

CK	NUMB	CK DATE	VENDOR	AMOUNT	INVOICE ACCOUNT	DESCRIPT	NUMBER
1259	#####	JORDAN L	#####	Flower Arr	865 E 38 6399 07 110 0 99 0 00		
1288	#####	HARDIN S	#####	Scholarshij	810 Q 00 3800 88 996 0 00 0 00		
1289	#####	OKLAHOM	#####	Scholarshij	810 Q 00 3800 88 996 0 00 0 00		
1936	#####	HERNAND	#####	Refund to l	461 E 37 6399 14 997 0 99 0 00		
				found the laptop and returned it.			
133686	#####	ASSN OF	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00		
133687	#####	TCTA (AC	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00		
133688	#####	STANDAR	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00		
133689	#####	ASSN OF	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00		
133690	#####	TCTA (AC	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00		
133691	#####	STANDAR	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00		
147871	#####	ANDREWS	#####	Andrews l	199 E 36 6499 00 001 0 91 0 45		
147872	#####	MONAHAN	#####	Football Di	199 E 36 6399 74 001 0 91 0 45		
147873	#####	SWEETW	#####	Ashley Cor	199 E 36 6499 00 043 0 91 0 45		
				Sweetwater			
147874	#####	TEXAS AS	#####	Jared Whit	199 E 23 6499 00 043 0 99 0 50		
				Shella Arn	199 E 23 6499 00 043 0 99 0 50		
147875	#####	TEXAS AS	#####	Tommy Du	199 E 23 6499 00 043 0 99 0 50		
				Tommy Du	199 E 23 6499 00 043 0 99 0 50		
147876	#####	TEXAS AS	#####	Tommy Du	199 E 23 6499 00 043 0 99 0 50		
147877	#####	ABILENE	#####	Tamara Ha	199 E 36 6499 00 001 0 91 0 45		
147878	#####	CAMPBEL	#####	Bob Camp	199 E 36 6499 00 001 0 91 0 45		
147879	#####	DISTRIBU	#####	Shannon G	199 E 11 6499 00 001 0 22 0 30		
				Conference - San Marcos			
				Shannon G	199 E 11 6412 00 001 0 22 0 30		
				Conference - San Marcos			
147880	#####	EWELL EC	#####	Tony Youn	199 E 11 6499 00 001 0 22 0 30		
147881	#####	JAIMES, A	#####	Adalberto	461 E 37 6399 35 001 0 99 0 00		
				Canyon			
147882	#####	TEXAS AS	#####	Jessica Go	199 E 21 6499 00 999 0 99 0 15		
147883	#####	TEXAS ST	#####	Dana Henc	199 E 13 6499 00 001 0 99 0 30		
				Certification - Lubbock			
147884	#####	WEST TEX	#####	Adalberto	461 E 37 6399 35 001 0 99 0 00		
				Canyon			
147885	#####	AIRESPRI	#####	Communic	199 L 00 2111 00 000 0 00 0 00		
				1394566, 1395943 - Bill Date 09/01/2025			
				Communic	199 E 51 6259 13 999 0 99 0 90		
				1394566, 1395943 - Bill Date 09/01/2025			
147886	#####	TEXAS AS	#####	FCS - TAF	199 E 11 6399 52 001 0 22 0 30		
147887	#####	THE UNIV	#####	2025-2026	199 E 36 6499 00 001 0 99 0 15		
147888	#####	TURNER, :	#####	Reimburse	240 R 00 5751 01 000 0 00 0 00		
147889	#####	CAMPBEL	#####	Bob Camp	199 E 36 6499 00 001 0 91 0 45		
				Meet / Round Rock			
147890	#####	COMDATA	#####	TRANSP	199 E 36 6311 00 001 0 91 0 15		
				(CHEER) - PECOS, TX, TX - AUGUST 29,2025			
				TRANSP	199 E 36 6311 00 001 0 91 0 15		
				(CHEER) - PECOS, TX, TX - AUGUST 29,2025			
147891	#####	DEL BOSC	#####	Jacqueline	199 E 36 6499 75 001 0 91 0 45		
				Lubbock			
147892	#####	DEL BOSC	#####	Jacqueline	199 E 36 6499 75 001 0 91 0 45		

Lubbock

147893 ##### DEL BOSCH ##### Jacqueline 199 E 36 6499 75 001 0 91 0 45
Lubbock

147894 ##### HAWLEY I ##### Ashley Cor 199 E 36 6499 00 043 0 91 0 45
Tournament / Hawley

147895 ##### REGION 1 ##### TRANSPOR 199 L 00 2111 00 000 0 00 0 00
JIMENEZ-SAN - BUS BARN
TRANSPOR 199 E 34 6239 00 999 0 99 0 95
JIMENEZ-SAN - BUS BARN

147896 ##### BROWNWOOD ##### Kassadie S 199 E 36 6499 00 043 0 91 0 45
Tournament / Brownwood

