

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE ACCOUNT DESCRIPTION	NUMBER
1952	1/23/2026	DOMINO'S	105	Student Me	461 E 37 6399 09 001 0 99 0 00
133713	1/15/2026	ASSN OF	67.83	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133714	1/15/2026	STANDAR	887.63	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133715	1/30/2026	ASSN OF	67.83	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133716	1/30/2026	STANDAR	887.63	Payroll acc	863 L 00 2159 00 000 0 00 0 00
148101	1/9/2026	AIRESPRII	1,067.76	Communic	199 E 51 6259 13 999 0 99 0 90 1394566, 1395943 - Invoice #204109854, 204109855, & Date 01-01-2026
148102	1/9/2026	COLORAD	800	Caden Bail	199 E 36 6412 83 001 0 91 0 45
148103	1/9/2026	MARLIN LE	5,494.64	Copier Cor	199 E 71 6512 21 999 0 99 0 15
			22.34	Copier Cor	199 E 71 6522 21 999 0 99 0 15
148109	1/9/2026	RELIANT E	1,107.86	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			8,705.07	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			6,654.90	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			1,323.28	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			2,116.31	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			770.35	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			838.83	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			351.92	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			260.43	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			310.54	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			1,137.77	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			188.92	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			17.44	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			1,084.67	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			353.26	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			329.7	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			34.35	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			258.89	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			255.65	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			35.01	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			15.47	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			8.6	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			240.54	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			18.1	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			6,488.22	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			6.96	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			215.63	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			34.96	RELIANT E	199 E 51 6259 10 999 0 99 0 90
148109	1/9/2026	RELIANT E	11.07	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			22.63	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			17.56	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			11.07	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			279.14	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			221.46	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			207.32	RELIANT E	199 E 51 6259 10 999 0 99 0 90
148110	1/9/2026	SNYDER H	1,914.75	Breakfast f	199 E 41 6411 00 750 0 99 0 10
148111	1/9/2026	TEXAS A &	425	Brandy Ma	199 E 13 6499 00 999 0 23 0 15 Transition Conference
148112	1/9/2026	TEXAS AS	1,660.00	Wendy Hui	199 E 11 6499 00 001 0 22 0 30

Dallas

148118	1/16/2026	COMDATA	37.77	TRANSP	199 E 36 6311 00 001 0 91 0 15	- AUSTIN, TX - NOVEMBER 30,2025
			51.94	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - WALL, TX - DECEMBER 06,2025
			44.83	TRANSP	199 E 36 6311 00 001 0 91 0 15	BAY - DECEMBER 11,2025 THRU DECEMBER 14,2025
			43.35	TRANSP	199 E 36 6311 00 001 0 91 0 15	CONFERENCE - CEDAR CREEK, TX - DECEMBER 02,;
			43.33	TRANSP	199 E 36 6311 00 001 0 99 0 15	CONFERENCE - CEDAR CREEK, TX - DECEMBER 02,;
			45.98	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - ALEDO, TX - DECEMBER 04,2025 TH
			68.02	TRANSP	199 E 36 6311 00 001 0 91 0 15	SPEEDWAY CONFERENCE- FORT WORTH, TX - DEC
						#####
			36.15	TRANSP	199 E 36 6311 00 001 0 91 0 15	COMPETITION - FORT WORTH, TX - DECEMBER 04,2
			28.32	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - STEPHENVILLE, TX - DECEMBER 06
			39.63	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - STEPHENVILLE, TX - DECEMBER 06
			27.77	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - WALL, TX - DECEMBER 04,2025
			125.76	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - PAMA, TX - DECEMBER 12,2025
			51.44	TRANSP	199 E 36 6311 00 001 0 91 0 15	CONFERENCE - CEDAR CREEK, TX - DECEMBER 02,;
						42,025
148118			47.78	TRANSP	199 E 36 6311 00 001 0 91 0 15	- AUSTIN, TX - DECEMBER 18,2025
			124.11	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - FREDERICKSBURG, TX - DECEMBER
						202,025
			31.86	TRANSP	199 E 36 6311 00 001 0 91 0 15	TOURNAMENT - FREDRICKSBURG, TX - DECEMBER
						202,025
148119	1/14/2026	ANDREWS	350	Landry Cor	199 E 36 6499 00 043 0 91 0 45	/ Andrews
148120	1/14/2026	SAN ANGE	250	Stephen Ri	199 E 36 6499 00 001 0 91 0 45	Angelo
148121	1/14/2026	SEMINOLE	150	Landry Cor	199 E 36 6499 00 043 0 91 0 45	Tournament / Seminole
148122	1/16/2026	ANDREWS	400	Ashley Cor	199 E 36 6499 00 043 0 91 0 45	Basketball Tournament / Andrews
148123	1/16/2026	FEATHER	60.45	MAINTEN/	199 E 51 6319 04 999 0 99 0 90	
148124	1/16/2026	GRANADC	9.25	Reimburse	240 R 00 5751 01 000 0 00 0 00	
148125	1/16/2026	JAIMES, A	165	Adalberto .	199 E 36 6412 35 001 0 99 0 30	Spring
148126	1/16/2026	JAIMES, A	165	Adalberto .	199 E 36 6412 70 001 0 99 0 30	
148127	1/16/2026	JOHN'S S/	5.4	MAINTEN/	199 E 51 6319 01 999 0 99 0 90	
			5.4	MAINTEN/	199 E 51 6319 01 999 0 99 0 90	

