

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
1270	03/03/2026	ZOOM ROSES	112.50	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
			104.30	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
			129.00	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
			17.29	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
			16.50	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
			11.00	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
			3.70	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
			-67.31	Greenhouse - Flowers	865 E 38 6399 55 001 0 99 0 00
1954	03/03/2026	WALSWORTH PUBLISHING COMP	1,692.00	Walsworth 2026 SJHS Yearbooks -Walsworth-Job Number 6-02771-0	461 E 37 6399 21 043 0 99 0 00
1955	03/12/2026	SNYDER ISD GREENHOUSE	50.00	Campus Activity Fund - Flowers for Coronation	461 E 37 6399 09 001 0 99 0 00
133724	03/12/2026	STANDARD CHAPTER 13 TRUST	887.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
133725	03/31/2026	STANDARD CHAPTER 13 TRUST	887.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
148230	03/03/2026	BIG SPRING INDEPENDENT SC	355.00	Adalberto Jaimes - 3/7/26 - Speech and Debate Tournament - Big Spring	199 E 36 6499 35 001 0 99 0 30
148231	03/03/2026	BRONCHO POWERLIFTING	500.00	Caden Bailey / Mar 6-7, 2026 / Girls Regional Powerlifting Meet / Odessa	199 E 36 6499 00 001 0 91 0 45
148232	03/03/2026	EWELL EDUCATIONAL SERVICE	120.00	Darryn Perryman - 2/20/26 - 2/21/26 - Arc Labs for TXHSWS Welding Competition - Ft. Worth	199 E 36 6499 50 001 0 22 0 30
148233	03/03/2026	JAIMES, ADALBERTO	140.00	Adalberto Jaimes - 3/7/26 - Speech and Debate Tournament - Big Spring	199 E 36 6412 35 001 0 99 0 30
148234	03/03/2026	PERRYMAN, DARRYN	40.00	Darryn Perryman - 3/13/26 - Longhorn Build-Off - Lockney	199 E 36 6412 50 001 0 22 0 30
148235	03/03/2026	TEXAS FORENSIC ASSOCIATIO	649.00	Adalberto Jaimes - 3/11/26 - 3/14/26 - UIL Congress State - Prosper	199 E 36 6499 00 001 0 99 0 15
148236	03/03/2026	HENDERSON, DANA	532.00	Dana Henderson - 3/4/26 - 3/8/26 - Floriculture Contest - Bellville, Katy, Houston	199 E 11 6412 00 001 0 22 0 30
148237	03/03/2026	KERMIT I.S.D.	275.00	Cambry Gilbert / Mar 5-7, 2026 / Baseball JV Tournament / Kermit	199 E 36 6499 00 001 0 91 0 45
148238	03/03/2026	SWEETWATER ISD	175.00	Jacqueline DelBosque / Feb 23, 2026 / JV Golf / Sweetwater	199 E 36 6499 75 001 0 91 0 45
148239	03/06/2026	MOAK, CASEY & ASSOCIATES,	2,500.00	Training for the Board members- Team of Eight Training- February 24, 2026	199 E 41 6499 00 702 0 99 0 10
148240	03/06/2026	SNYDER HIGH SCHOOL	50.00	MAINTENANCE - GYM CLEAN UP - T'LEAH JENNINGS - HS GIRLS BASKETBALL ACTIVITY FUND	199 E 51 6319 01 999 0 99 0 90
148241	03/06/2026	TEXAS DEPARTMENT OF PUBLI	0.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
			6.00	CRIMINAL HISTORY CHECK SERVICES	199 E 53 6219 00 999 0 99 0 15
148242	03/10/2026	ABILENE INDEPENDENT SCHOO	700.00	Tanya Samples / Mar 21, 2026 / Boys & Girls HS Track / Abilene	199 E 36 6499 00 001 0 91 0 45
148243	03/10/2026	ABILENE INDEPENDENT SCHOO	180.00	Nikki Hale / Mar 26, 2026 / JV Tennis / Abilene	199 E 36 6499 00 001 0 91 0 45
148244	03/10/2026	ABILENE INDEPENDENT SCHOO	225.00	Nikki Hale / Mar 27, 2026 / Varsity Tennis / Abilene	199 E 36 6499 00 001 0 91 0 45
148245	03/10/2026	BROWNWOOD INDEPENDENT SCH	600.00	Matthew Fambro / Mar 24, 2026 / JH Boys & Girls Track / Brownwood	199 E 36 6499 00 043 0 91 0 45
148246	03/10/2026	HENDERSON, DANA	230.00	Dana Henderson - 3/25/26 - 3/26/26 - Floriculture Contest - Glen	199 E 11 6412 00 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				Rose and Stephenville	
148247	03/10/2026	ROGERS, MORGAN	250.00	Morgan Rogers / Mar 28, 2026 / JH Golf Tournament / Seminole	199 E 36 6412 75 043 0 91 0 45
148248	03/10/2026	VESS, MEGAN	30.94	Travel From admin to Primary Cafeteria to bank for the month of February Deposits and other Misc drop offs	199 E 41 6419 00 702 0 99 0 10
148249	03/10/2026	WHIDDON, ABBEY JOE	100.00	Abbey Whiddon - 3/27/26 - FFA CDE Contest - Canyon	199 E 36 6412 50 001 0 22 0 30
148250	03/10/2026	WYLIE ISD	455.00	Caden Bailey / Mar 13-14, 2026 / Boys Regional Powerlifting / Abilene	199 E 36 6499 00 001 0 91 0 45
148256	03/10/2026	COMDATA NETWORK INC	39.81	TRANSPORTATION - FUEL/ SUB 14 - JEFF MCGINNIS - TCEA CONFERENCE - SAN ANTONIO, TX - JANRUARY 31, 2026 THRU FEBRUARY 4, 2026	199 E 36 6311 00 001 0 91 0 15
			31.35	TRANSPORTATION - FUEL/ SUB 14 - JEFF MCGINNIS - TCEA CONFERENCE - SAN ANTONIO, TX - JANRUARY 31, 2026 THRU FEBRUARY 4, 2026	199 E 36 6311 00 001 0 91 0 15
			51.32	TRANSPORTATION - FUEL/SUB 13- ZACK LEWIS - TMEA MUSIC EDUCATORS CONFERENCE - SAN ANTONIO, TX - FEBRUARY 11,2026 THRU FEBRUARY 14, 2026	199 E 36 6311 00 001 0 99 0 15
			53.05	TRANSPORTATION - FUEL/SUB 11- TRACE CHAPMAN - TENNIS TOURNAMENT - CANYON, TX - FEBRUARY 13,2026 THRU FEBRUARY 14, 2026	199 E 36 6311 00 001 0 99 0 15
			25.64	TRANSPORTATION - FUEL/ST 3- NIKKI HALE - TENNIS TOURNAMENT - CANYON, TX - FEBRUARY 13,2026 THRU FEBRUARY 14, 2026	199 E 36 6311 00 001 0 99 0 15
			48.48	TRANSPORTATION - FUEL/SUB 11- BRANDY MARTIN - AUSTIN, TX - FEBRUARY 16,2026	199 E 36 6311 00 001 0 99 0 15
			39.65	TRANSPORTATION - FUEL/LT 1- MORGAN ROGERS - GOLF TOURNAMENT - MIDLAND, TX - FEBRUARY 12,2026 THRU FEBRUARY 14, 2026	199 E 36 6311 00 001 0 99 0 15
			23.21	TRANSPORTATION - FUEL/CAR 8- STEVEN KRUEGER - UT HEALTH SCIENCE SPORTS MEDICINE SYMPOSIUM - SAN ANTONIO, TX - FEBRUARY 20,2026 THRU FEBRUARY 23, 2026	199 E 36 6311 00 001 0 99 0 15
			25.55	TRANSPORTATION - FUEL/CAR 8- STEVEN KRUEGER - UT HEALTH SCIENCE SPORTS MEDICINE SYMPOSIUM - SAN ANTONIO, TX - FEBRUARY 20,2026 THRU FEBRUARY 23, 2026	199 E 36 6311 00 001 0 99 0 15
			55.05	TRANSPORTATION - FUEL/LT 1 - SHANNON GILLESPIE - TX STATE DECA CONF. - DALLAS, TX - FEBRUARY 19,2026 THRU FEBRUARY 21, 2026	199 E 36 6311 00 001 0 99 0 15
			38.17	TRANSPORTATION - FUEL/LT 1 - SHANNON GILLESPIE - TX STATE DECA CONF. - DALLAS, TX - FEBRUARY 19,2026 THRU FEBRUARY 21, 2026	199 E 36 6311 00 001 0 99 0 15
			49.76	TRANSPORTATION - FUEL/SUB 11 - SHANNON GILLESPIE - TX STATE DECA CONF. - DALLAS, TX - FEBRUARY 19,2026 THRU FEBRUARY 21, 2026	199 E 36 6311 00 001 0 99 0 15
			47.93	TRANSPORTATION - FUEL/SUB 14- BRANDY MARTIN - SAN MARCOS, TX - FEBRUARY 18,2026 THRU FEBRUARY 20,2026	199 E 36 6311 00 001 0 99 0 15
			39.59	TRANSPORTATION - FUEL/SUB 15- BRANDY MARTIN - SAN MARCOS, TX - FEBRUARY 18,2026 THRU FEBRUARY 20,2026	199 E 36 6311 00 001 0 99 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
148256	03/10/2026	COMDATA NETWORK INC	28.90	TRANSPORTATION - FUEL/CAR 8- ANGELA CASTILLO- ABILENE, TX - FEBRUARY 25,2026	199 E 36 6311 00 001 0 99 0 15
			47.21	TRANSPORTATION - FUEL/SUB 13- KELLY WARREN- TASBO CONFERENCE - GRAPEVINE, TX - FEBRUARY 22,2026 THRU FEBRUARY 24,2026	199 E 36 6311 00 001 0 99 0 15
			120.81	TRANSPORTATION - FUEL/ST 4- A'LEX KOONCE-LUTZ - SOFTBALL TOURNAMENT - PFLUGERVILLE, TX - FEBRUARY 26,2026 THRU FEBRUARY 28, 2026	199 E 36 6311 00 001 0 99 0 15
			64.44	TRANSPORTATION - FUEL/LT 2 - MARCO ESCOBEDO- SKILLS USA - ODESSA, TX - FEBRUARY 20,2026	199 E 36 6311 00 001 0 99 0 15
			67.23	TRANSPORTATION - FUEL/AG 4- DARRYN PERRYMAN- SAN ANGELO, TX- BARROW STOCK SHOW- FEBRUARY 16, 2026	199 E 36 6311 00 001 0 99 0 15
			68.73	TRANSPORTATION - FUEL/AG 4- DARRYN PERRYMAN- FT WORTH, TX- OOC LABS WELDING CONTEST- FEBRUARY 20, 2026	199 E 36 6311 00 001 0 99 0 15
148257	03/12/2026	FEATHER & NEST LLC	368.00	Recruitment Postcards	199 E 41 6399 00 750 0 99 0 10
			49.95	Business Cards for Dr. Jessica Gore New and Updated	199 E 41 6399 00 750 0 99 0 10
148258	03/12/2026	LUBBOCK INDEPENDENT SCHOO	225.00	Tanya Samples / Mar 27-28, 2026 / Boys & Girls Track / Lubbock	199 E 36 6412 78 001 0 91 0 45
			225.00	Tanya Samples / Mar 27-28, 2026 / Boys & Girls Track / Lubbock	199 E 36 6412 79 001 0 91 0 45
148259	03/12/2026	TEXAS HIGH SCHOOL WOMAN'S	100.00	Caden Bailey / Mar 19-20, 2026 / Girls State Powerlifting Meet / Eidenburg	199 E 36 6412 00 001 0 91 0 45
			25.00	Caden Bailey / Mar 19-20, 2026 / Girls State Powerlifting Meet / Eidenburg	199 E 36 6412 00 001 0 91 0 45
148260	03/12/2026	TEXAS TECH UNIVERSITY SYS	1,500.00	GYTO at Texas Tech Group Registration for Teachers June 5, 2026	199 E 21 6411 00 999 0 99 0 15
148261	03/12/2026	TEXAS WORKFORCE COMMISSIO	2,688.00	Reimbursable Unemployment Benefits	199 E 41 6129 00 750 0 99 0 10
			1,877.92	Reimbursable Unemployment Benefits	199 E 11 6119 00 001 0 11 0 30
			91.28	Reimbursable Unemployment Benefits	199 E 11 6112 00 001 0 11 0 30
			-20.62	Reimbursable Unemployment Benefits	199 E 11 6119 00 043 0 11 0 50
			975.00	Reimbursable Unemployment Benefits	199 E 11 6129 00 109 0 24 0 70
			390.00	Reimbursable Unemployment Benefits	199 E 11 6129 00 109 0 24 0 70
			-58.90	Reimbursable Unemployment Benefits	199 E 11 6119 00 043 0 11 0 50
			8.72	Reimbursable Unemployment Benefits	199 E 11 6112 00 001 0 11 0 30
			5,460.80	Reimbursable Unemployment Benefits	199 E 11 6119 00 110 0 11 0 70
148263	03/24/2026	EWELL EDUCATIONAL SERVICE	270.00	Abbey Whiddon - 3/5/26 - Jacksboro FFA CDE Contest - Jacksboro	199 E 36 6499 50 001 0 22 0 30
			48.00	Abbey Whiddon - 3/10/26 - Online Career Development Contest FFA - Virtual	199 E 36 6499 50 001 0 22 0 30
			112.00	Abbey Whiddon - 3/2/26 - Online Career Development Contest FFA - Virtual	199 E 36 6499 50 001 0 22 0 30
			84.00	Abbey Whiddon - 3/2/26 - Online Career Development Contest FFA - Virtual	199 E 36 6499 50 001 0 22 0 30
			110.00	Dana Henderson - 3/4/26 - 3/8/26 - Floriculture Contest -	199 E 11 6499 00 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				Bellville, Katy, Houston	
