

CK NUMBER	CK DATE	VENDOR	AMOUNT	INVOICE ACCOUNT DESCRIPTION	NUMBER
1266	12/3/2025	ZOOM RO	92.7	Greenhous	865 E 38 6399 55 001 0 99 0 00
			4.64	Greenhous	865 E 38 6399 55 001 0 99 0 00
			5.5	Greenhous	865 E 38 6399 55 001 0 99 0 00
			11	Greenhous	865 E 38 6399 55 001 0 99 0 00
			-46.26	Greenhous	865 E 38 6399 55 001 0 99 0 00
1267	12/4/2025	SNYDER I	370.97	Dana Henc	865 E 38 6399 55 001 0 99 0 00
1268	12/4/2025	TEXAS FF	30	Ag - Swine	865 E 38 6399 50 001 0 99 0 00
1951	12/3/2025	SNYDER I	977.5	Breakfast f	461 E 37 6399 13 997 0 99 0 00
133707	#####	ASSN OF	67.83	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133708	#####	STANDAR	887.63	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133709	#####	ASSN OF	67.83	Payroll acc	863 L 00 2159 00 000 0 00 0 00
133710	#####	STANDAR	887.63	Payroll acc	863 L 00 2159 00 000 0 00 0 00
148033	12/2/2025	ALEDO INI	450	Alexander	199 E 36 6412 73 001 0 91 0 45
				Tournament / Aledo	
148034	12/2/2025	AMARILLC	205	Beto Jaime	199 E 36 6499 35 001 0 99 0 30
				Amarillo	
148035	12/2/2025	CHAVEZ, C	711	Christian C	199 E 36 6412 70 043 0 11 0 50
148036	12/2/2025	DISTRIBU	2,490.00	Shannon C	199 E 11 6499 00 001 0 22 0 30
				TSTC Sweetwater	
148037	12/2/2025	HENDERS	84	Dana Henc	199 E 11 6412 00 001 0 22 0 30
				Region 14 Service Center, Abilene	
148038	12/2/2025	JAIMES, A	350	Beto Jaime	199 E 36 6412 35 001 0 99 0 30
				Amarillo	
148039	12/2/2025	PLAINVIEW	550	Juan Rodri	199 E 36 6499 00 001 0 91 0 45
				Tournament / Plainview	
148040	12/2/2025	TEXAS ED	2,500.00	Teacher In	199 E 41 6499 00 750 0 99 0 10
148041	12/2/2025	WALL ISD	300	Juan Rodri	199 E 36 6499 00 001 0 91 0 45
				Wall	
148042	12/3/2025	BIG SPRIN	250	UIL MEALS	199 E 36 6412 00 109 0 99 0 70
148043	12/3/2025	JOHN'S S/	5.58	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			5.58	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148044	12/3/2025	LIVESTOC	300	Ag - Site Li	199 E 11 6399 50 001 0 22 0 30
148045	12/3/2025	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
148046	12/4/2025	ANDREWS	400	Jeremy Ma	199 E 36 6499 00 001 0 91 0 45
				Tournament / Andrews	
148047	12/4/2025	BRECKEN	450	Jeremy Ma	199 E 36 6412 72 001 0 91 0 45
				Tournament / Breckenridge	
148048	12/5/2025	AIRESPRII	1,068.06	Communic	199 E 51 6259 13 999 0 99 0 90
				1394566, 1395943 - Invoice #202105438, 202105439, &	
				- Date 12-01-2025	
148049	12/5/2025	AMERICAN	75.95	Renewal N	199 E 11 6399 00 109 0 11 0 70
				cgrope@snyderisd.net	
			12.95	Renewal N	199 E 11 6399 00 109 0 11 0 70
				cgrope@snyderisd.net	
			21	Renewal N	199 E 11 6399 00 109 0 11 0 70
				cgrope@snyderisd.net	
			11.95	Renewal N	199 E 11 6399 00 109 0 11 0 70
				cgrope@snyderisd.net	
148050	12/5/2025	BIG SPRIN	530	UIL Meals	461 E 37 6399 09 110 0 99 0 00

148051	12/5/2025	JAIMES, A	231	Beto Jaime	199 E 36 6412 35 001 0 99 0 30
148057	12/5/2025	RELIANT E	1,498.42	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			10,139.60	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			7,401.43	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			1,581.72	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			2,995.03	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			578.06	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			754.77	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			336.02	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			256.96	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			417.35	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			618.09	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			239.1	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			9.84	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			1,110.24	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			257.46	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			34.32	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			313.11	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			164.18	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			334.75	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			32.28	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			15.55	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			9.04	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			245.98	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
			7,516.28	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
148057	12/5/2025	RELIANT E	196.54	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
			11.01	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			22.5	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
			11.01	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			189.61	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			240.41	RELIANT E	199 E 51 6259 10 999 0 99 0 90
			179.45	RELIANT E	199 E 51 6259 10 999 0 99 0 90
148058	12/5/2025	SLATON I	700	Invoice for	199 E 36 6499 00 001 0 91 0 45
			200	Invoice for	199 E 36 6499 00 043 0 91 0 45
148059	12/5/2025	SNYDER F	0	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
				ACTIVITY FUND	
			400	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
				ACTIVITY FUND	
			400	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
				ACTIVITY FUND	
148060	12/5/2025	SNYDER F	0	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
			35	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
			25	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
			25	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148061	12/5/2025	SNYDER F	50	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
				FUND	
148062	12/5/2025	SNYDER F	50	MAINTEN/	199 E 51 6319 01 999 0 99 0 90

FUND

148063	12/5/2025	SNYDER F	300	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148064	12/5/2025	SOUTH PL	2,700.00	Dual Credit	199 E 11 6399 77 001 0 11 0 30
148065	12/5/2025	STEPHEN'	450	Ashley Cor	199 E 36 6499 00 043 0 91 0 45
				Tournament / Stephenville	
148066	12/5/2025	TEXAS AS	225	Wendy Hur	199 E 11 6499 00 001 0 22 0 30
148067	12/5/2025	TEXAS FA	2,316.00	Popcorn ar	199 E 41 6399 00 749 0 99 0 20
148068	12/5/2025	THE UNIVI	303.84	UIL Financ	199 E 36 6219 04 001 0 91 0 45
			318.56	UIL Financ	199 E 36 6219 04 001 0 91 0 45
			578.4	UIL Financ	199 E 36 6219 04 001 0 91 0 45
			592.8	UIL Financ	199 E 36 6219 04 001 0 91 0 45
			786.4	UIL Financ	199 E 36 6219 04 001 0 91 0 45
148069	12/5/2025	TEXAS DE	0	CRIMINAL	199 E 53 6219 00 999 0 99 0 15
			8	CRIMINAL	199 E 53 6219 00 999 0 99 0 15
148070	12/5/2025	WEST TEX	86.34	Wood Shop	199 E 11 6399 57 001 0 22 0 30
148071	#####	SNYDER I:	370.97	Dana Henc	199 E 41 6399 10 999 0 99 0 15
148072	#####	ASHLEA P	250	Christmas	199 E 41 6399 00 748 0 99 0 20
			10	Christmas	199 E 41 6399 00 748 0 99 0 20
148073	#####	EWELL EC	300	Darryn Per	199 E 36 6499 50 001 0 22 0 30
			36	Darryn Per	199 E 36 6499 50 001 0 22 0 30
				Liberty	
			96	Darryn Per	199 E 36 6499 50 001 0 22 0 30
				Garrison FFA	
			40	Darryn Per	199 E 36 6499 50 001 0 22 0 30
148074	#####	ZOOM RO:	-254.08	Greenhous	199 E 11 6399 79 001 0 22 0 30
			125	Greenhous	199 E 11 6399 79 001 0 22 0 30
			80	Greenhous	199 E 11 6399 79 001 0 22 0 30
			116.9	Greenhous	199 E 11 6399 79 001 0 22 0 30
			62.65	Greenhous	199 E 11 6399 79 001 0 22 0 30
			508.8	Greenhous	199 E 11 6399 79 001 0 22 0 30
			51.67	Greenhous	199 E 11 6399 79 001 0 22 0 30
			71.5	Greenhous	199 E 11 6399 79 001 0 22 0 30
			11	Greenhous	199 E 11 6399 79 001 0 22 0 30
			20.35	Greenhous	199 E 11 6399 79 001 0 22 0 30
			78.3	Greenhous	199 E 11 6399 79 001 0 22 0 30
			69.3	Greenhous	199 E 11 6399 79 001 0 22 0 30
			117.5	Greenhous	199 E 11 6399 79 001 0 22 0 30
148075	#####	LUBBOCK	120	Beto Jaime	199 E 36 6499 35 001 0 99 0 30
148081	#####	COMDATA	118.04	TRANSPO	199 E 13 6311 00 999 0 99 0 15
				FIELD TRIP - NOVEMBER 06, 2025	
			73.52	TRANSPO	199 E 36 6311 00 001 0 91 0 15
				LEVELLAND, TX - OCTOBER 30,2025	
			30.59	TRANSPO	199 E 34 6399 00 999 0 99 0 95
				CONFERENCE - PFLUGERVILLE, TX - OCTOBER 28, 2025	
			36.61	TRANSPO	199 E 36 6311 00 001 0 91 0 15
				BROWNWOOD, TX - OCTOBER 30,2025	
			57.49	TRANSPO	199 E 36 6311 00 001 0 91 0 15
				CONCERT - SEMINOLE & MIDLAND, TX - OCTOBER 30, 2025	
			30.86	TRANSPO	199 E 11 6311 00 999 0 11 0 90
				CONFERENCE - GALVESTON, TX - NOVEMBER 04, 2025	
			37.82	TRANSPO	199 E 11 6311 00 999 0 11 0 90
				CONFERENCE - GALVESTON, TX - NOVEMBER 04, 2025	

61.63 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 5-Nov-25  
 148081 ##### COMDATA 1 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 5-Nov-25  
 59.06 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 5-Nov-25  
 42.93 TRANSP0 199 E 36 6311 00 001 0 99 0 15  
 DEBATE- AMARILLO, TX - NOVEMBER 14, 2025  
 32.65 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 SUGARAND, TX - NOVEMBER 06, 2025  
 33.68 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 SUGARAND, TX - NOVEMBER 06, 2025  
 34.75 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 CONFERENCE - DALLAS, TX - NOVEMBER 12, 2025  
 60.18 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 AUSIN, TX - NOVEMBER 16, 2025  
 52.44 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 AUSIN, TX - NOVEMBER 16, 2025  
 14.73 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 - AUSTIN, TX - NOVEMBER 10, 2025  
 15.85 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 - AUSTIN, TX - NOVEMBER 10, 2025  
 22.36 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 - AUSTIN, TX - NOVEMBER 10, 2025  
 70.13 TRANSP0 199 E 36 6311 00 001 0 91 0 15  
 - AUSTIN, TX - NOVEMBER 21,2025  
 37.42 TRANSP0 199 E 36 6311 00 001 0 91 0 15  
 TOURNAMENT - SLATON, TX - NOVEMBER 22,2025  
 37.47 TRANSP0 199 E 36 6311 00 001 0 91 0 15  
 DIRECTORS MEETING - GARLAND, TX - NOVEMBER 22,2025  
 43.94 TRANSP0 199 E 36 6311 00 001 0 91 0 15  
 GALVESTON, TX - NOVEMBER 20,2025  
 48.79 TRANSP0 199 E 36 6311 00 001 0 99 0 15  
 GALVESTON, TX - NOVEMBER 20,2025  
 24.15 TRANSP0 199 E 36 6311 00 001 0 91 0 15  
 GALVESTON, TX - NOVEMBER 20,2025  
 27.54 TRANSP0 199 E 36 6311 00 001 0 99 0 15  
 GALVESTON, TX - NOVEMBER 20,2025  
 25.15 TRANSP0 199 E 36 6311 00 001 0 99 0 15  
 GALVESTON, TX - NOVEMBER 20,2025  
 28.62 TRANSP0 199 E 11 6311 00 999 0 11 0 90  
 WORKFORCE- ABILENE, TX - NOVEMBER 11, 2025  
 148081 61.27 TRANSP0 199 E 36 6311 00 001 0 91 0 15  
 TOURNAMENT - ANDREWS, TX - NOVEMBER 20,2025  
 148082 ##### EWELL ED 275 Darryn Per 199 E 36 6499 50 001 0 22 0 30  
 148083 ##### SLATON IS 700 Alex Trame 199 E 36 6412 73 043 0 91 0 45  
 200 Kassadie S 199 E 36 6412 73 043 0 91 0 45  
 Tournament / Slaton  
 148084 ##### ARNOLD, C 150 Choir - Piai 199 E 36 6219 05 001 0 99 0 30  
 150 Choir - Piai 199 E 36 6219 05 001 0 99 0 30  
 150 Choir - Piai 199 E 36 6219 05 001 0 99 0 30  
 150 Piano Accc 199 E 36 6219 05 043 0 99 0 50