148128	1/16/2026	MARLIN LE	38,851.98	Copier Cor	199 E 71 6512 21 999 0 99 0 15
				COPIERS	
148129	1/16/2026	SNYDER I	273.43	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			273.42	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
148130	1/16/2026	VESS, ME	18.48	Travel Fror	199 E 41 6419 00 702 0 99 0 10
				December Deposits	
148131	1/23/2026	BIG SPRIN	175	Nikki Hale .	199 E 36 6499 00 001 0 91 0 45
148132	1/23/2026	BIG SPRIN	175	Nikki Hale .	199 E 36 6499 00 001 0 91 0 45
148133	1/23/2026	BIG SPRIN	350	Caden Bail	199 E 36 6499 00 001 0 91 0 45
148134	1/23/2026	FEATHER	40	signature s	199 E 41 6399 00 701 0 99 0 10
			177.5	Folded cari	199 E 41 6399 00 748 0 99 0 20
			255	Folded cari	199 E 41 6399 00 748 0 99 0 20
148135	1/23/2026	HOME DEI	22.32	Drama - Fc	199 E 36 6399 06 001 0 99 0 30
			124.85	Drama - Fc	199 E 36 6399 06 001 0 99 0 30
			203.88	Drama - Fc	199 E 36 6399 06 001 0 99 0 30
148136	1/23/2026	LAGO VIS	375	Jessica Lin	199 E 36 6412 93 001 0 91 0 45
				Lago Vista	
148137	1/23/2026	LAMPASA	350	Jacqueline	199 E 36 6499 75 001 0 91 0 45
				Lampasas	
148138	1/23/2026	SEMINOLE	350	Corey Knip	199 E 36 6499 06 001 0 99 0 30
148139	1/23/2026	TRACTOR	8,499.99	Band - UT\	199 E 11 6399 03 001 0 11 0 30
			749.99	Band - UT\	199 E 11 6399 03 001 0 11 0 30
148140	1/30/2026	DD OFFICI	24,124.80	Truck Load	199 A 00 1310 00 000 0 00 0 00
148141	1/30/2026	FEATHER	720	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148142	1/30/2026	JAIMES, A	280	Adalberto .	199 E 36 6412 35 001 0 99 0 30
				O'Donnell	
148143	1/30/2026	O'DONNELL	275	Adalberto .	199 E 36 6499 35 001 0 99 0 30
				O'Donnell	
148144	1/30/2026	TEXAS AS	340	Tommy Du	199 E 23 6499 00 043 0 99 0 50
				Workshop /Austin	
			340	Shella Arn	199 E 23 6499 00 043 0 99 0 50
				Workshop /Austin	
			340	Jared Whit	199 E 23 6499 00 043 0 99 0 50
				/Austin	
148145	1/30/2026	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
			7	CRIMINAL	199 E 53 6219 00 999 0 99 0 15
148146	1/30/2026	VAN BOY'S	400	Stephen R	199 E 36 6499 00 001 0 91 0 45
				Van	
148147	1/30/2026	WEST TEX	783.44	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
				SOFTBALL)	
148148	1/30/2026	DISTRIBU	2,090.00	Shannon G	199 E 11 6499 00 001 0 22 0 30
				Conference - Dallas	
148149	1/30/2026	SNYDER F	60	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			35	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148150	1/30/2026	SNYDER I	190	Meal for Sp	199 E 41 6419 00 702 0 99 0 10
148151	1/30/2026	TEXAS AS	3,687.00	TASB Loca	199 E 41 6399 00 750 0 99 0 10
			115	TASB Loca	199 E 41 6399 00 750 0 99 0 10
				Policy Changes	
2.03E+08	1/6/2026	SNYDER I	0.64	TRS NOVE	863 L 00 2155 00 000 0 00 0 00
2.03E+08	1/9/2026	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
		15.84	Coper Con 199 E 11 6269 00 109 0 11 0 15
2.03E+08	1/9/2026 BENCHMA	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
		0	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
		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	1/9/2026 BSN SPOF	119.98	Regina Cui461 E 37 6399 84 001 0 99 0 00
		183.96	Regina Cui461 E 37 6399 84 001 0 99 0 00
		239.96	Regina Cui461 E 37 6399 84 001 0 99 0 00
		0	Regina Cui461 E 37 6399 84 001 0 99 0 00
		0	Regina Cui461 E 37 6399 84 001 0 99 0 00
		0	Regina Cui461 E 37 6399 84 001 0 99 0 00
		207.92	Regina Cui461 E 37 6399 84 001 0 99 0 00
		27.96	Regina Cui461 E 37 6399 84 001 0 99 0 00
		29.97	Regina Cui461 E 37 6399 84 001 0 99 0 00
		73.16	Regina Cui461 E 37 6399 84 001 0 99 0 00
2.03E+08	1/9/2026 CARY SEF	3,076.98	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
2.03E+08	1/9/2026 MELODY'S	2,035.00	School Dis 199 E 36 6219 95 999 0 99 0 15
2.03E+08	1/9/2026 SCRIPPS I	199	Scripps Na 199 E 11 6399 00 109 0 11 0 70
			Enrollment ID 82527-311228 Contact: Madeline Lewis mlewis@snyderisd.net
		7.5	Scripps Na 199 E 11 6399 00 109 0 11 0 70
			Enrollment ID 82527-311228 Contact: Madeline Lewis mlewis@snyderisd.net
2.03E+08	1/9/2026 THE SNYC	400	Winter Spc 199 E 41 6399 00 750 0 99 0 10
2.03E+08	1/9/2026 SWANK M	641	SWANK K 199 E 11 6399 00 109 0 11 0 70
2.03E+08	1/9/2026 TEXAS AS	155	Robert Mic 199 E 41 6499 00 750 0 99 0 10
			2025-2026
2.03E+08	1/9/2026 S.I.S.D. EM #####		TRS ACTI\ 753 E 33 6219 00 901 0 00 0 10
2.03E+08	1/9/2026 SNYDER I:	526.3	TRS REPC 863 L 00 2155 00 000 0 00 0 00
2.03E+08	1/15/2026 S.I.S.D. EM	31,674.50	Payroll acc 863 L 00 2153 00 000 0 00 0 00
		59,287.50	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	1/15/2026 SNYDER I:	11,855.20	Payroll acc 863 L 00 2152 00 000 0 00 0 00
		49,358.48	Payroll acc 863 L 00 2151 00 000 0 00 0 00
		6,460.00	Payroll acc 863 L 00 2151 00 000 0 00 0 00
2.03E+08	1/15/2026 SNYDER I:	11,855.20	Payroll acc 863 L 00 2152 00 000 0 00 0 00
2.03E+08	1/15/2026 SNYDER I:	5,170.44	Payroll acc 863 L 00 2155 00 000 0 00 0 00
		65,624.22	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
		5,965.91	Payroll acc 863 L 00 2155 00 000 0 00 0 00
		309.38	Payroll acc 863 L 00 2155 00 000 0 00 0 00
2.03E+08	1/15/2026 SNYDER I:	1,018.35	Payroll acc 863 L 00 2159 00 000 0 00 0 00
		3,306.27	Payroll acc 863 L 00 2159 00 000 0 00 0 00
		4,839.31	Payroll acc 863 L 00 2159 00 000 0 00 0 00
		114.69	Payroll acc 863 L 00 2159 00 000 0 00 0 00