148263			300.00	Darryn Perryman - 3/13/26 - Longhorn Build-Off - Lockney	199 E 36 6499 50 001 0 22 0 30
148264	03/24/2026	TEXAS ASSOCIATION OF SECO	340.00	Carla Derryberry - 6/7/26 - 6/11/26 - TASSP Conference - Dallas	199 E 23 6499 00 001 0 99 0 30
148265	03/26/2026	TEXAS HIGH SCHOOL POWERLI	105.00	Caden Bailey / Mar 26-27 / Boys State Powerlifting Meet / Abilene	199 E 36 6499 00 001 0 91 0 45
148266	03/26/2026	FEATHER & NEST LLC	54.95	MAINTENANCE - BUSINESS CARDS FOR TRANSPORTATION COORDINATOR - BUS BARN	199 E 51 6319 04 999 0 99 0 90
148267	03/26/2026	NEW HOME ISD	207.25	Mar 3, 2026 / Boys Bball Regional Qtr Finals / Roscoe vs New Home	199 R 00 5752 00 000 0 00 0 00
148268	03/26/2026	ROSCOE COLLEGIATE INDEPEN	207.25	Mar 3, 2026 / Boys Bball Regional Qtr Finals / Roscoe vs New Home	199 R 00 5752 00 000 0 00 0 00
148269	03/31/2026	ARNOLD, CASEY	150.00	Piano Accompaniment for Choir	199 E 36 6219 05 043 0 99 0 50
			150.00	Piano Accompaniment for Choir	199 E 36 6219 05 043 0 99 0 50
			75.00	Piano Accompaniment for Choir	199 E 36 6219 05 043 0 99 0 50
148271	03/31/2026	RELIANT ENERGY DEPT 0954	1,206.68	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			8,654.43	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			6,248.06	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			1,322.69	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			2,105.43	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			932.16	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			873.60	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			327.48	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			278.13	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			298.48	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			1,813.56	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			160.47	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			15.96	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			1,278.02	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			342.07	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			266.53	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			124.87	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			208.69	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			239.60	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			34.87	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			10.33	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			8.67	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			229.00	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			18.04	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			6,727.61	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
148271	03/31/2026	RELIANT ENERGY DEPT 0954	6.96	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			190.49	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			34.84	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			11.05	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			22.56	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			17.53	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			11.05	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			188.44	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			234.10	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
			223.89	RELIANT ENERGY CHARGES BILLING DATE 4/27/26	199 E 51 6259 10 999 0 99 0 90
202500881	03/03/2026	PRO CHEM SALES	380.80	Greenhouse - Chemical	865 E 38 6399 55 001 0 99 0 00
			186.52	Greenhouse - Chemical	865 E 38 6399 55 001 0 99 0 00
202500882	03/03/2026	GOT TO SPECIALTIES	990.60	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			72.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			84.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			80.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			569.40	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			72.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			80.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			72.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			45.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
			58.00	Bob Campbell / Medals for Canyon Reef Relays	461 E 37 6399 78 001 0 99 0 00
202500883	03/03/2026	GOT TO SPECIALTIES	235.20	Nikki Hale / Tennis Tournament Medals	461 E 37 6399 77 001 0 99 0 00
			45.00	Nikki Hale / Tennis Tournament Medals	461 E 37 6399 77 001 0 99 0 00
			42.00	Nikki Hale / Tennis Tournament Medals	461 E 37 6399 77 001 0 99 0 00
202500884	03/03/2026	GOT TO SPECIALTIES	116.80	Nikki Hale / Tennis JH Tournament Medals	461 E 37 6399 77 001 0 99 0 00
			116.80	Nikki Hale / Tennis JH Tournament Medals	461 E 37 6399 77 001 0 99 0 00
			28.00	Nikki Hale / Tennis JH Tournament Medals	461 E 37 6399 77 001 0 99 0 00
202500885	03/03/2026	GOT TO SPECIALTIES	155.20	Nikki Hale / Tennis Tournament Medals	461 E 37 6399 77 001 0 99 0 00
			25.00	Nikki Hale / Tennis Tournament Medals	461 E 37 6399 77 001 0 99 0 00
202500886	03/03/2026	GANDY INK	276.00	Jessica Lima / Girls Soccer Tee's	461 E 37 6399 93 001 0 99 0 00
			-41.40	Jessica Lima / Girls Soccer Tee's	461 E 37 6399 93 001 0 99 0 00
202500893	03/04/2026	SNYDER ISD - TEACHER RETI	1,313.71	February 2026 TRS Reporting: Kellye Starnes pension surcharges	863 L 00 2155 00 000 0 00 0 00
202500894	03/06/2026	BSN SPORTS, LLC	115.00	Anthony Gonzales / White Jersey for Football	199 E 36 6399 74 001 0 91 0 45
			13.80	Anthony Gonzales / White Jersey for Football	199 E 36 6399 74 001 0 91 0 45
202500895	03/06/2026	BSN SPORTS, LLC	82.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			130.00	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			70.00	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			98.00	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202500895	03/06/2026	BSN SPORTS, LLC	29.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			29.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			29.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			29.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			29.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			29.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
			29.50	P.E. equipment hoops, dodge balls, stack cups	199 E 11 6399 11 109 0 11 7 70
202500896	03/06/2026	CARY SERVICES, INC	260.00	MAINTENANCE - NEW DOOR SEALS WIF AND REFRIGERATOR - HIGH SCHOOL	199 E 51 6249 01 999 0 99 0 90
			260.00	MAINTENANCE - NEW DOOR SEALS WIF AND REFRIGERATOR - HIGH SCHOOL	199 E 51 6249 01 999 0 99 0 90
			133.00	MAINTENANCE - NEW DOOR SEALS WIF AND REFRIGERATOR - HIGH SCHOOL	199 E 51 6249 01 999 0 99 0 90
202500897	03/06/2026	CAIN ELECTRICAL SUPPLY	1,375.00	MAINTENANCE - SENSOR RESTOCK - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202500898	03/06/2026	FACILITIES MANAGEMENT EXP	2,250.00	MAINTENANCE - FMX SUBSCRIPTION UPGRADE - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			-500.00	MAINTENANCE - FMX SUBSCRIPTION UPGRADE - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			4,500.00	MAINTENANCE - FMX SUBSCRIPTION UPGRADE - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			-1,000.00	MAINTENANCE - FMX SUBSCRIPTION UPGRADE - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			-1,553.42	MAINTENANCE - FMX SUBSCRIPTION UPGRADE - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202500899	03/06/2026	GOT TO SPECIALTIES	1,500.00	Canyon Reef Relay Medals	199 E 36 6399 00 001 0 91 0 45
202500900	03/06/2026	PRECISION BUSINESS MACHIN	795.00	Supplies for the One touch Plus Poster Maker 2025-2026	199 E 11 6399 00 110 0 11 0 70
			119.95	Supplies for the One touch Plus Poster Maker 2025-2026	199 E 11 6399 00 110 0 11 0 70
			20.00	Supplies for the One touch Plus Poster Maker 2025-2026	199 E 11 6399 00 110 0 11 0 70
202500901	03/06/2026	PRECISION BUSINESS MACHIN	999.50	POSTER PAPER, INK, AND CLEANING KITS	199 E 11 6399 00 109 0 11 0 70
			0.00	POSTER PAPER, INK, AND CLEANING KITS	199 E 11 6399 00 109 0 11 0 70
			795.00	POSTER PAPER, INK, AND CLEANING KITS	199 E 11 6399 00 109 0 11 0 70
			119.95	POSTER PAPER, INK, AND CLEANING KITS	199 E 11 6399 00 109 0 11 0 70
			172.30	POSTER PAPER, INK, AND CLEANING KITS	199 E 11 6399 00 109 0 11 0 70
202500902	03/06/2026	S.I.S.D. EMPLOYEE HEALTH	183,441.00	TRS ACTIVECARE: MARCH 2026 PREMIUMS	753 E 33 6219 00 901 0 00 0 10
202500903	03/06/2026	SNYDER ISD - TEACHER RETI	82.43	FEBRUARY 2026 REPORTING: SHORTAGE	863 L 00 2155 00 000 0 00 0 00
202500904	03/06/2026	SAFETY PLUS LLC	60.00	TRANSPORTATION - DOT DRUG TESTING (POST ACCIDENT) - MELINDA OWENS	199 E 34 6219 00 999 0 99 0 95
202500905	03/06/2026	SAFETY PLUS LLC	60.00	TRANSPORTATION - DOT DRUG TESTING (POST ACCIDENT) - SHEILA FABINY	199 E 34 6219 00 999 0 99 0 95
202500906	03/06/2026	SOUTHERN ELECTRIC INC	439.35	MAINTENANCE - FEBRUARY PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202500907	03/06/2026	TMS SOUTH	21.46	MAINTENANCE - PLUMBING SUPPLIES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			25.94	MAINTENANCE - PLUMBING SUPPLIES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202500908	03/06/2026	BENCHMARK BUSINESS SOLUTI	120.00	Admin Printer not communicating.	199 E 11 6269 00 110 0 11 0 15
202500909	03/06/2026	WESTERN TEXAS COLLEGE	1,837.00	Dual Credit - Tuition & Fees 2026 Spring	199 E 11 6499 77 001 0 11 0 30
202500910	03/10/2026	TEXAS ELEMENTARY PRINCIPA	599.00	Tepsa Conference June /8th-11th/2026 Austin,Tx Cinthia Solis csolis@snyderisd.net	199 E 23 6499 00 110 0 99 0 70
202500911	03/26/2026	STAPLES BUSINESS ADVANTAG	7.99	Office Supplies	199 E 41 6399 00 750 0 99 0 10