			150 Piano Accc	199 E 36 6219 05 043 0 99 0 50
			150 Piano Accc	199 E 36 6219 05 043 0 99 0 50
148085	##### FEATHER	3,125.00	Office furni	199 E 51 6639 00 999 0 99 0 90
			485 Office furni	199 E 51 6639 00 999 0 99 0 90
			375 Office furni	199 E 51 6639 00 999 0 99 0 90
148086	##### SNYDER F		50 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			60 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148087	##### SNYDER F		400 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148088	##### SNYDER F		60 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			60 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148089	##### SNYDER F		400 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148090	##### SNYDER F		400 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148091	##### SNYDER F		400 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148092	##### SNYDER F		60 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			ACTIVITY FUND	
148093	##### SNYDER J		40 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148094	##### SNYDER I	299.25	Mentour M	199 E 11 6399 00 999 0 11 0 12
148095	##### SNYDER J		100 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148096	##### TEXAS AS	2,300.00	POLICY St	199 E 41 6499 00 702 0 99 0 10
			09/01/2025-08/31/2026	
148097	##### MIDLAND I		230 Adalberto J	199 E 36 6499 35 001 0 99 0 30
			Midland	
			80 Adalberto J	199 E 11 6399 13 001 0 11 0 30
			Midland	
			190 Adalberto J	199 E 36 6499 70 001 0 99 0 30
			Midland	
148098	##### SNYDER F		400 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148099	##### SUDOCO I		500 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148099	##### SUDOCO I	3,000.00	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			300 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			-1,700.00 MAINTEN/	199 E 51 6319 01 999 0 99 0 90
148100	##### TEXAS DE		0 CRIMINAL	199 E 53 6219 00 999 0 99 0 15
			17 CRIMINAL	199 E 53 6219 00 999 0 99 0 15
2.03E+08	12/3/2025	CHRISTY J	86 Plant for Je	461 E 37 6399 13 997 0 99 0 00
2.03E+08	12/3/2025	SISD-PAYI	57,791.72 TRS MATC	199 L 00 2177 00 000 0 00 0 00
			4,271.78 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
			5,456.43 TRS MATC	224 L 00 2177 00 000 0 00 0 00
			521.76 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
			643.32 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 MATC282 L 00 2177 00 000 0 00 0 00
		0 TRS MATC281 L 00 2177 00 000 0 00 0 00
		0 TRS MATC279 L 00 2177 00 000 0 00 0 00
2.03E+08	12/3/2025 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
		14.86 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
		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
		0.39 Coper Con 199 E 11 6269 00 109 0 11 0 15
2.03E+08	12/3/2025 BENCHMA	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	12/3/2025 BSN SPOF	1,574.75 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		95.97 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		111.86 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		95.97 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		31.99 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		131.97 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		0 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		0 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		0 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		221.38 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
		724.75 Jessica Lin 199 E 36 6399 93 001 0 91 0 45
2.03E+08	12/3/2025 BSN SPOF	325 Shadye Mil 199 E 36 6399 81 001 0 91 0 45
		95 Shadye Mil 199 E 36 6399 81 001 0 91 0 45
2.03E+08	12/3/2025 CARY SEF	226.01 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		11.8 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		79.76 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		375 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		375 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		500 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		140 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		140 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
		140 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		TIGER STADIUM)
2.03E+08	12/3/2025 CARY SEF	79.76 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		15 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		35 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
		35 MAINTEN/ 199 E 51 6249 01 999 0 99 0 90

			375	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
			500	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
2.03E+08	12/3/2025	CARY SEF	148.75	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
2.03E+08	12/3/2025	CP SUPPC	6,000.00	MAINTEN/	199 E 51 6219 00 999 0 99 0 90
					INSPECTION/PADS & BATTERIES - ALL CAMPUSES
2.03E+08	12/3/2025	CDW GOV	4,048.66	Manages C	199 E 11 6399 00 999 0 11 0 12
2.03E+08	12/3/2025	GOT TO S	795	Christy Goi	199 R 00 5752 00 000 0 00 0 00
			120	Christy Goi	199 R 00 5752 00 000 0 00 0 00
2.03E+08	12/3/2025	GOT TO S	1,060.00	Christy Goi	199 R 00 5752 00 000 0 00 0 00
			110	Christy Goi	199 R 00 5752 00 000 0 00 0 00
2.03E+08	12/3/2025	MELODY'S	1,050.00	TRANSPO	199 E 34 6219 00 999 0 99 0 95
					WIDE
2.03E+08	12/3/2025	PRO CHEM	99.3	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
			114.88	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
2.03E+08	12/4/2025	TEXAS CC	359	Jeff McGin	199 E 11 6499 00 999 0 99 0 12
					2025 // San Antonio, TX // Registration
2.03E+08	12/5/2025	CRISIS PR	200	Special Ed	199 E 21 6499 00 999 0 23 0 15
2.03E+08	12/5/2025	SOUTHEA	17	Drama - Cc	199 E 11 6399 06 001 0 11 0 30
			34	Drama - Cc	199 E 11 6399 06 001 0 11 0 30
			17	Drama - Cc	199 E 11 6399 06 001 0 11 0 30
			17	Drama - Cc	199 E 11 6399 06 001 0 11 0 30
			34	Drama - Cc	199 E 11 6399 06 001 0 11 0 30
			15.75	Drama - Cc	199 E 11 6399 06 001 0 11 0 30
2.03E+08	12/5/2025	STAPLES	27.55	Admin - To	199 E 11 6399 00 001 0 11 0 30
			32.42	Admin - To	199 E 11 6399 00 001 0 11 0 30
2.03E+08	12/5/2025	TRANE U.S	1,315.00	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
			65	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
			25	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
			55	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
2.03E+08	12/5/2025	THE DANC	495	Christmas	199 E 41 6399 00 748 0 99 0 20
			170	Christmas	199 E 41 6399 00 748 0 99 0 20
			40	Christmas	199 E 41 6399 00 748 0 99 0 20
2.03E+08	12/5/2025	TMS SOUT	23.82	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			260.12	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
2.03E+08	12/5/2025	SNYDER L	109.89	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
2.03E+08	#####	COMMERC	615.42	Carla Derry	199 E 36 6412 00 001 0 99 0 15
					Fort Worth
2.03E+08	#####	COMMERC	139.21	KELLY WA	199 E 41 6411 00 750 0 99 0 10
					ROCK
			785.1	KELLY WA	199 E 41 6411 00 750 0 99 0 10
					ROCK
2.03E+08	#####	COMMERC	86.58	KELLY WA	199 E 41 6411 00 750 0 99 0 10
					ROCK
			3	KELLY WA	199 E 41 6411 00 750 0 99 0 10
					ROCK
2.03E+08	#####	COMMERC	474.3	Daron Wor	199 E 21 6411 00 999 0 23 0 15
					Texas - Meals and Lodging
2.03E+08	#####	COMMERC	114.64	Jeff McGin	199 E 11 6411 00 999 0 99 0 12
					// Round Rock // Hotel and Meals
			435.84	Jeff McGin	199 E 11 6411 00 999 0 99 0 12
					// Round Rock // Hotel and Meals
2.03E+08	#####	COMMERC	40.23	Brandy-Art	199 E 11 6412 00 999 0 23 0 15



				TASP Convention	
		-17.88	Starla Gon.	199 E 21 6411 00 999 0 23 0 15	
				TASP Convention	
2.03E+08	#####	129.51	Wendy Hur	199 E 11 6412 00 001 0 22 0 30	
2.03E+08	#####	200	YOLANDA	199 E 41 6499 00 750 0 99 0 10	
				FOR EMPLOYERS / BIG SPRING	
2.03E+08	#####	165.03	Jessica Go	212 E 11 6411 00 999 5 24 0 15	
				conference 2025 /	
		710.4	Jessica Go	212 E 11 6411 00 999 5 24 0 15	
				conference 2025 /	
2.03E+08	#####	34.95	Brandy-Art	199 E 11 6412 00 999 0 23 0 15	
				for the Blind	
2.03E+08	#####	28.18	Brandy-Art	199 E 11 6412 00 999 0 23 0 15	
				for the Blind	
2.03E+08	#####	24.83	Sally Miller	199 E 13 6411 00 999 0 23 0 15	
2.03E+08	#####	100.48	Sally Miller	199 E 13 6411 00 999 0 23 0 15	
2.03E+08	#####	242.26	Jessica Lin	199 E 36 6411 74 001 0 91 0 45	
		474.15	Jessica Lin	199 E 36 6411 74 001 0 91 0 45	
2.03E+08	#####	87.05	Jodi Sobotl	199 E 36 6412 86 001 0 91 0 45	
				Greenwood	
2.03E+08	#####	248.69	Zack Lewis	199 E 36 6412 03 001 0 99 0 30	
				HS	
2.03E+08	#####	101.68	Cambry Gi	199 E 36 6412 72 001 0 91 0 45	
2.03E+08	#####	139.12	Katherine M	199 E 36 6411 74 001 0 91 0 45	
				Galveston	
2.03E+08	#####	474.15	Katherine M	199 E 36 6411 74 001 0 91 0 45	
				Galveston	
2.03E+08	#####	139.3	Stephen Ri	199 E 36 6411 74 001 0 91 0 45	
				Galveston	
		474.15	Stephen Ri	199 E 36 6411 74 001 0 91 0 45	
				Galveston	
2.03E+08	#####	472.97	Anthony Gi	199 E 36 6412 74 001 0 91 0 45	
2.03E+08	#####	286.03	Jessica Go	199 E 21 6411 00 999 0 99 0 15	
				LONESTARP3 Conference // Hotel and Meals	
		38.48	Jessica Go	199 E 21 6411 00 999 0 99 0 15	
				LONESTARP3 Conference // Hotel and Meals	
		24	Jessica Go	199 E 21 6411 00 999 0 99 0 15	
				LONESTARP3 Conference // Hotel and Meals	
2.03E+08	#####	325	Invoice # 2	199 E 41 6211 00 701 0 99 0 10	
				30th, 2025	
2.03E+08	#####	130	Invoice # 2	199 E 41 6211 00 701 0 99 0 10	
				30th, 2025	
2.03E+08	#####	2,502.50	Invoice # 2	199 E 41 6211 00 701 0 99 0 10	
				30th, 2025	
2.03E+08	#####	715	Invoice # 2	199 E 41 6211 00 701 0 99 0 10	
				2025	
2.03E+08	#####	1,470.00	Student Dr	199 E 36 6219 95 999 0 99 0 15	
2.03E+08	#####	280	Speech an	199 E 11 6399 14 001 0 11 0 30	
2.03E+08	#####	23.99	MAINTEN/	199 E 51 6319 01 999 0 99 0 90	
		29.99	MAINTEN/	199 E 51 6319 01 999 0 99 0 90	
		32.99	MAINTEN/	199 E 51 6319 01 999 0 99 0 90	
2.03E+08	#####	19.99	MAINTEN/	199 E 51 6319 01 999 0 99 0 90	

		22.98	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
		33.98	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
2.03E+08	##### SNYDER L	0.58	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
2.03E+08	##### COMMER	724.69	Juan Rodri	199 E 36 6412 74 043 0 91 0 45
2.03E+08	##### COMMER	22	TRANSP	199 E 34 6249 00 999 0 99 0 95
			BUS BARN	
		22	TRANSP	199 E 34 6249 00 999 0 99 0 95
			BUS BARN	
		2	TRANSP	199 E 34 6249 00 999 0 99 0 95
			BUS BARN	
2.03E+08	##### CITY OF S	661.55	CITY OF S	199 E 51 6259 12 999 0 99 0 90
		100	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	##### CITY OF S	1,296.55	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		2,073.23	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		40.37	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		1,415.63	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		159.92	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		662.57	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		65.23	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		39.3	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		39.3	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		28.31	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		658.24	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		2,584.35	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		39.3	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		2,324.43	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
2.03E+08	##### CITY OF S	152.78	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		323.76	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		96.01	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		178.64	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		57.12	CITY OF S	199 E 51 6259 12 999 0 99 0 90
			11/7/2025	
		39.3	CITY OF S	199 E 51 6259 12 999 0 99 0 90



