CK NUMBE	CK DATE	VENDOR	AMOUNT	INVOICE DESCRIPT	ACCOUNT NUMBER
1264	########	JORDAN L	65	Plant for P.	865 E 38 6399 07 109 0 99 0 00
1265	########	JORDAN L	80	Benevolen	865 E 38 6399 07 110 0 99 0 00
			50	Benevolen	865 E 38 6399 07 110 0 99 0 00
1291	########	TEXAS ST	500	Scholarshi	810 Q 00 3800 79 996 0 00 0 00
1946	11/5/2025	AT'L DO F	620	1st Grade	461 E 37 6399 09 109 0 99 0 00
1947	11/5/2025	SNYDER I	262.5	October 20	461 E 37 6399 13 997 0 99 0 00
			262.5	October 20	461 E 37 6399 13 997 0 99 0 00
			262.5	October 20	461 E 37 6399 13 997 0 99 0 00
1948	########	SNYDER I	927	Retired Te	461 E 37 6399 13 997 0 99 0 00
			977.5	Breakfast f	461 E 37 6399 13 997 0 99 0 00
1949	########	SNYDER I	17,457.10	October C	461 E 37 6399 19 997 0 99 0 00
1950	########	WALSWOF	829.6	Walsworth	461 E 37 6399 21 043 0 99 0 00
133701	########	ASSN OF	639.79	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133702	########	TCTA (A	1,021.73	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133703	########	STANDAR	887.63	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133704	########	ASSN OF	639.79	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133705	########	TCTA (A	1,021.73	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133706	########	STANDAR	887.63	Payroll acc	863 L 00 2159 00 000 0 00 0 00
147986	11/4/2025	ABILENE I	600	Jaqueline	199 E 36 6499 75 001 0 91 0 45
147987	11/4/2025	ABILENE I	163.91	Beto Jaime	199 E 36 6499 70 001 0 99 0 30
147988	11/4/2025	JAIMES, A	264	Beto Jaime	199 E 36 6412 70 001 0 99 0 30
147989	11/4/2025	TEXAS ED	350	Corey Knip	199 E 13 6499 00 001 0 99 0 30
				Convention - Arlington	
147990	11/7/2025	AIRESPRI	1,068.06	Communic	199 E 51 6259 13 999 0 99 0 90
				1394566, 1395943 - Invoice #202105438, 202105439, &	
				- Date 11-01-2025	
147991	11/7/2025	EWELL E	450	Darryn Per	199 E 36 6499 50 001 0 22 0 30
			200	Darryn Per	199 E 36 6499 50 001 0 22 0 30
147992	11/7/2025	FEDERAL	35.13	Shipment	199 E 11 6399 00 999 0 11 0 15
147993	11/7/2025	RED WOL	995	AV Produc	199 E 11 6499 78 001 0 22 0 30
147999	11/7/2025	RELIANT E	1,952.01	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			11,402.93	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			8,056.07	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			1,760.78	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			3,625.35	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			478.66	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			791.41	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			339.03	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			295.05	RELIANT E	199 E 51 6259 10 999 0 99 0 90
147999	11/7/2025	RELIANT E	454.73	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			543.3	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			271.59	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			16.32	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			1,202.84	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			259.37	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			306.68	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			193.38	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			158.28	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			423.4	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			12.53	RELIANT E	199 E 51 6259 10 999 0 99 0 90

			15.08	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			8.58	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			209.76	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			17.97	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			8,059.11	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			6.88	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			215.61	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			34.69	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			11.02	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			22.49	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			17.48	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			11.02	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			189.06	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			308.16	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			135.84	RELIANT E	199 E 51 6259 10 999 0 99 0 90
148000	11/7/2025	TEXAS DE	0	CRIMINAL	199 E 53 6219 00 999 0 99 0 15
			1	CRIMINAL	199 E 53 6219 00 999 0 99 0 15
			4	CRIMINAL	199 E 53 6219 00 999 0 99 0 15
148001	11/7/2025	WEST TEX	107.88	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			270.36	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			107.94	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			48.54	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			22.49	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			134.7	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			43.14	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			17.98	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			32.28	Wood Sho	199 E 11 6399 57 001 0 22 0 30
148002	11/7/2025	ALEXANDI	1,545.96	2025 Electi	199 E 41 6439 00 702 0 99 0 10
				Bond- Kent County Early Voting Clerk	
148003	11/7/2025	AMARILLC	222	Beto Jaime	199 E 36 6499 35 001 0 99 0 30
				#NAME?	
148004	11/7/2025	BENNINGF	145.8	2025 Electi	199 E 41 6439 00 702 0 99 0 10
				Bond- Kent County Election day worker	
148005	11/7/2025	JAIMES, A	200	Beto Jaime	199 E 36 6412 35 001 0 99 0 30
				#NAME?	
148006	11/7/2025	PERRYMA	200	Darryn Per	199 E 36 6412 00 001 0 22 0 15
148007	11/7/2025	PERRYMA	60	Darryn Per	199 E 36 6412 00 001 0 22 0 15
148008	11/7/2025	PERRYMA	60	Darryn Per	199 E 36 6412 00 001 0 22 0 15
148009	########	ANDREWS	400	Ashley Cor	199 E 36 6412 73 043 0 91 0 45
				Tournament / Andrews	
148010	########	ARNOLD, (	50	Choir - Pia	199 E 36 6219 05 001 0 99 0 30
			50	Choir - Pia	199 E 36 6219 05 001 0 99 0 30
			75	Choir - Pia	199 E 36 6219 05 001 0 99 0 30
148011	########	CHARACT	3,998.00	Elementary	199 E 11 6399 00 999 0 11 0 15
				Development Curriculum	
			3,998.00	Elementary	199 E 11 6399 00 999 0 11 0 15
				Development Curriculum	
148012	########	FEATHER	263.2	MAINTENA	199 E 51 6319 01 999 0 99 0 90
148013	########	FEDERAL	36.31	Shipment c	199 E 11 6399 00 999 0 11 0 15
148014	########	HAWLEY I	250	Christy Go	199 E 36 6499 00 001 0 91 0 45
				30-Oct	
148015	########	SCIENCE	396	Scott Clark	199 E 13 6411 00 001 0 99 0 30

148016	########	SLATON IS	350	Alex Trame	199 E 36 6499 00 001 0 91 0 45
148017	########	SLATON IS	200	Kassadie S	199 E 36 6412 73 043 0 91 0 45
				Basketball Tournament / Slaton	
148018	########	SNYDER H	0	MAINTENA	199 E 51 6249 01 999 0 99 0 90
				ACTIVITY FUND	
			300	MAINTENA	199 E 51 6249 01 999 0 99 0 90
				ACTIVITY FUND	
			300	MAINTENA	199 E 51 6249 01 999 0 99 0 90
				ACTIVITY FUND	
			400	MAINTENA	199 E 51 6319 01 999 0 99 0 90
				ACTIVITY FUND	
148019	########	SNYDER H	0	MAINTENA	199 E 51 6249 01 999 0 99 0 90
			25	MAINTENA	199 E 51 6249 01 999 0 99 0 90
			35	MAINTENA	199 E 51 6249 01 999 0 99 0 90
			50	MAINTENA	199 E 51 6319 01 999 0 99 0 90
148019	########	SNYDER H	50	MAINTENA	199 E 51 6319 01 999 0 99 0 90
148020	########	SNYDER IS	190	Meal for No	199 E 41 6419 00 702 0 99 0 10
148021	########	SNYDER IS	612	Art - Pumpl	199 E 11 6399 02 001 0 11 0 30
148022	########	TEXAS AS	350	2026 TASE	199 E 41 6211 00 701 0 99 0 10
			5,825.61	2026 TASE	199 E 41 6499 00 750 0 99 0 10
			100	TASB Loca	199 E 41 6399 00 750 0 99 0 10
148023	########	TEXAS HIG	100	Caden Bail	199 E 36 6499 74 001 0 91 0 45
148024	########	TEXAS HIG	75	Caden Bail	199 E 36 6499 74 001 0 91 0 45
148032	########	COMDATA	27.59	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				TRAINING - FT. WORTH, TX - OCTOBER 01, 2025 THR	
			22.04	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				TRAINING - FT. WORTH, TX - OCTOBER 01, 2025 THR	
			72.85	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				CONFERENCE - ALLEN, TX - OCTOBER 02, 2025 THR	
			67.03	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				CONFERENCE - ARLINGTON, TX - OCTOBER 01, 2025	
				42,025	
			22.32	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				ADVISORS CONFERENCE - SAN MARCOS, TX - OCTO	
				########	
			24.34	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				ADVISORS CONFERENCE - SAN MARCOS, TX - OCTO	
				########	
			65.35	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				FINANCE CONFERENCE - AUSTIN, TX - OCTOBER 07	
				92,025	
			50.98	TRANSPO	199 E 34 6219 00 999 0 99 0 95
				AUSTIN, TX - OCTOBER 13, 2025	
			43.48	TRANSPO	199 E 34 6399 00 999 0 99 0 95
				- ROUND ROCK, TX - OCTOBER 12, 2025	
			46.84	TRANSPO	199 E 34 6399 00 999 0 99 0 95
				- ROUND ROCK, TX - OCTOBER 12, 2025	
			20.02	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				FORT STOCKTON, TX - OCTOBER 17,2025	
			122.45	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				FORT STOCKTON, TX - OCTOBER 16,2025	
			46.5	TRANSPO	199 E 36 6311 00 001 0 91 0 15

				FORT STOCKTON, TX - OCTOBER 16,2025
			86.92	TRANSPO 199 E 36 6311 00 001 0 91 0 15
				FORT STOCKTON, TX - OCTOBER 16,2025
148032			36.27	TRANSPO 199 E 36 6311 00 001 0 91 0 15
				FORT STOCKTON, TX - OCTOBER 16,2025
			106.15	TRANSPO 199 E 13 6311 00 999 0 99 0 15
				STOCKTON, TX - OCTOBER 17,2025
			42.14	TRANSPO 199 E 34 6219 00 999 0 99 0 95
				AUSTIN, TX - OCTOBER 16, 2025
			40.03	TRANSPO 199 E 34 6399 00 999 0 99 0 95
				FT WORTH, TX - OCTOBER 14, 2025
			56.23	TRANSPO 199 E 13 6311 00 999 0 99 0 15
				(BAND) - FORT STOCKTON, TX - OCTOBER 17,2025
			49.91	TRANSPO 199 E 36 6311 00 001 0 91 0 15
				ROUND ROCK, TX - OCTOBER 15,2025
			36.1	TRANSPO 199 E 36 6311 00 001 0 91 0 15
				ROUND ROCK, TX - OCTOBER 15,2025
			41	TRANSPO 199 E 36 6311 00 001 0 91 0 15
				FORT STOCKTON, TX - OCTOBER 17,2025
			67.02	TRANSPO 199 E 36 6311 00 001 0 91 0 15
				FORT STOCKTON, TX - OCTOBER 17,2025
			64.89	TRANSPO 199 E 13 6311 00 999 0 99 0 15
				FORT STOCKTON, TX - OCTOBER 17,2025
			64.11	TRANSPO 199 E 13 6311 00 999 0 99 0 15
				FORT STOCKTON, TX - OCTOBER 17,2025
			50.9	TRANSPO 199 E 34 6219 00 999 0 99 0 95
				AUSTIN, TX - OCTOBER 20, 2025
			105.55	TRANSPO 199 E 34 6399 00 999 0 99 0 95
				FIELD TRIP - LUBBOCK, TX - NOVEMBER 06, 2025
			55.54	TRANSPO 199 E 34 6399 00 999 0 99 0 95
				CONFERENCE - AUSTIN, TX - OCTOBER 27, 2025
			46.61	TRANSPO 199 E 13 6311 00 999 0 99 0 15
				AUSTIN, TX - OCTOBER 09, 2025
2.03E+08	11/7/2025	ALERT SE	61.1	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			59.25	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
2.03E+08	11/7/2025	ALERT SE	48	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			16.25	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			39	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			113.35	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			133.25	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			12.3	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
2.03E+08	11/7/2025	ALERT SE	35.4	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			18.75	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			30.3	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			25.95	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			19.7	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			29.75	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			122.3	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			7.85	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
			0	Shadye Mil 199 E 36 6399 81 001 0 91 0 45
2.03E+08	11/7/2025	BSN SPOF	54.95	Jeremy Ma 199 E 36 6399 72 001 0 91 0 45
			290.97	Jeremy Ma 199 E 36 6399 72 001 0 91 0 45