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202500912	03/03/2026	SISD-PAYROLL ACCOUNT	57,114.52	TRS MATCHING FEBRUARY 2026	199 L 00 2177 00 000 0 00 0 00
			3,531.83	TRS MATCHING FEBRUARY 2026	211 L 00 2177 00 000 0 00 0 00
			285.97	TRS MATCHING FEBRUARY 2026	212 L 00 2177 00 000 0 00 0 00
			5,636.71	TRS MATCHING FEBRUARY 2026	224 L 00 2177 00 000 0 00 0 00
			532.28	TRS MATCHING FEBRUARY 2026	225 L 00 2177 00 000 0 00 0 00
			139.91	TRS MATCHING FEBRUARY 2026	240 L 00 2177 00 000 0 00 0 00
			643.20	TRS MATCHING FEBRUARY 2026	255 L 00 2177 00 000 0 00 0 00
			304.48	TRS MATCHING FEBRUARY 2026	289 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	270 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	213 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	265 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	285 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	283 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	284 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	415 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	287 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	429 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	263 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	282 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	281 L 00 2177 00 000 0 00 0 00
			0.00	TRS MATCHING FEBRUARY 2026	279 L 00 2177 00 000 0 00 0 00
202500913	03/12/2026	COMMERCE BANK	169.00	A'lex Lutz and Mikayla Tripaldi / Feb 10, 2026 / JV & Varsity Softball / Kermit	199 E 36 6412 84 001 0 91 0 45
202500914	03/12/2026	COMMERCE BANK	417.48	A'Lex Koonce-Lutz / Feb 26-28, 2026 / Softball Tournament / Pflugerville	199 E 36 6412 84 001 0 91 0 45
202500915	03/12/2026	COMMERCE BANK	120.91	Cinthia Solis csolis@snyderisd.net National Best Practice Conference February 17th-21st, 2026 Allen ,TX	199 E 11 6399 00 110 0 11 0 17
			558.23	Cinthia Solis csolis@snyderisd.net National Best Practice Conference February 17th-21st, 2026 Allen ,TX	199 E 11 6399 00 110 0 11 0 17
202500916	03/12/2026	COMMERCE BANK	130.38	National Best Conference for Erica Soliz February 17-February 21, 2026 Allen, TX esoliz@snyderisd.net	199 E 23 6411 00 109 0 99 0 70
202500917	03/12/2026	COMMERCE BANK	1,501.20	Jeff McGinnis // TCEA Hotel and Meals // 01/31/2026 - 02/04/2026 // San Antonio, TX	199 E 11 6411 00 999 0 99 0 12
			198.90	Jeff McGinnis // TCEA Hotel and Meals // 01/31/2026 - 02/04/2026 // San Antonio, TX	199 E 11 6411 00 999 0 99 0 12
202500918	03/12/2026	COMMERCE BANK	48.45	Jacqueline DelBosque / Feb 4, 2026 / Varsity Girls Golf / Lampasas	199 E 36 6412 75 001 0 91 0 45
202500919	03/12/2026	COMMERCE BANK	58.18	Jacqueline DelBosque / Feb 11, 2026 / JV Boys Golf / Abilene	199 E 36 6412 75 001 0 91 0 45
202500920	03/12/2026	S.I.S.D. EMPLOYEE HEALTH	31,905.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
202500920	03/12/2026	S.I.S.D. EMPLOYEE HEALTH	59,925.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			75.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202500921	03/12/2026	SNYDER ISD - INTERNAL REV	11,740.86	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			47,196.13	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			6,575.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,740.86	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202500922	03/12/2026	SNYDER ISD - TEACHER RETI	5,064.97	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			64,285.40	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
			3,419.35	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			5,844.20	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
202500923	03/12/2026	SNYDER ISD WORKERS COMP	2,010.93	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,381.20	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,786.89	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			114.99	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202500925	03/12/2026	ATTORNEY GENERAL	2,974.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202500927	03/12/2026	COMMERCE BANK	63.44	Jacqueline DelBosque / Feb 23, 2026 / JV Boys & Girls Golf / Sweetwater	199 E 36 6412 75 001 0 91 0 45
202500928	03/12/2026	COMMERCE BANK	168.91	Jacqueline DelBosque / Feb 26-28, 2026 / Varsity Girls Golf / Lubbock	199 E 36 6412 75 001 0 91 0 45
202500929	03/12/2026	COMMERCE BANK	50.00	Jeff McGinnis // TASA Midwinter Conference // 01/25/2026 - 01/28/2026 // Hotel and Meals Did not travel due to icy roads	199 E 11 6411 00 999 0 99 0 12
202500930	03/12/2026	COMMERCE BANK	49.60	Jeff McGinnis // San Antonio Safety Protocol Symposium// February 26-27, 2026	199 E 11 6411 00 999 0 99 0 12
			169.48	Jeff McGinnis // San Antonio Safety Protocol Symposium// February 26-27, 2026	199 E 11 6411 00 999 0 99 0 12
202500931	03/12/2026	COMMERCE BANK	84.52	KATHLEEN MILLS TMEA CONFRENCE FEBRUARY 10-FEBRUARY 14 HOTEL AND MEAL	199 E 13 6411 00 109 0 99 0 70
			597.94	KATHLEEN MILLS TMEA CONFRENCE FEBRUARY 10-FEBRUARY 14 HOTEL AND MEAL	199 E 13 6411 00 109 0 99 0 70
			170.76	KATHLEEN MILLS TMEA CONFRENCE FEBRUARY 10-FEBRUARY 14 HOTEL AND MEAL	199 E 13 6411 00 109 0 99 0 70
202500932	03/12/2026	COMMERCE BANK	151.14	Steve Krueger - 2/20/26 - 2/23/26 - Sports Medicine Symposium - San Antonio	199 E 13 6411 00 001 0 99 0 30
			299.40	Steve Krueger - 2/20/26 - 2/23/26 - Sports Medicine Symposium - San Antonio	199 E 13 6411 00 001 0 99 0 30
202500933	03/12/2026	COMMERCE BANK	389.82	Wendy Hunter - 2/25/26 - 2/28/26 - TAFE State Conference - Dallas	199 E 11 6412 00 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202500933	03/12/2026	COMMERCE BANK	3,564.36	Wendy Hunter - 2/25/26 - 2/28/26 - TAFE State Conference - Dallas	199 E 11 6412 00 001 0 22 0 30
			100.10	Wendy Hunter - 2/25/26 - 2/28/26 - TAFE State Conference - Dallas	199 E 11 6412 00 001 0 22 0 30
202500934	03/12/2026	COMMERCE BANK	144.81	Jennifer Beard - 1/31/26 - 2/4/26 - TCEA Convention - San Antonio	199 E 13 6411 00 001 0 99 0 30
			1,178.20	Jennifer Beard - 1/31/26 - 2/4/26 - TCEA Convention - San Antonio	199 E 13 6411 00 001 0 99 0 30
202500935	03/12/2026	COMMERCE BANK	39.56	Brandy-Arthur Martin / 02/16/2026 / Austin, Texas / Texas School for the Blind	199 E 11 6412 00 999 0 23 0 15
202500936	03/12/2026	COMMERCE BANK	100.16	Brandy Martin / February 18 - 20, 2026 / San Marcos, Texas / Transition Conference	199 E 13 6411 00 999 0 23 0 15
			346.62	Brandy Martin / February 18 - 20, 2026 / San Marcos, Texas / Transition Conference	199 E 13 6411 00 999 0 23 0 15
202500937	03/12/2026	COMMERCE BANK	1,162.86	Shannon Gillespie - 2/19/26 - 2/21/26 - DECA State Academic Conference - Dallas	199 E 11 6412 00 001 0 22 0 30
			4,586.43	Shannon Gillespie - 2/19/26 - 2/21/26 - DECA State Academic Conference - Dallas	199 E 11 6412 00 001 0 22 0 30
			99.37	Shannon Gillespie - 2/19/26 - 2/21/26 - DECA State Academic Conference - Dallas	199 E 11 6412 00 001 0 22 0 30
202500938	03/12/2026	COMMERCE BANK	213.17	Jessica Lima / Feb 20, 2026 / Girls Soccer / Lubbock	199 E 36 6412 93 001 0 91 0 45
202500939	03/12/2026	COMMERCE BANK	299.60	Jessica Lima / Feb 17, 2026 / Girls JV & Varsity Soccer / San Angelo	199 E 36 6412 93 001 0 91 0 45
202500940	03/12/2026	COMMERCE BANK	247.24	Jessica Lima / Feb 13, 2026 / Girls Varsity Soccer / Pecos	199 E 36 6412 93 001 0 91 0 45
202500941	03/12/2026	COMMERCE BANK	409.18	Jessica Lima / Feb 10, 2026 / Girls Varsity Soccer / Pecos	199 E 36 6412 93 001 0 91 0 45
202500942	03/12/2026	COMMERCE BANK	271.31	Jessica Lima / Feb 3, 2026 / Girls Soccer / Big Spring	199 E 36 6412 93 001 0 91 0 45
202500943	03/12/2026	COMMERCE BANK	119.85	NATIONAL BEST PRACTICE CONFERENCE ANA VASQUEZ	199 E 13 6411 00 109 0 99 0 70
			606.46	AVASQUEZ@SNYDERISD.NET FEBRUARY 17-FEBRUARY 21, 2026	199 E 13 6411 00 109 0 99 0 70
				AVASQUEZ@SNYDERISD.NET FEBRUARY 17-FEBRUARY 21, 2026	
202500944	03/12/2026	COMMERCE BANK	186.87	Zack Lewis - 2/11/26 - 2/14/26 - TMEA Music Conference - San Antonio	199 E 13 6411 00 001 0 99 0 30
			568.50	Zack Lewis - 2/11/26 - 2/14/26 - TMEA Music Conference - San Antonio	199 E 13 6411 00 001 0 99 0 30
			87.00	Zack Lewis - 2/11/26 - 2/14/26 - TMEA Music Conference - San Antonio	199 E 13 6411 00 001 0 99 0 30
202500945	03/12/2026	COMMERCE BANK	246.80	Zack Lewis - 2/21/26 - Solo and Ensemble Competition - Wylie	199 E 36 6412 03 001 0 99 0 30
202500946	03/12/2026	COMMERCE BANK	59.90	4th and 5th grade STEM learning	199 E 11 6411 00 001 0 11 7 30
202500947	03/12/2026	COMMERCE BANK	173.34	Nikki Hale / Feb 28, 2026 / JH Tennis / Sweetwater	199 E 36 6412 77 043 0 91 0 45