2.03E+08	#####	COMMER	155.7	Susana Vil	199 E 13 6411 00 043 0 99 0 50	11/12/25-11/15/25 /Dallas Tx
			889.65	Susana Vil	199 E 13 6411 00 043 0 99 0 50	11/12/25-11/15/25 /Dallas Tx
2.03E+08	#####	COMMER	158.84	Whitney Fe	199 E 13 6411 00 043 0 99 0 50	11/12/25-11/15/25 /Dallas Tx
2.03E+08	#####	COMMER	127.34	Daron Wor	224 E 11 6499 00 999 5 23 0 15	Conference
			420.8	Daron Wor	224 E 11 6499 00 999 5 23 0 15	Conference
2.03E+08	#####	COMMER	250.71	T'leah Jenr	199 E 36 6412 73 001 0 91 0 45	Lubbock
			-8.34	T'leah Jenr	199 E 36 6412 73 001 0 91 0 45	Lubbock
2.03E+08	#####	COMMER	486.63	Landry Cor	199 E 36 6412 72 043 0 91 0 45	Levelland
2.03E+08	#####	COMMER	68.69	LILY GUTII	199 E 51 6411 00 998 0 99 0 90	TEXAS/ MEAL & LODGING
			433.82	LILY GUTII	199 E 51 6411 00 998 0 99 0 90	TEXAS/ MEAL & LODGING
2.03E+08	#####	COMMER	22.99	Jeff McGin	199 E 11 6399 00 999 0 11 0 12	year renewal 11/17/2025 - 11/17/2026
			21.99	Jeff McGin	199 E 11 6399 00 999 0 11 0 12	year renewal 11/17/2025 - 11/17/2026
			0.4	Jeff McGin	199 E 11 6399 00 999 0 11 0 12	year renewal 11/17/2025 - 11/17/2026
2.03E+08	#####	COMMER	73.15	Brittany Riv	199 E 13 6411 00 043 0 99 0 50	11/10/25-11/11/25 /Dallas Tx
			105.87	Brittany Riv	199 E 13 6411 00 043 0 99 0 50	11/10/25-11/11/25 /Dallas Tx
2.03E+08	9/15/2025	SISD-PAYI	#####	09-15-2025	199 L 00 2177 00 000 0 00 0 00	
			22,250.42	09-15-2025	211 L 00 2177 00 000 0 00 0 00	
			1,408.54	09-15-2025	212 L 00 2177 00 000 0 00 0 00	
			28,444.27	09-15-2025	224 L 00 2177 00 000 0 00 0 00	
			2,468.13	09-15-2025	225 L 00 2177 00 000 0 00 0 00	
			3,295.37	09-15-2025	255 L 00 2177 00 000 0 00 0 00	
			1,627.83	09-15-2025	289 L 00 2177 00 000 0 00 0 00	
			1,219.52	09-15-2025	240 L 00 2177 00 000 0 00 0 00	
2.03E+08	9/15/2025	SISD-PAYI	365.56	Extra Payr	199 L 00 2177 00 000 0 00 0 00	
2.03E+08	9/15/2025	SISD-PAYI	45,031.08	TRS MATC	199 L 00 2177 00 000 0 00 0 00	
			3,884.13	TRS MATC	211 L 00 2177 00 000 0 00 0 00	
			271.76	TRS MATC	212 L 00 2177 00 000 0 00 0 00	
			5,466.90	TRS MATC	224 L 00 2177 00 000 0 00 0 00	
			188.21	TRS MATC	225 L 00 2177 00 000 0 00 0 00	
			165.52	TRS MATC	240 L 00 2177 00 000 0 00 0 00	
			707.62	TRS MATC	255 L 00 2177 00 000 0 00 0 00	
			289.98	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
2.03E+08	9/15/2025 SISD-PAYI	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	##### S.I.S.D. EM	31,515.50 Payroll acc 863 L 00 2153 00 000 0 00 0 00
		58,862.50 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:	11,526.19 Payroll acc 863 L 00 2152 00 000 0 00 0 00
		47,507.19 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
		11,443.13 Payroll acc 863 L 00 2152 00 000 0 00 0 00
2.03E+08	##### SNYDER I:	5,019.37 Payroll acc 863 L 00 2155 00 000 0 00 0 00
		63,706.75 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
		5,791.56 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:	928.12 Payroll acc 863 L 00 2159 00 000 0 00 0 00
		3,394.38 Payroll acc 863 L 00 2159 00 000 0 00 0 00
		4,678.06 Payroll acc 863 L 00 2159 00 000 0 00 0 00
		115.18 Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.03E+08	##### ATTORNE'	2,126.23 Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.03E+08	##### BSN SPOF	349.95 Charles Hu 199 E 36 6399 71 001 0 91 0 45
		959.9 Charles Hu 199 E 36 6399 71 001 0 91 0 45
		130.99 Charles Hu 199 E 36 6399 71 001 0 91 0 45
2.03E+08	##### COMMERC	7.57 CARSON I 199 E 51 6411 00 998 0 99 0 90
		TEXAS/ MEAL & LODGING
		927.81 CARSON I 199 E 51 6411 00 998 0 99 0 90
		TEXAS/ MEAL & LODGING
		50 CARSON I 199 E 51 6411 00 998 0 99 0 90
		TEXAS/ MEAL & LODGING
2.03E+08	##### S.I.S.D. EM	31,515.50 Payroll acc 863 L 00 2153 00 000 0 00 0 00
		58,862.50 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:	11,751.87 Payroll acc 863 L 00 2152 00 000 0 00 0 00
		54,242.63 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
2.03E+08	##### SNYDER I:	11,668.81 Payroll acc 863 L 00 2152 00 000 0 00 0 00
2.03E+08	##### SNYDER I:	5,253.61 Payroll acc 863 L 00 2155 00 000 0 00 0 00
		66,680.11 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
		3,914.71 Payroll acc 863 L 00 2155 00 000 0 00 0 00
		6,061.91 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:	949.72 Payroll acc 863 L 00 2159 00 000 0 00 0 00
		3,398.08 Payroll acc 863 L 00 2159 00 000 0 00 0 00
		4,761.51 Payroll acc 863 L 00 2159 00 000 0 00 0 00
		122.33 Payroll acc 863 L 00 2159 00 000 0 00 0 00

2.03E+08	#####	ATTORNE	2,136.04	Payroll acc 863 L 00 2159 00 000 0 00 0 00
2.03E+08	#####	BENCHMA	2,627.00	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			594.01	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			6.36	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			49.42	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			36.81	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			39.85	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			190.74	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			38.26	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			45.9	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			72.76	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			311.8	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			72.34	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			38.85	Copier Cor 199 E 11 6269 00 999 0 11 0 15
			48.47	Copier Cor 199 E 41 6269 00 750 0 99 0 15
			4.59	Copier Cor 199 E 41 6269 00 750 0 99 0 15
			1.13	Copier Cor 199 E 41 6269 00 750 0 99 0 15
			388.76	Copier Cor 199 E 11 6269 00 110 0 11 0 15
			17.76	Copier Cor 199 E 11 6269 00 110 0 11 0 15
			14.89	Copier Cor 199 E 11 6269 00 110 0 11 0 15
			22.61	Copier Cor 199 E 11 6269 00 110 0 11 0 15
			59.82	Copier Cor 199 E 11 6269 00 001 0 11 0 15
			53.58	Copier Cor 199 E 51 6269 00 999 0 99 0 15
			11.91	Copier Cor 199 E 11 6269 00 999 0 11 0 15
2.03E+08	#####	CARY SEF	409.5	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			625	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			375	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			210	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
2.03E+08	#####	CARY SEF	210	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
2.03E+08	#####	DRAMATIS	650	Drama - Pe 199 E 36 6399 06 001 0 99 0 30
			320	Drama - Pe 199 E 36 6399 06 001 0 99 0 30
			40	Drama - Pe 199 E 36 6399 06 001 0 99 0 30
2.03E+08	#####	PSYCHOL	186	Special Ed 199 E 31 6399 42 999 0 23 0 15
			18.6	Special Ed 199 E 31 6399 42 999 0 23 0 15
2.03E+08	9/5/2025	SISD-PAYI	#####	TRS MATC 199 A 00 1110 00 000 0 00 0 00
2.03E+08	#####	SNYDER I	176.61	NOVEMBE 863 L 00 2155 00 000 0 00 0 00
2.03E+08	#####	CAIN ELEC	150	MAINTEN/ 199 E 34 6399 00 999 0 99 0 95
			30.28	MAINTEN/ 199 E 34 6399 00 999 0 99 0 95
2.03E+08	#####	CANTEY F	0	IMMIGRAT 199 E 41 6399 00 749 0 99 0 20
			2,000.00	IMMIGRAT 199 E 41 6399 00 749 0 99 0 20
			715	IMMIGRAT 199 E 41 6399 00 749 0 99 0 20
2.03E+08	#####	PRECISIO	299.95	Precision E 199 E 11 6399 00 110 0 11 0 70
				2025-2026
			285	Precision E 199 E 11 6399 00 110 0 11 0 70
				2025-2026
2.03E+08	#####	TRANE U.S	1,052.00	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			55	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			25	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			65	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
2.03E+08	#####	CARY SEF	80.27	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			5.72	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
			5.96	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90

	186.55	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
	421.54	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
	250	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
	375	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
	32.52	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
	148.75	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
	133	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
2.03E+08	#####	BSN SPOF	88 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			88 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			144 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			504 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			72 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
2.03E+08	#####	STAPLES	62.72 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			27.19 Coffee and
			461 E 37 6399 13 997 0 99 0 00
			27.54 Coffee and
			461 E 37 6399 13 997 0 99 0 00
2.03E+08	#####	SNYDER I:	57,597.33 TRS match
			199 L 00 2155 00 000 0 00 0 00
			4,234.97 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
			5,397.38 TRS match
			224 L 00 2155 00 000 0 00 0 00
			593.26 TRS match
			225 L 00 2155 00 000 0 00 0 00
			641.36 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
			136.16 TRS match
			240 L 00 2155 00 000 0 00 0 00
2.53E+08	12/2/2025	ATSSB RE	180 Zack Lewis
			199 E 36 6499 00 001 0 99 0 15
2.53E+08	12/2/2025	GOODGEF	73.35 Heather Gr
			199 E 36 6412 00 001 0 99 0 15
			Choir - Odessa - Reimburse Meals
2.53E+08	12/2/2025	REGION 4	55 TRANSPO
			199 E 34 6239 00 999 0 99 0 95
			MCGINNIS
2.53E+08	12/3/2025	MICHAELS	2.39 DECA - Sh
			865 E 38 6399 60 001 0 99 0 00
			31.07 DECA - Sh
			865 E 38 6399 60 001 0 99 0 00
			11.95 DECA - Sh
			865 E 38 6399 60 001 0 99 0 00
			11.99 DECA - Sh
			865 E 38 6399 60 001 0 99 0 00
			9.57 DECA - Sh
			865 E 38 6399 60 001 0 99 0 00
			54.97 DECA - Sh
			865 E 38 6399 60 001 0 99 0 00
			-54.97 DECA - Sh
			865 E 38 6399 60 001 0 99 0 00
2.53E+08	12/3/2025	AMAZON.C	32.99 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			Gloves
			50.59 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			Gloves
			54.99 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			Gloves
			261.45 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			Gloves
			-8.45 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			Gloves
			20.97 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			Gloves
			20.97 Stephen Ri
			461 E 37 6399 92 001 0 99 0 00
			Gloves
			54.96 Reordered
			461 E 37 6399 09 043 0 99 0 00
			44.31 Items for M
			461 E 37 6399 12 043 0 99 0 00
			-44.31 Items for M
			461 E 37 6399 12 043 0 99 0 00

2.53E+08	12/3/2025	WYT ENTE	72	T'Leah Jen461 E 37 6399 73 001 0 99 0 00
			7	T'Leah Jen461 E 37 6399 73 001 0 99 0 00
2.53E+08	12/3/2025	WYT ENTE	1,495.00	T'Leah Jen461 E 37 6399 73 001 0 99 0 00
			195	T'Leah Jen461 E 37 6399 73 001 0 99 0 00
			182	T'Leah Jen461 E 37 6399 73 001 0 99 0 00
			23	T'Leah Jen461 E 37 6399 73 001 0 99 0 00
2.53E+08	12/3/2025	UNITED SI	48.4	Culinary Ar 865 E 38 6399 40 001 0 99 0 00
2.53E+08	12/3/2025	A.H. ELEV.	6,945.00	MAINTEN/ 199 E 51 6249 01 999 0 99 0 90
2.53E+08	12/3/2025	AMAZON.C	26.99	Items for S 199 E 11 6399 49 043 0 11 0 50
			9.99	Items for S 199 E 11 6399 49 043 0 11 0 50
2.53E+08	12/3/2025	APPLE INC	2,699.00	Apple Quoi 199 E 11 6399 00 999 0 11 0 12
				Partners contract # 23/036SG-01 16-inch MacBook Pro: /
				Pro chip with 14core CPU and 20-core GPU, 48GB, 512C
				Space Black Part Number: MX2Y3LL/A
			289	Apple Quoi 199 E 11 6399 00 999 0 11 0 12
				Partners contract # 23/036SG-01 16-inch MacBook Pro: /
				Pro chip with 14core CPU and 20-core GPU, 48GB, 512C
				Space Black Part Number: MX2Y3LL/A
2.53E+08	12/3/2025	ATMOS EN	165.64	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			213.99	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			2,789.08	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			740.32	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			121.15	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			967.48	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			1,175.10	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			668.27	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			2,919.07	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			233.5	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			303.1	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
			2,384.04	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
2.53E+08			-604.74	ATMOS EN 199 E 51 6259 11 999 0 99 0 90
				10-20-2025 - 11-21-2025
2.53E+08	12/3/2025	B & J WEL	70.86	Metal Shoř 199 E 11 6399 55 001 0 22 0 30
			43.84	Metal Shoř 199 E 11 6399 55 001 0 22 0 30
2.53E+08	12/3/2025	CHAPMAN	600	Special Ed 199 E 11 6219 00 999 0 23 0 15
2.53E+08	12/3/2025	COGDELL	60	TRANSPO 199 E 34 6219 00 999 0 99 0 95
				BUS BARN
			21	TRANSPO 199 E 34 6219 00 999 0 99 0 95
				BUS BARN
			60	TRANSPO 199 E 34 6219 00 999 0 99 0 95

			BUS BARN	
		21	TRANSP	199 E 34 6219 00 999 0 99 0 95
			BUS BARN	
		60	TRANSP	199 E 34 6219 00 999 0 99 0 95
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		21	TRANSP	199 E 34 6219 00 999 0 99 0 95
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		60	TRANSP	199 E 34 6219 00 999 0 99 0 95
			BUS BARN	
		21	TRANSP	199 E 34 6219 00 999 0 99 0 95
			BUS BARN	
2.53E+08	12/3/2025	DEPARTM	880.71	ACCT#PFC 199 E 51 6259 13 999 0 99 0 90 for 10/01/25 to 10/31/25
2.53E+08	12/3/2025	GILLESPIE	99.67	Classroom 199 E 11 6399 81 001 0 11 0 30
2.53E+08	12/3/2025	GRAINGEF	439.94	MAINTEN# 199 E 51 6319 01 999 0 99 0 90 (GREENHOUSE)
2.53E+08	12/3/2025	HIGHTOW	1,290.00	Special Ed 199 E 11 6219 00 999 0 23 0 15
2.53E+08	12/3/2025	IBS OF TH		4 TRANSP 199 E 34 6399 00 999 0 99 0 95
			157.95	TRANSP 199 E 34 6399 00 999 0 99 0 95
				3 TRANSP 199 E 34 6399 00 999 0 99 0 95
2.53E+08	12/3/2025	J.W. PEPP	70	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	12/3/2025	LEVEL DA	1,750.00	Level Data 199 E 11 6399 00 999 0 11 0 12 Annual Maintenance 10-01-2025 - 08-31-2026
			1,375.00	Level Data 199 E 11 6399 00 999 0 11 0 12 Annual Maintenance 10-01-2025 - 08-31-2026
			1,320.00	Level Data 199 E 11 6399 00 999 0 11 0 12 Annual Maintenance 10-01-2025 - 08-31-2026
2.53E+08	12/3/2025	LEWIS, ZA	100	Classroom 199 E 11 6399 81 001 0 11 0 30
2.53E+08	12/3/2025	MANSFIEL	6,102.30	TRANSP 199 E 34 6311 00 999 0 99 0 95
			437.07	TRANSP 199 E 34 6311 00 999 0 99 0 95
			445.76	TRANSP 199 E 34 6311 00 999 0 99 0 95
			3.45	TRANSP 199 E 34 6311 00 999 0 99 0 95
			2.77	TRANSP 199 E 34 6311 00 999 0 99 0 95
			5.34	TRANSP 199 E 34 6311 00 999 0 99 0 95
			10.09	TRANSP 199 E 34 6311 00 999 0 99 0 95