147897 ##### CAMPBELL ##### Bob Camp 199 E 36 6499 00 001 0 91 0 45
Spring

147898 ##### FEATHER ##### Minga battl 199 E 11 6399 00 043 0 11 0 17

147899 ##### MCGINNIS ##### Guardian C 199 E 52 6219 00 999 0 99 0 15

147900 ##### RAMON, T ##### Reimburse 240 R 00 5751 01 000 0 00 0 00

147901 ##### SNYDER I ##### Book Fair 1 289 E 11 6399 00 999 6 99 0 15
Book Fair 1 289 E 11 6399 00 999 6 99 0 15

147902 ##### TEXAS ASSOCIATION ##### Membershi 199 E 23 6499 00 001 0 99 0 30

147903 ##### TEXAS ASSOCIATION ##### BoardBook 199 E 41 6499 00 702 0 99 0 10
#####

147904 ##### TEXAS HIK ##### THSCA / D 199 R 00 5752 00 000 0 00 0 00

147905 ##### TEXAS SC ##### 2025-2026 199 E 41 6499 00 750 0 99 0 10

147906 ##### ABILENE I ##### Adalberto J. 461 E 37 6399 35 001 0 99 0 00
Abilene

147907 ##### CAMPBELL ##### Bob Camp 199 E 36 6499 00 001 0 91 0 45

147908 ##### CAMPBELL ##### Bob Camp 199 E 36 6499 00 001 0 91 0 45

147909 ##### DEL BOSCH ##### Jacqueline 199 E 36 6499 75 001 0 91 0 45
Sweetwater

147910 ##### DEL BOSCH ##### Jacqueline 199 E 36 6499 75 001 0 91 0 45
Sweetwater

147911 ##### DEL BOSCH ##### Jacqueline 199 E 36 6499 75 001 0 91 0 45
Sweetwater

147912 ##### JAIMES, A ##### Adalberto J. 461 E 37 6399 35 001 0 99 0 00
Abilene

147913 ##### TEXAS SP ##### Adalberto J. 199 E 13 6499 00 001 0 99 0 30

147914 ##### BIG SPRING ##### District 5-4. 199 L 00 2111 00 000 0 00 0 00
District 5-4. 199 E 36 6499 00 001 0 99 0 15

147915 ##### CODY MOORE ##### UIL - Subs 199 E 36 6399 70 001 0 99 0 30

147916 ##### GARZA, J. ##### Alternative 199 E 11 6221 00 999 0 11 0 15

147917 ##### HAPPY NL ##### Pre - K: Pr 199 E 11 6399 00 999 0 11 0 15

147918 ##### JOHN'S S/ ##### MAINTEN/ 199 E 51 6319 01 999 0 99 0 90
MAINTEN/ 199 E 51 6319 01 999 0 99 0 90

147924 ##### RELIANT E ##### RELIANT E 199 L 00 2111 00 000 0 00 0 00
RELIANT E 199 E 51 6259 10 999 0 99 0 90
RELIANT E 199 L 00 2111 00 000 0 00 0 00
RELIANT E 199 E 51 6259 10 999 0 99 0 90
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RELIANT E 199 L 00 2111 00 000 0 00 0 00
RELIANT E 199 E 51 6259 10 999 0 99 0 90
RELIANT E 199 L 00 2111 00 000 0 00 0 00

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##### RELIANT E 199 E 51 6259 10 999 0 99 0 90
##### RELIANT E 199 L 00 2111 00 000 0 00 0 00
147924 ##### RELIANT E ##### RELIANT E 199 E 51 6259 10 999 0 99 0 90
##### RELIANT E 199 L 00 2111 00 000 0 00 0 00
##### RELIANT E 199 E 51 6259 10 999 0 99 0 90
##### RELIANT E 199 L 00 2111 00 000 0 00 0 00
##### RELIANT E 199 E 51 6259 10 999 0 99 0 90
##### RELIANT E 199 L 00 2111 00 000 0 00 0 00
##### RELIANT E 199 E 51 6259 10 999 0 99 0 90
147925 ##### SNYDER F ##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
FUND
##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
FUND
##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
FUND
147926 ##### SNYDER F ##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
ACTIVITY FUND
##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
ACTIVITY FUND
##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
ACTIVITY FUND
147927 ##### SNYDER J ##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
147928 ##### SNYDER I: ##### Meal for R 199 E 41 6419 00 702 0 99 0 10
147929 ##### TEXAS AS ##### Membershi 199 E 23 6499 00 001 0 99 0 30
147930 ##### TEXAS AS ##### HR SERVIl 199 E 41 6499 00 749 0 99 0 20
##### HR SERVIl 199 E 41 6499 00 749 0 99 0 20
147931 ##### TORRES, I ##### Alternative 199 E 11 6221 00 999 0 11 0 15
147932 ##### DISTRIBU' ##### Shannon G 199 E 11 6499 00 001 0 22 0 30
Merkel Camp Butman
##### ##### BENCHMA ##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 41 6269 00 750 0 99 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 11 6269 00 109 0 11 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 11 6269 00 109 0 11 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
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##### Coper Con 199 L 00 2110 00 000 0 00 0 00
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##### Coper Con 199 E 11 6269 00 001 0 11 0 15
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##### Coper Con 199 E 11 6269 00 001 0 11 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 11 6269 00 001 0 11 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 11 6269 00 109 0 11 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
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##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 11 6269 00 001 0 11 0 15