			349.9	Jeremy Ma	199 E 36 6399 72 001 0 91 0 45
			69.59	Jeremy Ma	199 E 36 6399 72 001 0 91 0 45
2.03E+08	11/7/2025	COMPLET	17,440.00	Custodial s	199 E 51 6319 02 999 0 99 0 90
			11,920.00	Custodial s	199 E 51 6319 02 999 0 99 0 90
			572.1	Custodial s	199 E 51 6319 02 999 0 99 0 90
			150	Custodial s	199 E 51 6319 02 999 0 99 0 90
			123	Custodial s	199 E 51 6319 02 999 0 99 0 90
			322.56	Custodial s	199 E 51 6319 02 999 0 99 0 90
			212.55	Custodial s	199 E 51 6319 02 999 0 99 0 90
			207.55	Custodial s	199 E 51 6319 02 999 0 99 0 90
			207.55	Custodial s	199 E 51 6319 02 999 0 99 0 90
			207.55	Custodial s	199 E 51 6319 02 999 0 99 0 90
			207.55	Custodial s	199 E 51 6319 02 999 0 99 0 90
			850.5	Custodial s	199 E 51 6319 02 999 0 99 0 90
2.03E+08	11/7/2025	ED311	55	Texas Doc	199 E 13 6399 00 999 0 99 0 15
			9	Texas Doc	199 E 13 6399 00 999 0 99 0 15
2.03E+08	11/7/2025	PRO CHEM	898.4	MAINTENA	199 E 51 6319 03 999 0 99 0 90
				DISTRICT WIDE	
			330	MAINTENA	199 E 51 6319 03 999 0 99 0 90
				DISTRICT WIDE	
2.03E+08	11/7/2025	SOUTHER	7.65	MAINTENA	199 E 51 6319 03 999 0 99 0 90
			3.25	MAINTENA	199 E 51 6319 03 999 0 99 0 90
			7.37	MAINTENA	199 E 51 6319 03 999 0 99 0 90
2.03E+08	11/7/2025	SNYDER L	38.97	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			3.75	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			79.96	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			47.96	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			2.67	Metal Shop	199 E 11 6399 55 001 0 22 0 30
2.03E+08	11/7/2025	STAPLES I	391.4	tape, page	199 E 11 6399 00 109 0 11 0 70
			117.7	tape, page	199 E 11 6399 00 109 0 11 0 70
2.03E+08	11/7/2025	STAPLES I	25.18	tape, page	199 E 11 6399 00 109 0 11 0 70
2.03E+08	11/7/2025	STAPLES I	8.13	Office supp	199 E 41 6399 00 750 0 99 0 10
			23.19	Office supp	199 E 41 6399 00 750 0 99 0 10
			12.7	Office supp	199 E 41 6399 00 750 0 99 0 10
			16.82	Office supp	199 E 41 6399 00 750 0 99 0 10
			37.5	Office supp	199 E 41 6399 00 750 0 99 0 10
			6.04	Office supp	199 E 41 6399 00 750 0 99 0 10
2.03E+08	11/7/2025	TMS SOUT	16.92	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			270.15	MAINTENA	199 E 51 6319 01 999 0 99 0 90
2.03E+08	11/7/2025	TMS SOUT	2.7	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			1.6	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			9.3	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			6.9	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			2.7	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			23.6	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			7	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			6.8	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			10.85	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			69.2	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			34.95	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			39.84	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			9.48	MAINTENA	199 E 51 6319 01 999 0 99 0 90

			29.26	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			107.88	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			87.42	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			12.3	MAINTENA	199 E 51 6319 01 999 0 99 0 90
2.03E+08	11/7/2025	BENCHMA	29	Coper Con	199 E 41 6269 00 750 0 99 0 15
			29	Coper Con	199 E 11 6269 00 109 0 11 0 15
			24	Coper Con	199 E 11 6269 00 109 0 11 0 15
			18.01	Coper Con	199 E 11 6269 00 109 0 11 0 15
			9.95	Coper Con	199 E 11 6269 00 109 0 11 0 15
			22	Coper Con	199 E 11 6269 00 001 0 11 0 15
			22	Coper Con	199 E 11 6269 00 001 0 11 0 15
			1.93	Coper Con	199 E 11 6269 00 109 0 11 0 15
			22	Coper Con	199 E 11 6269 00 001 0 11 0 15
			9.95	Coper Con	199 E 11 6269 00 001 0 11 0 15
			29	Coper Con	199 E 11 6269 00 001 0 11 0 15
2.03E+08	11/7/2025	BENCHMA	12.63	Coper Con	199 E 11 6269 00 109 0 11 0 15
			4.95	Coper Con	199 E 11 6269 00 001 0 11 0 15
			4.95	Coper Con	199 E 41 6269 00 750 0 99 0 15
2.03E+08	11/7/2025	MELODY'S	1,302.00	Student Dr	199 E 36 6219 95 999 0 99 0 15
2.03E+08	11/5/2025	WESTERN	1,475.00	Jacqueline	461 E 37 6399 75 001 0 99 0 00
2.03E+08	11/5/2025	WESTERN	917	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			275.1	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			248.7	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			829	Jacqueline	461 E 37 6399 75 001 0 99 0 00
2.03E+08	11/7/2025	SNYDER L	34.49	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			19.99	Metal Shop	199 E 11 6399 55 001 0 22 0 30
2.03E+08	11/7/2025	CAIN ELEC	250	MAINTENA	199 E 51 6319 01 999 0 99 0 90
2.03E+08	11/3/2025	SISD-PAYI	58,098.58	TRS MATC	199 L 00 2177 00 000 0 00 0 00
			4,263.84	TRS MATC	211 L 00 2177 00 000 0 00 0 00
			285.97	TRS MATC	212 L 00 2177 00 000 0 00 0 00
			5,873.69	TRS MATC	224 L 00 2177 00 000 0 00 0 00
			397.39	TRS MATC	225 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	240 L 00 2177 00 000 0 00 0 00
			643.1	TRS MATC	255 L 00 2177 00 000 0 00 0 00
			304.48	TRS MATC	289 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	270 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	213 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	265 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	285 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	283 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	284 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	415 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	287 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	429 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	263 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	282 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	281 L 00 2177 00 000 0 00 0 00
			0	TRS MATC	279 L 00 2177 00 000 0 00 0 00
2.03E+08	11/7/2025	HEXCO, IN	62	UIL - Pract	199 E 36 6399 70 001 0 99 0 30
				Science, Current Events, Spelling, Vocabulary, Math, Rea	
				Writing	
			138	UIL - Pract	199 E 36 6399 70 001 0 99 0 30

					Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
2.03E+08	11/7/2025	HEXCO, IN	69	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			72	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			69	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			165	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			69	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			220	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			149	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			90	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			69	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			69	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			65	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
			25.5	UIL - Pract	199 E 36 6399 70 001 0 99 0 30 Science, Current Events, Spelling, Vocabulary, Math, Rea Writing
2.03E+08	11/7/2025	NAVIGATE	2,760.10	THREAT A	289 E 11 6399 00 999 6 99 0 15
			600	THREAT A	289 E 11 6399 00 999 6 99 0 15
			624	THREAT A	289 E 11 6399 00 999 6 99 0 15
2.03E+08	11/6/2025	SNYDER I	960.76	OCTOBER	863 L 00 2155 00 000 0 00 0 00
2.03E+08	########	DECA INC	8	DECA - Me	865 E 38 6399 60 001 0 99 0 00
			8	DECA - Me	865 E 38 6399 60 001 0 99 0 00
2.03E+08	11/7/2025	S.I.S.D. EM	########	TRS ACTI\	753 E 33 6219 00 901 0 00 0 10
2.03E+08	########	S.I.S.D. EM	31,374.50	Payroll acc	863 L 00 2153 00 000 0 00 0 00
			58,012.50	Payroll acc	863 L 00 2153 00 000 0 00 0 00
			75.5	Payroll acc	863 L 00 2153 00 000 0 00 0 00
2.03E+08	########	SNYDER I	11,722.91	Payroll acc	863 L 00 2152 00 000 0 00 0 00
			49,393.10	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			6,660.00	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			11,686.66	Payroll acc	863 L 00 2152 00 000 0 00 0 00

2.03E+08	########	SNYDER I	5,037.43	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			63,936.52	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			1,070.00	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			3,821.90	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			5,812.43	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			0	Payroll acc	863 L 00 2155 00 000 0 00 0 00
2.03E+08	########	SNYDER I	957.1	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			3,389.03	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			4,772.04	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			119	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	########	SNYDER I	146.32	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	########	ATTORNE	2,229.00	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	########	CHRISTY	50	Funeral se	865 E 38 6399 07 043 0 99 0 00
			11	Funeral se	865 E 38 6399 07 043 0 99 0 00
2.03E+08	########	DECA INC	8	DECA - Me	865 E 38 6399 60 001 0 99 0 00
			8	DECA - Me	865 E 38 6399 60 001 0 99 0 00
2.03E+08	########	DECA INC	8	DECA - Me	865 E 38 6399 60 001 0 99 0 00
			8	DECA - Me	865 E 38 6399 60 001 0 99 0 00
2.03E+08	########	GOT TO S	66	Bob Campl	461 E 37 6399 82 001 0 99 0 00
			18	Bob Campl	461 E 37 6399 82 001 0 99 0 00
2.03E+08	########	ANGELTR	1,007.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			87.96	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			0	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			0	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			791.76	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			263.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			11.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			19.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.03E+08	########	ANGELTR	27.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			167.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			23.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			63.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			1,500.00	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			0	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			45	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			15.92	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.03E+08	########	ARBITERS	875	ArbiterSpo 2026	199 E 36 6499 00 001 0 91 0 45
			445	ArbiterSpo 2026	199 E 36 6499 00 001 0 91 0 45
2.03E+08	########	BRACKET	1,235.00	Invoice # 2 ########	199 E 41 6211 00 701 0 99 0 10
2.03E+08	########	BRACKET	2,290.00	Invoice # 2 Through October 25,2025	199 E 41 6211 00 701 0 99 0 10
2.03E+08	########	BRACKET	1,105.00	Invoice # 2 252,025	199 E 41 6211 00 701 0 99 0 10
2.03E+08	########	BRACKET	877.5	Invoice # 2 252,025	199 E 41 6211 00 701 0 99 0 10
2.03E+08	########	BRACKET	585	Invoice # 2 252,025	199 E 41 6211 00 701 0 99 0 10
2.03E+08	########	BENCHMA	2,627.00	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			750.93	Copier Cor	199 E 11 6269 00 999 0 11 0 15