2.03E+08	1/15/2026	SNYDER I	308.19	Payroll acc 863	L 00 2159 00 000 0 00 0 00
2.03E+08	1/15/2026	ATTORNE	2,119.70	Payroll acc 863	L 00 2159 00 000 0 00 0 00
2.03E+08	1/16/2026	CAIN ELEC	5,463.00	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
2.03E+08	1/16/2026	NATIONAL	7,166.25	Culinary Ar	199 E 11 6399 01 001 0 22 0 30
			133.1	Culinary Ar	199 E 11 6399 01 001 0 22 0 30
2.03E+08	1/16/2026	PRECISIO	99.99	Marketing -	199 E 11 6399 58 001 0 22 0 30
			20	Marketing -	199 E 11 6399 58 001 0 22 0 30
2.03E+08	1/16/2026	SAFETY P	100	Metal Sho	199 E 11 6399 55 001 0 22 0 30
			173.75	Metal Sho	199 E 11 6399 55 001 0 22 0 30
2.03E+08	1/16/2026	STAPLES	83.3	Office Sup	199 E 41 6399 00 750 0 99 0 10
2.03E+08	1/16/2026	STAPLES	21.41	Office Sup	199 E 41 6399 00 750 0 99 0 10
2.03E+08	1/20/2026	SNYDER I	0.44	DECEMBE	863 L 00 2155 00 000 0 00 0 00
2.03E+08	1/23/2026	BRACKET	1,592.50	Invoice #2	199 E 41 6211 00 701 0 99 0 10
				2025	
2.03E+08	1/23/2026	BRACKET	617.5	Invoice # 2	199 E 41 6211 00 701 0 99 0 10
				25, 2025	
2.03E+08	1/23/2026	BRACKET	617.5	Invoice # 2	199 E 41 6211 00 701 0 99 0 10
				2025	
2.03E+08	1/23/2026	BRACKET	2,405.00	Invoice # 2	199 E 41 6211 00 701 0 99 0 10
				ThroughDecember 25, 2025	
2.03E+08	1/23/2026	BRACKET	430	Invoice #2	199 E 41 6211 00 701 0 99 0 10
2.03E+08	1/23/2026	BRACKET	487.5	Invoice # 2	199 E 41 6211 00 701 0 99 0 10
				25-Dec-25	
2.03E+08	1/23/2026	TEXAS AS	155	Annual TA	199 E 41 6499 00 750 0 99 0 10
2.03E+08	1/23/2026	BENCHMA	2,627.00	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			461.34	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
2.03E+08	1/23/2026	BENCHMA	0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			131.47	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			163.51	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 999 0 11 0 15
			44.93	Copier Cor	199 E 41 6269 00 750 0 99 0 15
			0	Copier Cor	199 E 41 6269 00 750 0 99 0 15
			0	Copier Cor	199 E 41 6269 00 750 0 99 0 15
			133.28	Copier Cor	199 E 11 6269 00 110 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 110 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 110 0 11 0 15
			0	Copier Cor	199 E 11 6269 00 110 0 11 0 15
			50.32	Copier Cor	199 E 11 6269 00 001 0 11 0 15
			37.34	Copier Cor	199 E 51 6269 00 999 0 99 0 15
			20.09	Copier Cor	199 E 11 6269 00 999 0 11 0 15
2.03E+08	1/23/2026	ED311	260	Carla Derr	199 E 23 6499 00 001 0 99 0 30
2.03E+08	1/23/2026	GOT TO S	113	Bob Campl	199 E 36 6399 82 001 0 91 0 45
			18	Bob Campl	199 E 36 6399 82 001 0 91 0 45
2.03E+08	1/22/2026	TEXAS EL	599	MADELINE	199 E 13 6411 00 109 0 99 0 70