	6,951.56	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	361.68	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	93.86	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	2.73	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	2.88	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	6.17	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	11.66	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	6,330.27	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	332.55	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	93.89	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	2.72	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	2.87	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	5.54	TRANSP	199	E	34	6311	00	999	0	99	0	95		
	10.47	TRANSP	199	E	34	6311	00	999	0	99	0	95		
2.53E+08	12/3/2025	NAPA AUT	92.19	TRANSP	199	E	34	6399	00	999	0	99	0	95
2.53E+08	12/3/2025	NAPA AUT	324.14	TRANSP	199	E	34	6399	00	999	0	99	0	95
			94.76	TRANSP	199	E	34	6399	00	999	0	99	0	95
			34.98	TRANSP	199	E	34	6399	00	999	0	99	0	95
			19.99	Automotive	199	E	11	6399	54	001	0	22	0	30
			59.97	Automotive	199	E	11	6399	54	001	0	22	0	30
			26.99	Automotive	199	E	11	6399	54	001	0	22	0	30
			14.18	Automotive	199	E	11	6399	54	001	0	22	0	30
			269	Automotive	199	E	11	6399	54	001	0	22	0	30
			30.49	Automotive	199	E	11	6399	54	001	0	22	0	30
			-109.99	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	12/3/2025	NIX'S AUT	185.24	TRANSP	199	E	34	6399	00	999	0	99	0	95
			12	TRANSP	199	E	34	6399	00	999	0	99	0	95
			40	TRANSP	199	E	34	6399	00	998	0	99	0	95
			160	TRANSP	199	E	34	6399	00	998	0	99	0	95
			30	TRANSP	199	E	34	6399	00	999	0	99	0	95
			741.72	TRANSP	199	E	34	6399	00	999	0	99	0	95
			168	TRANSP	199	E	34	6399	00	999	0	99	0	95
			36	TRANSP	199	E	34	6399	00	999	0	99	0	95
2.53E+08	12/3/2025	NTUNE ML	40	Band - Clai	199	E	11	6249	03	001	0	11	0	30
			0	Band Instr	199	E	11	6249	03	043	0	11	0	50
			45	Band Instr	199	E	11	6249	03	043	0	11	0	50
			30	Band Instr	199	E	11	6249	03	043	0	11	0	50
			97	Band Instr	199	E	11	6249	03	043	0	11	0	50
			75	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			120	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			45	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			70	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			95	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			94	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			65	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			65	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			70	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			56	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			95	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			60	Band - Inst	199	E	11	6249	03	001	0	11	0	30
			70	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
2.53E+08	12/3/2025 NTUNE ML	65 Band - Inst 199 E 11 6249 03 001 0 11 0 30
		87 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
		77 Band - Inst 199 E 11 6249 03 001 0 11 0 30
2.53E+08	12/3/2025 PRESENC	-900 Implement: 199 L 00 2111 00 000 0 00 0 00
		0 Implement: 199 E 11 6219 00 999 0 23 0 15
		2,000.00 Special Ed 199 E 11 6219 00 999 0 23 0 15
		2,410.50 Special Ed 199 E 11 6219 00 999 0 23 0 15
		Year
2.53E+08	12/3/2025 PROPERT	1,000.00 TRANSPR 199 E 51 6249 01 999 0 99 0 90
2.53E+08	12/3/2025 QUADIEN	1,500.00 ACCOUNT 199 E 41 6399 00 750 0 99 0 10
		WIDE CAMPUS MAIL
2.53E+08	12/5/2025 806 TECHI	500 Software u 199 E 11 6399 00 999 0 11 0 12
		2,000.00 Software u 199 E 11 6399 00 999 0 11 0 12
2.53E+08	12/5/2025 AMAZON.C	49.99 Special Ed 224 E 11 6499 00 999 5 23 0 15
		224.99 Special Ed 199 E 11 6399 00 999 0 23 0 15
		289.96 MAINTEN/ 199 E 51 6319 01 999 0 99 0 90
		16.94 Attendance 199 E 11 6399 83 043 0 11 0 50
		168.95 MAINTEN/ 199 E 51 6319 01 999 0 99 0 90
		159.95 Admin - Sh 199 E 11 6399 83 001 0 11 0 30
		174.98 Admin - Sh 199 E 11 6399 83 001 0 11 0 30
		145.85 Admin - Sh 199 E 11 6399 83 001 0 11 0 30
		130 Admin - Sh 199 E 11 6399 83 001 0 11 0 30
		-14.99 Admin - Sh 199 E 11 6399 83 001 0 11 0 30
		10.99 Attendance 199 E 11 6399 83 043 0 11 0 50
		39.99 Attendance 199 E 11 6399 83 043 0 11 0 50
		19.92 Attendance 199 E 11 6399 83 043 0 11 0 50
		54 Attendance 199 E 11 6399 83 043 0 11 0 50
		27.99 Attendance 199 E 11 6399 83 043 0 11 0 50
		18.99 Attendance 199 E 11 6399 83 043 0 11 0 50
		18.85 Attendance 199 E 11 6399 83 043 0 11 0 50
		34.94 Attendance 199 E 11 6399 83 043 0 11 0 50
		29.99 Attendance 199 E 11 6399 83 043 0 11 0 50
		400.96 Memory, c: 199 E 11 6399 00 999 0 11 0 12
		17.97 Memory, c: 199 E 11 6399 00 999 0 11 0 12
		33.8 Memory, c: 199 E 11 6399 00 999 0 11 0 12
		73.99 Items for T 199 E 11 6399 06 043 0 11 0 50
		26.99 Items for T 199 E 11 6399 06 043 0 11 0 50
2.53E+08	12/5/2025 AMAZON.C	80.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		155.8 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		59.95 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		75 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		25.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		22.9 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		45.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		27.18 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		149.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		84.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50
		30.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50

45.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50  
45.99 2nd 6 weel 199 E 11 6399 83 043 0 11 0 50  
15.98 DAEP sup; 199 E 11 6399 00 001 0 11 0 17  
22.49 Band - Nec 199 E 11 6399 03 001 0 11 0 30  
21.99 Band - Nec 199 E 11 6399 03 001 0 11 0 30  
52.49 Band - Nec 199 E 11 6399 03 001 0 11 0 30  
53.99 Band - Nec 199 E 11 6399 03 001 0 11 0 30  
71.98 English - P 199 E 11 6399 12 001 0 11 0 30  
-7.2 English - P 199 E 11 6399 12 001 0 11 0 30  
555.8 Swat Tourr 199 E 52 6399 00 999 0 99 0 15  
131.94 Swat Tourr 199 E 52 6399 00 999 0 99 0 15  
38.58 Swat Tourr 199 E 52 6399 00 999 0 99 0 15  
557.82 Swat Tourr 199 E 52 6399 00 999 0 99 0 15  
737.7 Security C: 199 E 52 6399 00 999 0 99 0 15  
399.98 Monitor for 199 E 11 6399 00 999 0 11 0 12  
139.99 Supplies fo 199 E 41 6399 00 748 0 99 0 20  
79.98 TRANSPO 199 E 34 6399 00 999 0 99 0 95  
65.64 MAINTEN/ 199 E 51 6319 01 999 0 99 0 90  
154.72 MAINTEN/ 199 E 51 6319 01 999 0 99 0 90  
12.99 supplies fo 199 E 11 6399 00 001 0 11 0 17  
25.63 supplies fo 199 E 11 6399 00 001 0 11 0 17  
40.99 DOCUMEN 199 E 41 6399 00 749 0 99 0 20  
49.99 Items for B 199 E 11 6399 03 043 0 11 0 50  
23.97 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
29.28 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
33.25 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
62.84 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
14.67 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
34.75 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
7.98 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
6.99 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
5.99 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
110.4 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
13.98 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
27 Items for b: 199 E 11 6399 03 043 0 11 0 50  
60 Items for b: 199 E 11 6399 03 043 0 11 0 50  
68 Items for b: 199 E 11 6399 03 043 0 11 0 50  
39.95 Items for T 199 E 11 6399 06 043 0 11 0 50  
11.99 stage deco 199 E 11 6399 00 109 0 11 0 70  
over Broadway (book read 1st grade)  
39.94 stage deco 199 E 11 6399 00 109 0 11 0 70  
over Broadway (book read 1st grade)  
6.78 stage deco 199 E 11 6399 00 109 0 11 0 70  
over Broadway (book read 1st grade)  
21.99 stage deco 199 E 11 6399 00 109 0 11 0 70  
over Broadway (book read 1st grade)  
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48.99 stage deco 199 E 11 6399 00 109 0 11 0 70  
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19.99 stage deco 199 E 11 6399 00 109 0 11 0 70  
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39.99 stage deco 199 E 11 6399 00 109 0 11 0 70  
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17.99 stage deco 199 E 11 6399 00 109 0 11 0 70  
over Broadway (book read 1st grade)  
63.98 General S1 199 E 11 6399 00 110 0 11 0 70  
77.46 General S1 199 E 11 6399 00 110 0 11 0 70  
59.17 General S1 199 E 11 6399 00 110 0 11 0 70  
93.54 General S1 199 E 11 6399 00 110 0 11 0 70  
107.92 General S1 199 E 11 6399 00 110 0 11 0 70  
299.94 General S1 199 E 11 6399 00 110 0 11 0 70  
159.92 General S1 199 E 11 6399 00 110 0 11 0 70  
11.99 General S1 199 E 11 6399 00 110 0 11 0 70  
64.44 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
53 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
27.92 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
7.28 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
55.7 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
17.95 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
13.7 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
47.5 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
25.26 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
15.76 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
17.98 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
17.08 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
37.99 Nurse Supj 199 E 33 6399 00 999 0 99 0 15  
28.41 Items for P 199 E 11 6399 00 043 0 11 0 17  
136.35 Items for P 199 E 11 6399 00 043 0 11 0 17  
26.97 Items for P 199 E 11 6399 00 043 0 11 0 17  
249.8 Items for P 199 E 11 6399 00 043 0 11 0 17  
30 Band -Ree 199 E 11 6399 03 001 0 11 0 30  
54 Band -Ree 199 E 11 6399 03 001 0 11 0 30  
34 Band -Ree 199 E 11 6399 03 001 0 11 0 30  
118.12 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
9.74 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
4.74 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
310.1 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
13.32 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
13.32 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
23.96 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
26.99 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
9.98 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
8.99 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
21.84 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
25.64 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
78.94 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
15.95 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
27.98 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
79.9 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
5.49 Drama - Tc 199 E 11 6399 06 001 0 11 0 30

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23.74 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
4.99 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
5.49 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
36.99 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
7.99 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
169.99 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
28.95 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
15.49 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
-17 Drama - Tc 199 E 11 6399 06 001 0 11 0 30  
21.16 Marketing - 199 E 11 6399 58 001 0 22 0 30  
5.49 Marketing - 199 E 11 6399 58 001 0 22 0 30  
37.99 Marketing - 199 E 11 6399 58 001 0 22 0 30  
25 Marketing - 199 E 11 6399 58 001 0 22 0 30  
20.99 Band - Gui 199 E 11 6399 03 001 0 11 0 30  
25.9 Band - Gui 199 E 11 6399 03 001 0 11 0 30  
24.65 Safety Ves 199 E 52 6399 00 999 0 99 0 15  
19.08 Library Suç 199 E 12 6399 00 109 0 99 0 70  
Christmas  
24.84 Library Suç 199 E 12 6399 00 109 0 99 0 70  
Christmas  
9.29 Library Suç 199 E 12 6399 00 109 0 99 0 70  
Christmas  
19.94 Library Suç 199 E 12 6399 00 109 0 99 0 70  
Christmas  
8.88 Library Suç 199 E 12 6399 00 109 0 99 0 70  
Christmas  
6.49 Library Suç 199 E 12 6399 00 109 0 99 0 70  
Christmas  
16.89 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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4.49 Library Suç 199 E 12 6399 00 109 0 99 0 70  
Christmas  
7.19 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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5.99 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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13.99 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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8.99 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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6.99 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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4.99 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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6.99 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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6.99 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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10.95 Library Suç 199 E 12 6399 00 109 0 99 0 70  
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Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 141.85 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 91.17 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 12.74 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 139.96 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 17.97 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 364 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 85.11 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 2,361.75 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 143.82 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 34.99 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 201.12 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 148.2 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 84.7 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 141.85 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 91.17 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 12.74 Safety Bag 199 E 52 6399 00 999 0 99 0 15  
Elastic ACE Wraps, Kerlex Rolls, 2-inch Medical Tape, Vt  
Chest Seals, Trauma Sears, Sharpies
- 125.99 Dome Mirr: 199 E 52 6399 00 999 0 99 0 15