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##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 11 6269 00 001 0 11 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 11 6269 00 001 0 11 0 15
##### Coper Con 199 L 00 2110 00 000 0 00 0 00
##### Coper Con 199 E 41 6269 00 750 0 99 0 15
##### ##### MELODY'S ##### Student Dr 199 L 00 2110 00 000 0 00 0 00
##### Student Dr 199 E 36 6219 95 999 0 99 0 15
##### ##### SUDDENL ##### 07710-139 199 L 00 2110 00 000 0 00 0 00
##### 07710-139 199 E 51 6259 13 999 0 99 0 90
##### ##### COMMERC ##### Brandy-Art 199 L 00 2110 00 000 0 00 0 00
##### the Blind
##### Brandy-Art 199 E 11 6412 00 999 0 23 0 15
##### the Blind
##### ##### COMMERC ##### Cash back 199 L 00 2110 00 000 0 00 0 00
##### Cash back 199 R 00 5749 00 000 0 00 0 00
##### ##### COMMERC ##### Jessica Go 199 E 21 6411 00 999 0 99 0 15
##### the Year Celebration // Round Rock, TX //One-night stay
##### Jeremy Aguirre / Jessica Gore / Jocelyn Gonzales / Bob I
##### ##### S.I.S.D. EM ##### TRS ACTI\753 E 33 6219 00 901 0 00 0 10
##### ##### CHRISTY \ ##### Funeral sei461 E 37 6399 12 043 0 99 0 00
##### Funeral sei461 E 37 6399 12 043 0 99 0 00
##### ##### TEXAS EL ##### 2025-2026 199 E 23 6499 00 109 0 99 0 70
##### mlewis@snyderisd.net
##### ##### THE DANC ##### Bob Campl 199 E 36 6399 82 001 0 91 0 45
##### Bob Campl 199 E 36 6399 82 001 0 91 0 45
##### Bob Campl 199 E 36 6399 82 001 0 91 0 45
##### Bob Campl 199 E 36 6399 82 001 0 91 0 45
##### ##### THE DANC ##### Bob Campl 199 E 36 6399 82 001 0 91 0 45
##### Bob Campl 199 E 36 6399 82 001 0 91 0 45
##### Bob Campl 199 E 36 6399 82 001 0 91 0 45
##### ##### TEXAS EL ##### 2025-2026 199 E 23 6499 00 109 0 99 0 70
##### jeremy.aguirre@snyderisd.net
##### ##### TEXAS INC ##### Metal Shop 199 E 11 6399 55 001 0 22 0 30
##### Metal Shop 199 E 11 6399 55 001 0 22 0 30
##### ##### TEXAS RU ##### INSTITUTI 199 E 41 6499 00 750 0 99 0 10
##### ##### S.I.S.D. EM ##### Payroll acc863 L 00 2153 00 000 0 00 0 00
##### Payroll acc863 L 00 2153 00 000 0 00 0 00
##### Payroll acc863 L 00 2153 00 000 0 00 0 00
##### ##### SNYDER I: ##### Payroll acc863 L 00 2152 00 000 0 00 0 00
##### Payroll acc863 L 00 2151 00 000 0 00 0 00
##### Payroll acc863 L 00 2151 00 000 0 00 0 00
##### Payroll acc863 L 00 2152 00 000 0 00 0 00
##### ##### SNYDER I: ##### Payroll acc863 L 00 2155 00 000 0 00 0 00
##### Payroll acc863 L 00 2155 00 000 0 00 0 00
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##### Payroll acc863 L 00 2155 00 000 0 00 0 00
##### ##### SNYDER I: ##### Payroll acc863 L 00 2159 00 000 0 00 0 00
##### Payroll acc863 L 00 2159 00 000 0 00 0 00
##### Payroll acc863 L 00 2159 00 000 0 00 0 00

