

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
1293	06/15/2026	TEXAS TECH UNIVERSITY SYS	400.00	Scholarship for Megan Wiggins Student ID# R12084497	810 Q 00 3800 98 996 0 00 0 00
1294	06/15/2026	WEST TEXAS A & M UNIVERSI	720.00	SCHOLARSHIP: Nathan Dagani, STUDENT ID 1171955	810 Q 00 3800 88 996 0 00 0 00
1962	06/23/2026	SNYDER ISD FOOD SERVICE	200.00	Christy Gonzales / Sponsor Luncheon Items from Food Service	461 E 37 6399 66 001 0 99 0 00
1963	06/30/2026	JEFFERY, SAVANAH	12.00	Refund check for Savannah Jeffery	461 E 37 6399 09 109 0 99 0 00
133731	06/15/2026	STANDARD CHAPTER 13 TRUST	887.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
133732	06/30/2026	STANDARD CHAPTER 13 TRUST	887.63	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
148383	06/04/2026	VISUAL EDGE IT, LLC	4.95	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 109 0 11 0 15
			24.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 109 0 11 0 15
			13.28	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 109 0 11 0 15
			9.95	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 001 0 11 0 15
			22.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 001 0 11 0 15
			0.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 001 0 11 0 15
			9.95	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 001 0 11 0 15
			29.00	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 001 0 11 0 15
			4.95	Coper Contract: Usage 05/01/2026-05/31/2026	199 E 11 6269 00 001 0 11 0 15
148384	06/04/2026	SNYDER ISD FOOD SERVICE	180.00	Book Fair Night at Snyder Intermediate Parent Night: 03/12/26	289 E 11 6399 00 999 6 99 0 15
			90.00	Book Fair Night at Snyder Intermediate Parent Night: 03/12/26	289 E 11 6399 00 999 6 99 0 15
148385	06/04/2026	TEXAS STATE FLORISTS ASSO	1,200.00	Greenhouse - Knowledge Based Certifications	199 E 11 6499 78 001 0 22 0 30
148386	06/04/2026	VESS, MEGAN	17.00	Travel From admin to Primary Cafeteria to bank for the month of May Deposits and other Misc drop offs	199 E 41 6419 00 702 0 99 0 10
148387	06/08/2026	EWELL EDUCATIONAL SERVICE	300.00	Darryn Perryman - 5/7/26 - 5/8/26 - TXHSWS Welding State Event - Abilene	199 E 36 6499 00 001 0 22 0 15
148388	06/08/2026	GRAHAM ISD	1,672.26	Softball Playoffs in Graham - April 30 & May 1, 2026 - Facility Fee	199 E 36 6499 00 001 0 91 0 45
148389	06/11/2026	DANFORD, GAVIN	83.25	Reimbursement for meal money child's meal account	240 R 00 5751 01 000 0 00 0 00
148390	06/11/2026	SNYDER ISD FOOD SERVICE	580.00	Pallets of water	199 E 41 6419 00 702 0 99 0 10
148391	06/11/2026	TIGER DONUTS	243.00	Teacher Appreciation Week - Snacks	461 E 37 6399 12 001 0 99 0 00
148397	06/18/2026	COMDATA NETWORK INC	47.65	TRANSPORTATION - FUEL/ ST 4 - A'LEX LUTZ - AREA SOFTBALL - GRAHAM, TX - APRIL 30,2026- MAY 01,2026	199 E 36 6311 00 001 0 91 0 15
			92.32	TRANSPORTATION - FUEL/ SUB 14 - ANTHONY GONZALES - AREA SOFTBALL/ REGIONAL TRACK - GRAHAM, TX - MAY 01,2026- MAY 02,2026	199 E 36 6311 00 001 0 91 0 15
			70.52	TRANSPORTATION - FUEL/ SUB 11 - SHADYE MILLICAN- AREA SOFTBALL - GRAHAM, TX - APRIL 30,2026- MAY 01,2026	199 E 36 6311 00 001 0 91 0 15
			52.11	TRANSPORTATION - FUEL/ SUB 9 - HEATHER GOODGER- MUSIC IN THE PARKS - ARLINGTON, TX - MAY 02,2026	199 E 36 6311 00 001 0 99 0 15

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
148397	06/18/2026	COMDATA NETWORK INC	77.80	TRANSPORTATION - FUEL/ SUB 10 - TAMORA HALE- STATE TENNIS - SAN ANTONIO, TX - MAY 06,2026- MAY 08,2026	199 E 36 6311 00 001 0 91 0 15
			90.12	TRANSPORTATION - FUEL/ SUB 14 - ANTHONY GONZALES- STATE TENNIS - SAN ANTONIO, TX - MAY 06,2026- MAY 08,2026	199 E 36 6311 00 001 0 91 0 15