2.53E+08

2.53E+08 12/5/2025 AMAZON.C

246.84 Dome Mirr: 199 E 52 6399 00 999 0 99 0 15  
246.96 Dome Mirr: 199 E 52 6399 00 999 0 99 0 15  
63.64 Snaptoggle 199 E 11 6399 00 999 0 11 0 12  
7.29 Special Ed 199 E 11 6399 00 999 0 23 0 15  
5.51 Special Ed 199 E 11 6399 00 999 0 23 0 15  
7 Special Ed 199 E 11 6399 00 999 0 23 0 15  
10.99 Special Ed 199 E 11 6399 00 999 0 23 0 15  
16 Special Ed 199 E 11 6399 00 999 0 23 0 15  
47.95 Special Ed 199 E 11 6399 00 999 0 23 0 15  
23.47 Special Ed 199 E 11 6399 00 999 0 23 0 15  
15.25 Shadye Mil 199 E 36 6399 81 001 0 91 0 45  
28.07 Shadye Mil 199 E 36 6399 81 001 0 91 0 45  
210.54 Shadye Mil 199 E 36 6399 81 001 0 91 0 45  
7.99 Items for b: 199 E 11 6399 03 043 0 11 0 50  
11.85 Items for b: 199 E 11 6399 03 043 0 11 0 50  
359.99 Recorder a 199 E 41 6499 00 750 0 99 0 10  
49 Recorder a 199 E 41 6499 00 750 0 99 0 10  
12.99 Recorder a 199 E 41 6499 00 750 0 99 0 10  
18.99 Recorder a 199 E 41 6499 00 750 0 99 0 10  
220.43 Items for A 199 E 11 6399 71 043 0 11 0 50  
7.99 Admin - Sh 199 E 11 6399 00 001 0 11 0 30  
17.95 Supplies fo 199 E 41 6399 00 750 0 99 0 10  
61.98 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
18.98 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
18.98 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
22.99 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
45.97 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
-1.9 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
8.54 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
25.98 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
27.96 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
29.98 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
43.99 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
36.99 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
53.99 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
45.99 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
65.99 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
25.39 Drama - Ct 199 E 11 6399 06 001 0 11 0 30  
97.71 Admin - Mz 199 E 11 6399 00 001 0 11 0 30  
17.99 Admin - Mz 199 E 11 6399 00 001 0 11 0 30  
48 Band - Rec 199 E 11 6399 03 001 0 11 0 30  
44.97 Band - Rec 199 E 11 6399 03 001 0 11 0 30  
19.28 Band - Rec 199 E 11 6399 03 001 0 11 0 30  
160.9 door locks 199 E 11 6399 00 109 0 11 0 70  
249.75 Female US 199 E 11 6399 00 999 0 11 0 12  
159.95 Stephen Ri 199 E 36 6399 92 001 0 91 0 45  
159.95 Stephen Ri 199 E 36 6399 92 001 0 91 0 45  
24.98 SPED sup: 199 E 11 6399 49 043 0 11 0 50  
47 Band - Mic 199 E 11 6399 03 001 0 11 0 30  
95 Band - Mic 199 E 11 6399 03 001 0 11 0 30  
26.73 Automotive 199 E 11 6399 54 001 0 22 0 30  
13.29 Automotive 199 E 11 6399 54 001 0 22 0 30

2.53E+08 12/5/2025 AMAZON.C

23.65 Automotive 199 E 11 6399 54 001 0 22 0 30  
14.49 Automotive 199 E 11 6399 54 001 0 22 0 30  
72.99 Automotive 199 E 11 6399 54 001 0 22 0 30  
99.95 attendance 199 E 11 6399 83 043 0 11 0 50  
33.46 attendance 199 E 11 6399 83 043 0 11 0 50  
7.99 Office and 199 E 11 6399 00 043 0 11 0 50  
37.22 Office and 199 E 11 6399 00 043 0 11 0 50  
21.99 Office and 199 E 11 6399 00 043 0 11 0 50  
109.99 Office and 199 E 11 6399 00 043 0 11 0 50  
260.97 Office and 199 E 11 6399 00 043 0 11 0 50  
184.99 Office and 199 E 11 6399 00 043 0 11 0 50  
64.3 Micropure | 199 E 52 6219 00 999 0 99 0 15  
Antenna for radios  
141.85 Micropure | 199 E 52 6219 00 999 0 99 0 15  
Antenna for radios  
91.17 Micropure | 199 E 52 6219 00 999 0 99 0 15  
Antenna for radios  
25.2 Micropure | 199 E 52 6219 00 999 0 99 0 15  
Antenna for radios  
-6.38 Micropure | 199 E 52 6219 00 999 0 99 0 15  
Antenna for radios  
9.48 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
49 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
6.68 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
89.95 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
10 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
-1 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
-10 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
1 Supplies fo 199 E 11 6399 02 109 0 11 0 70  
16.11 SPED - Ea 199 E 11 6399 93 001 0 11 0 30  
Supplies  
11.98 SPED - Ea 199 E 11 6399 93 001 0 11 0 30  
Supplies  
17 SPED - Ea 199 E 11 6399 93 001 0 11 0 30  
Supplies  
24.99 SPED - Ea 199 E 11 6399 93 001 0 11 0 30  
Supplies  
8.84 SPED - Ea 199 E 11 6399 93 001 0 11 0 30  
Supplies  
7.84 SPED - Ea 199 E 11 6399 93 001 0 11 0 30  
Supplies  
2.53E+08 12/5/2025 AMAZON.C 25.99 SPED - Ea 199 E 11 6399 93 001 0 11 0 30  
Supplies  
97.4 Items for S 199 E 11 6399 00 043 0 11 0 50  
147.56 Items for S 199 E 11 6399 00 043 0 11 0 50  
13.98 Items for S 199 E 11 6399 00 043 0 11 0 50  
41.99 Items for S 199 E 11 6399 00 043 0 11 0 50  
349.99 Items for S 199 E 11 6399 00 043 0 11 0 50  
109.99 Items for S 199 E 11 6399 00 043 0 11 0 50  
11.99 Items for S 199 E 11 6399 00 043 0 11 0 50  
26.56 STEM and 199 E 11 6399 66 043 0 99 0 50  
students

29.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
12.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
11.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
24.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
8.89 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
12.73 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
9.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
27.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
16.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
22.99 STEM and 199 E 11 6399 66 043 0 99 0 50  
students  
5.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
49.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
17.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
16.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
24.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
9.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
15.98 Items for S 199 E 11 6399 66 043 0 99 0 50  
7.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
8.98 Items for S 199 E 11 6399 66 043 0 99 0 50  
17.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
5.89 Items for S 199 E 11 6399 66 043 0 99 0 50  
3.62 Items for S 199 E 11 6399 66 043 0 99 0 50  
23.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
20.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
6.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
25.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
31.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
15.99 Items for S 199 E 11 6399 66 043 0 99 0 50  
4.69 Items for S 199 E 11 6399 66 043 0 99 0 50  
114.72 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
32.39 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
64.84 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
5.99 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
6.38 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
4.74 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
8.89 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
19.89 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
69.99 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
15.97 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
15.19 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
9.99 FCS - Stap 199 E 11 6399 52 001 0 22 0 30  
15.99 FCS - Stap 199 E 11 6399 52 001 0 22 0 30

2.53E+08 12/5/2025 AMAZON.C

2.53E+08 12/5/2025 AMAZON.C

17.99	FCS - Stap	199 E 11 6399 52 001 0 22 0 30
20.68	FCS - Stap	199 E 11 6399 52 001 0 22 0 30
8.99	FCS - Stap	199 E 11 6399 52 001 0 22 0 30
23.94	FCS - Stap	199 E 11 6399 52 001 0 22 0 30
56.06	Art - Pape	199 E 11 6399 02 001 0 11 0 30
5.92	Art - Pape	199 E 11 6399 02 001 0 11 0 30
28.42	Art - Pape	199 E 11 6399 02 001 0 11 0 30
9.85	Art - Pape	199 E 11 6399 02 001 0 11 0 30
5.89	Art - Pape	199 E 11 6399 02 001 0 11 0 30
20.16	Art - Pape	199 E 11 6399 02 001 0 11 0 30
66.49	Art - Pape	199 E 11 6399 02 001 0 11 0 30
9.99	Art - Pape	199 E 11 6399 02 001 0 11 0 30
70.29	Admin - WI	199 E 11 6399 00 001 0 11 0 30
7.99	Admin - WI	199 E 11 6399 00 001 0 11 0 30
5.69	Admin - WI	199 E 11 6399 00 001 0 11 0 30
33.62	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
16.88	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
385.11	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
11.75	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
75.92	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
45.58	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
48.7	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
1,068.00	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
41.98	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
15.99	Microphon	199 E 11 6399 00 999 0 11 0 12
	Strapping Tape, Cameras for Classroom	
25.99	Special Ed	199 E 11 6399 00 999 0 23 0 15
16.99	Special Ed	199 E 11 6399 00 999 0 23 0 15
31.88	Special Ed	199 E 11 6399 00 999 0 23 0 15
45.99	Special Ed	199 E 11 6399 00 999 0 23 0 15
23.64	Special Ed	199 E 11 6399 00 999 0 23 0 15
359.99	Special Ed	199 E 11 6399 00 999 0 23 0 15
85.49	Special Ed	199 E 11 6399 00 999 0 23 0 15
164.56	Handheld M	199 E 52 6219 00 001 0 99 0 15
157.75	USB to US	199 E 11 6399 00 999 0 11 0 12
19.99	Office sup	199 E 41 6399 00 750 0 99 0 10
19.48	DAEP sup	199 E 11 6399 00 999 0 28 0 15
19.48	DAEP sup	199 E 11 6399 00 999 0 28 0 15
19.48	DAEP sup	199 E 11 6399 00 999 0 28 0 15
9.47	Supplies fo	199 E 11 6399 00 001 0 11 0 17
9.75	Supplies fo	199 E 11 6399 00 001 0 11 0 17
93.24	Supplies fo	199 E 11 6399 00 001 0 11 0 17
12.27	Supplies fo	199 E 11 6399 00 001 0 11 0 17

		22.9	Supplies fo	199 E 11 6399 00 001 0 11 0 17	
		41.22	Supplies fo	199 E 11 6399 00 001 0 11 0 17	
2.53E+08	12/5/2025	AMAZON.C	55.96	Office Supj	199 E 41 6399 00 750 0 99 0 10
			167.86	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			39.68	TRANSPO	199 E 34 6399 00 999 0 99 0 95
			679.8	TRANSPO	199 E 51 6319 01 999 0 99 0 90
			79.99	Podium for	199 E 11 6399 66 043 0 99 0 50
			359	Items for B	199 E 11 6399 03 043 0 11 0 50
			449	Items for B	199 E 11 6399 03 043 0 11 0 50
			11.29	Items for a	199 E 11 6399 06 043 0 11 0 50
			35	Items for a	199 E 11 6399 06 043 0 11 0 50
			18.99	Items for a	199 E 11 6399 06 043 0 11 0 50
			35.07	Items for a	199 E 11 6399 06 043 0 11 0 50
			15.98	Items for a	199 E 11 6399 06 043 0 11 0 50
			39.96	Items for a	199 E 11 6399 06 043 0 11 0 50
			32.37	Items for a	199 E 11 6399 06 043 0 11 0 50
			27.99	Items for a	199 E 11 6399 06 043 0 11 0 50
			135.99	Items for a	199 E 11 6399 06 043 0 11 0 50
			18.99	Items for a	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for a	199 E 11 6399 06 043 0 11 0 50
			13.99	Items for a	199 E 11 6399 06 043 0 11 0 50
			32.99	Items for a	199 E 11 6399 06 043 0 11 0 50
			-1.75	Items for a	199 E 11 6399 06 043 0 11 0 50
			12.41	Special Ed	224 E 11 6499 00 999 5 23 0 15
			34.99	Special Ed	224 E 11 6499 00 999 5 23 0 15
			180.49	Special Ed	224 E 11 6499 00 999 5 23 0 15
			50.36	Special Ed	224 E 11 6499 00 999 5 23 0 15
2.53E+08	12/5/2025	B & J WEL	208	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			90	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			181.7	Metal Shop	199 E 11 6399 55 001 0 22 0 30
2.53E+08	12/5/2025	BIG COUN	5,068.94	ENERGY C	199 E 51 6259 10 999 0 99 0 90
				12/2/2025	
			5.04	ENERGY C	199 E 51 6259 10 999 0 99 0 90
				12/2/2025	
2.53E+08	12/5/2025	CABRERA	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	12/5/2025	CASTILLO	94.15	Kendra Ca	199 E 11 6399 81 043 0 11 0 50
2.53E+08	12/5/2025	DOMINGU	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	12/5/2025	GARRETT	2,500.00	Band - Mar	199 E 11 6219 03 001 0 11 0 30
2.53E+08	12/5/2025	GRANT, S	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	12/5/2025	GRIERSON	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	12/5/2025	J.W. PEPP	65	Band - Mus	199 E 36 6399 03 001 0 99 0 30
2.53E+08	12/5/2025	J.W. PEPP	20	Band - Mus	199 E 36 6399 03 001 0 99 0 30
			13.99	Band - Mus	199 E 36 6399 03 001 0 99 0 30
2.53E+08	12/5/2025	MCCORMI	78.01	Heather M	199 E 11 6399 81 043 0 11 0 50
			21.99	Heather M	199 E 11 6399 81 043 0 11 0 50
2.53E+08	12/5/2025	MINYARD,	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	12/5/2025	NALL, ALI	100	Alison Nall	199 E 11 6399 81 043 0 11 0 50
2.53E+08	12/5/2025	NAPA AUT	126.84	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
			79.44	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
			95.76	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
			83.88	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
2.53E+08	12/5/2025	NATIVIDAI	100	Rebekka N	199 E 11 6399 81 043 0 11 0 50