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##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 11 6269 00 999 0 11 0 15
##### BENCHMARK ##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 11 6269 00 999 0 11 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 11 6269 00 999 0 11 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 11 6269 00 999 0 11 0 15
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##### Copier Cor 199 E 11 6269 00 999 0 11 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 11 6269 00 999 0 11 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 41 6269 00 750 0 99 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 41 6269 00 750 0 99 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 41 6269 00 750 0 99 0 15
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##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
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##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
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##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 11 6269 00 001 0 11 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 51 6269 00 999 0 99 0 15
##### Copier Cor 199 L 00 2111 00 000 0 00 0 00
##### Copier Cor 199 E 11 6269 00 999 0 11 0 15
##### THE DANCE ##### Nikki Hale , 199 E 36 6399 77 043 0 91 0 45
##### Nikki Hale , 199 E 36 6399 77 043 0 91 0 45
##### Nikki Hale , 199 E 36 6399 77 043 0 91 0 45
##### Nikki Hale , 199 E 36 6399 77 043 0 91 0 45
##### Nikki Hale , 199 E 36 6399 77 043 0 91 0 45
##### TEXAS AS ##### Bernice Or 199 E 41 6499 00 750 0 99 0 10
##### TEXAS CC ##### Jeff McGin 199 E 11 6499 00 999 0 99 0 12
##### San Antonio, TX
##### STAPLES | ##### Coffee for I 461 E 37 6399 13 997 0 99 0 00
##### ALAN LOW ##### Science - F 199 E 11 6399 20 001 0 11 0 30
##### AMERICAN ##### Membershi 199 E 31 6499 00 043 0 99 0 50
##### CONCORE ##### Drama - Sc 199 E 11 6399 06 001 0 11 0 30
##### Drama - Sc 199 E 11 6399 06 001 0 11 0 30
##### CONCORE ##### Drama - Pe 199 E 11 6399 06 001 0 11 0 30
##### CARY SEF ##### MAINTEN# 199 L 00 2111 00 000 0 00 0 00
##### MAINTEN# 199 E 51 6249 01 999 0 99 0 90
##### MAINTEN# 199 L 00 2111 00 000 0 00 0 00
##### MAINTEN# 199 E 51 6249 01 999 0 99 0 90
##### CEV MULT ##### SHS CTE I 199 E 11 6399 00 999 0 22 0 15
##### ENTERPRISE PLAN

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##### SHS CTE I 199 E 11 6399 00 999 0 22 0 15
ENTERPRISE PLAN
##### SHS CTE I 199 E 11 6399 00 999 0 22 0 15
ENTERPRISE PLAN
##### SHS CTE I 199 E 11 6399 00 999 0 22 0 15
ENTERPRISE PLAN
##### SHS CTE I 199 E 11 6399 00 999 0 22 0 15
ENTERPRISE PLAN
##### SHS CTE I 199 E 11 6399 00 999 0 22 0 15
ENTERPRISE PLAN
##### CARY SEF ##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
##### CARY SEF ##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
REFRIGERATION - DISTRICT WIDE
##### FLINN SCI ##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### FLINN SCI ##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### FLINN SCI ##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### FLINN SCI ##### Science - T 199 E 11 6399 20 001 0 11 0 30
##### GOT TO S ##### Regina Cui 199 E 36 6399 84 001 0 91 0 45
##### Regina Cui 199 E 36 6399 84 001 0 91 0 45
##### PAPER DII ##### Invitations . 199 E 41 6399 00 701 0 99 0 10
2638432
##### PAPER DII ##### Invitations . 199 E 41 6399 00 701 0 99 0 10
2638432
##### Invitations . 199 E 41 6399 00 701 0 99 0 10
2638432
##### STATEWIE ##### MAINTEN/ 199 L 00 2111 00 000 0 00 0 00
##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
##### MAINTEN/ 199 L 00 2111 00 000 0 00 0 00
##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
##### MAINTEN/ 199 L 00 2111 00 000 0 00 0 00
##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
##### STARFALL ##### Primary Sc 199 E 11 6399 00 999 0 11 0 15
10/11/2025 - 10/11/2026
##### TEXAS EL ##### 2025-2026 199 E 23 6399 00 110 0 99 0 70
##### VECTOR S ##### EMPLOYE 199 E 11 6219 00 999 0 11 0 15
##### EMPLOYE 199 E 11 6219 00 999 0 11 0 15
##### UNIVERSA ##### Cheerlead 199 E 36 6399 17 001 0 99 0 30
##### WEST TEX ##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
CAMPUSES
##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
CAMPUSES
##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
CAMPUSES
##### MAINTEN/ 199 E 51 6219 00 999 0 99 0 90
CAMPUSES