Check Register 03/01-31/2026 (Dates: 03/01/26 - 03/31/26)

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
202500948	03/12/2026	COMMERCE BANK	89.91	Nikki Hale / Feb 3, 2026 / JV Tennis / Abilene	199 E 36 6412 77 001 0 91 0 45
202500949	03/12/2026	COMMERCE BANK	410.15	Nikki Hale / Feb 6, 2026 / Varsity Tennis / Lubbock	199 E 36 6412 77 001 0 91 0 45
202500950	03/12/2026	COMMERCE BANK	485.61	Nikki Hale / Feb 13-14, 2026 / Varsity Tennis / Canyon	199 E 36 6412 77 001 0 91 0 45
			911.28	Nikki Hale / Feb 13-14, 2026 / Varsity Tennis / Canyon	199 E 36 6412 77 001 0 91 0 45
202500951	03/12/2026	COMMERCE BANK	150.67	Nikki Hale / Feb 26, 2026 / JV Tennis / Sweetwater	199 E 36 6412 77 001 0 91 0 45
202500952	03/12/2026	COMMERCE BANK	380.11	Nikki Hale / Feb 27, 2026 / Varsity Tennis / Lubbock	199 E 36 6412 77 043 0 91 0 45
202500953	03/12/2026	COMMERCE BANK	574.08	Tanya Samples / Feb 20, 2026 / Boys & Girls Track / Hamlin	199 E 36 6412 78 001 0 91 0 45
			574.08	Tanya Samples / Feb 20, 2026 / Boys & Girls Track / Hamlin	199 E 36 6412 79 001 0 91 0 45
202500954	03/12/2026	COMMERCE BANK	618.49	Tanya Samples / Feb 28, 2026 / Boys & Girls HS Track / Abilene	199 E 36 6412 78 001 0 91 0 45
			618.48	Tanya Samples / Feb 28, 2026 / Boys & Girls HS Track / Abilene	199 E 36 6412 79 001 0 91 0 45
202500955	03/12/2026	COMMERCE BANK	288.00	Corey Knipe - 2/4/26 - Seminole One-Act Play Clinic - Seminole	199 E 36 6412 06 001 0 99 0 30
202500956	03/12/2026	COMMERCE BANK	272.13	Stephen Read / Feb 6, 2026 / Boys Soccer / Sweetwater	199 E 36 6412 92 001 0 91 0 45
202500957	03/12/2026	COMMERCE BANK	331.47	Stephen Read / Feb 24, 2026 / JV & Varsity Boys Soccer / Wolforth	199 E 36 6412 92 001 0 91 0 45
202500958	03/12/2026	COMMERCE BANK	205.20	Stephen Read / Feb 27, 2026 / JV & Varsity Boys Soccer / Greenwood	199 E 36 6412 92 001 0 91 0 45
202500959	03/12/2026	COMMERCE BANK	426.36	Heather Goodger - 2/11/26 - 2/15/26 - TMEA Convention - San Antonio	199 E 13 6411 00 001 0 99 0 30
202500960	03/12/2026	COMMERCE BANK	32.23	Anthony Gonzales / Feb 19, 2026 / Baseball / Big Spring	199 E 36 6412 71 001 0 91 0 45
202500961	03/12/2026	COMMERCE BANK	175.00	Anthony Gonzales / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202500962	03/12/2026	COMMERCE BANK	329.00	Anthony Gonzales / May 31 - Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202500964	03/12/2026	COMMERCE BANK	229.00	Carson Ritter / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202500965	03/12/2026	COMMERCE BANK	245.00	Carson Ritter / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202500966	03/12/2026	COMMERCE BANK	42.78	JESSICA GORE - LoneStarP3 Conference in Lubbock, Tx - February 23-24, 2026	199 E 21 6411 00 999 0 99 0 15
202500967	03/12/2026	COMMERCE BANK	959.92	JESSICA GORE - Women's Leading Ed 2026 Summit April 29- May 3, 2026 - CHARLOTTE, NC	199 E 21 6411 00 999 0 99 0 15
202500968	03/12/2026	COMMERCE BANK	50.00	Jessica Gore // TASA Midwinter Conference // 01/25/2026 - 01/28/2026 // Meals and Hotel	199 E 21 6411 00 999 0 99 0 15
202500970	03/12/2026	COMMERCE BANK	4,815.16	The 2026 Sewell Leadership Event- April 23, 2026	199 E 41 6219 00 750 0 99 0 10
202500971	03/12/2026	COMMERCE BANK	41.74	LILY GUTIERREZ/FEBRUARY 23-24,2026/TASBO CONFERENCE/GRAPEVINE, TEXAS/ MEAL & LODGING	199 E 51 6411 00 998 0 99 0 90
			822.34	LILY GUTIERREZ/FEBRUARY 23-24,2026/TASBO CONFERENCE/GRAPEVINE, TEXAS/ MEAL & LODGING	199 E 51 6411 00 998 0 99 0 90
202500972	03/12/2026	COMMERCE BANK	233.26	Abbey Whiddon - 2/13/26 - 2/14/26 - Livestock Show - San Angelo	199 E 36 6411 50 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
202500973	03/12/2026	COMMERCE BANK	27.86	Abbey Whiddon - 2/2/26 - 2/5/26 - Livestock Show - Fort Worth	199 E 36 6411 50 001 0 22 0 30
			289.80	Abbey Whiddon - 2/2/26 - 2/5/26 - Livestock Show - Fort Worth	199 E 36 6411 50 001 0 22 0 30
202500974	03/12/2026	COMMERCE BANK	214.64	Morgan Rogers / Feb 12-14, 2026 / Varsity Boys Golf / Midland	199 E 36 6412 75 001 0 91 0 45
			339.45	Morgan Rogers / Feb 12-14, 2026 / Varsity Boys Golf / Midland	461 E 37 6399 75 001 0 99 0 00
202500976	03/12/2026	COMMERCE BANK	255.15	Morgan Rogers / Feb 19-21, 2026 / Varsity Girls Golf / Midland	199 E 36 6412 75 001 0 91 0 45
			426.84	Morgan Rogers / Feb 19-21, 2026 / Varsity Girls Golf / Midland	461 E 37 6399 75 001 0 99 0 00
202500977	03/12/2026	COMMERCE BANK	168.91	Morgan Rogers / Feb 26-28, 2026 / Varsity Boys Golf / Andrews	199 E 36 6412 75 001 0 91 0 45
202500978	03/12/2026	COMMERCE BANK	158.44	TONYA RAMON/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
			825.51	TONYA RAMON/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
202500979	03/12/2026	AT&T CORP - MOBILITY - CO	2,650.92	AT&T WIRELESS/ACCT #287292051500/ INVOICE 287292051500X01272026 Bill Date 01/19/2026	199 E 51 6259 13 999 0 99 0 90
202500980	03/12/2026	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 02/03/2026	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 02/03/2026	199 E 51 6259 12 999 0 99 0 90
			100.00	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE:02/03/2026	199 E 51 6259 12 999 0 99 0 90
202500981	03/12/2026	CITY OF SNYDER WATER - CO	1,100.71	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			117.72	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			1,288.64	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			162.59	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			59.89	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			28.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			497.59	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			2,412.99	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			3,071.07	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			139.43	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			269.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			96.01	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			96.07	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			187.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			636.75	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			241.73	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			2.50	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
202500981	03/12/2026	CITY OF SNYDER WATER - CO	218.96	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			218.26	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			70.43	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
			134.26	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 03/02/26	199 E 51 6259 12 999 0 99 0 90
202500982	03/12/2026	VERIZON WIRELESS - COMMER	247.40	VERIZON WIRELESS ACCT #223487984-00001 Bill Date: 02/01/26	199 E 51 6259 13 999 0 99 0 90
202500984	03/12/2026	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 02/18/26	199 E 51 6259 12 999 0 99 0 90
			213.51	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 02/18/26	199 E 51 6259 12 999 0 99 0 90
			146.48	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 02/18/26	199 E 51 6259 12 999 0 99 0 90
			156.19	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 02/18/26	199 E 51 6259 12 999 0 99 0 90
			150.22	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 02/18/26	199 E 51 6259 12 999 0 99 0 90
			121.00	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 02/18/26	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 02/18/26	199 E 51 6259 12 999 0 99 0 90
202500985	03/12/2026	SUDDENLINK - COMMERCE	16.99	07710-143578-01-1 TV Service & Equipment/ Due 03/04/26	199 E 51 6259 13 999 0 99 0 90
202500986	03/12/2026	AT&T CORP - MOBILITY - CO	3,847.75	AT&T WIRELESS/ACCT #325 574-8600 022 8/ Service Date 02/11/2026 -03/10/26 Bill Date 02/11/2026	199 E 51 6259 13 999 0 99 0 90
202500987	03/12/2026	COMMERCE BANK	319.05	Ashley Connell / Feb 2, 2026 / 7th & 8th Girls JH Basketball / Big Spring	199 E 36 6412 73 043 0 91 0 45
202500988	03/12/2026	COMMERCE BANK	110.61	CARSON DERRYBERRY/FEBRUARY 23-24,2026/TASBO CONFERENCE/GRAPEVINE, TEXAS/ MEAL & LODGING	199 E 51 6411 00 998 0 99 0 90
			704.16	CARSON DERRYBERRY/FEBRUARY 23-24,2026/TASBO CONFERENCE/GRAPEVINE, TEXAS/ MEAL & LODGING	199 E 51 6411 00 998 0 99 0 90
			106.08	CARSON DERRYBERRY/FEBRUARY 23-24,2026/TASBO CONFERENCE/GRAPEVINE, TEXAS/ MEAL & LODGING	199 E 51 6411 00 998 0 99 0 90
202500989	03/12/2026	COMMERCE BANK	171.19	Darryn Perryman - 2/16/26 - 2/18/26 - San Angelo Barrow Show - San Angelo	199 E 36 6411 50 001 0 22 0 30
202500990	03/12/2026	COMMERCE BANK	219.56	Darryn Perryman - 2/20/26 - 2/21/26 - Arc Labs for TXHSWS Welding Competition - Ft. Worth	199 E 36 6412 50 001 0 22 0 30
202500991	03/12/2026	COMMERCE BANK	175.00	Christy Gonzales / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202500992	03/12/2026	COMMERCE BANK	229.00	Christy Gonzales / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202500993	03/12/2026	COMMERCE BANK	130.00	Caden Bailey / Feb 26, 2026 / Varsity Powerlifting / Abilene Wylie	199 E 36 6412 83 001 0 91 0 45
202500994	03/12/2026	COMMERCE BANK	137.88	Caden Bailey / Feb 19, 2026 / Varsity Powerlifting / Abilene Wylie	199 E 36 6412 83 001 0 91 0 45
202500995	03/12/2026	COMMERCE BANK	208.27	Caden Bailey / Feb 14, 2026 / Varsity Powerlifting / Levelland	199 E 36 6412 83 001 0 91 0 45
202500996	03/12/2026	COMMERCE BANK	245.00	Caden Bailey / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45

Check Register 03/01-31/2026 (Dates: 03/01/26 - 03/31/26)

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202500997	03/12/2026	COMMERCE BANK	229.00	Caden Bailey / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202500998	03/12/2026	COMMERCE BANK	841.73	Matthew Fambro / Feb 19, 2026 / JH Boys & Girls Track / Hamlin	199 E 36 6412 78 043 0 91 0 45
			841.72	Matthew Fambro / Feb 19, 2026 / JH Boys & Girls Track / Hamlin	199 E 36 6412 79 043 0 91 0 45
202500999	03/12/2026	COMMERCE BANK	332.06	Jeremy Matus / Feb 6, 2026 / Boys Basketball / Lake View	199 E 36 6412 72 001 0 91 0 45
202501000	03/12/2026	COMMERCE BANK	330.00	Alex Tramell / Feb 6, 2026 / Girls Basketball / Lake View	199 E 36 6412 73 001 0 91 0 45
202501001	03/12/2026	COMMERCE BANK	146.72	Lucas Tarin / Feb 23, 2026 / JV Baseball / Lamesa	199 E 36 6412 71 001 0 91 0 45
202501002	03/12/2026	COMMERCE BANK	141.89	Christi Chapman / Feb 7, 2026 / JH Tennis / Levelland	199 E 36 6412 77 043 0 91 0 45
202501003	03/12/2026	COMMERCE BANK	76.41	MiKayla Tripaldi / Feb 10, 2026 / JV Softball / Seminole	199 E 36 6412 84 001 0 91 0 45
202501004	03/12/2026	COMMERCE BANK	430.89	MiKayla Tripaldi / Feb 12-14, 2026 / JV & Varsity Softball / Kermit	199 E 36 6412 84 001 0 91 0 45
202501005	03/12/2026	COMMERCE BANK	163.62	MiKayla Tripaldi / Feb 24, 2026 / Softball / Andrews	199 E 36 6412 84 001 0 91 0 45
202501006	03/12/2026	COMMERCE BANK	197.82	Charles Hurst / Feb 12, 2026 / Baseball Varsity Scrimmage / Coahoma	199 E 36 6412 71 001 0 91 0 45
202501007	03/12/2026	COMMERCE BANK	396.46	Charles Hurst / Feb 19-21, 2026 / Baseball Varsity Tournament / Clyde	199 E 36 6412 71 001 0 91 0 45
202501008	03/12/2026	COMMERCE BANK	401.60	Charles Hurst. / Feb 26-28, 2026 / Baseball Varsity Tournament / Sweetwater	199 E 36 6412 71 001 0 91 0 45
202501009	03/12/2026	COMMERCE BANK	645.63	Heather McCormick -2-21-2026 for Regional National History Day	199 E 11 6499 00 043 0 11 0 50
202501010	03/12/2026	COMMERCE BANK	107.00	Jacqueline Velasquez - 02/17-02/21/2026 - National Best Practice Conference - Allen, TX	199 E 23 6411 00 110 0 99 0 70
202501011	03/12/2026	COMMERCE BANK	148.14	Susana Villarreal - TECA Convention 1/31/26-2/4/26 /San Antonio	199 E 13 6411 00 043 0 99 0 50
202501012	03/12/2026	COMMERCE BANK	137.66	Robert Helms 02/22-25/26 TASBO Conference Grapevine, Tx	199 E 41 6411 00 750 0 99 0 10
			383.06	Robert Helms 02/22-25/26 TASBO Conference Grapevine, Tx	199 E 41 6411 00 750 0 99 0 10
			62.01	Robert Helms 02/22-25/26 TASBO Conference Grapevine, Tx	199 E 41 6411 00 750 0 99 0 10
202501013	03/12/2026	COMMERCE BANK	50.00	KALUM MCKAY/SOUTHWESTERN OKLAHOMA STATE TEACHER JOB FAIR/MARCH 5, 2026/SAN ANGELO	199 E 41 6499 00 749 0 99 0 20
			30.00	KALUM MCKAY/SOUTHWESTERN OKLAHOMA STATE TEACHER JOB FAIR/MARCH 5, 2026/SAN ANGELO	199 E 41 6499 00 749 0 99 0 20
202501014	03/12/2026	COMMERCE BANK	90.50	KALUM MCKAY/BIG COUNTRY TEACHER FAIR/MARCH 5, 2026/ABILENE	199 E 41 6499 00 749 0 99 0 20
202501015	03/12/2026	COMMERCE BANK	230.00	KALUM MCKAY/TEXAS TECH JOB TEACHER FAIR/MARCH 24, 2026/LUBBOCK	199 E 41 6499 00 749 0 99 0 20
			60.00	KALUM MCKAY/TEXAS TECH JOB TEACHER FAIR/MARCH 24, 2026/LUBBOCK	199 E 41 6499 00 749 0 99 0 20
			50.00	KALUM MCKAY/TEXAS TECH JOB TEACHER FAIR/MARCH 24, 2026/LUBBOCK	199 E 41 6499 00 749 0 99 0 20
202501016	03/12/2026	COMMERCE BANK	297.43	Cambry Gilbert / Feb 19-21, 2026 / Baseball JV Tournament / Big Spring	199 E 36 6412 71 001 0 91 0 45
202501017	03/12/2026	COMMERCE BANK	190.00	TRANSPORTATION - TRANSMISSION REPAIR - UNIT 12	199 E 34 6249 00 999 0 99 0 95
			6,879.08	TRANSPORTATION - TRANSMISSION REPAIR - UNIT 12	199 E 34 6249 00 999 0 99 0 95
			20.00	TRANSPORTATION - TRANSMISSION REPAIR - UNIT 12	199 E 34 6249 00 999 0 99 0 95
			1,710.00	TRANSPORTATION - TRANSMISSION REPAIR - UNIT 12	199 E 34 6249 00 999 0 99 0 95