mlewis@snyderisd.net

2.03E+08	1/22/2026	TEXAS EL	599	JEREMY A	199 E 13 6411 00 109 0 99 0 70
2.03E+08	1/22/2026	TEXAS EL	599	Andrew Mc	199 E 13 6411 00 109 0 99 0 70 andrew.mccormick@snyderisd.net
2.03E+08	1/22/2026	BSN SPOF	370	Jessica Lin	461 E 37 6399 93 001 0 99 0 00
			29.6	Jessica Lin	461 E 37 6399 93 001 0 99 0 00
2.03E+08	1/22/2026	GOT TO S	131.4	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			76.5	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			72.5	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			54.5	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			36	Jacqueline	461 E 37 6399 75 001 0 99 0 00
2.03E+08	1/22/2026	GOT TO S	174.6	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			81	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			76.5	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			61.5	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			36	Jacqueline	461 E 37 6399 75 001 0 99 0 00
2.03E+08	1/22/2026	GOT TO S	196.2	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			81	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			76.5	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			61.5	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			40	Jacqueline	461 E 37 6399 75 001 0 99 0 00
2.03E+08	1/22/2026	GOT TO S	91.25	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			91.25	Jacqueline	461 E 37 6399 75 001 0 99 0 00
			28	Jacqueline	461 E 37 6399 75 001 0 99 0 00
2.03E+08	1/23/2026	SCRIPPS I	199	Spelling Be	199 E 11 6399 00 110 0 11 0 70
			7.5	Spelling Be	199 E 11 6399 00 110 0 11 0 70
2.03E+08	1/30/2026	S.I.S.D. EM	31,916.00	Payroll acc	863 L 00 2153 00 000 0 00 0 00
			59,500.00	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	1/30/2026	SNYDER I	11,307.81	Payroll acc	863 L 00 2152 00 000 0 00 0 00
			47,433.18	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			5,780.00	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			11,307.81	Payroll acc	863 L 00 2152 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER I	5,119.34	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			64,976.19	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
			5,906.97	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	1/30/2026	SNYDER I	1,148.62	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			3,361.33	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			4,609.68	Payroll acc	863 L 00 2159 00 000 0 00 0 00
			109.41	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER I	540	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	1/30/2026	ATTORNE	2,080.18	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	1/30/2026	BSN SPOF	74.97	Bob Camp	199 E 36 6399 79 001 0 91 0 45
			15	Bob Camp	199 E 36 6399 79 001 0 91 0 45
2.03E+08	1/30/2026	ED311	260	Tommy Du	199 E 23 6499 00 043 0 99 0 50
				Workshop /Austin	
2.03E+08	1/30/2026	ED311	260	Shella Arn	199 E 23 6499 00 043 0 99 0 50
				Workshop /Austin	
2.03E+08	1/30/2026	ED311	235	Jared Whit	199 E 23 6499 00 043 0 99 0 50
				/Austin	

2.03E+08	1/30/2026	SKILLSUS,	36	Marco Esc	199 E 11 6499 00 001 0 22 0 30
2.03E+08	1/30/2026	SKILLSUS,	215	Marco Esc	199 E 11 6499 00 001 0 22 0 30
2.03E+08	1/30/2026	SKILLSUS,	605	Marco Esc	199 E 11 6499 00 001 0 22 0 30
2.03E+08	1/30/2026	SKILLSUS,	55	Marco Esc	199 E 11 6499 00 001 0 22 0 30
2.03E+08	1/30/2026	TEXAS AS	490	ROBERT F	199 E 41 6499 00 750 0 99 0 10
2.03E+08	1/30/2026	TEXAS AS	490	KELLY WA	199 E 41 6499 00 750 0 99 0 10
				GRAPEVINE, TX	
2.03E+08	1/30/2026	TEXAS AS	155	Reynaldo E	199 E 41 6499 00 750 0 99 0 10
2.03E+08	1/30/2026	TEXAS AS	490	REYNALDI	199 E 41 6499 00 750 0 99 0 10
				TX	
2.03E+08	1/31/2026	SNYDER II	56,563.36	TRS match	199 L 00 2155 00 000 0 00 0 00
			5,021.29	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
			5,566.79	TRS match	224 L 00 2155 00 000 0 00 0 00
			566.52	TRS match	225 L 00 2155 00 000 0 00 0 00
			640.78	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
			139.77	TRS match	240 L 00 2155 00 000 0 00 0 00
2.03E+08	1/30/2026	S.I.S.D. EM	-206	Payroll acc	863 L 00 2153 00 000 0 00 0 00
			-212.5	Payroll acc	863 L 00 2153 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER II	-37	Payroll acc	863 L 00 2152 00 000 0 00 0 00
			-188.09	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			-37	Payroll acc	863 L 00 2152 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER II	-17.93	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			-227.53	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			-20.68	Payroll acc	863 L 00 2155 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER II	-17.65	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.03E+08	1/30/2026	S.I.S.D. EM	206	Payroll acc	863 L 00 2153 00 000 0 00 0 00
			212.5	Payroll acc	863 L 00 2153 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER II	37	Payroll acc	863 L 00 2152 00 000 0 00 0 00
			188.09	Payroll acc	863 L 00 2151 00 000 0 00 0 00
			37	Payroll acc	863 L 00 2152 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER II	17.93	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			227.53	Payroll acc	863 L 00 2155 00 000 0 00 0 00
			20.68	Payroll acc	863 L 00 2155 00 000 0 00 0 00
2.03E+08	1/30/2026	SNYDER II	17.65	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	1/9/2026	ATMOS EM	5,924.33	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27
			402.64	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27
			418.53	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27
2.53E+08			3,838.64	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27
			253.3	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27
			2,325.22	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27
			2,231.20	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27
			6,659.33	ATMOS EM	199 E 51 6259 11 999 0 99 0 90
				11/21/2025 - 12/19/2025	\$33490.27