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	#####	Social Stuc	199 E 11 6399 21 001 0 11 0 30
#####	##### TEXAS CC	##### Jennifer Be	199 E 13 6499 00 001 0 99 0 30
		Antonio	
#####	##### S.I.S.D. EM	##### Payroll acc	863 L 00 2153 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2153 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2153 00 000 0 00 0 00
#####	##### SNYDER I:	##### Payroll acc	863 L 00 2152 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2151 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2151 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2152 00 000 0 00 0 00
#####	##### SNYDER I:	##### Payroll acc	863 L 00 2155 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2155 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2155 00 000 0 00 0 00
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		##### Payroll acc	863 L 00 2155 00 000 0 00 0 00
#####	##### SNYDER I:	##### Payroll acc	863 L 00 2159 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2159 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2159 00 000 0 00 0 00
		##### Payroll acc	863 L 00 2159 00 000 0 00 0 00
#####	##### ATTORNE	##### Payroll acc	863 L 00 2159 00 000 0 00 0 00
#####	##### DELTA DE	##### Insurance f	199 L 00 2110 00 000 0 00 0 00
		##### Insurance f	199 E 52 6399 00 999 0 99 0 15
#####	##### UNIVERSI	##### Cinthia Sol	199 E 11 6221 00 999 0 11 0 15
		##### Cinthia Sol	199 E 11 6221 00 999 0 11 0 15
		##### Cinthia Sol	199 E 11 6221 00 999 0 11 0 15
		##### Cinthia Sol	199 E 11 6221 00 999 0 11 0 15
		##### Cinthia Sol	199 E 11 6221 00 999 0 11 0 15
		##### Cinthia Sol	199 E 11 6221 00 999 0 11 0 15
		##### Cinthia Sol	199 E 11 6221 00 999 0 11 0 15
#####	##### AMAZON.C	##### Shadye Mil	461 E 37 6399 66 001 0 99 0 00
#####	##### GAMESTR	##### Carson Rit	461 E 37 6399 74 001 0 99 0 00
#####	##### WYT ENTE	##### Anthony G	461 E 37 6399 66 001 0 99 0 00
		##### Anthony G	461 E 37 6399 66 001 0 99 0 00
		##### Anthony G	461 E 37 6399 66 001 0 99 0 00
#####	##### BWI COMF	##### Greenhous	865 E 38 6399 55 001 0 99 0 00
		##### Greenhous	865 E 38 6399 55 001 0 99 0 00
#####	##### TEXAS AS	##### BOB RAUC	199 E 41 6499 00 701 0 99 0 10
		Texas Association of Community Schools Conference	
#####	##### ABILENE C	##### Abilene Fo	199 E 36 6219 00 001 0 91 0 45
		##### Abilene Fo	199 L 00 2111 00 000 0 00 0 00
#####	##### BIG COUN	##### ENERGY C	199 L 00 2110 00 000 0 00 0 00
		#####	
		##### ENERGY C	199 E 51 6259 10 999 0 99 0 90
		#####	
		##### ENERGY C	199 L 00 2110 00 000 0 00 0 00
		#####	
		##### ENERGY C	199 E 51 6259 10 999 0 99 0 90
		#####	
#####	##### CHRISTEN	##### Classroom	199 E 11 6399 81 001 0 11 0 30
#####	##### COGDELL	##### Cogdell Me	199 E 36 6219 01 001 0 91 0 45
		##### Cogdell Me	199 L 00 2111 00 000 0 00 0 00

#####	#####	MIRANDA	#####	Classroom	199 E 11 6399 81 001 0 11 0 30
#####	#####	PADILLA F	#####	Anthony G	199 E 36 6499 00 001 0 91 0 45
#####	#####	ROGERS,	#####	Classroom	199 E 11 6399 81 001 0 11 0 30
#####	#####	SKYWARC	#####	ANNUAL L	199 E 53 6219 00 999 0 99 0 15
			#####	ANNUAL L	199 E 53 6219 00 750 0 99 0 15
			#####	ANNUAL L	199 E 53 6219 00 999 0 99 0 15
			#####	ANNUAL L	199 E 53 6219 00 750 0 99 0 15
			#####	ANNUAL L	199 E 53 6219 00 999 0 99 0 15
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			#####	ANNUAL L	199 E 53 6219 00 999 0 99 0 15
			#####	ANNUAL L	199 E 53 6219 00 750 0 99 0 15
#####	#####	SKYWARC	#####	ANNUAL L	199 E 53 6219 00 750 0 99 0 15
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			#####	ANNUAL L	199 E 53 6219 00 750 0 99 0 15
			#####	ANNUAL L	199 E 53 6219 00 999 0 99 0 15
#####	#####	TEXAS HIC	#####	Christy Go	199 E 36 6499 74 001 0 91 0 45
					2026
#####	#####	WALSH G	#####	Annual Ret	199 E 41 6211 00 701 0 99 0 10
					September 1, 2025 through August 31, 2026
#####	#####	EECU	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
#####	#####	REGION X	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
#####	#####	SCURRY C	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
#####	#####	TCG ADMI	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
#####	#####	SNYDER E	#####	Payroll acc	863 L 00 2159 00 000 0 00 0 00
#####	#####	TEXAS AS	#####	Stephen R	199 E 36 6411 74 001 0 91 0 45
					Galveston

[illegible]