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202501017	03/12/2026	COMMERCE BANK	-2,000.00	TRANSPORTATION - TRANSMISSON REPAIR - UNIT 12	199 E 34 6249 00 999 0 99 0 95
			396.41	TRANSPORTATION - TRANSMISSON REPAIR - UNIT 12	199 E 34 6249 00 999 0 99 0 95
202501018	03/12/2026	COMMERCE - ACCOUNTS PAYAB	22.00	TRANSPORTATION - VEHICLE REGISTRATION FOR FEB. - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			2.00	TRANSPORTATION - VEHICLE REGISTRATION FOR FEB. - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
202501019	03/12/2026	COMMERCE BANK	62.00	REYNALDO BOONE/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
			857.82	REYNALDO BOONE/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
			47.10	REYNALDO BOONE/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
202501020	03/12/2026	COMMERCE BANK	494.23	Marco Escobedo - 2/20/26 - 2/21/26 - Skills USA - Odessa	199 E 11 6412 00 001 0 22 0 30
202501021	03/12/2026	COMMERCE BANK	568.50	Trevor Gultner 2/11/26-2/14/26 /TMEA Convention /San Antonio /Hotel	199 E 13 6411 00 043 0 99 0 50
			176.14	Trevor Gultner 2/11/26-2/14/26 /TMEA Convention /San Antonio /Hotel	199 E 13 6411 00 043 0 99 0 50
202501022	03/12/2026	COMMERCE - ACCOUNTS PAYAB	22.00	TRANSPORTATION - VEHICLE REGISTRATION FOR MARCH - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			2.00	TRANSPORTATION - VEHICLE REGISTRATION FOR MARCH - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
202501023	03/12/2026	COMMERCE BANK	267.02	Jacqueline DelBosque / Feb 19-21, 2026 / Varsity Boys Golf / Lubbock	199 E 36 6412 75 001 0 91 0 45
202501024	03/12/2026	COMMERCE BANK	208.07	KELLY WARREN/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
			554.26	KELLY WARREN/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
			67.54	KELLY WARREN/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
			54.01	KELLY WARREN/ FEB 22-24,2026 - TASBO CONFERENCE - GRAPEVINE, TX	199 E 41 6411 00 750 0 99 0 10
202501025	03/12/2026	COMMERCE BANK	229.00	T'Leah Jennings / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202501026	03/12/2026	COMMERCE BANK	175.00	T'Leah Jennings / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202501028	03/12/2026	COMMERCE BANK	213.42	Morgan Rogers & J Delbosque / Feb 12-14, 2026 / Varsity Boys Golf / Midland	461 E 37 6399 75 001 0 99 0 00
			426.84	Morgan Rogers & J Delbosque / Feb 12-14, 2026 / Varsity Boys Golf / Midland	461 E 37 6399 75 001 0 99 0 00
202501030	03/12/2026	COMMERCE BANK	678.90	J Delbosque / Feb 26-28, 2026 / Varsity Boys Golf / Andrews	461 E 37 6399 75 001 0 99 0 00
202501031	03/12/2026	4IMPRINT, INC.	340.00	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
			36.22	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
			15.00	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
			0.00	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
			13.70	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
			40.00	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
			423.00	Recruiting swag	199 E 41 6399 00 749 0 99 0 20

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
202501031	03/12/2026	4IMPRINT, INC.	35.57	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
			36.03	Recruiting swag	199 E 41 6399 00 749 0 99 0 20
202501035	03/12/2026	CAIN ELECTRICAL SUPPLY	1,821.62	MAINTENANCE - FEBRUARY PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501036	03/12/2026	CAIN ELECTRICAL SUPPLY	395.40	MAINTENANCE - VARIOUS LIGHT REPAIRS - HS WOODSHOP	199 E 51 6319 01 999 0 99 0 90
202501037	03/12/2026	CAIN ELECTRICAL SUPPLY	148.61	MAINTENANCE - METER HAND TOOL - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501038	03/12/2026	ALAN LOWMAN	2,250.00	Estimate # 22589 Lawman Education LLC DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
202501039	03/12/2026	ALAN LOWMAN	750.00	Lowman Subscription for Math	199 E 11 6399 15 043 0 11 0 50
			750.00	Lowman Subscription for Math	199 E 11 6399 15 043 0 11 0 50
202501040	03/12/2026	STAPLES BUSINESS ADVANTAG	63.42	Pencils, pens, lysol,	199 E 11 6399 00 109 0 11 0 70
			5.04	Pencils, pens, lysol,	199 E 11 6399 00 109 0 11 0 70
			88.60	Pencils, pens, lysol,	199 E 11 6399 00 109 0 11 0 70
			225.00	Pencils, pens, lysol,	199 E 11 6399 00 109 0 11 0 70
			328.30	Pencils, pens, lysol,	199 E 11 6399 00 109 0 11 0 70
			8.14	Pencils, pens, lysol,	199 E 11 6399 00 109 0 11 0 70
			9.79	Pencils, pens, lysol,	199 E 11 6399 00 109 0 11 0 70
202501041	03/12/2026	STAPLES BUSINESS ADVANTAG	34.36	Gummed Envelopes	199 E 41 6439 00 702 0 99 0 10
			7.99	Gummed Envelopes	199 E 41 6439 00 702 0 99 0 10
202501042	03/12/2026	MELODY'S SOUTHWEST CONSOR	1,197.00	Student Drug Screen	199 E 36 6219 95 999 0 99 0 15
202501043	03/12/2026	THE SNYDER NEWS	288.00	Posting of District Financial Audit February 4, 2026	199 E 41 6439 00 702 0 99 0 10
202501044	03/12/2026	STAPLES BUSINESS ADVANTAG	32.38	Bus Barn Supplies	199 E 41 6399 10 999 0 99 0 15
			15.60	Bus Barn Supplies	199 E 41 6399 10 999 0 99 0 15
			49.45	Bus Barn Supplies	199 E 41 6399 10 999 0 99 0 15
			68.72	Bus Barn Supplies	199 E 41 6399 10 999 0 99 0 15
202501045	03/12/2026	COMMERCE BANK	-805.31	Cash Back Rebate 03/02/2026	199 R 00 5749 00 000 0 00 0 00
202501046	03/12/2026	GANDY INK	308.00	Caden Bailey / Powerlifting Regional Shirts	461 E 37 6399 83 001 0 99 0 00
202501047	03/12/2026	COMMERCE - ACCOUNTS PAYAB	9.96	TRANSPORTATION - LIC PLate #1389154 CENTRAL TEXAS REGIONAL MOBILITY TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202501048	03/12/2026	COMMERCE BANK	150.00	Notary Application and Paperwork	199 E 41 6399 10 999 0 99 0 15
202501049	03/26/2026	BSN SPORTS, LLC	615.99	MAINTENANCE - CHALKER FOR FIELDS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			61.60	MAINTENANCE - CHALKER FOR FIELDS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501050	03/26/2026	BRACKETT & ELLIS, A PROFE	1,202.50	Invoice #267787 Special Education Services Rendered Through February 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501051	03/26/2026	BRACKETT & ELLIS, A PROFE	97.50	Invoice #267785 Public Information Act Requests Services Rendered Through February 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501052	03/26/2026	BRACKETT & ELLIS, A PROFE	32.50	Invoice #267781 Personnel- Services Rendered Through February 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501053	03/26/2026	BRACKETT & ELLIS, A PROFE	813.94	Invoice #267784 Audit Response Services Rendered Through February 25, 2026	199 E 41 6211 00 701 0 99 0 10

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
202501054	03/26/2026	BRACKETT & ELLIS, A PROFE	195.00	Invoice #267786 Superintendent Contract Services Rendered Through Fedruary 25th, 2026	199 E 41 6211 00 701 0 99 0 10
202501055	03/26/2026	BRACKETT & ELLIS, A PROFE	65.00	Invoice #267782 Student Services Rendered Through February 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501056	03/26/2026	BRACKETT & ELLIS, A PROFE	4,777.50	Invoice # 267780 General- Services Rendered Through February 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501057	03/26/2026	BRACKETT & ELLIS, A PROFE	520.00	Invoice #267783 Contract Review Rendered Through February 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501058	03/26/2026	CAIN ELECTRICAL SUPPLY	749.00	MAINTENANCE - REPLACEMENT OF LIGHTS - BATTING CAGES	199 E 51 6319 01 999 0 99 0 90
202501059	03/26/2026	ALAN LOWMAN	3,750.00	Lowman Educatiom Estimate 22489 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 00 110 0 11 0 17
202501060	03/26/2026	SNYDER LUMBER	2,083.88	MAINTENANCE - FEBRUARY PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501061	03/26/2026	TEXAS ASSOCIATION OF SCHO	155.00	Annual TASBO Membership 04/26 -03/27	199 E 41 6499 00 750 0 99 0 10
202501062	03/31/2026	S.I.S.D. EMPLOYEE HEALTH	31,527.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			59,075.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			151.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202501063	03/31/2026	SNYDER ISD - INTERNAL REV	11,085.27	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			44,859.99	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			5,770.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,085.27	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202501064	03/31/2026	SNYDER ISD - TEACHER RETI	5,023.87	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			63,764.05	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
			3,419.35	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			5,796.82	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
202501065	03/31/2026	SNYDER ISD WORKERS COMP	1,128.09	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,669.92	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,437.42	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			114.57	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501067	03/31/2026	ATTORNEY GENERAL	2,982.66	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501068	03/31/2026	CRISIS PREVENTION INSTITU	543.90	Special Education CPI Training Materials	199 E 13 6399 00 999 0 23 0 15
202501069	03/31/2026	FUN AND FUNCTION	24,000.00	Fun and Function LLC Training and Behavior	289 E 11 6219 00 999 6 99 0 15
202501071	03/31/2026	PSST, LLC	1,659.00	Affordable Care Act Tracking Reporting SVC 2025 Reporting Year	199 E 41 6219 00 750 0 99 0 15
			1,924.13	Affordable Care Act Tracking Reporting SVC 2025 Reporting Year	199 E 41 6219 00 750 0 99 0 15
202501072	03/31/2026	RIDDELL/ALL AMERICAN SPOR	0.00	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45
			4,500.00	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45
			930.00	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45
			300.00	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
202501072	03/31/2026	RIDDELL/ALL AMERICAN SPOR	180.00	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45
			160.00	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45
			205.00	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45
			242.45	Anthony Gonzales / Helmet Rotation Replacements	199 E 36 6249 00 001 0 91 0 45
202501074	03/31/2026	STAPLES BUSINESS ADVANTAG	76.86	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			44.70	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			43.70	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			73.76	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			36.88	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			15.90	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			30.58	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			47.34	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			13.10	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			38.92	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
			14.82	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
202501075	03/31/2026	STAPLES BUSINESS ADVANTAG	103.49	Admin Building Supplies	199 E 41 6399 00 750 0 99 0 10
202501077	03/31/2026	TMS SOUTH	81.29	MAINTENANCE - PLUMBING PARTS FOR HOT WATER - JH HIGH	199 E 51 6319 01 999 0 99 0 90
			1,256.60	MAINTENANCE - PLUMBING PARTS FOR HOT WATER - JH HIGH	199 E 51 6319 01 999 0 99 0 90
			40.48	MAINTENANCE - PLUMBING PARTS FOR HOT WATER - JH HIGH	199 E 51 6319 01 999 0 99 0 90
202501107	03/12/2026	COMMERCE BANK	640.26	Morgan Rogers / Feb 19-21, 2026 / Varsity Girls Golf / Midland	461 E 37 6399 75 001 0 99 0 00
202501108	03/12/2026	COMMERCE BANK	719.40	Jacqueline DelBosque / Feb 19-21, 2026 / Varsity Boys Golf / Lubbock	461 E 37 6399 75 001 0 99 0 00
202501109	03/12/2026	COMMERCE BANK	745.80	Jacqueline DelBosque / Feb 26-28, 2026 / Varsity Girls Golf / Lubbock	461 E 37 6399 75 001 0 99 0 00
252600805	03/03/2026	AMAZON.COM LLC	8.54	STEAM Club Job Prep Skills Carolynn Torres ctorres@snyderisd.net	461 E 37 6399 52 110 0 99 0 00
			23.99	STEAM Club Job Prep Skills Carolynn Torres ctorres@snyderisd.net	461 E 37 6399 52 110 0 99 0 00
			16.78	STEAM Club Job Prep Skills Carolynn Torres ctorres@snyderisd.net	461 E 37 6399 52 110 0 99 0 00
			10.55	STEAM Club Job Prep Skills Carolynn Torres ctorres@snyderisd.net	461 E 37 6399 52 110 0 99 0 00
			25.99	STEAM Club Job Prep Skills Carolynn Torres ctorres@snyderisd.net	461 E 37 6399 52 110 0 99 0 00
			26.36	STEAM Club Job Prep Skills Carolynn Torres ctorres@snyderisd.net	461 E 37 6399 52 110 0 99 0 00
			11.99	STEAM Club Job Prep Skills Carolynn Torres ctorres@snyderisd.net	461 E 37 6399 52 110 0 99 0 00
			18.99	STEAM Club Job Prep Skills Carolynn Torres	461 E 37 6399 52 110 0 99 0 00