			4.23	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			26.73	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			22.19	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			32.42	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			175.38	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			26.16	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			36.65	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			45.28	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			387.23	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			56.84	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			23.33	Copier Cor	199	E	11	6269	00	999	0	11 0 15
			179.71	Copier Cor	199	E	41	6269	00	750	0	99 0 15
			3.18	Copier Cor	199	E	41	6269	00	750	0	99 0 15
			0.55	Copier Cor	199	E	41	6269	00	750	0	99 0 15
			268.04	Copier Cor	199	E	11	6269	00	110	0	11 0 15
2.03E+08	########	BENCHMA	14.09	Copier Cor	199	E	11	6269	00	110	0	11 0 15
			8.21	Copier Cor	199	E	11	6269	00	110	0	11 0 15
			23.37	Copier Cor	199	E	11	6269	00	110	0	11 0 15
			79.31	Copier Cor	199	E	11	6269	00	001	0	11 0 15
			30.96	Copier Cor	199	E	51	6269	00	999	0	99 0 15
			11.14	Copier Cor	199	E	11	6269	00	999	0	11 0 15
2.03E+08	########	CRISIS PR	775.35	Special Ed	224	E	11	6399	00	999	5	23 0 15
			775.35	Special Ed	224	E	11	6399	00	999	5	23 0 15
2.03E+08	########	CDW GOV	12,000.00	GOOGLE \	199	E	11	6399	00	999	0	11 0 15
			0	GOOGLE \	199	E	11	6399	00	999	0	11 0 15
2.03E+08	########	CAIN ELEC	485.71	MAINTENA	199	E	51	6319	01	999	0	99 0 90
2.03E+08	########	GOT TO S	265	Nikki Hale ,	199	E	36	6399	00	001	0	91 0 45
			18	Nikki Hale ,	199	E	36	6399	00	001	0	91 0 45
			40	Nikki Hale ,	199	E	36	6399	00	001	0	91 0 45
2.03E+08	########	MELODY'S	1,365.00	Student Dr	199	E	36	6219	95	999	0	99 0 15
2.03E+08	########	NATIONAL	1,282.50	Culinary Ar	199	E	11	6499	78	001	0	22 0 30
2.03E+08	########	O'REILLY	139.99	Automotive	199	E	11	6399	54	001	0	22 0 30
2.03E+08	########	PRECISIO	344.85	FCS - Ink f	199	E	11	6399	52	001	0	22 0 30
			114.95	FCS - Ink f	199	E	11	6399	52	001	0	22 0 30
			114.95	FCS - Ink f	199	E	11	6399	52	001	0	22 0 30
			114.95	FCS - Ink f	199	E	11	6399	52	001	0	22 0 30
			20	FCS - Ink f	199	E	11	6399	52	001	0	22 0 30
2.03E+08	########	SNYDER L	33.87	MAINTENA	199	E	51	6319	01	999	0	99 0 90
			7.47	MAINTENA	199	E	51	6319	01	999	0	99 0 90
2.03E+08	########	STAPLES	818.93	Admin - Ch	199	E	11	6399	00	001	0	11 0 30
			47.34	Admin - Ch	199	E	11	6399	00	001	0	11 0 30
			130.28	Admin - Ch	199	E	11	6399	00	001	0	11 0 30
			9.98	Admin - Ch	199	E	11	6399	00	001	0	11 0 30
2.03E+08	########	SNYDER L	39.96	TANSPOR	199	E	34	6399	00	998	0	99 0 95
			17.37	TANSPOR	199	E	34	6399	00	998	0	99 0 95
			4.99	TANSPOR	199	E	34	6399	00	998	0	99 0 95
			13.58	TANSPOR	199	E	34	6399	00	999	0	99 0 95
			18.98	TANSPOR	199	E	34	6399	00	999	0	99 0 95
			2.49	TANSPOR	199	E	34	6399	00	999	0	99 0 95
			6.87	TANSPOR	199	E	34	6399	00	999	0	99 0 95
			14.58	TANSPOR	199	E	34	6399	00	999	0	99 0 95
2.03E+08	########	STAPLES	25.64	TRANSPO	199	E	34	6399	00	999	0	99 0 95

		16.46	TRANSPO	199 E 34 6399 00 999 0 99 0 95	
		9.89	TRANSPO	199 E 51 6319 04 999 0 99 0 90	
2.03E+08	#######	STAPLES	55.42	TRANSPO	199 E 51 6319 04 999 0 99 0 90
		20.24	TRANSPO	199 E 51 6319 04 999 0 99 0 90	
2.03E+08	#######	WEST TEX	0	Chemical a	199 E 51 6319 02 999 0 99 0 90
2.03E+08	#######	WEST TEX	0	Chemical a	199 E 51 6319 02 999 0 99 0 90
2.03E+08	#######	WEST TEX	227.76	Custodial s	199 E 51 6319 02 999 0 99 0 90
		344.5	Custodial s	199 E 51 6319 02 999 0 99 0 90	
		316.8	Custodial s	199 E 51 6319 02 999 0 99 0 90	
		1,079.00	Custodial s	199 E 51 6319 02 999 0 99 0 90	
		192.6	Custodial s	199 E 51 6319 02 999 0 99 0 90	
		349.5	Custodial s	199 E 51 6319 02 999 0 99 0 90	
2.03E+08	#######	CARY SEF	302.45	MAINTENA	199 E 51 6249 01 999 0 99 0 90
		10	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		377.26	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		388.08	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		125	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		375	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		500	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		625	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		437.5	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		140	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		140	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		140	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
		124.25	MAINTENA	199 E 51 6249 01 999 0 99 0 90	
2.03E+08	#######	GOT TO S	48	Trophies fo	199 E 11 6399 71 043 0 11 0 50
		42	Trophies fo	199 E 11 6399 71 043 0 11 0 50	
		36	Trophies fo	199 E 11 6399 71 043 0 11 0 50	
2.03E+08	#######	XPRESSM	84.12	Office - Pa	199 E 11 6399 00 001 0 11 0 30
		173.22	Office - Pa	199 E 11 6399 00 001 0 11 0 30	
		259.83	Office - Pa	199 E 11 6399 00 001 0 11 0 30	
		-25.86	Office - Pa	199 E 11 6399 00 001 0 11 0 30	
2.03E+08	#######	COMMERC	-501.38	Cash Back	199 R 00 5749 00 000 0 00 0 00
2.03E+08	#######	COMMERC	211.32	Beto Jaime	199 E 36 6412 35 001 0 99 0 30
			#NAME?		
2.03E+08	#######	COMMERC	145.75	Adalberto	199 E 13 6411 00 001 0 99 0 30
		273.96	Adalberto	199 E 13 6411 00 001 0 99 0 30	
		34.64	Adalberto	199 E 13 6411 00 001 0 99 0 30	
2.03E+08	#######	COMMERC	130.08	BERNICE	199 E 41 6411 00 750 0 99 0 10
			GROUP/ROUND ROCK		
		871.68	BERNICE	199 E 41 6411 00 750 0 99 0 10	
			GROUP/ROUND ROCK		
2.03E+08	#######	COMMERC	130.23	Bernice Or	199 E 41 6411 00 750 0 99 0 10
			Purchasing Academy / meals & lodging		
		566.76	Bernice Or	199 E 41 6411 00 750 0 99 0 10	
			Purchasing Academy / meals & lodging		
2.03E+08	#######	COMMERC	202.47	Carla Derry	199 E 36 6412 17 001 0 99 0 30
			Stockton		
2.03E+08	#######	COMMERC	195.88	Carla Derry	199 E 36 6412 17 001 0 99 0 30
2.03E+08	#######	COMMERC	18.91	Dana Henc	199 E 11 6412 00 001 0 22 0 30
			Certification - Lubbock		
2.03E+08	#######	COMMERC	212.58	Jacqueline	199 E 36 6412 75 001 0 91 0 45

				Brownwood	
			235.4	Jacqueline	199 E 36 6412 75 001 0 91 0 45
				Brownwood	
2.03E+08	########	COMMERC	107.7	Jacqueline	199 E 36 6412 75 001 0 91 0 45
				Sweetwater	
2.03E+08	########	COMMERC	43.56	Jaqueline [	199 E 36 6412 75 001 0 91 0 45
2.03E+08	########	COMMERC	192.25	Jaqueline [	199 E 36 6412 75 001 0 91 0 45
				Sweetwater	
2.03E+08	########	COMMERC	130.56	Bob Campl	199 E 36 6412 82 043 0 91 0 45
				Big Spring	
2.03E+08	########	COMMERC	268.4	Bob Campl	199 E 36 6412 00 001 0 91 0 45
2.03E+08	########	COMMERC	152.14	Bob Campl	199 E 36 6412 82 001 0 91 0 45
2.03E+08	########	COMMERC	63.71	Spanish - (	199 E 11 6399 09 001 0 11 0 30
2.03E+08	########	COMMERC	116.49	YOLANDA	199 E 41 6411 00 750 0 99 0 10
				GROUP/ROUND ROCK	
			435.84	YOLANDA	199 E 41 6411 00 750 0 99 0 10
				GROUP/ROUND ROCK	
2.03E+08	########	COMMERC	36.97	Brandy-Art	199 E 11 6412 00 999 0 23 0 15
				for the Blind	
2.03E+08	########	COMMERC	51.93	Brandy-Art	199 E 11 6412 00 999 0 23 0 15
				for the Blind	
2.03E+08	########	COMMERC	31.48	Brandy-Art	199 E 11 6412 00 999 0 23 0 15
				for the Blind	
2.03E+08	########	COMMERC	39.66	Shannon G	199 E 11 6412 00 001 0 22 0 30
				Conference - San Marcos	
			12	Shannon G	199 E 11 6412 00 001 0 22 0 30
				Conference - San Marcos	
2.03E+08	########	COMMERC	204.28	T'LEAH El(	199 E 36 6412 73 001 0 91 0 45
				Scrimmage / Eula	
2.03E+08	########	COMMERC	86.76	Jodi Sobotl	199 E 36 6412 86 001 0 91 0 45
				Fort Stockton	
2.03E+08	########	COMMERC	287.25	Zack Lewis	199 E 36 6412 03 001 0 99 0 30
2.03E+08	########	COMMERC	105	Zack Lewis	199 E 36 6412 03 001 0 99 0 30
				Stockton	
2.03E+08	########	COMMERC	379.17	Zack Lewis	199 E 36 6412 03 001 0 99 0 30
				Shotwell Stadium	
2.03E+08	########	COMMERC	202.81	Zack Lewis	199 E 36 6412 00 001 0 99 0 15
				Shotwell Stadium, Abilene	
2.03E+08	########	COMMERC	241.59	Nikki Hale ,	199 E 36 6412 00 001 0 91 0 45
2.03E+08	########	COMMERC	131.6	Nikki Hale ,	199 E 36 6412 77 001 0 91 0 45
2.03E+08	########	COMMERC	90.44	Nikki Hale ,	199 E 36 6412 77 001 0 91 0 45
2.03E+08	########	COMMERC	154.48	Nikki Hale ,	199 E 36 6412 77 001 0 91 0 45
2.03E+08	########	COMMERC	299.54	BOB RAUC	199 E 41 6411 00 701 0 99 0 10
				OCTOBER 16-17, 2025 - ROUND ROCK, TX - TASA tea	
				Luncheon hotel and parking	
			12.99	BOB RAUC	199 E 41 6411 00 701 0 99 0 10
				OCTOBER 16-17, 2025 - ROUND ROCK, TX - TASA tea	
				Luncheon hotel and parking	
			-28.75	BOB RAUC	199 E 41 6411 00 701 0 99 0 10
				OCTOBER 16-17, 2025 - ROUND ROCK, TX - TASA tea	
				Luncheon hotel and parking	
2.03E+08	########	COMMERC	128.82	Corey Knip	199 E 13 6411 00 001 0 99 0 30