			2,043.15	ATMOS EN 199 E 51 6259 11 999 0 99 0 90	11/21/2025 - 12/19/2025 \$33490.27
			5,469.89	ATMOS EN 199 E 51 6259 11 999 0 99 0 90	11/21/2025 - 12/19/2025 \$33490.27
			349.6	ATMOS EN 199 E 51 6259 11 999 0 99 0 90	11/21/2025 - 12/19/2025 \$33490.27
			458.34	ATMOS EN 199 E 51 6259 11 999 0 99 0 90	11/21/2025 - 12/19/2025 \$33490.27
			3,116.10	ATMOS EN 199 E 51 6259 11 999 0 99 0 90	11/21/2025 - 12/19/2025 \$33490.27
2.53E+08	1/9/2026	CHAPMAN	600	Special Ed 199 E 11 6219 00 999 0 23 0 15	
2.53E+08	1/9/2026	DEPARTM	867.2	ACCT#PFC 199 E 51 6259 13 999 0 99 0 90	for 11/01/25 to 11/30/25
2.53E+08	1/9/2026	EM3 NETV	282.22	Snyder ISC 199 L 00 2111 00 000 0 00 0 00	#27335 12/01/25 - 12/31/25
			0	Snyder ISC 199 E 51 6259 13 999 0 99 0 90	#27335 12/01/25 - 12/31/25
2.53E+08	1/9/2026	IBS OF TH	147.95	TRANSP0 199 E 34 6399 00 999 0 99 0 95	
			3	TRANSP0 199 E 34 6399 00 999 0 99 0 95	
			4	TRANSP0 199 E 34 6399 00 999 0 99 0 95	
			76.95	TRANSP0 199 E 34 6399 00 999 0 99 0 95	
			6	TRANSP0 199 E 34 6399 00 999 0 99 0 95	
			131.95	TRANSP0 199 E 34 6399 00 999 0 99 0 95	
2.53E+08	1/9/2026	LEAD4WA	4,500.00	PROFESS 199 E 13 6219 00 999 0 99 0 15	
2.53E+08	1/9/2026	MANSFIEL	7,046.12	TRANSP0 199 E 34 6311 00 999 0 99 0 95	
			461.03	TRANSP0 199 E 34 6311 00 999 0 99 0 95	
			413.74	TRANSP0 199 E 34 6311 00 999 0 99 0 95	
			3.45	TRANSP0 199 E 34 6311 00 999 0 99 0 95	
2.53E+08	1/9/2026	MANSFIEL	3.2	TRANSP0 199 E 34 6311 00 999 0 99 0 95	
			6.17	TRANSP0 199 E 34 6311 00 999 0 99 0 95	
			11.66	TRANSP0 199 E 34 6311 00 999 0 99 0 95	
2.53E+08	1/9/2026	SNAILUM,	100	2025-2026 199 E 11 6399 81 109 0 11 0 70	
2.53E+08	1/9/2026	T-MOBILE	329.12	Account #9 199 E 51 6259 13 999 0 99 0 90	
2.53E+08	1/9/2026	THE EMBF	0	EMPLOYE 199 E 41 6399 00 749 0 99 0 20	
			32	EMPLOYE 199 E 41 6399 00 749 0 99 0 20	
2.53E+08	1/9/2026	TRINITY E	1,218.75	Special Ed 199 E 11 6219 00 999 0 23 0 15	25-26
2.53E+08	1/9/2026	UNITED SI	300.89	Admin - W:461 E 37 6399 12 001 0 99 0 00	
			-21.15	Admin - W:461 E 37 6399 12 001 0 99 0 00	
2.53E+08	1/9/2026	VELASQUI	75.15	\$100 Reim 199 E 11 6399 81 110 0 11 0 70	jacqueline.velasquez@snyderisd.net 2025-2026
2.53E+08	1/9/2026	WYT ENTE	1,350.00	Carson Riti 199 E 36 6399 01 001 0 91 0 45	
			123	Carson Riti 199 E 36 6399 01 001 0 91 0 45	
			27	Carson Riti 199 E 36 6399 01 001 0 91 0 45	
2.53E+08	1/9/2026	TEXAS AS	325	TASA TCW 199 E 21 6499 00 999 0 99 0 15	Jessica Gore
			249	Jessica Go 199 E 21 6499 00 999 0 99 0 15	
2.53E+08	1/15/2026	EECU	825	Payroll acc 863 L 00 2159 00 000 0 00 0 00	
2.53E+08	1/15/2026	REGION X	145	Payroll acc 863 L 00 2159 00 000 0 00 0 00	
2.53E+08	1/15/2026	SCURRY C	13,507.39	Payroll acc 863 L 00 2159 00 000 0 00 0 00	
2.53E+08	1/15/2026	SNYDER E	586	Payroll acc 863 L 00 2159 00 000 0 00 0 00	
2.53E+08	1/15/2026	TCG ADMI	1,020.00	Payroll acc 863 L 00 2159 00 000 0 00 0 00	