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPTION	ACCOUNT NUMBER
				ctorres@snyderisd.net	
252600805			28.99	STEAM Club Job Prep Skills Carolynn Torres	461 E 37 6399 52 110 0 99 0 00
				ctorres@snyderisd.net	
			15.99	STEAM Club Job Prep Skills Carolynn Torres	461 E 37 6399 52 110 0 99 0 00
				ctorres@snyderisd.net	
			23.99	STEAM Club Job Prep Skills Carolynn Torres	461 E 37 6399 52 110 0 99 0 00
				ctorres@snyderisd.net	
			1,437.00	Chargers for Chromebooks	461 E 37 6399 14 997 0 99 0 00
252600806	03/03/2026	BENCH DADDY	1,320.00	Caden Bailey / Powerlifting Bench Shirts	461 E 37 6399 83 001 0 99 0 00
252600807	03/03/2026	DOUBLE H PIZZA CO. INC	54.00	Teacher Meeting - Meal	461 E 37 6399 12 001 0 99 0 00
252600808	03/03/2026	M-F ATHLETIC CO. INC	147.00	Carson Ritter / Track Starter Pistol	461 E 37 6399 78 001 0 99 0 00
			39.95	Carson Ritter / Track Starter Pistol	461 E 37 6399 78 001 0 99 0 00
252600809	03/03/2026	PRIME TIME FAMILY ENTERTA	425.00	Burleson & Griffith to Curoosity (Primetime) Stem Science, math, field trip: 02/27/26	461 E 37 6399 09 109 0 99 0 00
252600810	03/03/2026	UNITED SUPERMARKETS, LLC	385.87	Culinary Arts - Chili Cook Off Teacher Lunch	461 E 37 6399 12 001 0 99 0 00
			10.00	Admin - Ready Whip, Cherries, Hershey's Kisses	461 E 37 6399 12 001 0 99 0 00
			20.97	Admin - Ready Whip, Cherries, Hershey's Kisses	461 E 37 6399 12 001 0 99 0 00
			29.98	Admin - Ready Whip, Cherries, Hershey's Kisses	461 E 37 6399 12 001 0 99 0 00
252600811	03/03/2026	B & J WELDING SUPPLY LTD	500.00	Metal Shop - Vintage Roadster, Dig Elite	865 E 38 6399 30 001 0 99 0 00
252600812	03/03/2026	BALL HORTICULTURAL COMPAN	39.21	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			244.13	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			151.21	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			122.70	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			55.14	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			57.41	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			107.30	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			160.83	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			102.30	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			206.45	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			96.25	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			138.36	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			190.90	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			109.53	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
252600813	03/06/2026	A-Z BUS TEXAS LLC	221.36	TRANSPORTATION - PART STOCK FOR BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			99.90	TRANSPORTATION - PART STOCK FOR BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
252600818	03/06/2026	AMAZON.COM LLC	9.95	MAINTENANCE - VARIOUS OFFICE SUPPLIES - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			9.95	MAINTENANCE - VARIOUS OFFICE SUPPLIES - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			18.89	MAINTENANCE - VARIOUS OFFICE SUPPLIES - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			18.99	MAINTENANCE - VARIOUS OFFICE SUPPLIES - BUS BARN	199 E 51 6319 01 999 0 99 0 90

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600818	03/06/2026	AMAZON.COM LLC	19.99	MAINTENANCE - VARIOUS OFFICE SUPPLIES - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			5.80	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			10.90	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			20.99	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			15.99	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			17.99	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			9.48	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			8.99	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			17.99	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			-1.60	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			146.99	FCS - Supplies for TAFE State	199 E 11 6399 52 001 0 22 0 30
			65.99	PBIS items- breakfast of champs and students rewards celebration	199 E 11 6399 00 043 0 11 0 17
			32.99	PBIS items- breakfast of champs and students rewards celebration	199 E 11 6399 00 043 0 11 0 17
			49.98	PBIS items- breakfast of champs and students rewards celebration	199 E 11 6399 00 043 0 11 0 17
			899.80	PBIS items- breakfast of champs and students rewards celebration	199 E 11 6399 00 043 0 11 0 17
			40.52	Christy Gonzales / mics, vests, wagon, serving cart for Athletics	199 E 36 6399 00 001 0 91 0 45
			39.99	Christy Gonzales / mics, vests, wagon, serving cart for Athletics	199 E 36 6399 00 001 0 91 0 45
			99.98	Christy Gonzales / mics, vests, wagon, serving cart for Athletics	199 E 36 6399 00 001 0 91 0 45
			44.99	Christy Gonzales / mics, vests, wagon, serving cart for Athletics	199 E 36 6399 00 001 0 91 0 45
			83.20	Capacitors for an air conditioner	199 E 11 6399 00 999 0 11 0 12
			46.95	TRANSPORTATION - SHOP SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			91.31	TRANSPORTATION - SHOP SUPPLIES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			107.80	MAINTENANCE - SUPPLIES (VARIOUS) - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			154.99	MAINTENANCE - SUPPLIES (VARIOUS) - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			196.99	MAINTENANCE - SUPPLIES (VARIOUS) - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			99.99	MAINTENANCE - SUPPLIES (VARIOUS) - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			-5.00	MAINTENANCE - SUPPLIES (VARIOUS) - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			213.98	Crucial P310 1TB SSD, Laptop or Desktop	199 E 11 6399 00 999 0 11 0 12
			456.32	AJC Battery Compatible with APC Back-UPS Back-UPS 750 12V 8Ah UPS Battery	199 E 11 6399 00 999 0 11 0 12
			10.99	Band - Music book	199 E 36 6399 03 001 0 99 0 30
			13.94	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			9.99	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			8.99	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			5.99	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600818	03/06/2026	AMAZON.COM LLC	16.88	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			8.99	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			12.99	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			12.99	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			9.99	Supplies for Kindness Week	199 E 31 6499 00 109 0 99 0 70
			20.97	cart	199 E 11 6399 00 109 0 11 0 70
			101.85	Attendance winners reorder	199 E 11 6399 83 043 0 11 0 50
			34.99	Attendance winners reorder	199 E 11 6399 83 043 0 11 0 50
			59.99	Attendance winners reorder	199 E 11 6399 83 043 0 11 0 50
			56.88	TRANSPORTATION - CLEANING SUPPLY RESTOCK - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			64.02	TRANSPORTATION - CLEANING SUPPLY RESTOCK - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			17.98	TRANSPORTATION - CLEANING SUPPLY RESTOCK - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			120.00	Band items	199 E 11 6399 03 043 0 11 0 50
			120.00	Band items	199 E 11 6399 03 043 0 11 0 50
			68.99	Band items	199 E 11 6399 03 043 0 11 0 50
			89.94	Reorder for Science	199 E 11 6399 20 043 0 11 0 50
			8.00	Misc. Supplies - Card holder for desk, earbud replacements	199 E 11 6399 00 999 0 11 0 12
			72.15	Misc. Supplies - Card holder for desk, earbud replacements	199 E 11 6399 00 999 0 11 0 12
			39.97	Band - Battery Charger, Football Field Stencil, Outdoor Lights	199 E 11 6399 03 001 0 11 0 30
			46.73	Band - Battery Charger, Football Field Stencil, Outdoor Lights	199 E 11 6399 03 001 0 11 0 30
			278.00	Band - Battery Charger, Football Field Stencil, Outdoor Lights	199 E 11 6399 03 001 0 11 0 30
			59.99	Band - Tambourine	199 E 11 6399 03 001 0 11 0 30
			19.95	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			62.99	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			18.80	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			27.99	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			16.99	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			94.51	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			42.97	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			26.59	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay, Supplies	199 E 36 6399 06 001 0 99 0 30
			7.99	Drama - Fabric, Ukulele, CD discs, Tool Box, Folders, Clay,	199 E 36 6399 06 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
				Supplies	
252600818			69.99	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			32.74	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			32.62	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			39.99	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			44.97	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			23.96	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			17.98	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			23.60	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			4.80	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			59.99	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			35.98	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			9.99	Items for 3 diffrent STEAM project	199 E 11 6399 66 043 0 99 0 50
			69.90	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			27.97	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			103.00	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			21.75	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			22.25	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			190.84	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			93.00	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			48.93	Greenhouse - Floral Tape, Flower Food, Shelves, Foam Blocks	199 E 11 6399 84 001 0 22 0 30
			59.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			36.06	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			23.75	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			14.46	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			9.72	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			17.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			15.12	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			12.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			27.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			38.12	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			9.49	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			9.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			6.89	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			8.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			37.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			8.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			13.09	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			34.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600818	03/06/2026	AMAZON.COM LLC	39.00	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			5.84	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			34.19	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			23.98	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			30.69	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			15.03	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			145.55	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			12.59	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			49.49	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			37.88	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			36.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			47.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			5.69	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			23.74	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			6.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			209.19	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			34.19	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			198.29	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			49.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			23.74	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			34.99	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			39.59	Sped Order: Connect Class	199 E 11 6399 00 109 0 23 0 70
			29.98	Gigabit PCIe for Desktop Computer	199 E 11 6399 00 999 0 11 0 12
			145.00	Automotive Shop - Adapter for 2 Post Lift	199 E 11 6399 54 001 0 22 0 30
			89.95	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			79.92	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			26.99	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			54.98	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			254.94	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			134.00	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			21.99	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			49.98	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			69.00	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			59.97	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			59.98	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			26.99	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			62.52	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			-25.49	Items for workroom, Office supplies	199 E 11 6399 00 043 0 11 0 50
			7.99	Items for band	199 E 11 6399 03 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT			
			AMOUNT	DESCRIPTION	NUMBER			
252600818	03/06/2026	AMAZON.COM LLC	9.99	Items for band	199 E 11 6399 03 043 0 11 0 50			
			9.98	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			8.94	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			7.92	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			5.81	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			31.76	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			33.98	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			16.99	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			18.99	Marketing - Markers, Cardstock, Paper, Batteries, Glue Sticks, Supplies	199 E 11 6399 58 001 0 22 0 30			
			24.95	Attendance winners reorder	199 E 11 6399 83 043 0 11 0 50			
			189.99	Attendance Awards - Semester Awards - Apple Beats, TV	199 E 11 6399 83 001 0 11 0 30			
			252600819	03/06/2026	ATMOS ENERGY	568.35	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90
						641.50	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90
5,748.33	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						
309.84	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						
5,529.98	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						
10,776.79	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						
384.75	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						
879.84	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						
4,524.55	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						
6,000.10	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90						