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##### TRANSPO 199 L 00 2111 00 000 0 00 0 00
BUS BARN
##### COGDELL ##### TRANSPO 199 E 34 6219 00 999 0 99 0 95
BUS BARN
##### TRANSPO 199 L 00 2111 00 000 0 00 0 00
BUS BARN
##### TRANSPO 199 E 34 6219 00 999 0 99 0 95
BUS BARN
##### TRANSPO 199 L 00 2111 00 000 0 00 0 00
BUS BARN
##### TRANSPO 199 E 34 6219 00 999 0 99 0 95
BUS BARN
##### TRANSPO 199 L 00 2111 00 000 0 00 0 00
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##### TRANSPO 199 E 34 6219 00 999 0 99 0 95
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##### TRANSPO 199 E 34 6219 00 999 0 99 0 95
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##### TRANSPO 199 L 00 2111 00 000 0 00 0 00
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##### TRANSPO 199 E 34 6219 00 999 0 99 0 95
BUS BARN
##### TRANSPO 199 L 00 2111 00 000 0 00 0 00
BUS BARN
##### TRANSPO 199 E 34 6219 00 999 0 99 0 95
BUS BARN
##### GARZA, JL ##### Judy Garza 199 E 11 6399 81 043 0 11 0 50
##### GILLESPIE ##### Classroom 199 E 11 6399 81 001 0 11 0 30
##### JENNINGS ##### Classroom 199 E 11 6399 81 001 0 11 0 30
##### MCMAHAN ##### 2025-2026 199 E 11 6399 81 110 0 11 0 70
##### REGION 4 ##### Bluebonne 199 L 00 2111 00 000 0 00 0 00
##### Bluebonne 199 E 11 6399 00 999 0 11 0 15
##### Bluebonne 199 L 00 2111 00 000 0 00 0 00
##### Bluebonne 199 E 11 6399 00 999 0 11 0 15
##### RYNO PESC ##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
##### MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
##### SCURRY C ##### Invoice # 1 199 E 11 6219 95 001 0 29 0 15
##### SCURRY C ##### Scurry Cou 199 E 36 6219 00 001 0 91 0 45
##### SCURRY C ##### Scurry Cou 199 L 00 2111 00 000 0 00 0 00
##### Scurry Cou 199 E 36 6219 00 001 0 91 0 45
##### Scurry Cou 199 L 00 2111 00 000 0 00 0 00
##### Scurry Cou 199 E 36 6219 00 001 0 91 0 45
##### Scurry Cou 199 L 00 2111 00 000 0 00 0 00
##### Scurry Cou 199 E 36 6219 00 001 0 91 0 45
##### Scurry Cou 199 L 00 2111 00 000 0 00 0 00
##### SNYDER F ##### MAINTEN/ 199 E 51 6319 03 999 0 99 0 90
##### UNITED SI ##### Egg drop a 199 E 11 6399 66 043 0 99 0 50
##### EM3 NETV ##### Snyder ISC 199 L 00 2111 00 000 0 00 0 00
#25597 09/01/25 - 09/30/25

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[illegible]

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##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### Christy Goi 199 E 36 6399 00 001 0 91 0 45
tickets, chair for baseball tickets
##### B & J WEL ##### MAINTEN/ 199 E 51 6319 01 999 0 99 0 90
##### MAINTEN/ 199 E 51 6319 01 999 0 99 0 90
##### MAINTEN/ 199 E 51 6319 01 999 0 99 0 90
##### BURLESO ##### Alternative 199 E 11 6221 00 999 0 11 0 15
##### COMPANI ##### District Cor 199 E 11 6219 00 999 0 11 0 12
##### District Cor 199 E 11 6219 00 999 0 11 0 12
##### District Cor 199 E 11 6219 00 999 0 11 0 12
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##### District Cor 199 E 11 6219 00 999 0 11 0 12
##### District Cor 199 E 11 6219 00 999 0 11 0 12
##### District Cor 199 E 11 6219 00 999 0 11 0 12
##### DEPARTM ##### ACCT#PFC 199 L 00 2111 00 000 0 00 0 00
##### ACCT#PFC 199 E 51 6259 13 999 0 99 0 90
##### EDUCATIC ##### District TH 199 E 11 6399 00 999 0 11 0 15
School year Subscription: 9/1/2025 to 8/31/2026
##### District TH 199 E 11 6399 00 999 0 11 0 15
School year Subscription: 9/1/2025 to 8/31/2026
##### District TH 199 E 11 6399 00 999 0 11 0 15
School year Subscription: 9/1/2025 to 8/31/2026
##### ELECTION ##### November 199 E 41 6439 00 702 0 99 0 10
##### November 199 E 41 6439 00 702 0 99 0 10
##### FOXHOVE ##### MAINTEN/ 240 E 35 6399 00 999 0 99 0 15
PRIMARY, INTERMEDIATE, JR. HIGH, HIGH SCHOOL,
##### MAINTEN/ 240 E 35 6399 00 999 0 99 0 15
PRIMARY, INTERMEDIATE, JR. HIGH, HIGH SCHOOL,
##### GILBERT, ##### Alternative 199 E 11 6221 00 999 0 11 0 15
##### HOUGHTC ##### Reading FI 199 E 11 6399 00 999 0 11 0 15
##### Reading FI 199 E 11 6399 00 999 0 11 0 15
##### Reading FI 199 E 11 6399 00 999 0 11 0 15
##### Reading FI 199 E 11 6399 00 999 0 11 0 15
##### IBS OF TH ##### TRANSPO 199 E 34 6399 00 999 0 99 0 95
##### TRANSPO 199 E 34 6399 00 999 0 99 0 95
##### TRANSPO 199 E 34 6399 00 999 0 99 0 95
##### TRANSPO 199 E 34 6399 00 999 0 99 0 95
##### TRANSPO 199 E 34 6399 00 999 0 99 0 95