				Convention - Arlington
			669.45	Corey Knip 199 E 13 6411 00 001 0 99 0 30
				Convention - Arlington
			97.44	Corey Knip 199 E 13 6411 00 001 0 99 0 30
				Convention - Arlington
2.03E+08	########	COMMERC	184.13	Kathereine 199 E 36 6412 80 001 0 91 0 45
				/ Lubbock Cooper
2.03E+08	########	COMMERC	285.74	Katherine M 199 E 36 6412 80 001 0 91 0 45
				Lubbock
2.03E+08	########	COMMERC	215.95	Katherine M 199 E 36 6412 80 001 0 91 0 45
				Big Spring
2.03E+08	########	COMMERC	254.54	Katherine M 199 E 36 6412 80 001 0 91 0 45
				San Angelo
2.03E+08	########	COMMERC	108.56	Katherine M 199 E 36 6412 00 001 0 91 0 45
				Game / Colorado City
2.03E+08	########	COMMERC	64.04	Katherine M 199 E 36 6412 00 001 0 91 0 45
2.03E+08	########	COMMERC	84.18	Heather Gc 199 E 36 6412 00 001 0 99 0 15
				All-Region Choir - Andrews/Odessa
			348.93	Heather Gc 199 E 36 6412 00 001 0 99 0 15
				All-Region Choir - Andrews/Odessa
2.03E+08	########	COMMERC	67.02	Heather Gc 199 E 36 6412 05 001 0 99 0 30
				High School
2.03E+08	########	COMMERC	638	Anthony G 199 E 36 6412 74 001 0 91 0 45
				Stockton
2.03E+08	########	COMMERC	35.56	Jessica Go 199 E 21 6411 00 999 0 99 0 15
				17 2025 // Meals
			119.83	Jessica Go 199 E 21 6411 00 999 0 99 0 15
				17 2025 // Meals
2.03E+08	########	COMMERC	800	Jessica Go 199 E 21 6499 00 999 0 99 0 15
				2026 Summit // Charlotte, North Carolina, April 30, 2026
				02, 2026
			41.19	Jessica Go 199 E 21 6499 00 999 0 99 0 15
				2026 Summit // Charlotte, North Carolina, April 30, 2026
				02, 2026
2.03E+08	########	COMMERC	630	Juan Rodri 199 E 36 6412 74 043 0 91 0 45
2.03E+08	########	SUDDENL	156.05	07710-710 199 E 51 6259 13 999 0 99 0 90
2.03E+08	########	CITY OF S	100	CITY OF S 199 L 00 2110 00 000 0 00 0 00
			0	CITY OF S 199 E 51 6259 12 999 0 99 0 90
			100	CITY OF S 199 L 00 2110 00 000 0 00 0 00
			0	CITY OF S 199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF S 199 L 00 2110 00 000 0 00 0 00
			0	CITY OF S 199 E 51 6259 12 999 0 99 0 90
2.03E+08	########	SUDDENL	156.05	07710-710 199 E 51 6259 13 999 0 99 0 90
2.03E+08	########	SUDDENL	224.91	07710-139 199 E 51 6259 13 999 0 99 0 90
2.03E+08	########	VERIZON \	278.75	VERIZON \ 199 E 51 6259 13 999 0 99 0 90
				09-17-2025 Service Dates: 08-18-25 to 09-17-2025
2.03E+08	########	CITY OF S	1,300.37	CITY OF S 199 E 51 6259 12 999 0 99 0 90
				10/8/2025
			2,236.17	CITY OF S 199 E 51 6259 12 999 0 99 0 90
				10/8/2025
			39.83	CITY OF S 199 E 51 6259 12 999 0 99 0 90
				10/8/2025

			1,418.69	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
2.03E+08	########	CITY OF S	164.19	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			859.94	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			63.09	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			39.3	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			39.3	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			28.31	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			1,651.98	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			3,707.37	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			39.3	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			2,189.02	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			146.91	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			298.68	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			96.01	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			146.19	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			57.12	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			39.3	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			830.1	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			220.95	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			599.1	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			531.32	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
2.03E+08			3.75	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			985.4	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			1,008.35	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			39.3	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025
			99.8	CITY OF S	199	E	51	6259	12	999	0	99	0 90
													10/8/2025

			133.2	CITY OF S	199 E 51 6259 12 999 0 99 0 90
				10/8/2025	
			235	CITY OF S	199 E 51 6259 12 999 0 99 0 90
				10/8/2025	
2.03E+08	########	CITY OF S	57.12	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			213.51	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			149.15	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			189.83	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			146.48	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			121	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF S	199 E 51 6259 12 999 0 99 0 90
2.03E+08	########	AT&T - CO	3,911.20	ACCT #32	199 E 51 6259 13 999 0 99 0 90
				########	
2.03E+08	########	AT&T COR	1,325.40	AT&T WIR	199 E 51 6259 13 999 0 99 0 90
				Bill Date 09/19/2025	
2.03E+08	########	VERIZON	280	VERIZON	199 L 00 2111 00 000 0 00 0 00
			0	VERIZON	199 E 51 6259 13 999 0 99 0 90
2.03E+08	########	VERIZON	209.95	VERIZON	199 E 51 6259 13 999 0 99 0 90
2.03E+08	########	SUDDENL	225.93	07710-139	199 E 51 6259 13 999 0 99 0 90
2.03E+08	########	SUDDENL	2.34	07710-143	199 E 51 6259 13 999 0 99 0 90
2.03E+08	########	COMMERC	22	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
			22	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
			22	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
			7	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
2.03E+08	########	COMMERC	7.5	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
			4.07	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
			7.5	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
			22	TRANSPO	199 E 34 6249 00 999 0 99 0 95
				BUS BARN	
2.03E+08	########	COMMERC	154.16	Christy Go	199 E 36 6411 74 001 0 91 0 45
				Rock	
2.03E+08	########	COMMERC	266.92	DR. AGUIF	199 E 23 6411 00 109 0 99 0 70
			55.11	DR. AGUIF	199 E 23 6411 00 109 0 99 0 70
2.03E+08	########	COMMERC	45.16	Jeremy Ag	199 E 21 6499 00 999 0 99 0 15
				Round Rock, TX - Hotel and Meals	
2.03E+08	########	COMMERC	266.88	Alex Trame	199 E 36 6412 74 001 0 91 0 45
2.03E+08	########	COMMERC	220	Alex Trame	199 E 36 6412 74 001 0 91 0 45
2.03E+08	########	COMMERC	261.12	Alex Trame	199 E 36 6412 74 001 0 91 0 45
2.03E+08	########	COMMERC	355.84	Lucas Tari	199 E 36 6412 74 001 0 91 0 45
2.03E+08	########	COMMERC	372	Lucas Tari	199 E 36 6412 74 001 0 91 0 45
2.03E+08	########	COMMERC	358.15	Lucas Tari	199 E 36 6412 74 001 0 91 0 45
2.03E+08	########	COMMERC	438.35	ROBERT K	199 E 36 6412 80 043 0 91 0 45
2.03E+08	########	COMMERC	354.13	ROBERT K	199 E 36 6412 80 043 0 91 0 45
2.03E+08	########	COMMERC	21.68	Shadye Mi	199 E 36 6412 00 001 0 91 0 45
				/ Hawley	

2.03E+08	########	COMMERC	63	Shadye Mil	199 E 36 6412 74 001 0 91 0 45
2.03E+08	########	COMMERC	38.36	Spanish - (	199 E 11 6399 09 001 0 11 0 30
2.03E+08	########	COMMERC	71.74	Mandy Koi	199 E 21 6411 00 999 0 23 0 15
				TABSO/TCASE Finance Conference	
			376.12	Mandy Koi	199 E 21 6411 00 999 0 23 0 15
				TABSO/TCASE Finance Conference	
2.03E+08	########	COMMERC	103.1	Robert Hel	199 E 41 6411 00 750 0 99 0 10
				TABSO/TCASE Finance Conference	
			384.62	Robert Hel	199 E 41 6411 00 750 0 99 0 10
				TABSO/TCASE Finance Conference	
2.03E+08	########	COMMERC	177.87	ROBERT H	199 E 41 6411 00 750 0 99 0 10
				ROCK	
			435.84	ROBERT H	199 E 41 6411 00 750 0 99 0 10
				ROCK	
2.03E+08	########	COMMERC	95.85	KALUM MC	199 E 41 6499 00 749 0 99 0 20
				ROCK	
2.03E+08			435.84	KALUM MC	199 E 41 6499 00 749 0 99 0 20
				ROCK	
2.03E+08	########	COMMERC	110.34	KALUM MC	199 E 41 6499 00 749 0 99 0 20
				MEALS/ROUND ROCK	
			339	KALUM MC	199 E 41 6499 00 749 0 99 0 20
				MEALS/ROUND ROCK	
2.03E+08	########	COMMERC	178.23	Daron Wor	199 E 21 6499 00 999 0 99 0 15
			381.73	Daron Wor	199 E 21 6499 00 999 0 99 0 15
2.03E+08	########	COMMERC	133.46	Daron Wor	199 E 21 6499 00 999 0 99 0 15
			475	Daron Wor	199 E 21 6499 00 999 0 99 0 15
			339	Daron Wor	199 E 21 6499 00 999 0 99 0 15
2.03E+08	########	COMMERC	58.6	Jocelyn Gc	199 E 21 6499 00 999 0 99 0 15
				Round Rock, TX - Hotel and Meals	
2.03E+08	########	S.I.S.D. EM	31,441.50	Payroll acc	863 L 00 2153 00 000 0 00 0 00
			58,437.50	Payroll acc	863 L 00 2153 00 000 0 00 0 00
			75.5	Payroll acc	863 L 00 2153 00 000 0 00 0 00
2.03E+08	########	SNYDER I	11,004.39	Payroll acc	863 L 00 2152 00 000 0 00 0 00
			47,243.46	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			5,830.00	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			10,921.33	Payroll acc	863 L 00 2152 00 000 0 00 0 00
2.03E+08	########	SNYDER I	4,940.00	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			62,699.50	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			1,070.00	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			3,491.90	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			5,700.00	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			0	Payroll acc	863 L 00 2155 00 000 0 00 0 00
2.03E+08	########	SNYDER I	1,015.10	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			3,379.37	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			4,423.52	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			122.4	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	########	ATTORNE	2,229.00	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	########	SNYDER I	57,791.72	TRS match	199 L 00 2155 00 000 0 00 0 00
			4,271.78	TRS match	211 L 00 2155 00 000 0 00 0 00
			285.97	TRS match	212 L 00 2155 00 000 0 00 0 00
			5,456.43	TRS match	224 L 00 2155 00 000 0 00 0 00
			521.76	TRS match	225 L 00 2155 00 000 0 00 0 00