2.53E+08	12/5/2025	NTUNE ML	45	Band - Ref	199 E 11 6249 03 001 0 11 0 30
			90	Band - Ref	199 E 11 6249 03 001 0 11 0 30
			40	Band - Ref	199 E 11 6249 03 001 0 11 0 30
			45	Band - Ref	199 E 11 6249 03 001 0 11 0 30
			44	Band - Ref	199 E 11 6249 03 001 0 11 0 30
			77	Band - Ref	199 E 11 6249 03 001 0 11 0 30
			92	Band - Ref	199 E 11 6249 03 001 0 11 0 30
			90	Band - Ref	199 E 11 6249 03 001 0 11 0 30
2.53E+08	12/5/2025	PERRYMA	100	Classroom	199 E 11 6399 81 001 0 11 0 30
2.53E+08	12/5/2025	RAUCH, J	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	12/5/2025	REGION 1	150	TRANSP	199 E 34 6239 00 999 0 99 0 95
					OCTOBER 14,2025 THRU OCTOBER 18,2025
2.53E+08	12/5/2025	RIDENOU	2,775.00	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	12/5/2025	RYNO PES	265	MAINTEN	199 E 51 6249 01 999 0 99 0 90
					#NAME?
2.53E+08	12/5/2025	STEVE WE	0	Sheet mus	199 E 11 6399 03 043 0 11 0 50
			39.95	Sheet mus	199 E 11 6399 03 043 0 11 0 50
			7.95	Sheet mus	199 E 11 6399 03 043 0 11 0 50
2.53E+08	12/5/2025	T-MOBILE	329.12	Account #	199 E 51 6259 13 999 0 99 0 90
2.53E+08	12/5/2025	TEXAS HC	25	MAINTEN	199 E 51 6249 01 999 0 99 0 90
					FACILITY/LOCKER ROOM
			687.5	MAINTEN	199 E 51 6249 01 999 0 99 0 90
					FACILITY/LOCKER ROOM
			1,312.50	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			625	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			562.5	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			125	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			187.5	MAINTEN	199 E 51 6249 01 999 0 99 5 90
2.53E+08	12/5/2025	TEXAS HC	375	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			1,125.00	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			500	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			1,062.50	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			687.5	MAINTEN	199 E 51 6249 01 999 0 99 5 90
			35	MAINTEN	199 E 52 6219 00 043 0 99 0 15
			5	MAINTEN	199 E 52 6219 00 043 0 99 0 15
			35	MAINTEN	199 E 52 6219 00 001 0 99 0 15
					SCHOOL)
			5	MAINTEN	199 E 52 6219 00 001 0 99 0 15
					SCHOOL)
			40	MAINTEN	199 E 52 6219 00 001 0 99 0 15
					FACILITY/LOCKER ROOM (HIGH SCHOOL)
			35	MAINTEN	199 E 52 6219 00 001 0 99 0 15
					SCHOOL)
			5	MAINTEN	199 E 52 6219 00 001 0 99 0 15
					SCHOOL)
			40	MAINTEN	199 E 52 6219 00 001 0 99 0 15
					FACILITY/LOCKER ROOM (HIGH SCHOOL)
			35	MAINTEN	199 E 52 6219 00 999 0 99 0 15
			5	MAINTEN	199 E 52 6219 00 999 0 99 0 15
			35	MAINTEN	199 E 52 6219 00 999 0 99 0 15
			5	MAINTEN	199 E 52 6219 00 999 0 99 0 15
			35	MAINTEN	199 E 52 6219 00 999 0 99 0 15

2.53E+08 12/5/2025 TEXAS HC

5 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
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35 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
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35 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 110 0 99 0 15  
(INTERMEDIATE)  
5 MAINTEN# 199 E 52 6219 00 110 0 99 0 15  
(INTERMEDIATE)  
35 MAINTEN# 199 E 52 6219 00 109 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 109 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
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SCHOOL)  
35 MAINTEN# 199 E 52 6219 00 001 0 99 0 15

2.53E+08 12/5/2025 TEXAS HC

5 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
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35 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
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5 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
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35 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 110 0 99 0 15  
(INTERMEDIATE)  
5 MAINTEN# 199 E 52 6219 00 110 0 99 0 15  
(INTERMEDIATE)  
35 MAINTEN# 199 E 52 6219 00 109 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 109 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 043 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 043 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
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35 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 110 0 99 0 15  
(INTERMEDIATE)  
5 MAINTEN# 199 E 52 6219 00 110 0 99 0 15  
(INTERMEDIATE)  
35 MAINTEN# 199 E 52 6219 00 109 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 109 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 043 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 043 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
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5 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
SCHOOL)  
40 MAINTEN# 199 E 52 6219 00 001 0 99 0 15  
FACILITY/LOCKER ROOM (HIGH SCHOOL)  
35 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
35 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
5 MAINTEN# 199 E 52 6219 00 999 0 99 0 15  
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35 MAINTEN# 199 E 52 6219 00 001 0 99 0 15

2.53E+08 12/5/2025 TEXAS HC

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		SCHOOL)	
		5 MAINTEN/	199 E 52 6219 00 001 0 99 0 15
		SCHOOL)	
2.53E+08	12/5/2025	THE COLL	336 Counseling
			199 E 31 6339 94 999 0 99 0 15
			-60 Counseling
			199 E 31 6339 94 999 0 99 0 15
			-50.4 Counseling
			199 E 31 6339 94 999 0 99 0 15
			342 Counseling
			199 E 31 6339 94 999 0 99 0 15
			252 Counseling
			199 E 31 6339 94 999 0 99 0 15
			-122.17 Counseling
			199 E 31 6339 94 999 0 99 0 15
			-45.08 Counseling
			199 E 31 6339 94 999 0 99 0 15
			-89.1 Counseling
			199 E 31 6339 94 999 0 99 0 15
			1,107.00 Counseling
			199 E 31 6339 94 999 0 99 0 15
2.53E+08	12/5/2025	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
			0 EMPLOYE
			199 E 41 6399 00 749 0 99 0 20
			42.5 EMPLOYE
			199 E 41 6399 00 749 0 99 0 20
2.53E+08	12/5/2025	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	12/5/2025	THE HIGH	130 Special Ed
			199 E 11 6239 00 999 0 23 0 15
			157.5 Special Ed
			199 E 11 6239 00 999 0 23 0 15
			50 Special Ed
			199 E 11 6239 00 999 0 23 0 15
2.53E+08	12/5/2025	THE NATI	0 Wood Sho
			199 E 11 6399 01 001 0 22 0 30
			500 Wood Sho
			199 E 11 6499 78 001 0 22 0 30
2.53E+08	12/5/2025	TRIFECTA	24,500.00 Agreement
			199 E 11 6399 00 999 0 11 0 12
2.53E+08	12/5/2025	UNITED SI	168.5 Culinary Ar
			199 E 11 6399 82 001 0 22 0 30
2.53E+08	12/5/2025	WALSH G/	4.51 2022 Medic
			199 E 41 6211 00 701 0 99 0 10
			15-Nov-25
2.53E+08	12/5/2025	WINKLER	1,260.00 MAINTEN/
			199 E 51 6249 01 999 0 99 0 90
			(LEWIS FILED)
			175 MAINTEN/
			199 E 51 6249 01 999 0 99 0 90
			(LEWIS FILED)
			2,520.00 MAINTEN/
			199 E 51 6249 01 999 0 99 0 90
			350 MAINTEN/
			199 E 51 6249 01 999 0 99 0 90
2.53E+08	12/5/2025	WORRELL	100 2025-2026
			199 E 11 6399 81 109 0 11 0 70
2.53E+08	12/5/2025	WYT ENTE	465 Jeremy Ma
			199 E 36 6399 72 043 0 91 0 45
			30 Jeremy Ma
			199 E 36 6399 72 043 0 91 0 45
			725 Carson Riti
			199 E 36 6399 78 001 0 91 0 45
			275 Carson Riti
			199 E 36 6399 78 001 0 91 0 45
			87.5 Carson Riti
			199 E 36 6399 78 001 0 91 0 45
			20 Carson Riti
			199 E 36 6399 78 001 0 91 0 45

		800	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		0	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		0	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		800	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		0	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		0	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		425	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		0	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		0	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		516	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		75	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		0	Stephen Ri	199	E	36	6399	92	001	0	91	0	45		
		902	Carson Ritl	199	E	36	6399	78	001	0	91	0	45		
		140	Jeremy Ma	199	E	36	6399	72	001	0	91	0	45		
		105	Jeremy Ma	199	E	36	6399	72	001	0	91	0	45		
2.53E+08	12/5/2025		WYT ENTE	35	Jeremy Ma	199	E	36	6399	72	001	0	91	0	45
				35	Jeremy Ma	199	E	36	6399	72	001	0	91	0	45
				0	Jeremy Ma	199	E	36	6399	72	001	0	91	0	45
				0	Jeremy Ma	199	E	36	6399	72	001	0	91	0	45
		1,125.00	Jeremy Ma	199	E	36	6399	72	001	0	91	0	91	0	45
		30	Jeremy Ma	199	E	36	6399	72	001	0	91	0	91	0	45
2.53E+08	12/9/2025		MICHAELS	54.97	DECA - Sh	865	E	38	6399	60	001	0	99	0	00
2.53E+08	12/9/2025		TEXAS RE	135	Culinary Ar	865	E	38	6399	40	001	0	99	0	00
				15	Culinary Ar	865	E	38	6399	40	001	0	99	0	00
2.53E+08	12/9/2025		AMAZON.C	33.32	UIL Supplic	461	E	37	6399	09	110	0	99	0	00
				17.43	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				20.48	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				41.48	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				31.34	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				26.24	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				47.96	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				21.49	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				-2.07	Admin - Pl:	461	E	37	6399	12	001	0	99	0	00
				49.99	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				209.93	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				6.99	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				18.94	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				58.99	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				63.99	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				8.99	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				22.79	gifts for fac	461	E	37	6399	12	043	0	99	0	00
				47.56	gifts for fac	461	E	37	6399	12	043	0	99	0	00
2.53E+08	12/9/2025		APPLE INC	2,574.00	Mrs. Caroly	461	E	37	6399	52	110	0	99	0	00
				474	Mrs. Caroly	461	E	37	6399	52	110	0	99	0	00
2.53E+08	12/9/2025		WYT ENTE	432	Anthony G:	461	E	37	6399	66	001	0	99	0	00
				128	Anthony G:	461	E	37	6399	66	001	0	99	0	00
				16	Anthony G:	461	E	37	6399	66	001	0	99	0	00
				180	Anthony G:	461	E	37	6399	66	001	0	99	0	00
				162	Anthony G:	461	E	37	6399	66	001	0	99	0	00
				20	Anthony G:	461	E	37	6399	66	001	0	99	0	00
2.53E+08	#####		A-Z BUS T	2,704.44	TRANSP	199	E	34	6399	00	999	0	99	0	95
				170	TRANSP	199	E	34	6399	00	999	0	99	0	95

2.53E+08 ##### AGUIRRE,  
2.53E+08 ##### AMAZON.C

25	TRANSP	199	E	34	6399	00	998	0	99	0	95
101.25	TRANSP	199	E	34	6399	00	998	0	99	0	95
100	2025-2026	199	E	11	6399	81	109	0	11	0	70
19.59	MAINTEN/	199	E	51	6319	01	999	0	99	0	90
8.99	SPED - Ma	199	E	11	6399	93	001	0	11	0	30
24.99	SPED - Ma	199	E	11	6399	93	001	0	11	0	30
19.71	SPED - Ma	199	E	11	6399	93	001	0	11	0	30
14.97	Admin - T-	199	E	11	6399	00	001	0	11	0	30
14.97	Admin - T-	199	E	11	6399	00	001	0	11	0	30
14.97	Admin - T-	199	E	11	6399	00	001	0	11	0	30
64.37	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
61.27	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
149.34	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
166.12	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
96.47	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
42.9	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
28.3	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
17.33	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
17.25	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
17.59	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
9.99	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
57.36	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
145.54	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
9.99	FCS - Colo	199	E	11	6399	52	001	0	22	0	30
53.94	Supplies fo	199	E	11	6399	62	110	0	11	0	70
83.7	General Su	199	E	11	6399	00	110	0	11	0	70
175.68	General Su	199	E	11	6399	00	110	0	11	0	70
3.35	General Su	199	E	11	6399	00	110	0	11	0	70
11.98	General Su	199	E	11	6399	00	110	0	11	0	70
42.72	General Su	199	E	11	6399	00	110	0	11	0	70
0	General Su	199	E	11	6321	00	110	0	11	0	70
0	General Su	199	E	11	6399	00	110	0	11	0	70
21.41	General Su	199	E	11	6399	00	110	0	11	0	17
37.04	General Su	199	E	11	6399	00	110	0	11	0	70
-1.07	General Su	199	E	11	6321	00	110	0	11	0	70
39.84	Social Stuc	199	E	11	6399	21	043	0	11	0	50
35.76	Social Stuc	199	E	11	6399	21	043	0	11	0	50
63.98	Social Stuc	199	E	11	6399	21	043	0	11	0	50
119.91	Social Stuc	199	E	11	6399	21	043	0	11	0	50
134.85	Social Stuc	199	E	11	6399	21	043	0	11	0	50
17.95	Radio Ante	199	E	52	6219	00	999	0	99	0	15
12.65	Drama - El	199	E	11	6399	06	001	0	11	0	30
139.99	Drama - El	199	E	11	6399	06	001	0	11	0	30
12.59	Drama - El	199	E	11	6399	06	001	0	11	0	30
63.98	Drama - El	199	E	11	6399	06	001	0	11	0	30
27.99	Greenhous	199	E	11	6399	79	001	0	22	0	30
40.95	Greenhous	199	E	11	6399	79	001	0	22	0	30
75.18	Greenhous	199	E	11	6399	79	001	0	22	0	30
8.97	Greenhous	199	E	11	6399	79	001	0	22	0	30
195.48	Greenhous	199	E	11	6399	79	001	0	22	0	30
46.95	Greenhous	199	E	11	6399	79	001	0	22	0	30
55.62	Greenhous	199	E	11	6399	79	001	0	22	0	30