		5,037.00	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
		6,522.50	Payroll acc 863 L 00 2159 00 000 0 00 0 00
		1,679.74	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	1/16/2026 AMAZON.C	1,357.90	fire tablets 199 E 11 6399 83 109 0 11 0 70
		89.95	attendance 199 E 11 6399 83 109 0 11 0 70
		219.98	attendance 199 E 11 6399 83 109 0 11 0 70
		50.98	attendance 199 E 11 6399 83 109 0 11 0 70
		62.8	attendance 199 E 11 6399 83 109 0 11 0 70
		543.16	attendance 199 E 11 6399 83 109 0 11 0 70
		59.97	Supplies fr 199 E 11 6399 00 110 0 11 0 70
		32.99	Supplies fr 199 E 11 6399 00 110 0 11 0 70
		110	Carson Riti 199 E 36 6399 78 001 0 91 0 45
		109.99	Carson Riti 199 E 36 6399 79 001 0 91 0 45
		-95.71	Carson Riti 461 E 37 6399 78 001 0 99 0 00
2.53E+08	1/16/2026 ATSSB RE	50	Zack Lewis 199 E 36 6499 00 001 0 99 0 15
2.53E+08	1/16/2026 BIG COUN	4,511.10	ENERGY C 199 E 51 6259 10 999 0 99 0 90
			DATE01/05/2026
		5.43	ENERGY C 199 E 51 6259 10 999 0 99 0 90
			DATE01/05/2026
2.53E+08	1/16/2026 BOOKBINI	149.5	Print Shop 199 E 23 6249 00 001 0 99 0 30
		100	Print Shop 199 E 23 6249 00 001 0 99 0 30
2.53E+08	1/16/2026 ESCOBED	19.19	Marco Esci 199 E 13 6411 00 001 0 22 0 30
			Competition Conference - Fort Worth - Reimburse meal
2.53E+08	1/16/2026 NIX'S AUT	108	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		109.74	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		85.6	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		160.12	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		52.39	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		174.73	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		51.38	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		135.68	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		20	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		675	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		225	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		150	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		150	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		116	TRANSPO 199 E 34 6249 00 999 0 99 0 95
		669.08	TRANSPO 199 E 34 6399 00 999 0 99 0 95
		112	TRANSPO 199 E 34 6399 00 999 0 99 0 95
		225	TRANSPO 199 E 34 6399 00 999 0 99 0 95
		24	TRANSPO 199 E 34 6399 00 999 0 99 0 95
2.53E+08	1/16/2026 RIDENOUF	2,493.75	Special Ed 199 E 11 6219 00 999 0 23 0 15
2.53E+08	1/16/2026 TEXAS AS	615	VALERIE M 199 E 41 6499 00 749 0 99 0 20
			CONFERENCE//REGISTRATION
2.53E+08	1/16/2026 WYT ENTE	210	T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		70	T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		525	T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		0	T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		1,062.00	T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		0	T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		0	T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45

		120 T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		32 T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
2.53E+08	1/16/2026 WYT ENTE	65 T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		170 T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		73 T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
		23 T'Leah Eicl 199 E 36 6399 73 001 0 91 0 45
2.53E+08	1/22/2026 TCG ADMI	48,669.57 SISD 401a 199 L 00 2110 00 000 0 00 0 00
2.53E+08	1/23/2026 BALL HOR	71.46 Greenhous 865 E 38 6399 55 001 0 99 0 00
		37.85 Greenhous 865 E 38 6399 55 001 0 99 0 00
		134.12 Greenhous 865 E 38 6399 55 001 0 99 0 00
		58.24 Greenhous 865 E 38 6399 55 001 0 99 0 00
		112.05 Greenhous 865 E 38 6399 55 001 0 99 0 00
2.53E+08	1/23/2026 AMAZON.C	95.71 Carson Riti 461 E 37 6399 78 001 0 99 0 00
		9.5 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		1.25 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		54.99 Stephen Ri 461 E 37 6399 92 001 0 99 0 00
		29.98 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		6.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		11.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		22.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		35.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		25.64 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		68.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		32.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		26.98 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		47.8 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		16.49 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		15.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		17.78 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		13.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		9.6 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		31.98 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		24.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		26.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		9.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		25.88 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		14.98 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		43.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		9.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		9.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		6.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
2.53E+08	1/23/2026 AMAZON.C	17.59 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		9.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		108.21 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		13.88 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		16.88 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		34.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		9.88 STEAM LA 461 E 37 6399 52 110 0 99 0 00
		199.99 STEAM LA 461 E 37 6399 52 110 0 99 0 00
2.53E+08	1/23/2026 ACCURAT	540 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		GREENHOUSE
		240 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90