			643.32	TRS match	255 L 00 2155 00 000 0 00 0 00
			304.48	TRS match	289 L 00 2155 00 000 0 00 0 00
2.03E+08	########	COMMERC	235.4	Jacqueline Brownwood	461 E 37 6399 75 001 0 99 0 00
2.53E+08	11/4/2025	COUNCIL	490	Lacee Wall Conference	224 E 11 6499 00 999 5 23 0 15
			490	Daron Wor Conference	224 E 11 6499 00 999 5 23 0 15
			490	Mandy Koi Conference	224 E 11 6499 00 999 5 23 0 15
2.53E+08	11/4/2025	EDUCATIC	575	Jessica Go	199 E 21 6499 00 999 0 99 0 15
			500	Texas Prin Aguirre jeremy.aguirre@snyderisd.net Session# 62360/ C 2025	199 E 23 6499 00 109 0 99 0 70
			575	Daron Wor	199 E 21 6499 00 999 0 99 0 15
2.53E+08	11/4/2025	REGION 4	60	TRANSPO	199 E 34 6239 00 999 0 99 0 95
2.53E+08	11/4/2025	ROGERS,	27.24	Morgan Ro	199 E 36 6412 75 001 0 91 0 45
2.53E+08	11/5/2025	AMAZON.C	450.64	Automotive	865 E 38 6399 33 001 0 99 0 00
2.53E+08	11/5/2025	BALL HOR	31.62	Greenhous	865 E 38 6399 55 001 0 99 0 00
			53.92	Greenhous	865 E 38 6399 55 001 0 99 0 00
			31.62	Greenhous	865 E 38 6399 55 001 0 99 0 00
			31.62	Greenhous	865 E 38 6399 55 001 0 99 0 00
			47.76	Greenhous	865 E 38 6399 55 001 0 99 0 00
2.53E+08	11/5/2025	UNITED SI	246.6	Culinary Ar	865 E 38 6399 91 001 0 99 0 00
2.53E+08	11/5/2025	AMAZON.C	115.96	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			112	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			28	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			28.99	Jacqueline	461 E 37 6399 75 001 0 99 0 00
2.53E+08	11/7/2025	A-Z BUS T	25	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			470.8	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.53E+08	11/7/2025	AMAZON.C	9.99	1st six wee	199 E 11 6399 83 043 0 11 0 50
			25.05	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			41.97	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			20	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			241.45	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			144.87	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			38.99	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			99.68	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			99.8	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			96.58	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			164.85	Metal Shop	199 E 11 6399 55 001 0 22 0 30
2.53E+08	11/7/2025	AMAZON.C	46.8	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			28.39	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			145.29	Metal Shop	199 E 11 6399 55 001 0 22 0 30
			8.18	Culinary Ar Supplies	199 E 11 6399 82 001 0 22 0 30
			356.4	Culinary Ar Supplies	199 E 11 6399 82 001 0 22 0 30
			26.66	Culinary Ar Supplies	199 E 11 6399 82 001 0 22 0 30
			201.12	Culinary Ar Supplies	199 E 11 6399 82 001 0 22 0 30

			255.84	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			22.99	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			13.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			14.15	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			20	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			50.94	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			27.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			28.99	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			68.3	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			11.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			6.99	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			29.95	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			179.97	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			52.99	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
2.53E+08	11/7/2025	AMAZON.(	52.99	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			134.94	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			107.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			5.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			170.09	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			119.88	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			14.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			65.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			143.85	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			99.98	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			13.99	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies
			66.49	Culinary Ar	199 E 11 6399 82 001 0 22 0 30 Supplies

	20.97	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	101.97	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	6.99	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	22.99	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	33.96	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	49.95	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	16.78	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	59.98	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
2.53E+08	29.94	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	179.99	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	166.68	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	52.99	Culinary Ar	199	E	11	6399	82	001	0	22	0 30
		Supplies									
	122.59	Art - Paint,	199	E	11	6399	02	001	0	11	0 30
	26.99	Art - Paint,	199	E	11	6399	02	001	0	11	0 30
	27.99	Art - Paint,	199	E	11	6399	02	001	0	11	0 30
	27.99	Art - Paint,	199	E	11	6399	02	001	0	11	0 30
	124.99	Art - Paint,	199	E	11	6399	02	001	0	11	0 30
	145.96	Art - Paint,	199	E	11	6399	02	001	0	11	0 30
	31.78	Art - Paint,	199	E	11	6399	02	001	0	11	0 30
	72.22	Automotive	199	E	11	6399	54	001	0	22	0 30
	102.6	Automotive	199	E	11	6399	54	001	0	22	0 30
	22.99	Automotive	199	E	11	6399	54	001	0	22	0 30
	94.99	Automotive	199	E	11	6399	54	001	0	22	0 30
	7.99	Band - Ree	199	E	11	6399	03	001	0	11	0 30
	68	Band - Ree	199	E	11	6399	03	001	0	11	0 30
	48	Band - Ree	199	E	11	6399	03	001	0	11	0 30
	21.99	Band - Ree	199	E	11	6399	03	001	0	11	0 30
	49.74	Counseling	199	E	31	6399	00	001	0	99	0 30
	19.39	Counseling	199	E	31	6399	00	001	0	99	0 30
	42.2	Counseling	199	E	31	6399	00	001	0	99	0 30
	8.99	Counseling	199	E	31	6399	00	001	0	99	0 30
	153.54	Counseling	199	E	31	6399	00	001	0	99	0 30
	29.6	Counseling	199	E	31	6399	00	001	0	99	0 30
	42.68	Counseling	199	E	31	6399	00	001	0	99	0 30
	7.91	Counseling	199	E	31	6399	00	001	0	99	0 30
	17.38	Counseling	199	E	31	6399	00	001	0	99	0 30
	20.59	Counseling	199	E	31	6399	00	001	0	99	0 30
	184.32	Counseling	199	E	31	6399	00	001	0	99	0 30
	22.59	Counseling	199	E	31	6399	00	001	0	99	0 30
	22.59	Counseling	199	E	31	6399	00	001	0	99	0 30

			22.19	Counseling	199 E 31 6399 00 001 0 99 0 30
			26.77	Counseling	199 E 31 6399 00 001 0 99 0 30
2.53E+08	11/7/2025	AMAZON.(	9.89	Counseling	199 E 31 6399 00 001 0 99 0 30
			218.4	Counseling	199 E 31 6399 00 001 0 99 0 30
			13.99	Counseling	199 E 31 6399 00 001 0 99 0 30
			16.99	Counseling	199 E 31 6399 00 001 0 99 0 30
			17.99	Counseling	199 E 31 6399 00 001 0 99 0 30
			-11.95	Counseling	199 E 31 6399 00 001 0 99 0 30
			46.48	Supplies fo	199 E 11 6399 00 110 0 11 0 70
			18.96	Supplies fo	199 E 11 6399 00 110 0 11 0 70
			19.92	Supplies fo	199 E 11 6399 00 110 0 11 0 70
			22.32	Supplies fo	199 E 11 6399 00 110 0 11 0 70
			51.98	Supplies fo	199 E 11 6399 00 110 0 11 0 70
			747	HDMI cabl	199 E 11 6399 00 999 0 11 0 12
			140.9	HDMI cabl	199 E 11 6399 00 999 0 11 0 12
			31.48	HDMI cabl	199 E 11 6399 00 999 0 11 0 12
			95.8	HDMI cabl	199 E 11 6399 00 999 0 11 0 12
			41.97	HDMI cabl	199 E 11 6399 00 999 0 11 0 12
			89.95	HDMI cabl	199 E 11 6399 00 999 0 11 0 12
			54	Band reed'	199 E 11 6399 03 043 0 11 0 50
			54	Band reed'	199 E 11 6399 03 043 0 11 0 50
			54	Band reed'	199 E 11 6399 03 043 0 11 0 50
			74	Band reed'	199 E 11 6399 03 043 0 11 0 50
			68	Band reed'	199 E 11 6399 03 043 0 11 0 50
			84	Band reed'	199 E 11 6399 03 043 0 11 0 50
			226.44	Megaphon	199 E 11 6399 00 109 0 11 0 70
				(H Vera) phonics word work (worrell)	
			59.84	Megaphon	199 E 11 6399 00 109 0 11 0 70
				(H Vera) phonics word work (worrell)	
			234.99	Megaphon	199 E 11 6399 00 109 0 11 0 70
				(H Vera) phonics word work (worrell)	
			41.97	Megaphon	199 E 11 6399 02 109 0 11 0 70
				(H Vera) phonics word work (worrell)	
			102.45	Megaphon	199 E 11 6399 00 109 0 11 0 70
				(H Vera) phonics word work (worrell)	
			9.99	Megaphon	199 E 11 6399 00 109 0 11 0 70
				(H Vera) phonics word work (worrell)	
			51.96	C Batteries	199 E 11 6399 00 109 0 11 0 70
			44.96	Tier 2 folde	199 E 11 6399 00 109 0 11 0 17
			35.94	Tier 2 folde	199 E 11 6399 00 109 0 11 0 17
			-3.59	Tier 2 folde	199 E 11 6399 00 109 0 11 0 17
2.53E+08	11/7/2025	AMAZON.(	16.27	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			337.48	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			44.89	Office Sup	199 E 41 6399 00 750 0 99 0 10
			45.44	Math - Inde	199 E 11 6399 15 001 0 11 0 30
			97.6	Math - Inde	199 E 11 6399 15 001 0 11 0 30
			195.93	Math - Inde	199 E 11 6399 15 001 0 11 0 30
			35.68	Math - Inde	199 E 11 6399 15 001 0 11 0 30
			45.1	Math - Inde	199 E 11 6399 15 001 0 11 0 30
			99.56	Math - Inde	199 E 11 6399 15 001 0 11 0 30
			5.08	Marketing -	199 E 11 6399 58 001 0 22 0 30
			12.64	Marketing -	199 E 11 6399 58 001 0 22 0 30