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
252600819	03/06/2026	ATMOS ENERGY	2,912.30	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90
			7,639.88	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90
			2,771.40	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186 Date of Service 01/22/26 - 02/18/26	199 E 51 6259 11 999 0 99 0 90
252600820	03/06/2026	BERRY THERAPY SOLUTIONS	2,931.25	Special Education Contract PT Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
			3,675.00	Special Education Contract PT Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600821	03/06/2026	BIG COUNTRY ELECTRIC COOP	6,075.69	ENERGY CHARGES - ACCT #1402263703 / 03/03/26 Services Rendered 02/01/26 -03/01/26	199 E 51 6259 10 999 0 99 0 90
252600822	03/06/2026	C&C SERVICES LLC	30,400.00	MAINTENANCE - PADS AND CONCRETE WALL - TENNIS COURTS	199 E 51 6249 01 999 0 99 0 90
			4,350.00	MAINTENANCE - PADS AND CONCRETE WALL - TENNIS COURTS	199 E 51 6249 01 999 0 99 0 90
			3,200.00	MAINTENANCE - PADS AND CONCRETE WALL - TENNIS COURTS	199 E 51 6249 01 999 0 99 0 90
252600823	03/06/2026	CHAPMAN, CHRISTY	800.00	Special Education Psychological Services	199 E 11 6219 00 999 0 23 0 15
252600824	03/06/2026	EM3 NETWORKS BY CAPCOM	732.74	Snyder ISD Acct Customer #1248 EM3 Internet Service Invoice #28108	199 L 00 2111 00 000 0 00 0 00
			0.00	Snyder ISD Acct Customer #1248 EM3 Internet Service Invoice #28108	199 E 51 6259 13 999 0 99 0 90
252600825	03/06/2026	GONZALES, ANTHONY	123.25	Anthony Gonzales / Feb 27, 2026 / Boys Soccer / Greenwood	199 E 36 6311 00 001 0 91 0 15
252600826	03/06/2026	HIGHTOWER, JENNIFER	855.00	Special Education Braille Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600827	03/06/2026	MCCORMICK MARKETING INC	1,175.00	MAINTENANCE - PROPANE FOR HEATERS - AG FARM	199 E 51 6319 01 999 0 99 0 90
252600828	03/06/2026	REGION 4 EDUCATION SERVIC	60.00	BOB CAMPBELL - 8 HOUR BUS SAFETY (ONLINE)	199 E 34 6239 00 999 0 99 0 95
252600829	03/06/2026	REGION 14 EDUCATION SERVI	150.00	TRANSPORTATION - 20 HOUR BUS SAFETY COURSE - SARAH OLIVAREZ - FEBRUARY 9,2026 THRU FEBRUARY 14,2025	199 E 34 6239 00 999 0 99 0 95
			150.00	TRANSPORTATION - 20 HOUR BUS SAFETY COURSE - ROBERT BEAR - FEBRUARY 9,2026 THRU FEBRUARY 14,2025	199 E 34 6239 00 999 0 99 0 95
			150.00	TRANSPORTATION - 20 HOUR BUS SAFETY COURSE - AIMEE LOZANO - FEBRUARY 9,2026 THRU FEBRUARY 14,2025	199 E 34 6239 00 999 0 99 0 95
252600830	03/06/2026	RIDENOUR, BRIAN	3,993.75	Special Education Contract OT Services for 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600831	03/06/2026	SAFETY-KLEEN CORP.	261.84	TRANSPORTATION - PREMIUM SOLVENT - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			30.46	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
			22.26	TRANSPORTATION - PREMIUM SOLVENT - BUS BARN	199 E 34 6399 00 999 0 99 0 95
252600832	03/06/2026	T-MOBILE USA INC	329.12	Account #994265626 01/21/26-2/20/26	199 E 51 6259 13 999 0 99 0 90
252600833	03/06/2026	THE EMBROIDERY SHOP	0.00	EMPLOYE OF THE MONTH R.LEWIS	199 E 41 6399 00 749 0 99 0 20
			52.00	EMPLOYE OF THE MONTH R.LEWIS	199 E 41 6399 00 749 0 99 0 20
252600834	03/06/2026	TRINITY EDUCATIONAL SERVI	1,612.50	Special Education Contract Counseling Services for School Year 25-26	199 E 11 6219 00 999 0 23 0 15
252600835	03/06/2026	UNITED SUPERMARKETS, LLC	205.68	Culinary Arts - Food for classes	199 E 11 6399 82 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
252600835	03/06/2026	UNITED SUPERMARKETS, LLC	524.90	Title III PFE	263 E 11 6399 00 999 5 24 0 15
252600836	03/12/2026	EECU	885.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600837	03/12/2026	REGION XIV ESC ACP	145.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600838	03/12/2026	SCURRY COUNTY SCHOOL FCU	13,640.92	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600839	03/12/2026	SNYDER EDUCATION FOUNDATI	578.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600840	03/12/2026	TCG ADMINISTRATORS	1,020.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,037.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,190.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			6,072.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			2,655.94	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600841	03/12/2026	AMAZON.COM LLC	54.93	TRANSPORTATION - REPAIRS FROM WRECK - UNIT 37 (EXP 8)	199 E 34 6399 00 999 0 99 0 95
			242.00	MAINTENANCE - REPLACEMENT PARTS OF GATOR - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
252600842	03/12/2026	B & J WELDING SUPPLY LTD	47.88	MAINTENANCE - WELDING SUPPLIES - BUS BARN	199 E 51 6319 01 999 0 99 0 90
252600843	03/12/2026	BERRY THERAPY SOLUTIONS	2,887.50	Special Education Contract PT Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600844	03/12/2026	CAMPBELL, ROBERT	65.00	TRANSPORTATION - 8 HOUR BUS SAFETY COURSE - BOB CAMPBELL	199 E 34 6239 00 999 0 99 0 95
252600845	03/12/2026	INTERQUEST DETECTION CANI	350.00	1/2 Day contraband detection services HS- 02/24/26	199 E 36 6219 95 999 0 99 0 15
252600846	03/12/2026	JOSE AVILA	259.80	Instructional Rounds Lunch- March 11, 2026	199 E 41 6299 00 999 0 99 0 15
252600847	03/12/2026	KENT COUNTY APPRAISAL DIS	1,991.12	2026 2nd QTR Budget Payment	199 E 99 6213 00 703 0 99 0 15
252600848	03/12/2026	MAYS, NATASHA	40.32	Reimbursement for meal money child's meal account	240 R 00 5751 01 000 0 00 0 00
252600849	03/12/2026	NAPA AUTO PARTS	918.08	TRANSPORTATION- FEBRUARY PURCHASES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
252600850	03/12/2026	NCS PEARSON, INC.	156.00	Special Education Testing Materials	199 E 31 6339 42 999 0 23 0 15
			50.79	Special Education Testing Materials	199 E 31 6339 42 999 0 23 0 15
			97.50	Special Education Testing Materials	199 E 31 6339 42 999 0 23 0 15
252600851	03/12/2026	NIX'S AUTO & TIRE SERVICE	80.00	TRANSPORTATION- DOT INSPECTIONS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
252600852	03/12/2026	PRESENCE LEARNING, INC	2,597.50	Special Education Speech Therapy-Bilingual Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
			8,130.00	Special Education Diagnostician Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252600853	03/12/2026	REGION 14 EDUCATION SERVI	62.50	ESC Region 14 Services for 03/05/26	199 E 11 6239 00 999 0 24 0 15
			812.50	ESC Region 14 Services for 03/05/26	199 E 11 6239 00 999 0 21 0 15
			212.50	ESC Region 14 Services for 03/05/26	199 E 11 6239 00 999 0 25 0 15
			106.25	ESC Region 14 Services for 03/05/26	199 E 11 6239 00 999 0 25 0 15
			87.50	ESC Region 14 Services for 03/05/26	199 E 31 6239 00 999 0 99 0 15
			43.75	ESC Region 14 Services for 03/05/26	199 E 11 6239 00 999 0 11 0 15
			562.50	ESC Region 14 Services for 03/05/26	199 E 11 6239 00 999 0 24 0 15
			42,187.50	ESC Region 14 Services for 03/05/26	429 E 11 6219 91 999 6 11 0 15
			1,562.50	ESC Region 14 Services for 03/05/26	199 E 11 6239 00 999 0 11 0 15
			1,906.73	ESC Region 14 Services for 03/05/26	199 E 13 6239 00 999 0 99 0 15
			989.75	ESC Region 14 Services for 03/05/26	199 E 53 6239 00 999 0 99 0 15
			3,400.00	ESC Region 14 Services for 03/05/26	199 E 12 6239 00 999 0 11 0 15

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600854	03/12/2026	RYNO PEST CONTROL LLC	130.00	MAINTENANCE - FIRE ANTS AT TENNIS COURTS - DISTRICT WIDE	199 E 51 6249 01 999 0 99 0 90
252600855	03/12/2026	SCURRY COUNTY APPRAISAL D	114,732.99	2nd quarter payment of 2026	199 E 99 6213 00 703 0 99 0 15
252600856	03/12/2026	UNITED SUPERMARKETS, LLC	51.05	Instructional Rounds Lunch- March 11, 2026	199 E 41 6349 00 999 0 99 0 15
252600857	03/12/2026	WALSH GALLEGOS KYLE ROBIN	180.00	2022 General Professional Services Rendered Through February 15, 2026	199 E 41 6211 00 701 0 99 0 10
			612.00	2022 Medicaid Cost Report Professional Services Rendered Through February 15, 2025	199 E 41 6211 00 701 0 99 0 10
252600858	03/12/2026	BALL HORTICULTURAL COMPAN	48.88	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			48.88	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			43.17	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			82.37	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			212.61	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			145.21	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			72.61	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			56.58	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
			330.86	Greenhouse - Plants	865 E 38 6399 55 001 0 99 0 00
252600859	03/12/2026	TEINERT METALS, INC.	1,100.00	Metal Shop - Metal	865 E 38 6399 30 001 0 99 0 00
			300.00	Metal Shop - Metal	865 E 38 6399 30 001 0 99 0 00
252600860	03/12/2026	WYT ENTERPRISES INC	39.00	Carson Ritter / JH Track Ribbons	461 E 37 6399 78 043 0 99 0 00
			39.00	Carson Ritter / JH Track Ribbons	461 E 37 6399 78 043 0 99 0 00
			39.00	Carson Ritter / JH Track Ribbons	461 E 37 6399 78 043 0 99 0 00
			39.00	Carson Ritter / JH Track Ribbons	461 E 37 6399 78 043 0 99 0 00
			39.00	Carson Ritter / JH Track Ribbons	461 E 37 6399 78 043 0 99 0 00
			39.00	Carson Ritter / JH Track Ribbons	461 E 37 6399 78 043 0 99 0 00
252600861	03/24/2026	NATIONAL BEST PRACTICES C	475.00	NATIONAL BEST PRACTICE CONFERENCE JEREMY AGUIRRE jeremy.aguirre@SNYDERISD.NET FEBRUARY 17-FEBRUARY 21, 2026	199 E 13 6411 00 109 0 99 0 70
252600862	03/24/2026	UIL MUSIC REGION 6	550.00	Trevor Guiltner -3-31-2026 UIL Concert and Sight-reading assessment	199 E 36 6412 03 043 0 99 0 50
			550.00	Zack Lewis - 4/1/26 - UIL Concert and SR - Abilene Cooper	199 E 36 6412 03 001 0 99 0 30
252600863	03/26/2026	TCG ADMINISTRATORS	50.00	DIANA VILLA'S \$50 CONTRIBUTION TO 457-R FOR 03-12-26 PAYROLL. DID NOT GENERATE CHECK, SHE BROUGHT IN CASH. I FORGOT TO INCLUDE IN TCG PAYMENT.	863 L 00 2159 00 000 0 00 0 00
252600866	03/26/2026	AMAZON.COM LLC	167.86	Extension cords for testing	199 E 11 6399 00 999 0 11 0 12
			86.40	Automotive Shop - Solder Wire	199 E 11 6399 54 001 0 22 0 30
			86.32	Band - Paint	199 E 11 6399 03 001 0 11 0 30
			474.98	MAINTENANCE - DRIVER RESTOCK - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			489.17	MAINTENANCE - COIL CLEANER RESTOCK - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			77.46	Items for Awards	199 E 11 6399 71 043 0 11 0 50
			34.95	Items for Awards	199 E 11 6399 71 043 0 11 0 50

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600866	03/26/2026	AMAZON.COM LLC	-7.75	Items for Awards	199 E 11 6399 71 043 0 11 0 50
			77.46	Items for Awards	199 E 11 6399 71 043 0 11 0 50
			-7.74	Items for Awards	199 E 11 6399 71 043 0 11 0 50
			93.80	Tier 1: Student of the Week celebrations	199 E 11 6399 00 109 0 11 0 17
			69.99	Tier 1: Student of the Week celebrations	199 E 11 6399 00 109 0 11 0 17
			19.90	MAINTENANCE - OUTLET COVERS - PRIMARY CAMPUS (PRE - K CLASSROOMS)	199 E 51 6319 01 999 0 99 0 90
			20.99	MAINTENANCE - REPLACEMENT DOORBELL FOR STEAM DOOR - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
			47.94	Items for Social studies teachers	199 E 11 6399 21 043 0 11 0 50
			35.76	Items for Social studies teachers	199 E 11 6399 21 043 0 11 0 50
			119.91	Items for Social studies teachers	199 E 11 6399 21 043 0 11 0 50
			107.88	Items for Social studies teachers	199 E 11 6399 21 043 0 11 0 50
			5.60	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			50.97	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			29.69	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			32.99	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			23.74	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			9.98	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			9.49	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			9.99	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			12.99	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			9.49	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			9.99	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			8.98	Supplies for Retirement reception and supplies Dr. Gore's office	199 E 41 6411 00 750 0 99 0 10
			14.89	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			14.58	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			18.98	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			7.98	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			17.44	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			7.99	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			29.96	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			9.54	Tier 1: Student Awards	199 E 11 6399 00 109 0 11 0 17
			429.65	Semester Attendance Awards - Beats	199 E 11 6399 83 001 0 11 0 30
			77.98	4th Grade STAAR Review Folders Instructional Kaylee Neff kneff@snyderisd.net 2025-2026	199 E 11 6399 00 110 0 11 0 70
			30.35	Dual Credit / Credit Recovery - Ear buds	199 E 11 6399 77 001 0 11 0 30
			49.08	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			25.95	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			18.18	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600866	03/26/2026	AMAZON.COM LLC	28.49	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			57.98	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			33.98	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			9.97	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			29.99	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			12.53	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			27.32	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			69.99	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			33.29	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			9.99	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			36.99	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			55.96	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			50.39	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			94.96	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			61.09	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			59.39	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			59.39	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			42.73	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			20.89	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			-8.99	Drama - One Act Play Props and Set Pieces	199 E 36 6399 06 001 0 99 0 30
			20.36	colored rubber bands & angle legs (1st grade math) ear piece (office, principal) paper lanterns (library)	199 E 11 6399 00 109 0 11 0 70
			54.80	colored rubber bands & angle legs (1st grade math) ear piece (office, principal) paper lanterns (library)	199 E 11 6399 00 109 0 11 0 70
			199.80	colored rubber bands & angle legs (1st grade math) ear piece (office, principal) paper lanterns (library)	199 E 11 6399 00 109 0 11 0 70
			269.40	Laptop Case and Amplifier for HS PA	199 E 11 6399 00 999 0 11 0 12
			19.49	Laptop Case and Amplifier for HS PA	199 E 11 6399 00 999 0 11 0 12
252600867	03/26/2026	MCCORMICK MARKETING INC	416.90	TRANSPORTATION - DEF BULK - BUS BARN	199 E 34 6399 00 999 0 99 0 95
252600868	03/26/2026	NCS PEARSON, INC.	29.26	Special Education Testing Supplies	199 E 31 6399 42 999 0 23 0 15
252600869	03/26/2026	NIX'S AUTO & TIRE SERVICE	40.00	TRANSPORTATION- DOT INSPECTIONS - BUS BARN	199 E 34 6399 00 999 0 99 0 95
252600870	03/31/2026	EBCU	885.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600871	03/31/2026	REGION XIV ESC ACP	145.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600872	03/31/2026	SCURRY COUNTY SCHOOL FCU	13,140.92	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600873	03/31/2026	SNYDER EDUCATION FOUNDATI	573.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600874	03/31/2026	TCG ADMINISTRATORS	1,020.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,037.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,240.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,972.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00