2.53E+08 ##### AMAZON.C

		143.99	Greenhous	199	E	11	6399	79	001	0	22	0	30		
		6.99	Greenhous	199	E	11	6399	79	001	0	22	0	30		
		-40.95	Greenhous	199	E	11	6399	79	001	0	22	0	30		
		111.02	MAINTEN/	199	E	51	6319	01	999	0	99	0	90		
		115.2	snacks for	199	E	11	6399	00	109	0	11	0	17		
		86.7	snacks for	199	E	11	6399	00	109	0	11	0	17		
		40.36	snacks for	199	E	11	6399	00	109	0	11	0	17		
		46.77	snacks for	199	E	11	6399	00	109	0	11	0	17		
		47.58	snacks for	199	E	11	6399	00	109	0	11	0	17		
		51.18	snacks for	199	E	11	6399	00	109	0	11	0	17		
2.53E+08	#####		BEARD, JE	100	Classroom	199	E	11	6399	81	001	0	11	0	30
2.53E+08	#####		BLOYD, AI	100	Teacher \$1	199	E	11	6399	81	110	0	11	0	70
			angelyn.loyd@snyderisd.net												
2.53E+08	#####		BURLESO	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		DROWNS,	100	\$100 Teacl	199	E	11	6399	81	110	0	11	0	70
			krystalline.drowns@snyderisd.net												
2.53E+08	#####		GRACENC	45	Sheet mus	199	E	11	6399	03	043	0	11	0	50
2.53E+08	#####		GREENE, I	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		HERRERA	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		HOUGH, JI	100	\$100 Teacl	199	E	11	6399	81	110	0	11	0	70
2.53E+08	#####		HUNTER, V	95.88	Classroom	199	E	11	6399	81	001	0	11	0	30
2.53E+08	#####		HURST, H	100	Hailey Hur:	199	E	11	6399	81	043	0	11	0	50
2.53E+08	#####		ITS INC	1,322.46	DocuComn	199	E	41	6219	00	750	0	99	0	10
2.53E+08	#####		JACKSON,	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		JAIMES, M	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		J.W. PEPP	65	Band - Mus:	199	E	36	6399	03	001	0	99	0	30
				30	Band - Mus:	199	E	36	6399	03	001	0	99	0	30
				10	Band - Mus:	199	E	36	6399	03	001	0	99	0	30
2.53E+08	#####		J.W. PEPP	9	Band - Mus:	199	E	36	6399	03	001	0	99	0	30
				19.99	Band - Mus:	199	E	36	6399	03	001	0	99	0	30
2.53E+08	#####		KEELE, BF	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		LEIJA, ERI	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		MALONE, I	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		MARTINEZ	90.73	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		MARTINEZ	100	Stephani M	199	E	11	6399	81	043	0	11	0	50
2.53E+08	#####		MCCORMI	1,316.00	12-03-202	199	E	51	6259	11	999	0	99	0	90
2.53E+08	#####		MILLER, W	100	\$100 Teacl	199	E	11	6399	81	110	0	11	0	70
2.53E+08	#####		NANNENG	50	Classroom	199	E	11	6399	81	001	0	11	0	30
2.53E+08	#####		NAPA AUT	57.96	Automotive	199	E	11	6399	54	001	0	22	0	30
				29.94	Automotive	199	E	11	6399	54	001	0	22	0	30
2.53E+08	#####		NELSON, C	29.76	Classroom	199	E	11	6399	81	001	0	11	0	30
2.53E+08	#####		NIX'S AUT	84.5	TRANSP	199	E	34	6249	00	999	0	99	0	95
				44.81	TRANSP	199	E	34	6249	00	999	0	99	0	95
				25	TRANSP	199	E	34	6249	00	999	0	99	0	95
				0	TRANSP	199	E	34	6249	00	999	0	99	0	95
				2.5	TRANSP	199	E	34	6249	00	999	0	99	0	95
				2,445.12	TRANSP	199	E	34	6399	00	999	0	99	0	95
				210	TRANSP	199	E	34	6399	00	999	0	99	0	95
				90	TRANSP	199	E	34	6399	00	999	0	99	0	95
2.53E+08	#####		SCHNEIDE	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	#####		SCURRY C	#####	1st quarter	199	E	99	6213	00	703	0	99	0	15
2.53E+08	#####		SOLIZ, ER	100	2025-2026	199	E	11	6399	81	109	0	11	0	70

2.53E+08	##### SOUTH PL	539.98	MAINTEN/	199	E	51	6319	03	999	0	99	0	90
		236	MAINTEN/	199	E	51	6319	03	999	0	99	0	90
		30	MAINTEN/	199	E	51	6319	03	999	0	99	0	90
2.53E+08	##### THAMEZ, `	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	##### TORRES, I	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	##### TURNER, (	96.73	Teacher \$1	199	E	11	6399	81	110	0	11	0	70
			christ.turner@snyderisd.net										
			2025-2026										
2.53E+08	##### UNITED SI	176.28	STEAM- el	199	E	11	6399	66	043	0	99	0	50
		-8.41	STEAM- el	199	E	11	6399	66	043	0	99	0	50
		201.04	Graham cr:	199	E	11	6399	00	109	0	11	0	70
			project)										
		100	Graham cr:	199	E	11	6399	00	109	0	11	0	70
			project)										
		130.89	Culinary Ar	199	E	11	6399	82	001	0	22	0	30
2.53E+08	##### VASQUEZ	100	2025-2026	199	E	11	6399	81	109	0	11	0	70
2.53E+08	##### VILLARRE	55.94	Susana Vil	199	E	11	6399	81	043	0	11	0	50
		44.06	Susana Vil	199	E	11	6399	81	043	0	11	0	50
2.53E+08	##### EECU	825	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	13,403.39	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	120	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
		6,182.50	Payroll acc	863	L	00	2159	00	000	0	00	0	00
		1,771.30	Payroll acc	863	L	00	2159	00	000	0	00	0	00
2.53E+08	##### TEXAS RE	50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
		50	Lisa Butler	199	E	11	6499	00	001	0	22	0	30
2.53E+08	##### AMAZON.(	399.95	Admin - De	199	E	11	6399	00	001	0	11	0	30
		11.05	Ag - Drill, I	199	E	11	6399	51	001	0	22	0	30
		47	Ag - Drill, I	199	E	11	6399	51	001	0	22	0	30
		52.79	Ag - Drill, I	199	E	11	6399	51	001	0	22	0	30
		9.98	Ag - Drill, I	199	E	11	6399	51	001	0	22	0	30
		9.29	Ag - Drill, I	199	E	11	6399	51	001	0	22	0	30
		63.16	Ag - Drill, I	199	E	11	6399	51	001	0	22	0	30
		104.82	Ag - Drill, I	199	E	11	6399	51	001	0	22	0	30
		5.94	polymere c	199	E	11	6399	02	109	0	11	0	70
		63.2	polymere c	199	E	11	6399	02	109	0	11	0	70
		38.8	polymere c	199	E	11	6399	02	109	0	11	0	70
		28.78	polymere c	199	E	11	6399	02	109	0	11	0	70
		6.39	polymere c	199	E	11	6399	02	109	0	11	0	70
		69.99	polymere c	199	E	11	6399	02	109	0	11	0	70
		11.99	polymere c	199	E	11	6399	02	109	0	11	0	70
		133.6	polymere c	199	E	11	6399	02	109	0	11	0	70

2.53E+08 ##### AMAZON.C

54.84 polymere c 199 E 11 6399 02 109 0 11 0 70  
60.73 polymere c 199 E 11 6399 02 109 0 11 0 70  
34.8 polymere c 199 E 11 6399 02 109 0 11 0 70  
15.98 polymere c 199 E 11 6399 02 109 0 11 0 70  
23.99 polymere c 199 E 11 6399 02 109 0 11 0 70  
43.68 polymere c 199 E 11 6399 02 109 0 11 0 70  
-2.18 polymere c 199 E 11 6399 02 109 0 11 0 70  
10.99 Nurse supf 199 E 33 6399 00 999 0 99 0 15  
18.18 Nurse supf 199 E 33 6399 00 999 0 99 0 15  
7.9 Nurse supf 199 E 33 6399 00 999 0 99 0 15  
93.08 Nurse supf 199 E 33 6399 00 999 0 99 0 15  
13.34 Nurse supf 199 E 33 6399 00 999 0 99 0 15  
17.98 Nurse supf 199 E 33 6399 00 999 0 99 0 15  
10.68 Nurse supf 199 E 33 6399 00 999 0 99 0 15  
89.9 SPS Title 1289 E 11 6399 00 999 6 99 0 15  
99.9 SPS Title 1289 E 11 6399 00 999 6 99 0 15  
76.4 SPS Title 1289 E 11 6399 00 999 6 99 0 15  
127.92 SPS Title 1289 E 11 6399 00 999 6 99 0 15  
149.94 SPS Title 1289 E 11 6399 00 999 6 99 0 15  
14 Snyder Prii 289 E 11 6399 00 999 6 99 0 15  
67 Snyder Prii 289 E 11 6399 00 999 6 99 0 15  
63.58 Snyder Prii 289 E 11 6399 00 999 6 99 0 15  
118.47 Snyder Prii 289 E 11 6399 00 999 6 99 0 15  
60.76 Snyder Prii 289 E 11 6399 00 999 6 99 0 15  
80.9 Snyder Prii 289 E 11 6399 00 999 6 99 0 15  
217.52 Snyder Prii 289 E 11 6399 00 999 6 99 0 15  
15.19 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies  
49.49 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies  
68.59 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies  
58.79 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies  
15.99 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies  
108 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies  
99 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies  
122.39 AV Produc 199 E 11 6399 25 001 0 22 0 30  
Supplies

2.53E+08

40.83 MAINTEN/ 199 E 51 6319 03 999 0 99 0 90  
187.56 TRANSP0 199 E 34 6399 00 999 0 99 0 95  
90.54 TRANSP0 199 E 34 6399 00 999 0 99 0 95  
137.1 MAINTEN/ 199 E 51 6319 01 999 0 99 0 90  
16.54 FCS - Glue 199 E 11 6399 52 001 0 22 0 30  
9.76 FCS - Glue 199 E 11 6399 52 001 0 22 0 30  
19.88 FCS - Glue 199 E 11 6399 52 001 0 22 0 30  
9.86 FCS - Glue 199 E 11 6399 52 001 0 22 0 30  
7.99 FCS - Glue 199 E 11 6399 52 001 0 22 0 30  
34.99 attendance 199 E 11 6399 83 043 0 11 0 50