		19	Marketing -	199	E	11	6399	58	001	0	22	0	30
		14.99	Marketing -	199	E	11	6399	58	001	0	22	0	30
		11.87	Marketing -	199	E	11	6399	58	001	0	22	0	30
		7.39	Marketing -	199	E	11	6399	58	001	0	22	0	30
		57.57	Marketing -	199	E	11	6399	58	001	0	22	0	30
		6.99	Marketing -	199	E	11	6399	58	001	0	22	0	30
		9.98	Marketing -	199	E	11	6399	58	001	0	22	0	30
		26.98	Marketing -	199	E	11	6399	58	001	0	22	0	30
		66.88	English - B	199	E	11	6399	12	001	0	11	0	30
		23.09	Intermediat	199	E	11	6399	00	110	0	11	0	70
		26.99	Intermediat	199	E	11	6399	00	110	0	11	0	70
		24.38	Intermediat	199	E	11	6399	00	110	0	11	0	70
		45.95	Intermediat	199	E	11	6399	00	110	0	11	0	70
		39.95	Intermediat	199	E	11	6399	00	110	0	11	0	70
		18.85	Intermediat	199	E	11	6399	00	110	0	11	0	70
		18.94	Intermediat	199	E	11	6399	00	110	0	11	0	70
		62.97	Intermediat	199	E	11	6399	00	110	0	11	0	70
		26.67	Intermediat	199	E	11	6399	00	110	0	11	0	70
		16.99	Intermediat	199	E	11	6399	00	110	0	11	0	70
		31.64	Intermediat	199	E	11	6399	00	110	0	11	0	70
		31.98	Intermediat	199	E	11	6399	00	110	0	11	0	70
		27.99	Intermediat	199	E	11	6399	00	110	0	11	0	70
		31.83	Intermediat	199	E	11	6399	00	110	0	11	0	70
		62.97	Intermediat	199	E	11	6399	00	110	0	11	0	70
		29.98	Intermediat	199	E	11	6399	00	110	0	11	0	70
		35.96	Intermediat	199	E	11	6399	00	110	0	11	0	70
		243.67	Sledgeham	199	E	52	6219	00	999	0	99	0	15
		439.67	Sledgeham	199	E	52	6219	00	999	0	99	0	15
2.53E+08	11/7/2025	AMAZON.(	14.02	Red Ribbo	199	E	31	6399	00	043	0	99	0	50
		29.97	Red Ribbo	199	E	31	6399	00	043	0	99	0	50
		92.97	Red Ribbo	199	E	31	6399	00	043	0	99	0	50
		98.97	Red Ribbo	199	E	31	6399	00	043	0	99	0	50
		71.98	Red Ribbo	199	E	31	6399	00	043	0	99	0	50
		26.97	Red Ribbo	199	E	31	6399	00	043	0	99	0	50
		23.97	Red Ribbo	199	E	31	6399	00	043	0	99	0	50
		239.99	Items for B	199	E	11	6399	03	043	0	11	0	50
		15.99	Items for B	199	E	11	6399	03	043	0	11	0	50
		8.29	Items for B	199	E	11	6399	03	043	0	11	0	50
		45	Ceramics -	199	E	11	6399	04	001	0	11	0	30
		25.09	Ceramics -	199	E	11	6399	04	001	0	11	0	30
		26.19	Ceramics -	199	E	11	6399	04	001	0	11	0	30
		39.59	Ceramics -	199	E	11	6399	04	001	0	11	0	30
		50.89	Ceramics -	199	E	11	6399	04	001	0	11	0	30
		205.09	Ceramics -	199	E	11	6399	04	001	0	11	0	30
		59.49	Ceramics -	199	E	11	6399	04	001	0	11	0	30
		173.07	Photograpl	199	E	11	6399	07	001	0	11	0	30
		22.99	Photograpl	199	E	11	6399	07	001	0	11	0	30
		359.92	Photograpl	199	E	11	6399	07	001	0	11	0	30
		11.99	Art - Charc	199	E	11	6399	02	001	0	11	0	30
		9.49	Art - Charc	199	E	11	6399	02	001	0	11	0	30
		228.3	Art - Charc	199	E	11	6399	02	001	0	11	0	30
		16.99	Art - Charc	199	E	11	6399	02	001	0	11	0	30

		70.74	Art - Charc	199 E 11 6399 02 001 0 11 0 30
		30.38	Art - Charc	199 E 11 6399 02 001 0 11 0 30
		49.95	Art - Charc	199 E 11 6399 02 001 0 11 0 30
		212.38	Art - Charc	199 E 11 6399 02 001 0 11 0 30
		47.97	Art - Charc	199 E 11 6399 02 001 0 11 0 30
		24.99	Art - Charc	199 E 11 6399 02 001 0 11 0 30
		-4.8	Art - Charc	199 E 11 6399 02 001 0 11 0 30
		31.53	TRANSPO	199 E 34 6399 00 999 0 99 0 95
		-31.53	TRANSPO	199 E 34 6399 00 999 0 99 0 95
		159.95	Office supp	199 E 11 6399 00 043 0 11 0 50
		-159.95	Office supp	199 E 11 6399 00 043 0 11 0 50
		59.88	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		17.76	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		46.55	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		10.12	Wood Sho	199 E 11 6399 57 001 0 22 0 30
2.53E+08	11/7/2025 AMAZON.(	9.98	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		315.9	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		63.49	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		29	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		15.96	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		7.79	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		15.82	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		43.9	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		383.94	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		36.99	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		67.98	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		14.99	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		85.49	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		10.87	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		24.46	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		74.1	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		102.36	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		157.52	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		19.59	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		645.54	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		74.16	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		41.98	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		29.07	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		55.88	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		28.38	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		71.52	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		63.3	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		82.72	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		31.2	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		80.3	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		78.08	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		26.45	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		11.97	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		69.99	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		365	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		115.96	Wood Sho	199 E 11 6399 57 001 0 22 0 30
		25.64	Wood Sho	199 E 11 6399 57 001 0 22 0 30

			26.99	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			26.67	Wood Sho	199 E 11 6399 57 001 0 22 0 30
2.53E+08	11/7/2025	AMAZON.(	80.97	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			9.9	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			65.66	Wood Sho	199 E 11 6399 57 001 0 22 0 30
			-65.66	Wood Sho	199 E 11 6399 57 001 0 22 0 30
2.53E+08	11/7/2025	ATMOS EN	411.39	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			107.32	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			122.35	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			182.48	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			108.48	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			441.46	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			898.15	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			106.16	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			288.85	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			932.42	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			212.53	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			264.56	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
			849.59	ATMOS EN	199 E 51 6259 11 999 0 99 0 90
				09-20-2025 - 10-21-2025	
2.53E+08	11/7/2025	BIG COUN	7,589.94	ENERGY (	199 E 51 6259 10 999 0 99 0 90
				11/4/2025	
			5.57	ENERGY (	199 E 51 6259 10 999 0 99 0 90
				11/4/2025	
2.53E+08	11/7/2025	CHAPMAN	1,000.00	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	11/7/2025	DELTA DE	67.44	INVOICE #	199 E 52 6399 00 999 0 99 0 15
			2,929.44	INVOICE #	199 E 52 6399 00 999 0 99 0 15
2.53E+08	11/7/2025	DEPARTM	886.58	ACCT#PF(	199 E 51 6259 13 999 0 99 0 90
				for 09/01/25 to 09/30/25	
2.53E+08	11/7/2025	FRONTLIN	11,694.39	Special Ed	199 E 11 6219 00 999 0 23 0 15
			13,375.01	Special Ed	224 E 11 6499 00 999 5 23 0 15
			17,071.24	Special Ed	224 E 11 6499 00 999 5 23 0 15
2.53E+08	11/7/2025	GRAINGEF	611.46	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
				FACILITY	
2.53E+08	11/7/2025	HIGHTOW	270	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	11/7/2025	HOUGHTC	3,270.00	Spanish 1	199 E 11 6219 00 999 0 11 0 15
2.53E+08	11/7/2025	IBS OF TH	4	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			147.95	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			3	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.53E+08	11/7/2025	J.W. PEPP	68	Band - Mus	199 E 11 6399 03 001 0 11 0 30

			13.99	Band - Mus	199 E 11 6399 03 001 0 11 0 30
2.53E+08	11/7/2025	MCCORMI	379	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.53E+08	11/7/2025	NAPA AUT	199	Automotive	199 E 11 6399 54 001 0 22 0 30
			131.88	Automotive	199 E 11 6399 54 001 0 22 0 30
			109.99	Automotive	199 E 11 6399 54 001 0 22 0 30
2.53E+08	11/7/2025	NCS PEAR	55	Special Ed	199 E 31 6399 42 999 0 23 0 15
			63	Special Ed	199 E 31 6399 42 999 0 23 0 15
2.53E+08	11/7/2025	NIX'S AUT	30	TRANSPO	199 E 34 6249 00 999 0 99 0 95
			320.68	TRANSPO	199 E 34 6249 00 999 0 99 0 95
			15	TRANSPO	199 E 34 6249 00 999 0 99 0 95
2.53E+08	11/7/2025	NOODLET	368	NoodleToo	199 E 11 6399 12 043 0 11 0 50
2.53E+08	11/7/2025	NTUNE MU	8,935.00	Band - Sou	199 E 11 6399 03 001 0 11 0 30
2.53E+08	11/7/2025	OFFICEWI	2,991.94	Custodial s	199 E 51 6319 02 999 0 99 0 90
			153.72	Custodial s	199 E 51 6319 02 999 0 99 0 90
			135	Custodial s	199 E 51 6319 02 999 0 99 0 90
2.53E+08	11/7/2025	POSITIVE	51.25	2025-2026	199 E 31 6499 00 110 0 99 0 70
			17.95	2025-2026	199 E 31 6499 00 110 0 99 0 70
2.53E+08	11/7/2025	PRESENC	800	Special Ed	199 E 11 6219 00 999 0 23 0 15
				Year	
2.53E+08	11/7/2025	REGION 4	12	Special Ed	199 E 11 6399 00 999 0 23 0 15
			10	Special Ed	199 E 11 6399 00 999 0 23 0 15
			10	Special Ed	199 E 11 6399 00 999 0 23 0 15
			4.8	Special Ed	199 E 11 6399 00 999 0 23 0 15
			4.8	Special Ed	199 E 11 6399 00 999 0 23 0 15
			12	Special Ed	199 E 11 6399 00 999 0 23 0 15
			10	Special Ed	199 E 11 6399 00 999 0 23 0 15
			10	Special Ed	199 E 11 6399 00 999 0 23 0 15
2.53E+08	11/7/2025	RIDENOUF	3,731.25	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	11/7/2025	RSG DISTI	1,295.00	Invoice no.	199 E 52 6219 00 999 0 99 0 15
			1,295.00	Invoice no.	199 E 52 6219 00 999 0 99 0 15
			1,295.00	Invoice no.	199 E 52 6219 00 999 0 99 0 15
			1,295.00	Invoice no.	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.	199 E 52 6399 00 999 0 99 0 15
			1,295.00	Invoice no.	199 E 52 6399 00 999 0 99 0 15
2.53E+08	11/7/2025	T & G IDEN	42	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			460	MAINTENA	199 E 51 6319 01 999 0 99 0 90
			16	MAINTENA	199 E 51 6319 01 999 0 99 0 90
2.53E+08	11/7/2025	T-MOBILE	329.12	Account #9	199 E 51 6259 13 999 0 99 0 90
2.53E+08	11/7/2025	TEXAS AS	500	MEMBERS	199 E 41 6499 00 750 0 99 0 10
2.53E+08	11/7/2025	THE SCIEN	319	Science Me	199 E 11 6399 20 043 0 11 0 50
2.53E+08	11/7/2025	TRIFECTA	9,123.21	TIPS 2309	199 E 11 6399 00 999 0 11 0 12
				24x7 Comprehensive Support, Advanced HW, Firmware	
				Updates For the dates of 2025-09-01 through 2026-08-31	
			-912.32	TIPS 2309	199 E 11 6399 00 999 0 11 0 12
				24x7 Comprehensive Support, Advanced HW, Firmware	
				Updates For the dates of 2025-09-01 through 2026-08-31	
2.53E+08	11/7/2025	TRINITY E	1,593.75	Special Ed	199 E 11 6219 00 999 0 23 0 15
				25-26	
2.53E+08	11/7/2025	UNITED SU	11.38	Christy Go	199 E 36 6399 00 001 0 91 0 45
				Playoff games	
			67.94	Christy Go	199 E 36 6399 00 001 0 91 0 45