Check Register 03/01-31/2026 (Dates: 03/01/26 - 03/31/26)

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600874	03/31/2026	TCG ADMINISTRATORS	220.40	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600875	03/31/2026	TEXAS LIFE INSURANCE COMP	1,041.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			817.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252600876	03/31/2026	ACT INC	1,900.00	Counseling Office - ACT Plus Writing Test - Paper	199 E 31 6339 94 999 0 99 0 15
252600885	03/31/2026	AMAZON.COM LLC	1,899.99	MAINTENANCE - PLATE COMPACTOR - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			1,759.00	Student Cumulative Folders	199 E 53 6399 00 999 0 99 0 10
			108.50	Student Cumulative Folders	199 E 53 6399 00 999 0 99 0 10
			959.85	MAINTENANCE - HVAC SUPPLY STOCK - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			99.98	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			178.80	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			17.36	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			208.05	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			39.45	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			56.04	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			143.45	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			21.48	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			34.48	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			5.80	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			17.94	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			36.08	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			16.98	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			62.93	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			18.36	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			9.98	classroom supplies: erasers, markers, expos, board cleaner,	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600885				tape, playdoh	
			14.79	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			17.98	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			17.99	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			33.98	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			49.99	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			26.97	classroom supplies: erasers, markers, expos, board cleaner, tape, playdoh	199 E 11 6399 00 109 0 11 0 70
			5.97	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			2.92	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			6.49	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			14.99	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			15.02	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			14.39	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			28.99	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			9.66	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			11.57	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			32.99	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			9.66	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			9.66	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			6.75	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			10.46	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			7.59	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			4.49	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			-0.53	SPED - Flash Cards, Pens, Tape, Laundry Sanitizer	199 E 11 6399 93 001 0 11 0 30
			60.80	TRANSPORTATION - DEF PUMP REPAIR - UNIT 45	199 E 34 6399 00 999 0 99 0 95
			8.81	MAINTENANCE/ TRANSP - SUPPLY STOCK OF VARIOUS ITEMS - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			39.83	MAINTENANCE/ TRANSP - SUPPLY STOCK OF VARIOUS ITEMS - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			6.22	MAINTENANCE/ TRANSP - SUPPLY STOCK OF VARIOUS ITEMS - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			13.50	MAINTENANCE/ TRANSP - SUPPLY STOCK OF VARIOUS ITEMS - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			16.85	MAINTENANCE/ TRANSP - SUPPLY STOCK OF VARIOUS ITEMS - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			13.29	MAINTENANCE/ TRANSP - SUPPLY STOCK OF VARIOUS ITEMS - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			61.50	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			54.99	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600885	03/31/2026	AMAZON.COM LLC	10.90	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			20.99	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			22.99	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			77.98	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			55.28	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			31.34	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			12.95	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			-2.76	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			110.99	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			110.99	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			50.16	Ag - Binders, Clipboards, Folders, Pencils, Anatomy Models	199 E 11 6399 50 001 0 22 0 30
			2,114.70	TFD H.265 Indoor IR Mini Dome Cameras	199 E 11 6399 00 999 0 11 0 12
			33.93	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			44.49	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			36.78	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			75.80	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			35.88	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			32.82	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			17.89	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			23.98	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			20.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			78.44	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			22.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			78.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			39.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			66.48	Attendance supplies for 2025-2026 DeeAnna Blanton	199 E 11 6399 83 110 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
252600885				deeanna.blanton@snyderisd.net	
	59.98	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	91.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	19.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	15.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	22.89	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	35.14	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	27.54	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	47.90	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	9.49	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	22.50	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	9.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	23.50	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	7.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	8.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	29.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	23.74	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	37.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	16.99	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
	50.97	Attendance supplies for 2025-2026	DeeAnna Blanton	deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600885	03/31/2026	AMAZON.COM LLC	24.98	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			5.79	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			19.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			26.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			20.89	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			10.98	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			44.54	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			79.95	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			23.74	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			21.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			25.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			16.14	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			54.68	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			17.88	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			79.98	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			19.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			41.99	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			-1.20	Attendance supplies for 2025-2026 DeeAnna Blanton deeanna.blanton@snyderisd.net	199 E 11 6399 83 110 0 11 0 70
			61.05	MAINTENANCE - BATTERIES FOR DOORS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			64.95	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 00 109 0 11 0 70

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252600885	03/31/2026	AMAZON.COM LLC	38.60	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 05 109 0 11 0 70
			85.54	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 00 109 0 11 0 70
			41.94	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 00 109 0 11 0 70
			18.33	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 00 109 0 11 0 70
			42.77	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 00 109 0 11 0 70
			-3.06	pocket charts (kindergarten), magnetic letters (VanWinkle), cart,	199 E 11 6399 05 109 0 11 0 70
			123.10	items for awards night	199 E 11 6399 71 043 0 11 0 50
			227.22	items for awards night	199 E 11 6399 71 043 0 11 0 50
			157.50	items for awards night	199 E 11 6399 71 043 0 11 0 50
			35.99	items for awards night	199 E 11 6399 71 043 0 11 0 50
			19.79	items for awards night	199 E 11 6399 71 043 0 11 0 50
			9.99	items for awards night	199 E 11 6399 71 043 0 11 0 50
			89.00	items for awards night	199 E 11 6399 71 043 0 11 0 50
			9.74	Items for workroom	199 E 11 6399 00 043 0 11 0 50
			17.99	Items for workroom	199 E 11 6399 00 043 0 11 0 50
			15.99	library needs (Ali Martinez) Kindness week (Williams/Wall)	199 E 11 6399 00 109 0 11 0 70
			13.99	library needs (Ali Martinez) Kindness week (Williams/Wall)	199 E 11 6399 00 109 0 11 0 70
			17.50	library needs (Ali Martinez) Kindness week (Williams/Wall)	199 E 11 6399 00 109 0 11 0 70
			27.98	library needs (Ali Martinez) Kindness week (Williams/Wall)	199 E 31 6499 00 109 0 99 0 70
			12.99	library needs (Ali Martinez) Kindness week (Williams/Wall)	199 E 11 6399 00 109 0 11 0 70
			19.98	library needs (Ali Martinez) Kindness week (Williams/Wall)	199 E 11 6399 00 109 0 11 0 70
			7.99	library needs (Ali Martinez) Kindness week (Williams/Wall)	199 E 11 6399 00 109 0 11 0 70
252600886	03/31/2026	BENCH DADDY	355.00	Caden Bailey / Powerlifting Bench Shirt	199 E 36 6399 83 001 0 91 0 45
252600887	03/31/2026	DOUBLE H PIZZA CO. INC	45.00	Meal for Interviews 3/26/2026	199 E 41 6299 00 999 0 99 0 15
252600888	03/31/2026	LUBBOCK WRECKER	275.00	TRANSPORTATION - TOWING SERVICE OF BUS TO LUBBOCK (BUS 15)- BUS BARN	199 E 34 6249 00 999 0 99 0 95
			667.50	TRANSPORTATION - TOWING SERVICE OF BUS TO LUBBOCK (BUS 15)- BUS BARN	199 E 34 6249 00 999 0 99 0 95
252600889	03/31/2026	M-F ATHLETIC CO. INC	234.00	Carson Ritter / Smart Hurdles for JH Track	199 E 36 6399 78 043 0 91 0 45
			234.00	Carson Ritter / Smart Hurdles for JH Track	199 E 36 6399 79 043 0 91 0 45
252600890	03/31/2026	SOUTHWEST FOODSERVICE EXC	143,684.28	FOOD SERVICE FOR SEPTEMBER 2025 THRU JULY 2026	240 E 35 6299 00 999 0 99 0 15
252600891	03/31/2026	WINKLER WATERWORKS	1,786.20	MAINTENANCE - CONTROLLER REPLACEMENT - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			900.00	MAINTENANCE - CONTROLLER REPLACEMENT - PRIMARY	199 E 51 6249 01 999 0 99 0 90

			INVOICE		ACCOUNT
<u>CK NUMBER</u>	<u>CK DATE</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>
252600892	03/31/2026	WORK ON LEARNING, INC	406.25	Classwork.com Renewal- PRO TEACHER CLASSWORK.COM QUOTE FOR MARCH 11TH - JULY 11TH - PRIMARY	199 E 11 6399 00 999 0 11 0 15
252600893	03/31/2026	WYT ENTERPRISES INC	1,190.00	Stevie Matus / JH Girls Track Uniforms	199 E 36 6399 01 043 0 91 0 45
			238.00	Stevie Matus / JH Girls Track Uniforms	199 E 36 6399 01 043 0 91 0 45
			20.00	Stevie Matus / JH Girls Track Uniforms	199 E 36 6399 01 043 0 91 0 45
Totals for checks			1,542,628.68		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL FUND	57,847.26	-390.81	475,314.48	532,770.93
211	TITLE I PART A, BASIC PROGRAMS	3,531.83	0.00	0.00	3,531.83
212	TITLE I PART C, MIGRATORY CHLD	285.97	0.00	0.00	285.97
213	TITLE I PART B-EVEN START FAMI	0.00	0.00	0.00	0.00
224	IDEA PART B FORMULA	5,636.71	0.00	0.00	5,636.71
225	IDEA PART B PRESCHOOL	532.28	0.00	0.00	532.28
240	FOOD SERVICE	139.91	40.32	143,684.28	143,864.51
255	TITLE IV CLASS SIZE REDUCTION	643.20	0.00	0.00	643.20
263	Title IIIA - Immigrant	0.00	0.00	524.90	524.90
265	21ST CENTURY COMMUNITY LEARN	0.00	0.00	0.00	0.00
270	RURAL & LOW INCOME SCHOOL PROG	0.00	0.00	0.00	0.00
279	TCLAS - ESSER III	0.00	0.00	0.00	0.00
281	ESSER II	0.00	0.00	0.00	0.00
282	ESSER III	0.00	0.00	0.00	0.00
283	IDEA B FORMULA-ARRA (STIMILUS)	0.00	0.00	0.00	0.00
284	IDEA B PRESCHOOL-ARRA STIMULUS	0.00	0.00	0.00	0.00
285	TITLE 1 STIMULUS	0.00	0.00	0.00	0.00
287	EDUCATION JOBS FUND	0.00	0.00	0.00	0.00
289	FEDERAL SPECIAL REVENUE FUND	304.48	0.00	24,000.00	24,304.48
415	PreK Early Start Grant	0.00	0.00	0.00	0.00
429	STATE FUNDED SPECIAL REV	0.00	0.00	42,187.50	42,187.50
461	CAMPUS ACTIVITY FUNDS	0.00	0.00	13,678.44	13,678.44
753	HEALTH INSURANCE	0.00	0.00	183,441.00	183,441.00
863	PAYROLL CLEARING	585,609.74	0.00	0.00	585,609.74
865	STUDENT ACTIVITY ACCT	0.00	0.00	5,617.19	5,617.19
***	Fund Summary Totals ***	654,531.38	-350.49	888,447.79	1,542,628.68

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