			21.54	TRANSPORTATION - FUEL/ SUB 13 - DARRYN PERRYMAN- STATE WELDING - TEXAS - MAY 07,2026 THRU MAY 08,2026	199 E 36 6311 00 001 0 99 0 15
			38.30	TRANSPORTATION - FUEL/ SUB 15 - JESSICA GORE- VOICE FROM THE FIELD - AUSTIN, TEXAS - MAY 07,2026	199 E 13 6311 00 999 0 99 0 15
			28.59	TRANSPORTATION - FUEL/ CAR 8 - SHADYE MILLICAN- SEMIREGIONALS SOFTBALL - LUBBOCK, TX - MAY 07,2026- MAY 08,2026	199 E 36 6311 00 001 0 91 0 15
			68.55	TRANSPORTATION - FUEL/ SUB 15 - JESSICA GORE- SOFTBALL/ UTPB GRADUATION - LUBBOCK/ODESSA, TEXAS - MAY 08,2026 THRU MAY 09,2026	199 E 13 6311 00 999 0 99 0 15
			35.53	TRANSPORTATION - FUEL/ CAR 8 - ADALBERTO JAIMES- STATE ACADEMIC UIL - AUSTIN, TX - MAY 17,2026 THRU MAY 19,2026	199 E 36 6311 00 001 0 99 0 15
			35.55	TRANSPORTATION - FUEL/ CAR 8 - ADALBERTO JAIMES- STATE ACADEMIC UIL - AUSTIN, TX - MAY 17,2026 THRU MAY 19,2026	199 E 36 6311 00 001 0 99 0 15
			95.64	TRANSPORTATION - FUEL/ ST 5 - WADE MCMAHAND- PICKUP BUS FROM TRUCK CENTER- WICHITA FALLS, TEXAS - MAY 15,2026	199 E 34 6311 00 999 0 99 0 95
			70.21	TRANSPORTATION - FUEL/UNIT 15 - JESSICA GORE - AI DATA CENTER TALK - LUBBOCK, TX	199 E 13 6311 00 999 0 99 0 15
			70.75	TRANSPORTATION - FUEL/UNIT 10 - ZACK LEWIS - BAND TEXAS STATE SOLO AND ENSEMBLE - KYLE, TX	199 E 36 6311 00 001 0 99 0 15
			73.08	TRANSPORTATION - FUEL/UNIT 2 - TREVOR GUILTNER - BAND TEXAS STATE SOLO AND ENSEMBLE - KYLE, TX	199 E 36 6311 00 001 0 99 0 15
			96.71	TRANSPORTATION - FUEL/UNIT 2 - TREVOR GUILTNER - BAND TEXAS STATE SOLO AND ENSEMBLE - KYLE, TX	199 E 36 6311 00 001 0 99 0 15
			104.98	TRANSPORTATION - FUEL/UNIT 2 - TREVOR GUILTNER - BAND TEXAS STATE SOLO AND ENSEMBLE - KYLE, TX	199 E 36 6311 00 001 0 99 0 15
			24.13	TRANSPORTATION - FUEL/UNIT 15 - JEFF MCGINNIS - CRIMESTOPPERS - ABILENE, TX	199 E 13 6311 00 999 0 99 0 15
			100.45	TRANSPORTATION - FUEL/UNIT 5 - ABBEY WHIDDON - STOCK SHOW - DENTON, TX - MAY 30,2026 THROUGH MAY 31,2026	199 E 36 6311 00 001 0 99 0 15
			72.78	TRANSPORTATION - FUEL/UNIT 12 - HEATHER GOODGER - TEXAS SOLO & ENSEMBLE CONTEST - AUSTIN, TX - MAY 24,2026 THROUGH MAY 25,2026	199 E 36 6311 00 001 0 99 0 15
			82.81	TRANSPORTATION - FUEL/UNIT 12 - HEATHER GOODGER - TEXAS SOLO & ENSEMBLE CONTEST - AUSTIN, TX - MAY 24,2026 THROUGH MAY 25,2026	199 E 36 6311 00 001 0 99 0 15
148398	06/18/2026	AIRESPRING, INC.	1,067.44	Communication Services 05/01/2026 to 05/31/2026 - Acct #1394563, 1394566, 1395943 - Invoice 209109017, 209109081, 209109019	199 E 51 6259 13 999 0 99 0 90

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
148399	06/18/2026	ARNOLD, CASEY	150.00	Piano Accompaniment for Choir	461 E 37 6399 05 043 0 99 0 00
			20.00	Piano Accompaniment for Choir	461 E 37 6399 05 043 0 99 0 00
			75.00	Piano Accompaniment for Choir	461 E 37 6399 05 043 0 99 0 00
			150.00	Piano Accompaniment for Choir	199 E 11 6399 05 043 0 11 0 50
			75.00	Piano Accompaniment for Choir	199 E 11 6399 05 043 0 11 0 50
			100.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			100.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			150.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
			75.00	Choir - Piano Accompanist	199 E 36 6219 05 001 0 99 0 30
148400	06/18/2026	DERRYBERRY, CARLA	170.00	Carla Derryberry / Online Cheer Certifications	199 E 36 6411 74 001 0 91 0 45
148401	06/18/2026	EWELL EDUCATIONAL SERVICE	300.00	Tony Young - 5/27/26 - 5/29/26 - Welding Work Shop - Tarleton State University	199 E 13 6499 00 001 0 22 0 30
148402	06/18/2026	HOME DEPOT (CC)	1,089.00	Metal Shop - Shop Press	199 E 11 6399 01 001 0 22 0 30