				Playoff games										
			157.7	Waters fpr	199	E	11	6399	00	043	0	11	0	50
			114.15	PBIS rewa	199	E	11	6399	00	043	0	11	0	17
			114.15	PBIS rewa	199	E	11	6399	00	043	0	11	0	17
			85.99	Title III PFE	263	E	11	6399	00	999	5	24	0	15
			81.67	Snyder Hig	199	E	41	6411	00	750	0	99	0	10
			134.12	Culinary Ar	199	E	11	6399	82	001	0	22	0	30
2.53E+08	11/7/2025	WAGNER	2.43	Custodial s	199	E	51	6319	02	999	0	99	0	90
			2,201.55	Custodial s	199	E	51	6319	02	999	0	99	0	90
			19,112.40	Custodial s	199	E	51	6319	02	999	0	99	0	90
			22,483.20	Custodial s	199	E	51	6319	02	999	0	99	0	90
			10,974.72	Custodial s	199	E	51	6319	02	999	0	99	0	90
2.53E+08	11/7/2025	WINKLER	2,283.74	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			777.02	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			547.6	MAINTENA	199	E	51	6249	01	999	0	99	0	90
2.53E+08	11/7/2025	WINKLER	1,200.00	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			883.24	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			465.46	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			750	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			897.45	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			383.32	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			750	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			600	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			60	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			960.75	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			232.76	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			859.05	MAINTENA	199	E	51	6249	01	999	0	99	0	90
			1,200.00	MAINTENA	199	E	51	6249	01	999	0	99	0	90
2.53E+08	11/7/2025	J.W. PEPP	0	Sheet musi	199	E	11	6399	03	043	0	11	0	50
			45	Sheet musi	199	E	11	6399	03	043	0	11	0	50
			45	Sheet musi	199	E	11	6399	03	043	0	11	0	50
			13.99	Sheet musi	199	E	11	6399	03	043	0	11	0	50
2.53E+08	11/7/2025	REGION 1	62.5	ESC Regio	199	E	11	6239	00	999	0	24	0	15
			812.5	ESC Regio	199	E	11	6239	00	999	0	21	0	15
			212.5	ESC Regio	199	E	11	6239	00	999	0	25	0	15
			106.25	ESC Regio	199	E	11	6239	00	999	0	25	0	15
			87.5	ESC Regio	199	E	31	6239	00	999	0	99	0	15
			43.75	ESC Regio	199	E	11	6239	00	999	0	11	0	15
			562.5	ESC Regio	199	E	11	6239	00	999	0	24	0	15
			42,187.50	ESC Regio	429	E	11	6219	91	999	6	11	0	15
			1,562.50	ESC Regio	199	E	11	6239	00	999	0	11	0	15
			1,906.73	ESC Regio	199	E	13	6239	00	999	0	99	0	15
			989.75	ESC Regio	199	E	53	6239	00	999	0	99	0	15
			3,400.00	ESC Regio	199	E	12	6239	00	999	0	11	0	15
2.53E+08	11/7/2025	THE EMBF	1,530.00	Shirts for A	199	E	41	6399	00	750	0	99	0	10
			1,020.34	Shirts for A	199	E	41	6399	00	702	0	99	0	10
2.53E+08	########	LUBBOCK	47.16	Greenhous	865	E	38	6399	55	001	0	99	0	00
			101.25	Greenhous	865	E	38	6399	55	001	0	99	0	00
			36.99	Greenhous	865	E	38	6399	55	001	0	99	0	00
			45.99	Greenhous	865	E	38	6399	55	001	0	99	0	00
			41.5	Greenhous	865	E	38	6399	55	001	0	99	0	00
			92.5	Greenhous	865	E	38	6399	55	001	0	99	0	00

			55.2	Greenhous	865 E 38 6399 55 001 0 99 0 00
			11.99	Greenhous	865 E 38 6399 55 001 0 99 0 00
2.53E+08	########	LUBBOCK	12	Greenhous	865 E 38 6399 55 001 0 99 0 00
2.53E+08	########	AGPARTS	594	Chromebo	461 E 37 6399 14 997 0 99 0 00
			-75	Chromebo	461 E 37 6399 14 997 0 99 0 00
2.53E+08	########	AMAZON.(	75.96	Steam Job	461 E 37 6399 52 110 0 99 0 00
			44.99	Steam Job	461 E 37 6399 52 110 0 99 0 00
			99.33	Steam Job	461 E 37 6399 52 110 0 99 0 00
2.53E+08	########	EECU	820	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	REGION X	145	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	SCURRY (	12,810.18	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	SNYDER E	591	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	TCG ADMI	1,020.00	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			4,787.00	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			3,240.00	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			5,847.50	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			2,455.35	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	UNITED SI	201.29	Veterans D	865 E 38 6399 91 043 0 99 0 00
			234.81	Student Cc	865 E 38 6399 91 001 0 99 0 00
				Veteran's Day meal	
2.53E+08	########	AGPARTS	1,386.00	Chromebo	461 E 37 6399 14 997 0 99 0 00
			-175	Chromebo	461 E 37 6399 14 997 0 99 0 00
2.53E+08	########	FRIO HYD	4,499.00	Shadye Mi	461 E 37 6399 66 001 0 99 0 00
			350	Shadye Mi	461 E 37 6399 66 001 0 99 0 00
			475	Shadye Mi	461 E 37 6399 66 001 0 99 0 00
2.53E+08	########	A-Z BUS T	985.32	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			100	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.53E+08	########	ACCESSIE	199.95	Special Ed	199 E 11 6399 00 999 0 23 0 15
2.53E+08	########	AMAZON.(	70.03	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			31.53	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			16.04	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			15.12	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			6.99	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			19.99	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			9.72	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
2.53E+08			7.59	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			8.99	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			41.99	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			99.98	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	
			196.99	Science - N	199 E 11 6399 20 001 0 11 0 30
				Dispensers, Supplies	

			11.59	Science - M	199	E	11	6399	20	001	0	11	0 30
				Dispensers, Supplies									
			11.19	Science - M	199	E	11	6399	20	001	0	11	0 30
				Dispensers, Supplies									
			22.87	Science - M	199	E	11	6399	20	001	0	11	0 30
				Dispensers, Supplies									
			16.47	Science - E	199	E	11	6399	20	001	0	11	0 30
			16.47	Science - E	199	E	11	6399	20	001	0	11	0 30
			9.4	Science - E	199	E	11	6399	20	001	0	11	0 30
			24.74	Science - E	199	E	11	6399	20	001	0	11	0 30
			11.61	Science - E	199	E	11	6399	20	001	0	11	0 30
			27.12	Science - E	199	E	11	6399	20	001	0	11	0 30
			24.16	Science - E	199	E	11	6399	20	001	0	11	0 30
			31.02	Science - E	199	E	11	6399	20	001	0	11	0 30
			31.66	Science - E	199	E	11	6399	20	001	0	11	0 30
			43.26	Science - E	199	E	11	6399	20	001	0	11	0 30
			41.38	Science - E	199	E	11	6399	20	001	0	11	0 30
			25.7	Science - E	199	E	11	6399	20	001	0	11	0 30
			45.78	Science - E	199	E	11	6399	20	001	0	11	0 30
			90.2	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			261.9	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			45.72	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			128.97	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			35.98	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			15.98	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			126.28	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			31.96	Ceramics -	199	E	11	6399	04	001	0	11	0 30
			36.99	Ceramics -	199	E	11	6399	04	001	0	11	0 30
2.53E+08	########	AMAZON.C	109.96	Dual scree	199	E	11	6399	00	999	0	11	0 12
			187.08	MAINTENA	199	E	51	6319	01	999	0	99	0 90
			249.99	MAINTENA	199	E	34	6399	00	999	0	99	0 95
			21.84	MAINTENA	199	E	34	6399	00	999	0	99	0 95
			20.44	Items for C	199	E	11	6399	66	043	0	99	0 50
			19.94	Items for C	199	E	11	6399	66	043	0	99	0 50
			49.99	Items for C	199	E	11	6399	66	043	0	99	0 50
			164.95	Admin - Sh	199	E	11	6399	83	001	0	11	0 30
			179.56	Admin - Sh	199	E	11	6399	83	001	0	11	0 30
			5	Admin - Sh	199	E	11	6399	83	001	0	11	0 30
			-9.56	Admin - Sh	199	E	11	6399	83	001	0	11	0 30
			142.5	Admin - Sh	199	E	11	6399	83	001	0	11	0 30
			39.99	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			29.39	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			10.16	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			15.59	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			21.84	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			37.97	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			8.5	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			27.43	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			30.59	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			8.51	SPED - Pe	199	E	11	6399	93	001	0	11	0 30
			12.99	Items for C	199	E	11	6399	66	043	0	99	0 50
			54.99	Items for C	199	E	11	6399	66	043	0	99	0 50

			51.54	Items for C	199	E	11	6399	66	043	0	99 0 50
			23.98	Items for C	199	E	11	6399	66	043	0	99 0 50
			49.99	Items for C	199	E	11	6399	66	043	0	99 0 50
			14.97	Items for C	199	E	11	6399	66	043	0	99 0 50
			12.99	Items for C	199	E	11	6399	66	043	0	99 0 50
			31.96	Items for C	199	E	11	6399	66	043	0	99 0 50
			37.99	Items for C	199	E	11	6399	66	043	0	99 0 50
			17.96	Items for C	199	E	11	6399	66	043	0	99 0 50
			12.99	Items for C	199	E	11	6399	66	043	0	99 0 50
			28.99	Items for C	199	E	11	6399	66	043	0	99 0 50
			12.99	Items for C	199	E	11	6399	66	043	0	99 0 50
			14.99	Items for C	199	E	11	6399	66	043	0	99 0 50
			45	Supermicro	199	E	11	6399	00	999	0	11 0 12
			212.96	Supermicro	199	E	11	6399	00	999	0	11 0 12
			54.98	Supermicro	199	E	11	6399	00	999	0	11 0 12
2.53E+08	########	AMAZON.C	39.98	door locks	199	E	11	6399	00	109	0	11 0 70
			13.99	door locks	199	E	11	6399	00	109	0	11 0 70
			37.98	Plastic fold organized	199	E	11	6399	00	109	0	11 0 70
			41.95	Dual Credit	199	E	11	6399	77	001	0	11 0 30
			226.98	MAINTENA	240	E	35	6399	00	999	0	99 0 15
			76.99	Items for B	199	E	11	6399	03	043	0	11 0 50
			418.18	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			10.39	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			13.43	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			59.8	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			69.98	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			69.29	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			149.1	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			237.57	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			36.99	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			284.89	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			15.99	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			245.7	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			20.88	HCS - Man	199	E	11	6399	53	001	0	22 0 30
			-418.18	HCS - Man	199	E	11	6399	53	001	0	22 0 30
2.53E+08	########	ARELLANC	40.9	TSUG REII	199	E	41	6411	00	750	0	99 0 10
2.53E+08	########	ATSSB RE	615	Trevor Guil	199	E	36	6412	03	043	0	99 0 50
2.53E+08	########	B & J WEL	65	Ag Mech -	199	E	11	6399	51	001	0	22 0 30
			65	Ag Mech -	199	E	11	6399	51	001	0	22 0 30
			65	Ag Mech -	199	E	11	6399	51	001	0	22 0 30
			65	Ag Mech -	199	E	11	6399	51	001	0	22 0 30
			8.16	Ag Mech -	199	E	11	6399	51	001	0	22 0 30
			300	MAINTENA	199	E	51	6319	01	999	0	99 0 90
			45.95	Metal Shop	199	E	11	6399	55	001	0	22 0 30
			107.75	Metal Shop	199	E	11	6399	55	001	0	22 0 30
			61.75	Metal Shop	199	E	11	6399	55	001	0	22 0 30
2.53E+08	########	BERRY TH	3,981.25	Special Ed	199	E	11	6219	00	999	0	23 0 15
2.53E+08	########	C&C SERV	4,500.00	MAINTENA	199	E	51	6249	01	999	0	99 0 90
2.53E+08	########	CHHUOR,	500	Invoice #0	199	E	11	6399	00	999	0	11 0 12
2.53E+08	########	GRAINGEF	187.46	MAINTENA	199	E	51	6319	01	999	0	99 0 90
2.53E+08	########	INTERQUE	350	1/2 Day co	199	E	36	6219	95	999	0	99 0 15