GREENHOUSE

2.53E+08	1/23/2026	AMAZON.C	72.36	Office supç	199 E 41 6399 00 750 0 99 0 10
			59.8	Office supç	199 E 41 6399 00 750 0 99 0 10
			168	Office supç	199 E 41 6399 00 750 0 99 0 10
2.53E+08	1/23/2026	CAS - CLA	35,545.00	CAS Fixed	755 E 33 6499 00 901 0 00 0 10
			-385	CAS Fixed	755 E 33 6499 00 901 0 00 0 10
2.53E+08	1/23/2026	EICHELBA	225	Carla Derrj	199 E 13 6499 00 001 0 99 0 30
				Dance Team - Abilene	
			225	Carla Derrj	199 E 13 6499 00 001 0 99 0 30
				Dance Team - Abilene	
2.53E+08	1/23/2026	IBS OF TH	4	TRANSP0	199 E 34 6399 00 999 0 99 0 95
			479.85	TRANSP0	199 E 34 6399 00 999 0 99 0 95
			9	TRANSP0	199 E 34 6399 00 999 0 99 0 95
2.53E+08	1/23/2026	SCURRY C	516.15	Invoice # 0	199 E 11 6219 95 001 0 29 0 15
2.53E+08	1/23/2026	SOUTHWE	#####	FOOD SEF	240 E 35 6299 00 999 0 99 0 15
2.53E+08	1/23/2026	UIL MUSIC	120	Heather Gc	199 E 36 6499 05 001 0 99 0 30
				Odessa	
2.53E+08	1/23/2026	VALLEY A`	1,511.16	Charles Hu	199 E 36 6399 71 001 0 91 0 45
			78.63	Charles Hu	199 E 36 6399 71 001 0 91 0 45
2.53E+08	1/23/2026	WYT ENTE	367.5	Bob Camp1	199 E 36 6399 79 001 0 91 0 45
			75	Bob Camp1	199 E 36 6399 79 001 0 91 0 45
			352.5	Bob Camp1	199 E 36 6399 79 001 0 91 0 45
			75	Bob Camp1	199 E 36 6399 79 001 0 91 0 45
			20	Bob Camp1	199 E 36 6399 79 001 0 91 0 45
2.53E+08	1/30/2026	AMAZON.C	229.45	Items for A	199 E 11 6399 02 043 0 11 0 50
			36.62	Items for A	199 E 11 6399 02 043 0 11 0 50
			30.13	Items for A	199 E 11 6399 02 043 0 11 0 50
			42.9	Items for A	199 E 11 6399 02 043 0 11 0 50
2.53E+08	1/30/2026	AMAZON.C	53.12	Items for A	199 E 11 6399 02 043 0 11 0 50
			47.92	Items for A	199 E 11 6399 02 043 0 11 0 50
			39.88	Items for A	199 E 11 6399 02 043 0 11 0 50
			31.98	Items for A	199 E 11 6399 02 043 0 11 0 50
			68.55	Items for A	199 E 11 6399 02 043 0 11 0 50
			59.44	Items for A	199 E 11 6399 02 043 0 11 0 50
			45.98	Items for A	199 E 11 6399 02 043 0 11 0 50
			78.48	Items for A	199 E 11 6399 02 043 0 11 0 50
			39.98	Items for A	199 E 11 6399 02 043 0 11 0 50
			99.95	Items for A	199 E 11 6399 02 043 0 11 0 50
			80.95	Items for A	199 E 11 6399 02 043 0 11 0 50
			131.46	Items for A	199 E 11 6399 02 043 0 11 0 50
			95.96	Items for A	199 E 11 6399 02 043 0 11 0 50
			67	Items for A	199 E 11 6399 02 043 0 11 0 50
			17.98	Items for A	199 E 11 6399 02 043 0 11 0 50
			13.98	Items for A	199 E 11 6399 02 043 0 11 0 50
			73.8	Items for A	199 E 11 6399 02 043 0 11 0 50
			32.47	Items for A	199 E 11 6399 02 043 0 11 0 50
			19.99	Items for A	199 E 11 6399 02 043 0 11 0 50
			17.06	Items for A	199 E 11 6399 02 043 0 11 0 50
			47.58	Items for A	199 E 11 6399 02 043 0 11 0 50
			31.98	Items for A	199 E 11 6399 02 043 0 11 0 50
			31.98	Items for A	199 E 11 6399 02 043 0 11 0 50
			31.98	Items for A	199 E 11 6399 02 043 0 11 0 50