148403	06/18/2026	TEXAS DEPARTMENT OF LICEN	70.00	MAINTENANCE - WATER TUBE CERTIFICATE OF OPERATION FEE - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
			70.00	MAINTENANCE - WATER TUBE CERTIFICATE OF OPERATION FEE - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
			70.00	MAINTENANCE - WATER TUBE CERTIFICATE OF OPERATION FEE - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
			70.00	MAINTENANCE - WATER TUBE CERTIFICATE OF OPERATION FEE - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
			70.00	MAINTENANCE - WATER TUBE CERTIFICATE OF OPERATION FEE - INTERMEDIATE	199 E 51 6319 01 999 0 99 0 90
148404	06/18/2026	TIGER'S LAIR	225.00	Office - Yearbooks	199 E 23 6399 00 001 0 99 0 30
			150.00	LIBRARY MATERIALS -- Two copies of 2025-2026 High School Yearbook for Archive	199 E 12 6329 00 001 0 99 0 30
148405	06/18/2026	WEST TEXAS HOME & GARDEN	95.88	Wood Shop - Wood	199 E 11 6399 57 001 0 22 0 30
			90.96	Wood Shop - Wood	199 E 11 6399 57 001 0 22 0 30
148406	06/18/2026	WORRELL, DARON	140.69	Travel to ESC 14 for Training	199 E 41 6419 00 702 0 99 0 10
148407	06/18/2026	ZOOM ROSES	86.00	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30
			62.50	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30
			117.25	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30
			87.75	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30
			17.68	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30
			24.75	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30
			11.00	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30
			5.55	Greenhouse - Flowers	199 E 11 6399 79 001 0 22 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
148408	06/22/2026	SNYDER ISD FOOD SERVICE	190.00	Meal for Board meeting	199 E 41 6419 00 702 0 99 0 10
			95.00	Meal for Board Training on April 27, 2026	199 E 41 6419 00 702 0 99 0 10
			1,914.75	Breakfast for PD day- March 2, 2026	199 E 41 6299 00 999 0 99 0 15
			190.00	Board Meal- February 12, 2026	199 E 41 6419 00 702 0 99 0 10
			1,914.75	Breakfast for PD day- February 6, 2026	199 E 41 6299 00 999 0 99 0 15
			190.00	December Board meeting meal	199 E 41 6419 00 702 0 99 0 10
			155.00	Title 1 Literacy PFE	289 E 11 6399 00 999 6 99 0 15
148409	06/22/2026	TEXAS FFA ASSOCIATION	1,724.00	Abbey Whiddon - 7/6/26 - 7/10-26 - FFA State Convention - Fort Worth	199 E 11 6499 00 001 0 22 0 30
148410	06/25/2026	DOCUMENT TRACKING SERVICE	895.00	INVOICE #7954901 Document Tracking Services Document Tracking Services [6/15/2026 to 6/15/2027]: Emergency Operations Plan	199 E 52 6399 00 999 0 99 0 15
148411	06/25/2026	MOSYLE CORPORATION	12.36	Mosyle Manager Invoices 26118914 and 26117464	199 E 11 6399 00 999 0 11 0 12
148412	06/25/2026	RELIANT ENERGY DEPT 0954	1,651.86	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			10,481.06	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			7,979.64	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			1,632.03	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			3,185.35	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			503.69	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			888.69	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			325.18	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			249.44	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			458.40	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			393.59	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			251.60	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			7.56	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			1,251.51	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			207.55	