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	#####	TRANSPO	199 E 34 6399 00 999 0 99 0 95
#####	#####	INSURICA	##### 2025-2026 199 E 51 6429 00 999 0 99 0 90
#####	#####	INSURICA	##### 2025-2026 199 E 51 6429 00 999 0 99 0 90
	#####		##### 2025-2026 199 E 51 6429 00 999 0 99 0 90
	#####		##### 2025-2026 199 E 51 6429 00 999 0 99 0 90
	#####		##### 2025-2026 199 E 51 6429 00 999 0 99 0 90
	#####		##### 2025-2026 199 E 51 6429 00 999 0 99 0 90
#####	#####	ITS INC	##### DocuComn 199 E 41 6219 00 750 0 99 0 10
#####	#####	KENT COL	##### 4th quarter 199 E 99 6213 00 703 0 99 0 15
#####	#####	KNIFE, CC	##### Alternative 199 E 11 6221 00 999 0 11 0 15
#####	#####	LEAD4WA	##### FIELD GUI 199 E 13 6219 00 999 0 99 0 15
			HIGH SCHOOL 09/01/2025 - 08/31/2026
			##### FIELD GUI 199 E 13 6219 00 999 0 99 0 15
			HIGH SCHOOL 09/01/2025 - 08/31/2026
			##### FIELD GUI 199 E 13 6219 00 999 0 99 0 15
			HIGH SCHOOL 09/01/2025 - 08/31/2026
#####	#####	MOLINA, A	##### Alternative 199 E 11 6221 00 999 0 11 0 15
#####	#####	NAPA AUT	##### Automotive 199 E 11 6399 54 001 0 22 0 30
			##### Automotive 199 E 11 6399 54 001 0 22 0 30
			##### Automotive 199 E 11 6399 54 001 0 22 0 30
			##### Automotive 199 E 11 6399 54 001 0 22 0 30
			##### Automotive 199 E 11 6399 54 001 0 22 0 30
#####	#####	NIX'S AUT	##### TRANSPO 199 E 34 6249 00 999 0 99 0 95
			##### TRANSPO 199 E 34 6249 00 999 0 99 0 95
#####	#####	PARENTS	##### Annual Sut 199 E 11 6399 00 999 0 11 0 12
			##### Annual Sut 199 E 11 6399 00 999 0 11 0 12
#####	#####	PARTS TO	##### MAINTEN/ 199 E 51 6319 01 999 0 99 0 90
#####	#####	PRESENC	##### Special Ed 199 L 00 2111 00 000 0 00 0 00
			##### Special Ed 199 E 11 6219 00 999 0 23 0 15
			##### Special Ed 199 L 00 2111 00 000 0 00 0 00
			##### Special Ed 199 E 11 6219 00 999 0 23 0 15
#####	#####	PROGRES	##### SHS Grade 199 E 11 6399 00 999 0 11 0 15
			##### 4TH & 5TH 199 E 11 6399 00 999 0 11 0 15
			##### 4TH & 5TH 199 E 11 6399 00 999 0 11 0 15
#####	#####	READ, ST	##### Alternative 199 E 11 6221 00 999 0 11 0 15
#####	#####	RENAISSA	##### RENAISSA 199 E 11 6399 00 999 0 11 0 15
			##### RENAISSA 199 E 11 6399 00 999 0 11 0 15
#####	#####	SCHOOLH	##### 2025-2026 199 E 11 6399 00 109 0 11 0 70
			2026
#####	#####	SCIENTIFI	##### Science - E 199 E 11 6399 20 001 0 11 0 30
#####	#####	SCURRY C	##### 4th quarter 199 E 99 6213 00 703 0 99 0 15
#####	#####	SOUTHWE	##### FOOD SEF 240 L 00 2111 00 000 0 00 0 00
			##### FOOD SEF 240 E 35 6299 00 999 0 99 0 15
#####	#####	TEINERT M	##### Ag Mech - 199 E 11 6399 51 001 0 22 0 30
#####	#####	TENNIS OI	##### Nikki Hale , 199 E 36 6399 77 001 0 91 0 45
			##### Nikki Hale , 199 E 36 6399 77 001 0 91 0 45
			##### Nikki Hale , 199 E 36 6399 77 001 0 91 0 45
			##### Nikki Hale , 199 E 36 6399 77 001 0 91 0 45
#####	#####	TEXAS AS	##### 2025-2026 199 E 41 6499 00 750 0 99 0 10
#####	#####	TEXAS AS	##### INSTITUTI 199 E 41 6499 00 750 0 99 0 10
#####	#####	TEXAS AS	##### TASA menr 199 E 41 6499 00 701 0 99 0 10