		31.98	Items for A	199 E 11 6399 02 043 0 11 0 50
		139.95	Items for A	199 E 11 6399 02 043 0 11 0 50
		31.98	Items for A	199 E 11 6399 02 043 0 11 0 50
		19.78	Items for A	199 E 11 6399 02 043 0 11 0 50
		25.84	Items for A	199 E 11 6399 02 043 0 11 0 50
		23.98	Items for A	199 E 11 6399 02 043 0 11 0 50
		67.96	Items for A	199 E 11 6399 02 043 0 11 0 50
		52.9	Items for A	199 E 11 6399 02 043 0 11 0 50
		-23.64	Items for A	199 E 11 6399 02 043 0 11 0 50
		497.76	Battery for	199 E 11 6399 00 999 0 11 0 12
		19.89	Battery for	199 E 11 6399 00 999 0 11 0 12
		6.21	Chargers fr	199 E 11 6399 00 999 0 11 0 12
		499.8	Chargers fr	199 E 11 6399 00 999 0 11 0 12
		899.8	Chargers fr	199 E 11 6399 00 999 0 11 0 12
		329.85	Chargers fr	199 E 11 6399 00 999 0 11 0 12
2.53E+08	1/30/2026	AMAZON.C		
		259.8	Chargers fr	199 E 11 6399 00 999 0 11 0 12
		53.94	Cases for	199 E 11 6399 62 110 0 11 0 70
		41.79	PBIS items	199 E 11 6399 00 043 0 11 0 17
		16.98	PBIS items	199 E 11 6399 00 043 0 11 0 17
		19.99	PBIS items	199 E 11 6399 00 043 0 11 0 17
		14.99	PBIS items	199 E 11 6399 00 043 0 11 0 17
		17.09	PBIS items	199 E 11 6399 00 043 0 11 0 17
2.53E+08	1/30/2026	AMORE IT.		
		135	Meals for T	199 E 41 6411 00 750 0 99 0 10
2.53E+08	1/30/2026	CONCORE		
		200	SJH Theati	199 E 36 6399 06 043 0 99 0 50
			Edition	
		550	SJH Theati	199 E 36 6399 06 043 0 99 0 50
			Edition	
		125	SJH Theati	199 E 36 6399 06 043 0 99 0 50
			Edition	
2.53E+08	1/30/2026	DEPARTM		
		863.5	ACCT#PFC	199 E 51 6259 13 999 0 99 0 90
			for 12/01/25 to 12/31/25	
2.53E+08	1/30/2026	J.W. PEPP		
		45	Sheet mus	199 E 11 6399 03 043 0 11 0 50
		19.99	Sheet mus	199 E 11 6399 03 043 0 11 0 50
		42	Sheet mus	199 E 11 6399 03 043 0 11 0 50
		40	Sheet mus	199 E 11 6399 03 043 0 11 0 50
		0	Sheet mus	199 E 11 6399 03 043 0 11 0 50
		70	Sheet mus	199 E 11 6399 03 043 0 11 0 50
2.53E+08	1/30/2026	MANSFIEL		
		7,499.85	TRANSPO	199 E 34 6311 00 999 0 99 0 95
		252.17	TRANSPO	199 E 34 6311 00 999 0 99 0 95
		286.98	TRANSPO	199 E 34 6311 00 999 0 99 0 95
		3.45	TRANSPO	199 E 34 6311 00 999 0 99 0 95
		3.41	TRANSPO	199 E 34 6311 00 999 0 99 0 95
		13.13	TRANSPO	199 E 34 6311 00 999 0 99 0 95
2.53E+08	1/30/2026	NTUNE ML		
		151	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		50	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		55	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		55	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		50	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		50	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		35	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		25	Band - Inst	199 E 11 6249 03 001 0 11 0 30
		40	Band - Inst	199 E 11 6249 03 001 0 11 0 30

			116 Band - Inst 199 E 11 6249 03 001 0 11 0 30
			104 Band - Inst 199 E 11 6249 03 001 0 11 0 30
2.53E+08	1/30/2026	THE EMBF	50 EMPLOYE 199 E 41 6399 00 749 0 99 0 20
2.53E+08	1/30/2026	UTHSCSA	200 Steve Krue 199 E 13 6499 00 001 0 99 0 30
			San Antonio
2.53E+08	1/30/2026	AMAZON.C	38.99 RECORDE 199 E 11 6399 00 109 0 11 0 70
			22.99 RECORDE 199 E 11 6399 00 109 0 11 0 70
			59.1 RECORDE 199 E 11 6399 00 109 0 11 0 70
			71.98 RECORDE 199 E 11 6399 00 109 0 11 0 70
2.53E+08	1/30/2026	BIG COUN	34.65 ENERGY C 199 E 51 6259 10 999 0 99 0 90
			DATE01/05/2026
2.53E+08	1/30/2026	LUBBOCK	275 TRANSP 199 E 34 6249 00 999 0 99 0 95
			667.5 TRANSP 199 E 34 6249 00 999 0 99 0 95
			275 TRANSP 199 E 34 6249 00 999 0 99 0 95
			667.5 TRANSP 199 E 34 6249 00 999 0 99 0 95
			90 TRANSP 199 E 34 6249 00 999 0 99 0 95
2.53E+08	1/30/2026	MCCORMI	21 TRANSP 199 E 34 6399 00 999 0 99 0 95
2.53E+08	1/30/2026	UIL MUSIC	270 Heather Gc 199 E 36 6499 05 001 0 99 0 30
			Abilene Christian University
2.53E+08	1/30/2026	EECU	825 Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	1/30/2026	REGION X	145 Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	1/30/2026	SCURRY C	13,315.45 Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	1/30/2026	SNYDER E	581 Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.53E+08	1/30/2026	TCG ADMI	1,020.00 Payroll acc 863 L 00 2159 00 000 0 00 0 00
			5,037.00 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
			6,522.50 Payroll acc 863 L 00 2159 00 000 0 00 0 00
			161.53 Payroll acc 863 L 00 2159 00 000 0 00 0 00

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