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			244.57	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			156.17	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			176.83	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			136.63	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			24.36	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			10.16	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			10.08	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			193.17	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			23.88	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			8,052.36	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			6.79	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			234.63	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
148412	06/25/2026	RELIANT ENERGY DEPT 0954	45.46	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			19.29	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			25.43	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			21.78	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			19.29	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			189.19	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			321.73	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
			186.01	RELIANT ENERGY CHARGES BILLING DATE 06/26/26	199 E 51 6259 10 999 0 99 0 90
148413	06/25/2026	SWEETWATER ISD	525.00	Matthew Fambro / Mar 6, 2026 / JH Track Meet / Sweetwater	199 E 36 6412 78 043 0 91 0 45
			525.00	Matthew Fambro / Mar 6, 2026 / JH Track Meet / Sweetwater	199 E 36 6412 79 043 0 91 0 45
148414	06/25/2026	TEXAS ASSOCIATION OF SCHO	1,045.00	TASB localized update 127 INV# 691391 INV Date 06/15/26	199 E 41 6399 00 750 0 99 0 10
			65.00	TASB localized update 127 INV# 691391 INV Date 06/15/26	199 E 41 6399 00 750 0 99 0 10
			50.00	TASB localized update Base INV# 688762 INV Date 04/30/26	199 E 41 6399 00 750 0 99 0 10
202501419	06/04/2026	BSN SPORTS, LLC	393.25	Regina Cummings / Softball hoodies, base screen, and pants	199 E 36 6399 84 001 0 91 0 45
			31.46	Regina Cummings / Softball hoodies, base screen, and pants	199 E 36 6399 84 001 0 91 0 45
202501420	06/04/2026	CAIN ELECTRICAL SUPPLY	1,018.30	MAINTENANCE - MAY PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501421	06/04/2026	FUN AND FUNCTION	790.47	Special Education Autism Training Supplies	224 E 11 6499 00 999 5 23 0 15
			55.49	Special Education Autism Training Supplies	224 E 11 6499 00 999 5 23 0 15
			140.98	Special Education Autism Training Supplies	224 E 11 6499 00 999 5 23 0 15
			158.98	Special Education Autism Training Supplies	224 E 11 6499 00 999 5 23 0 15
			80.98	Special Education Autism Training Supplies	224 E 11 6499 00 999 5 23 0 15
			45.87	Special Education Autism Training Supplies	224 E 11 6499 00 999 5 23 0 15
202501422	06/04/2026	SONOVA USA INC	326.37	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			139.00	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			2,104.83	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			139.00	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
			20.99	Special Education AI Equipment.	199 E 11 6399 00 999 0 23 0 15