			350	1/2 Day co	199 E 36 6219 95 999 0 99 0 15
2.53E+08	########	ITS INC	2,300.00	2 Documer	199 E 11 6399 00 999 0 11 0 12
2.53E+08	########	ITS INC	1,322.46	DocuComn	199 E 41 6219 00 750 0 99 0 10
2.53E+08	########	J.W. PEPP	24	Band - Mus	199 E 11 6399 03 001 0 11 0 30
			60	Band - Mus	199 E 11 6399 03 001 0 11 0 30
			13.99	Band - Mus	199 E 11 6399 03 001 0 11 0 30
			70	Band - Mus	199 E 11 6399 03 001 0 11 0 30
			18	Band - Mus	199 E 11 6399 03 001 0 11 0 30
			13.99	Band - Mus	199 E 11 6399 03 001 0 11 0 30
2.53E+08	########	LEAD4WA	4,500.00	PROFESS	199 E 13 6219 00 999 0 99 0 15
2.53E+08	########	MARCHIN	1,587.00	Band - Des	199 E 11 6219 03 001 0 11 0 30
2.53E+08	########	NCS PEAR	217	Special Ed	199 E 31 6399 42 999 0 23 0 15
			13.02	Special Ed	199 E 31 6399 42 999 0 23 0 15
			300	Special Ed	199 E 31 6399 42 999 0 23 0 15
2.53E+08	########	RED ROVE	0	HIRING AN	199 E 53 6399 00 999 0 99 0 15
			8,910.00	HIRING AN	199 E 53 6399 00 999 0 99 0 15
			3,000.00	HIRING AN	199 E 53 6399 00 999 0 99 0 15
2.53E+08	########	REGION 1	150	TRANSPO	199 E 34 6239 00 999 0 99 0 95
				OCTOBER 14,2025 THRU OCTOBER 18,2025	
			62.5	Region 14	199 E 11 6239 00 999 0 23 0 15
			812.5	Region 14	199 E 11 6239 00 999 0 21 0 15
			212.5	Region 14	199 E 11 6239 00 999 0 25 0 15
			106.25	Region 14	199 E 11 6239 00 999 0 22 0 15
			87.5	Region 14	199 E 31 6239 00 999 0 99 0 15
			43.75	Region 14	199 E 13 6239 00 999 0 99 0 15
			562.5	Region 14	199 E 33 6239 00 999 0 99 0 15
			42,187.50	Region 14	429 E 11 6219 91 999 6 11 0 15
			1,562.50	Region 14	199 E 11 6239 00 999 0 11 0 15
			1,906.73	Region 14	199 E 11 6239 00 999 0 11 0 15
			989.75	Region 14	199 E 53 6239 00 999 0 99 0 15
			3,400.00	Region 14	199 E 12 6239 00 999 0 11 0 15
			150	TRANSPO	199 E 34 6239 00 999 0 99 0 95
				OCTOBER 14,2025 THRU OCTOBER 18,2025	
			45	Legislative	199 E 41 6499 00 702 0 99 0 10
			45	Education	199 E 41 6499 00 702 0 99 0 10
			150	TRANSPO	199 E 34 6239 00 999 0 99 0 95
				OCTOBER 20,2025 THRU OCTOBER 25,2025	
			150	TRANSPO	199 E 34 6239 00 999 0 99 0 95
				OCTOBER 14,2025 THRU OCTOBER 18,2025	
			300	TRANSPO	199 E 34 6239 00 999 0 99 0 95
				SHASTA BLAY - OCTOBER 14,2025 THRU OCTOBER	
2.53E+08	########	REGION 1	150	TRANSPO	199 E 34 6239 00 999 0 99 0 95
				OCTOBER 14,2025 THRU OCTOBER 18,2025	
			150	TRANSPO	199 E 34 6239 00 999 0 99 0 95
				OCTOBER 14,2025 THRU OCTOBER 18,2025	
2.53E+08	########	SCIENCE	2,400.00	One day of	199 E 11 6219 00 999 0 25 0 15
				support teaching and learning strategies in the Emergent Bilingual program.	
2.53E+08	########	SCURRY	735.79	Invoice # 1	199 E 11 6219 95 001 0 29 0 15
2.53E+08	########	SCURRY	375	Scurry Cou	199 E 36 6219 00 001 0 91 0 45
			300	Scurry Cou	199 E 36 6219 00 001 0 91 0 45
			393.75	Scurry Cou	199 E 36 6219 00 001 0 91 0 45

			300	Scurry Cou	199	E	36	6219	00	001	0	91 0 45
			337.5	Scurry Cou	199	E	36	6219	00	001	0	91 0 45
			300	Scurry Cou	199	E	36	6219	00	001	0	91 0 45
			300	Scurry Cou	199	E	36	6219	00	001	0	91 0 45
2.53E+08	########	SCURRY (	4,162.54	General El	199	E	41	6439	00	702	0	99 0 10
			966.36	General El	199	E	41	6439	00	702	0	99 0 10
2.53E+08	########	SKYWARD	116.67	Invoice 00(	199	E	11	6399	00	999	0	11 0 12
2.53E+08	########	SOUTHWE	########	FOOD SEF	240	E	35	6299	00	999	0	99 0 15
2.53E+08	########	TAMRON (	250	AV - Lens r	199	E	11	6399	25	001	0	22 0 30
			20	AV - Lens r	199	E	11	6399	25	001	0	22 0 30
2.53E+08	########	TEXAS HC	35	MAINTENA	199	E	51	6269	00	999	0	99 0 15
			5	MAINTENA	199	E	51	6269	00	999	0	99 0 15
2.53E+08	########	THE EMBF	0	EMPLOYE	199	E	41	6399	00	749	0	99 0 20
			42	EMPLOYE	199	E	41	6399	00	749	0	99 0 20
2.53E+08	########	UNITED C/	18,650.00	Carson Ritt	199	E	36	6696	00	001	0	91 0 45
			1,750.00	Carson Ritt	199	E	36	6696	00	001	0	91 0 45
			615	Carson Ritt	199	E	36	6696	00	001	0	91 0 45
			4,850.00	Carson Ritt	199	E	36	6696	00	001	0	91 0 45
			800	Carson Ritt	199	E	36	6696	00	001	0	91 0 45
			1,600.00	Carson Ritt	199	E	36	6696	00	001	0	91 0 45
2.53E+08	########	UNITED SU	17.07	Water for F	199	E	11	6399	00	999	0	11 0 15
			210.25	Culinary Ar	199	E	11	6399	82	001	0	22 0 30
			322.51	Culinary Ar	199	E	11	6399	82	001	0	22 0 30
			137.17	Culinary Ar	199	E	11	6399	82	001	0	22 0 30
2.53E+08	########	WALSH GA	182.94	2022 Medi(	199	E	41	6211	00	701	0	99 0 10
				15-Oct-25								
2.53E+08	########	WEST TEX	6,256.81	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
2.53E+08	########	WEST TEX	862.78	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			523.59	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			85.92	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			3,056.92	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			402.75	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			1,252.81	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			130.67	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			2,197.69	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			331.15	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			110.75	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			4,205.32	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								
			533.42	MAINTENA	199	E	51	6319	01	999	0	99 0 90
				CAMPUSES								

		14.32	MAINTENA	199 E 51 6319 01 999 0 99 0 90
				CAMPUSES
2.53E+08	########	WINKLER	2,171.04	MAINTENA 199 E 51 6249 01 999 0 99 0 90
			761.25	MAINTENA 199 E 51 6249 01 999 0 99 0 90
			604.88	MAINTENA 199 E 51 6249 01 999 0 99 0 90
			3,150.00	MAINTENA 199 E 51 6249 01 999 0 99 0 90
2.53E+08	########	YOUNG, T	75.82	Classroom 199 E 11 6399 81 001 0 11 0 30
2.53E+08	########	LUTZ, A'LE	20	TRANSPO 199 E 13 6311 00 999 0 99 0 15
				COUNTRY MEET - JAYTON, TX - OCTOBER 01,2025
2.53E+08	########	MCMAHAN	50.02	TRANSPO 199 E 34 6399 00 999 0 99 0 95
				30-Sep-25
2.53E+08	########	EECU	820	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	REGION X	145	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	SCURRY C	12,810.18	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	SNYDER E	586	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	TCG ADMI	1,020.00	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			4,787.00	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			3,240.00	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			5,847.50	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			210.89	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	TEXAS LIF	1,043.93	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			1,043.93	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	########	HIGGINBO	527.65	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			1,251.64	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			589.96	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			2,986.50	Payroll acc 863 L 00 2153 00 000 0 00 0 00
			1,453.42	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			426.66	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			2,848.33	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			844.02	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			306.5	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			1,400.76	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			2,497.14	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			1,059.50	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			594	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			520.6	Payroll acc 863 L 00 2153 00 000 0 00 0 00
			338.5	Payroll acc 863 L 00 2153 00 000 0 00 0 00
			3,582.10	Payroll acc 863 L 00 2153 00 000 0 00 0 00
			1,062.60	Payroll acc 863 L 00 2153 00 000 0 00 0 00
			527.65	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			1,251.64	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			589.96	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			2,986.50	Payroll acc 863 L 00 2153 00 000 0 00 0 00
			1,453.42	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			426.66	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			2,848.33	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			844.02	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			306.5	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			1,400.76	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			2,497.14	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			1,059.50	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			594	Payroll acc 863 L 00 2159 00 000 0 00 0 00

			520.6	Payroll acc	863	L	00	2153	00	000	0	00	0	00
			336.5	Payroll acc	863	L	00	2153	00	000	0	00	0	00
2.53E+08	########	HIGGINBC	3,559.50	Payroll acc	863	L	00	2153	00	000	0	00	0	00
			1,076.40	Payroll acc	863	L	00	2153	00	000	0	00	0	00

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