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##### TEXAS BC ##### Dual Credii 199 E 11 6399 77 001 0 11 0 30
##### Dual Credii 199 E 11 6399 77 001 0 11 0 30
##### Dual Credii 199 E 11 6399 77 001 0 11 0 30
##### Dual Credii 199 E 11 6399 77 001 0 11 0 30
##### TEXAS HIC ##### Anthony G 199 E 36 6499 74 001 0 91 0 45
##### TEXAS HC ##### MAINTEN/ 199 E 52 6219 00 999 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 999 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 999 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 999 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 999 0 99 0 15
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##### SCHOOL)
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##### SCHOOL)
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### SCHOOL)
##### TEXAS HC ##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### SCHOOL)
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### SCHOOL)
##### MAINTEN/ 199 E 52 6219 00 999 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 999 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 110 0 99 0 15
##### (INTERMEDIATE)
##### MAINTEN/ 199 E 52 6219 00 110 0 99 0 15
##### (INTERMEDIATE)
##### MAINTEN/ 199 E 52 6219 00 109 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 109 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 043 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 043 0 99 0 15
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### SCHOOL)
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### SCHOOL)
##### MAINTEN/ 199 E 52 6219 00 001 0 99 0 15
##### FACILITY/LOCKER ROOM (HIGH SCHOOL)
##### TRIPALDI, ##### Alternative 199 E 11 6221 00 999 0 11 0 15

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#####	#####	TSN VISU/	#####	The TSN N 199 E 11 6219 00 999 0 11 0 12
				License Renewal 09-1-2025 - 9-01-2026
			#####	The TSN N 199 E 11 6219 00 999 0 11 0 12
				License Renewal 09-1-2025 - 9-01-2026
			#####	The TSN N 199 E 11 6219 00 999 0 11 0 12
				License Renewal 09-1-2025 - 9-01-2026
#####	#####	UNITED SI	#####	Culinary Ar 199 E 11 6399 82 001 0 22 0 30
			#####	Culinary Ar 199 E 11 6399 82 001 0 22 0 30
#####	#####	WORK ON	#####	Classwork. 199 E 11 6399 00 999 0 11 0 15
			#####	Classwork. 199 E 11 6399 00 999 0 11 0 15
#####	#####	TCG ADMI	#####	SISD 401a 199 E 11 6149 00 999 0 11 0 15
		TCG ADMI	#####	SISD 401a 199 E 11 6149 00 999 0 11 0 15
#####	#####	CAMPBEL	#####	Bob Camp 199 E 36 6412 82 001 0 91 0 45
				Meet / Round Rock
#####	#####	EICHELBA	#####	KALUM MC 199 E 41 6499 00 749 0 99 0 20
				MEALS/ROUND ROCK
#####	#####	HALE, TAM	#####	Alternative 199 E 11 6221 00 999 0 11 0 15
#####	#####	MARTIN, E	#####	TRANSPO 199 E 34 6311 00 999 0 99 0 95
				AUSTIN, TX - SEPTEMBER 01, 2025
			#####	TRANSPO 199 E 34 6311 00 999 0 99 0 95
				AUSTIN, TX - SEPTEMBER 01, 2025
			#####	TRANSPO 199 L 00 2111 00 000 0 00 0 00
				AUSTIN, TX - AUGUST 29, 2025
			#####	TRANSPO 199 E 34 6311 00 999 0 99 0 95
				AUSTIN, TX - AUGUST 29, 2025
#####	#####	UIL MUSIC	#####	Zack Lewis 199 E 36 6499 03 001 0 99 0 30
				Shotwell Stadium
#####	#####	REGION X	#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
#####	#####	TEXAS LIF	#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
#####	#####	EECU	#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
#####	#####	SCURRY C	#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
#####	#####	SNYDER E	#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
#####	#####	TCG ADMI	#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
			#####	Payroll acc 863 L 00 2159 00 000 0 00 0 00
#####	#####	TEXAS LIF	#####	09-30-25 P 863 L 00 2159 00 000 0 00 0 00
				WAS ALREADY COLLECTED NEED TO SEND

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