202501423	06/04/2026	SNYDER LUMBER	2,417.52	MAINTENANCE - MAY PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501424	06/04/2026	SOUTHERN ELECTRIC INC	243.09	MAINTENANCE - MAY PURCHASES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501425	06/04/2026	TMS SOUTH	1,585.40	MAINTENANCE - PLUMBING SUPPLIES FOR STADIUM RESTROOMS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			45.46	MAINTENANCE - PLUMBING SUPPLIES FOR STADIUM RESTROOMS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			54.98	MAINTENANCE - PLUMBING SUPPLIES FOR STADIUM RESTROOMS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			257.04	MAINTENANCE - PLUMBING SUPPLIES FOR STADIUM RESTROOMS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			140.07	MAINTENANCE - PLUMBING SUPPLIES FOR STADIUM RESTROOMS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501425	06/04/2026	TMS SOUTH	172.96	MAINTENANCE - PLUMBING SUPPLIES FOR STADIUM RESTROOMS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501426	06/08/2026	S.I.S.D. EMPLOYEE HEALTH	180,065.00	TRS ACTIVECARE: JUNE 2026 PREMIUMS	753 E 33 6219 00 901 0 00 0 10
202501427	06/08/2026	SAFETY PLUS LLC	60.00	TRANSPORTATION - DOT DRUG TESTING (POST ACCIDENT) - ROBERT BEAR	199 E 34 6219 00 999 0 99 0 95
202501428	06/15/2026	S.I.S.D. EMPLOYEE HEALTH	30,945.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			58,437.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			151.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202501429	06/15/2026	SNYDER ISD - INTERNAL REV	11,170.15	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			44,091.90	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			6,425.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,170.15	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202501430	06/15/2026	SNYDER ISD - TEACHER RETI	4,903.89	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			62,240.72	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			5,658.30	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			-1,091.48	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
202501431	06/15/2026	SNYDER ISD WORKERS COMP	904.95	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,205.79	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,562.81	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			108.89	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501433	06/15/2026	ATTORNEY GENERAL	3,236.58	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501434	06/11/2026	BSN SPORTS, LLC	140.97	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			254.85	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			419.88	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			75.99	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			64.99	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			55.99	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			96.99	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			0.00	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			0.00	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			0.00	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			45.99	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
			92.48	Shadye Millican / Tops for Student Trainers	199 E 36 6399 81 001 0 91 0 45
202501435	06/11/2026	GOT TO SPECIALTIES	308.00	DOOR SIGN IN ADMIN BUILDING AND SIGNS AND BRACKETS FOR THE NEW SCHOOL BOARD ROOM	199 E 41 6399 00 750 0 99 0 10
			148.50	DOOR SIGN IN ADMIN BUILDING AND SIGNS AND BRACKETS FOR THE NEW SCHOOL BOARD ROOM	199 E 41 6399 00 750 0 99 0 10
			28.00	DOOR SIGN IN ADMIN BUILDING AND SIGNS AND BRACKETS FOR THE NEW SCHOOL BOARD ROOM	199 E 41 6399 00 750 0 99 0 10
202501436	06/11/2026	OFFICE DEPOT, INC.	2,533.78	Finance Department Desk for shared office.	199 E 51 6639 00 999 0 99 0 90

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501437	06/11/2026	PRECISION BUSINESS MACHIN	299.85	FCS - Paper & Ink	199 E 11 6399 52 001 0 22 0 30
			114.95	FCS - Paper & Ink	199 E 11 6399 52 001 0 22 0 30
			37.33	FCS - Paper & Ink	199 E 11 6399 52 001 0 22 0 30