		93.94	Band Items	199 E 11 6399 03 043 0 11 0 50
		-3.96	Band Items	199 E 11 6399 03 043 0 11 0 50
2.53E+08	##### AMORE IT.	135	Principal/C	199 E 41 6411 00 750 0 99 0 10
2.53E+08	##### CIVICPLUS	7,547.40	Invoice 34	199 E 11 6399 00 999 0 11 0 12
2.53E+08	##### GRAINGE	342.46	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
			HOUSE)	
2.53E+08	##### M-F ATHLE	368	Carston Rii	199 E 36 6399 78 001 0 91 0 45
		368	Carston Rii	199 E 36 6399 79 001 0 91 0 45
		149.5	Carston Rii	199 E 36 6399 78 001 0 91 0 45
		149.5	Carston Rii	199 E 36 6399 79 001 0 91 0 45
		290	Carston Rii	199 E 36 6399 78 001 0 91 0 45
		0	Carston Rii	199 E 36 6399 78 001 0 91 0 45
		29.5	Carston Rii	199 E 36 6399 78 001 0 91 0 45
		29.5	Carston Rii	199 E 36 6399 79 001 0 91 0 45
2.53E+08	##### PRESENC	4,164.63	Special Ed	199 E 11 6219 00 999 0 23 0 15
			Year	
		2,362.00	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	##### SOUTH PL	216	MAINTEN/	199 E 51 6319 03 999 0 99 0 90
2.53E+08	##### UNITED SI	424.02	Culinary Ar	199 E 11 6399 82 001 0 22 0 30
		132.65	Special Ed	199 E 11 6399 00 999 0 23 0 15
		76.07	Cabinet/Pri	199 E 41 6411 00 750 0 99 0 10
2.53E+08	##### EECU	825	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	13,507.39	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	##### SNYDER E	581	Payroll acc	863 L 00 2159 00 000 0 00 0 00
2.53E+08	##### TCG ADMI	120	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
2.53E+08	##### TCG ADMI	6,182.50	Payroll acc	863 L 00 2159 00 000 0 00 0 00
		136.17	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	539.15	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
		594.04	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
		866.23	Payroll acc	863 L 00 2159 00 000 0 00 0 00
		309.75	Payroll acc	863 L 00 2159 00 000 0 00 0 00
		1,422.62	Payroll acc	863 L 00 2159 00 000 0 00 0 00
		2,483.44	Payroll acc	863 L 00 2159 00 000 0 00 0 00
		1,073.50	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
		524.05	Payroll acc	863 L 00 2153 00 000 0 00 0 00
		341.5	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
		1,072.95	Payroll acc	863 L 00 2153 00 000 0 00 0 00
		539.15	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
		594.04	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
	866.23	Payroll acc 863 L 00 2159 00 000 0 00 0 00
	309.75	Payroll acc 863 L 00 2159 00 000 0 00 0 00
	1,422.62	Payroll acc 863 L 00 2159 00 000 0 00 0 00
	2,483.44	Payroll acc 863 L 00 2159 00 000 0 00 0 00
	1,073.50	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
	524.05	Payroll acc 863 L 00 2153 00 000 0 00 0 00
	341.5	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
	1,072.95	Payroll acc 863 L 00 2153 00 000 0 00 0 00
2.53E+08	#####	ALVAREZ-
	46.85	Anahy Alvz 199 E 11 6399 81 043 0 11 0 50
2.53E+08	#####	ALVAREZ-
	31.04	Anahy Alvz 199 E 11 6399 81 043 0 11 0 50
	22.11	Anahy Alvz 199 E 11 6399 81 043 0 11 0 50
2.53E+08	#####	AMAZON.C
	7.99	Supplies fo 199 E 13 6399 00 999 0 99 0 15
	7.34	Supplies fo 199 E 13 6399 00 999 0 99 0 15
	5.69	Supplies fo 199 E 13 6399 00 999 0 99 0 15
	63.67	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	39.9	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	21.99	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	39.89	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	209.5	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	30.39	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	13.97	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	12.99	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	32.97	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	30.99	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	12.98	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	111.99	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	6.12	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	25.99	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	47.99	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB
	37.99	General Sct 199 E 11 6399 62 110 0 11 0 70
		2025-2026 STEAM LAB

		14.87	General Su	199 E 11 6399 62 110 0 11 0 70
			2025-2026 STEAM LAB	
2.53E+08	##### AMAZON.C	169.99	attendance	199 E 11 6399 83 109 0 11 0 70
		239.99	attendance	199 E 11 6399 83 109 0 11 0 70
		48.99	attendance	199 E 11 6399 83 109 0 11 0 70
		37.02	attendance	199 E 11 6399 83 109 0 11 0 70
		69.95	attendance	199 E 11 6399 83 109 0 11 0 70
		350.16	attendance	199 E 11 6399 83 109 0 11 0 70
		359.98	attendance	199 E 11 6399 83 109 0 11 0 70
		13.98	fire tablets	199 E 11 6399 83 109 0 11 0 70
		123.4	fire tablets	199 E 11 6399 83 109 0 11 0 70
		13.98	fire tablets	199 E 11 6399 83 109 0 11 0 70
		64	Attendance	199 E 11 6399 83 043 0 11 0 50
		89.99	Band - Sax	199 E 36 6399 03 001 0 99 0 30
		4.95	Band - Sax	199 E 36 6399 03 001 0 99 0 30
		60.48	Primary Tit	289 E 11 6399 00 999 6 99 0 15
		36.18	Primary Tit	289 E 11 6399 00 999 6 99 0 15
		80.34	Primary Tit	289 E 11 6399 00 999 6 99 0 15
		58.06	Primary Tit	289 E 11 6399 00 999 6 99 0 15
2.53E+08	##### AMERICAN	170	CPR Certif	199 E 33 6399 10 999 0 99 0 15
		-170	CPR Certif	199 E 33 6399 10 999 0 99 0 15
2.53E+08	##### BIG COUN	458.76	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		384.66	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		30	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		60	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		75	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		272	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		1,725.00	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		462.5	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		89.64	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		152.92	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		25	MAINTEN/	199 E 51 6249 01 999 0 99 5 90
		256.44	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
		25	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
2.53E+08	##### CARRILLO	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	##### EDUCATIC	2,000.00	TestHound	199 E 11 6399 00 999 0 11 0 15
2.53E+08	##### GRIFFITH,	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	##### INTERQUE	350	1/2 Day co	199 E 36 6219 95 999 0 99 0 15
2.53E+08	##### JAIMES, A	90.66	Classroom	199 E 11 6399 81 001 0 11 0 30
2.53E+08	##### KENT COL	1,991.12	2026 1st Q	199 E 99 6213 00 703 0 99 0 15
2.53E+08	##### NAPA AUT	64.04	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.53E+08	##### NAPA AUT	56.16	TRANSPO	199 E 34 6399 00 999 0 99 0 95
		54.74	TRANSPO	199 E 34 6399 00 999 0 99 0 95
		20.34	TRANSPO	199 E 34 6399 00 999 0 99 0 95
		91	TRANSPO	199 E 34 6399 00 999 0 99 0 95
		114.36	TRANSPO	199 E 34 6399 00 999 0 99 0 95
		87.96	TRANSPO	199 E 34 6399 00 999 0 99 0 95
2.53E+08	##### PERRY, BI	100	Classroom	199 E 11 6399 81 001 0 11 0 30
2.53E+08	##### REGION 1	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
2.53E+08	#####	ROBBINS,	100 2025-2026 199 E 11 6399 81 109 0 11 0 70
2.53E+08	#####	SCURRY C	540.66 Invoice # 1 199 E 11 6219 95 001 0 29 0 15
2.53E+08	#####	TARIN, DA	100 Lucas Tarii 199 E 11 6399 81 043 0 11 0 50
2.53E+08	#####	UNITED SI	150 PBIS rewai 199 E 11 6399 00 043 0 11 0 17
	108.87	PBIS rewai	199 E 11 6399 00 043 0 11 0 17
	26.96	PBIS rewai	199 E 11 6399 00 043 0 11 0 17
	-3.55	PBIS rewai	199 E 11 6399 00 043 0 11 0 17
2.53E+08	#####	VANWINKI	100 2025-2026 199 E 11 6399 81 109 0 11 0 70
2.53E+08	#####	VERA, HIL	100 2025-2026 199 E 11 6399 81 109 0 11 0 70
2.53E+08	#####	WYT ENTE	234 Bob Camp 199 E 36 6399 79 001 0 91 0 45
	180	Bob Camp	199 E 36 6399 79 001 0 91 0 45
	63	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
2.53E+08	#####	AMAZON.C	9.99 Items for A 461 E 37 6399 09 043 0 99 0 00
	25.98	Items for A	461 E 37 6399 09 043 0 99 0 00
	29.78	Items for A	461 E 37 6399 09 043 0 99 0 00
	7.99	Items for A	461 E 37 6399 09 043 0 99 0 00
	11.19	Items for A	461 E 37 6399 09 043 0 99 0 00
	79.99	Items for A	461 E 37 6399 09 043 0 99 0 00
	-46.54	Stephen Ri	461 E 37 6399 92 001 0 99 0 00
		Gloves	
2.53E+08		STEAM LA	461 E 37 6399 52 110 0 99 0 00
	12.89	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	7.98	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	6.45	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	18.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	37.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	6.95	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
	14.99	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
	15.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	8.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	8.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	7.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	18.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	9.49	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	16.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	10.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	8.95	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	7.49	STEAM LA	461 E 37 6399 52 110 0 99 0 00
	8.98	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
	23.99	STEAM LA	461 E 37 6399 52 110 0 99 0 00

	5.39	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	18.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	9.95	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
	13.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	9.49	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	7.59	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	9.89	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	7.99	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
	25.99	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
	7.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	9.49	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	9.89	STEAM LA 461 E 37 6399 52 110 0 99 0 00
2.53E+08 ##### AMAZON.C	16.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	7.95	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	7.59	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
	6.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	5.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	21.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	48.99	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	14.99	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
	15.69	STEAM LA 461 E 37 6399 52 110 0 99 0 00
	95.71	Carson Rittl 461 E 37 6399 78 001 0 99 0 00
	-95.71	Carson Rittl 461 E 37 6399 78 001 0 99 0 00
2.53E+08 ##### TENNIS OI	446	Nikki Hale .461 E 37 6399 77 001 0 99 0 00
2.53E+08 ##### UNITED SI	30.68	Drinks for t 461 E 37 6399 13 997 0 99 0 00
2.53E+08 ##### A-Z BUS T	30	TRANSP0 199 E 34 6399 00 998 0 99 0 95
	219.77	TRANSP0 199 E 34 6399 00 998 0 99 0 95
	124.68	TRANSP0 199 E 34 6399 00 998 0 99 0 95
	97.44	TRANSP0 199 E 34 6399 00 998 0 99 0 95
2.53E+08 ##### ACTION C.	1,095.00	TRANSP0 199 E 34 6219 00 999 0 99 0 95
		DISTRICT WIDE
2.53E+08 ##### AMAZON.C	475.02	Ceramics - 199 E 11 6399 04 001 0 11 0 30
	57.24	Ceramics - 199 E 11 6399 04 001 0 11 0 30
	175.91	Ceramics - 199 E 11 6399 04 001 0 11 0 30
	9.99	Ceramics - 199 E 11 6399 04 001 0 11 0 30
2.53E+08 ##### BERRY TH	1,531.25	Special Ed 199 E 11 6219 00 999 0 23 0 15
2.53E+08 ##### BROWNIN	100	\$100 Reim 199 E 11 6399 81 110 0 11 0 70
		2025-2026
2.53E+08 ##### COGDELL	60	TRANSP0 199 E 34 6219 00 999 0 99 0 95
		BUS BARN
	21	TRANSP0 199 E 34 6219 00 999 0 99 0 95
		BUS BARN
	60	TRANSP0 199 E 34 6219 00 999 0 99 0 95
		BUS BARN
	21	TRANSP0 199 E 34 6219 00 999 0 99 0 95
		BUS BARN
2.53E+08 ##### DEL BOSC	89.83	Classroom 199 E 11 6399 81 001 0 11 0 30

2.53E+08	##### FRONTLIN	2,229.53	Special Ed	199 E 11 6219 00 999 0 23 0 15
		1,200.00	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	##### GARCIA, C	99.92	Classroom	199 E 11 6399 81 001 0 11 0 30
2.53E+08	##### GONZALEZ	14.99	Gregory Gr	199 E 11 6399 81 043 0 11 0 50
		45.24	Gregory Gr	199 E 11 6399 81 043 0 11 0 50
		39.77	Gregory Gr	199 E 11 6399 81 043 0 11 0 50
2.53E+08	##### GOODGEF	30	Heather Gr	199 E 36 6412 00 001 0 99 0 15
			School	
2.53E+08	##### HALE, TAN	36	Classroom	199 E 11 6399 81 001 0 11 0 30
2.53E+08	##### HIGHTOW	375	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	##### ITS INC	840	INV-00024	199 E 11 6399 00 999 0 11 0 12
		58.41	INV-00024	199 E 11 6399 00 999 0 11 0 12
2.53E+08	##### JUAREZ, N	100	\$100 Reim	199 E 11 6399 81 110 0 11 0 70
			natalia.juarez@snyderisd.net	2025-2026
2.53E+08	##### J.W. PEPP	16	Band - Mus	199 E 11 6399 03 001 0 11 0 30
2.53E+08	##### MCGINNIS	100	2025-2026	199 E 11 6399 81 109 0 11 0 70
2.53E+08	##### MSB SCHC	133.91	Special Ed	199 E 11 6219 00 999 0 23 0 15
2.53E+08	##### MURILLO,	100	Classroom	199 E 11 6399 81 001 0 11 0 30
2.53E+08	##### NATIONAL	180	Shadye Mil	199 E 36 6499 74 001 0 91 0 45
		110	Shadye Mil	199 E 36 6499 74 001 0 91 0 45
		0	Shadye Mil	199 E 36 6499 74 001 0 91 0 45
2.53E+08	##### NIX'S AUT	80	TRANSP0	199 E 34 6399 00 999 0 99 0 95
2.53E+08	##### PERRYMA	290	Darryn Per	199 E 36 6412 50 001 0 22 0 30
			Austin	
2.53E+08	##### QUADIENI	1,561.25	ACCOUNT	199 E 41 6399 00 750 0 99 0 10
			MAIL	
2.53E+08	##### ROE'S FUF	798	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
		-100	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
2.53E+08	##### RYNO PES	265	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
2.53E+08	##### SCURRY C	2,500.00	Scurry Cou	199 E 36 6299 00 001 0 91 0 45
2.53E+08	##### SCURRY C	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
		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	##### SOBOTKA	100	Classroom	199 E 11 6399 81 001 0 11 0 30
2.53E+08	##### STEWART	100	\$100 Reim	199 E 11 6399 81 110 0 11 0 70
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2.53E+08	##### TEX-OMA	1,064.00	MAINTEN/	199 E 51 6319 01 999 0 99 0 90
2.53E+08	##### THE EMBF	0	EMPLOYE	199 E 41 6399 00 749 0 99 0 20
2.53E+08	##### THE EMBF	52	EMPLOYE	199 E 41 6399 00 750 0 99 0 10
		0	EMPLOYE	199 E 41 6399 00 749 0 99 0 20
		58.27	EMPLOYE	199 E 41 6399 00 749 0 99 0 20
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		56	EMPLOYE	199 E 41 6399 00 749 0 99 0 20
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		1,500.00	MAINTEN/	199 E 51 6249 01 999 0 99 0 90
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