202501438	06/11/2026	RIDDELL/ALL AMERICAN SPOR	2,958.50	Anthony Gonzales / HS Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			915.00	Anthony Gonzales / HS Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			156.00	Anthony Gonzales / HS Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			300.00	Anthony Gonzales / HS Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			12.20	Anthony Gonzales / HS Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			78.00	Anthony Gonzales / HS Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			569.50	Anthony Gonzales / HS Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
202501439	06/11/2026	THE SNYDER NEWS	168.00	Graduation 2026	199 E 41 6439 00 702 0 99 0 10
202501440	06/11/2026	O'REILLY AUTO PARTS	240.90	TRANSPORTATION- MAY PURCHASES - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
202501441	06/18/2026	COMMERCE BANK	-459.11	Cash Back Rebate 06/01/2026	199 R 00 5749 00 000 0 00 0 00
202501442	06/18/2026	COMMERCE BANK	5,238.52	Adalberto Jaimes - 6/13/26 - 6/19/26 - NSDA Nationals - Richmond, VA	199 E 36 6412 00 001 0 99 0 15
202501443	06/18/2026	COMMERCE BANK	375.71	Adalberto Jaimes - 5/17/26 - 5/19/26 - UIL Academic State Meet - Austin	199 E 36 6412 00 001 0 99 0 15
			906.12	Adalberto Jaimes - 5/17/26 - 5/19/26 - UIL Academic State Meet - Austin	199 E 36 6412 00 001 0 99 0 15
			21.00	Adalberto Jaimes - 5/17/26 - 5/19/26 - UIL Academic State Meet - Austin	199 E 36 6412 00 001 0 99 0 15
202501444	06/18/2026	COMMERCE BANK	1,699.16	Safety Ammunition for the district	199 E 52 6399 00 999 0 99 0 15
202501445	06/18/2026	COMMERCE BANK	357.21	Z-Flash LCM Plugin Flasher for GM for Safety	199 E 52 6399 00 999 0 99 0 15
202501446	06/18/2026	COMMERCE BANK	56.32	Tanya Samples & Bob Campbell / May 1-2, 2026 / Regional Track Meet / Lubbock	199 E 36 6412 00 001 0 91 0 45
202501448	06/18/2026	COMMERCE - ACCOUNTS PAYAB	51.05	Wendy Hunter - 9/24/24 - Educational Aide I Certificate - IdentoGo	199 E 11 6499 00 001 0 22 0 30
202501449	06/18/2026	COMMERCE BANK	99.29	Wendy Hunter - 6/19/26 - 6/23/26 - TAFE Nationals - Portland, Oregon	199 E 11 6412 00 001 0 22 0 30
202501451	06/18/2026	COMMERCE BANK	57.54	Wendy Hunter - 5/18/26 - Ed Aide Certification Fingerprinting - Abilene	199 E 36 6412 00 001 0 22 0 15
			112.00	Wendy Hunter - 5/18/26 - Ed Aide Certification Fingerprinting - Abilene	199 E 36 6499 00 001 0 22 0 15
202501452	06/18/2026	COMMERCE BANK	-199.00	T'Leah Jennings / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202501453	06/18/2026	COMMERCE BANK	942.94	Zack Lewis - 5/24/26 - 5/26/26 - Band State Solo and Ensemble - Kyle	199 E 36 6412 00 001 0 99 0 15
			1,412.40	Zack Lewis - 5/24/26 - 5/26/26 - Band State Solo and Ensemble - Kyle	199 E 36 6412 00 001 0 99 0 15

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501454	06/18/2026	COMMERCE BANK	492.08	Nikki Hale / May 6-8, 2026 / State Tennis / San Antonio, TX	199 E 36 6412 00 001 0 91 0 45
			890.46	Nikki Hale / May 6-8, 2026 / State Tennis / San Antonio, TX	199 E 36 6412 00 001 0 91 0 45
202501455	06/18/2026	COMMERCE BANK	136.03	Nikki Hale / May 2, 2026 / JH District Tennis / Big Spring	199 E 36 6412 77 043 0 91 0 45
202501456	06/18/2026	COMMERCE BANK	201.00	Tanya Samples & Bob Campbell / May 1-2, 2026 / Regional Track Meet / Lubbock	199 E 36 6412 00 001 0 91 0 45
202501457	06/18/2026	COMMERCE BANK	906.88	Regina Cummings / April 30-May 2 / Softball Playoffs / Graham	199 E 36 6412 00 001 0 91 0 45
202501458	06/18/2026	COMMERCE BANK	66.95	Regina Cummings / May 27-30, 2026 / State Softball Tournament-Staff Devel. / Austin	199 E 36 6411 74 001 0 91 0 45
			468.80	Regina Cummings / May 27-30, 2026 / State Softball Tournament-Staff Devel. / Austin	199 E 36 6411 74 001 0 91 0 45
			128.29	Regina Cummings / May 27-30, 2026 / State Softball Tournament-Staff Devel. / Austin	199 E 36 6411 74 001 0 91 0 45
202501459	06/18/2026	COMMERCE BANK	68.44	Tony Young - 5/27/26 - 5/29/26 - Welding Work Shop - Tarleton State University	199 E 13 6411 00 001 0 22 0 30
			178.00	Tony Young - 5/27/26 - 5/29/26 - Welding Work Shop - Tarleton State University	199 E 13 6411 00 001 0 22 0 30
202501460	06/18/2026	COMMERCE BANK	234.76	Heather Goodger - 5/24/26 - 5/25/26 - UIL TSSEC - Austin	199 E 36 6412 00 001 0 99 0 15
			590.64	Heather Goodger - 5/24/26 - 5/25/26 - UIL TSSEC - Austin	199 E 36 6412 00 001 0 99 0 15
202501461	06/18/2026	COMMERCE BANK	25.00	NICK BARBOZA/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
202501462	06/18/2026	COMMERCE BANK	53.91	Dr. Jessica Gore/05/07/2026/Voices from the Field	199 E 41 6411 00 701 0 99 0 10
202501463	06/18/2026	COMMERCE BANK	34.60	Valerie Morris/05/07/2026 / VOICES FROM THE FIELD	199 E 21 6411 00 999 0 99 0 15
202501464	06/18/2026	COMMERCE BANK	159.63	Morgan Rogers / May 4, 2026 / Golf Tournament / Lubbock	199 E 36 6412 75 043 0 91 0 45
202501465	06/18/2026	AT&T CORP - MOBILITY - CO	1,325.45	AT&T WIRELESS/ACCT #287292051500/ INVOICE 287292051500X04272026 Bill Date 04/19/2026	199 E 51 6259 13 999 0 99 0 90
202501466	06/18/2026	SUDDENLINK - COMMERCE	225.24	07710-139814-01-5 Telephone Service Due 05/11/26 3806 37th St	199 E 51 6259 13 999 0 99 0 90
202501467	06/18/2026	SUDDENLINK - COMMERCE	156.05	07710-710793-01-8 Internet Service Due 04/10/26 4300 Ave.V	199 E 51 6259 13 999 0 99 0 90
202501468	06/18/2026	SUDDENLINK - COMMERCE	312.10	07710-710793-01-8 Internet Service Due 05/11/26 4300 Ave.V	199 E 51 6259 13 999 0 99 0 90
202501469	06/18/2026	CITY OF SNYDER WATER - CO	100.00	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 05/01/2026	199 E 51 6259 12 999 0 99 0 90
			1.25	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 05/01/2026	199 E 51 6259 12 999 0 99 0 90
			100.00	CITY OF SNYDER - ROLL OFF BILL DATE: BILL DATE: 05/01/2026	199 E 51 6259 12 999 0 99 0 90
202501470	06/18/2026	SUDDENLINK - COMMERCE	53.56	07710-139814-01-5 Telephone Service Due 05/25/26 3600 Apple St DAEP	199 E 51 6259 13 999 0 99 0 90
202501472	06/18/2026	SUDDENLINK - COMMERCE	42.42	07710-743711-01-1 Internet Due 05/25/26 1909 37th St	199 E 51 6259 13 999 0 99 0 90
202501473	06/18/2026	CITY OF SNYDER WATER - CO	57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 05/18/26	199 E 51 6259 12 999 0 99 0 90
			213.51	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 05/18/26	199 E 51 6259 12 999 0 99 0 90
			148.08	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 05/18/26	199 E 51 6259 12 999 0 99 0 90
			159.93	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 05/18/26	199 E 51 6259 12 999 0 99 0 90
			147.01	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 05/18/26	199 E 51 6259 12 999 0 99 0 90
			121.00	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 05/18/26	199 E 51 6259 12 999 0 99 0 90

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501473	06/18/2026	CITY OF SNYDER WATER - CO	1.25	CITY OF SNYDER - WATER/SEWER/SANITATION - BILL DATE 05/18/26	199 E 51 6259 12 999 0 99 0 90
202501474	06/18/2026	SUDDENLINK - COMMERCE	16.99	07710-143578-01-1 TV Service & Equipment/ Due 06/01/26	199 E 51 6259 13 999 0 99 0 90
202501475	06/18/2026	CITY OF SNYDER WATER - CO	1,181.03	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			737.54	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			44.64	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			1,403.39	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			173.80	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			328.26	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			58.82	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			28.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			602.40	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			2,529.27	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			2,209.68	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			154.38	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			269.85	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			193.90	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			110.49	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			57.12	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			187.31	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			670.59	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			2.50	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			939.50	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			948.68	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			39.30	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			80.57	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			129.46	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
			584.87	CITY OF SNYDER - WATER/SEWER/SANITATION - DATE OF BILL 05/08/26	199 E 51 6259 12 999 0 99 0 90
202501476	06/18/2026	AT&T CORP - MOBILITY - CO	1,325.42	AT&T WIRELESS/ACCT #287292051500/ INVOICE 287292051500X05272026 Bill Date 05/19/2026	199 E 51 6259 13 999 0 99 0 90
202501477	06/18/2026	AT&T - COMMERCE	3,890.29	Account # 325-574-8600 022 8 Plans and Services for 05-11-26 thru 06-10-26 Billing date 05-11-2026	199 E 51 6259 13 999 0 99 0 90
202501478	06/18/2026	SUDDENLINK - COMMERCE	213.07	07710-139814-01-5 Telephone Service Due 06/10/26 3806 37th St Billing Cycle 05/28/26 - 06/27/26	199 E 51 6259 13 999 0 99 0 90
202501479	06/18/2026	COMMERCE - ACCOUNTS PAYAB	4.04	TRANSPORTATION - UNIT 25 (BUS 55)/ NTTA TOLL FEE	199 E 34 6399 00 999 0 99 0 95

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501480	06/18/2026	COMMERCE - ACCOUNTS PAYAB	123.06	TRANSPORTATION - UNIT 2 (LT 1)/ NTTA TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202501481	06/18/2026	COMMERCE BANK	159.46	Darryn Perryman - 5/7/26 - 5/8/26 - TXHSWS Welding State Event - Abilene	199 E 36 6412 00 001 0 22 0 15
202501482	06/18/2026	COMMERCE BANK	507.18	Darryn Perryman - 5/11/26 - 5/13/26 - Area 2 FFA Convention at ASU - San Angelo	199 E 36 6412 00 001 0 22 0 15
202501483	06/18/2026	COMMERCE BANK	260.25	Darryn Perryman - 5/11/26 - 5/13/26 - Area 2 FFA Convention at ASU - San Angelo	199 E 36 6412 00 001 0 22 0 15
202501484	06/18/2026	COMMERCE BANK	273.24	Marcie Rodriguez -5-5-2026 for ASU and Art Department Tour-meals	865 E 38 6399 21 043 0 99 0 00
202501485	06/18/2026	COMMERCE BANK	273.30	MiKayla Tripaldi / April 30-May 2 / Softball Playoffs / Graham	199 E 36 6412 00 001 0 91 0 45
202501486	06/18/2026	COMMERCE BANK	243.65	MiKayla Tripaldi / May 7-8, 2026 / Regional Semi-Final Softball Playoffs / Lubbock Liberty	199 E 36 6412 00 001 0 91 0 45
202501487	06/18/2026	COMMERCE - ACCOUNTS PAYAB	125.00	Shadye Millican / Jun 9-10, 2026 / Sports Medicine Online Conference	199 E 36 6411 74 001 0 91 0 45
202501488	06/18/2026	COMMERCE - ACCOUNTS PAYAB	187.50	TRANSPORTATION - FMCSA REGISTRATION FEE - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
202501489	06/18/2026	COMMERCE BANK	3,178.12	Class of 2026 - Supplies for Project Graduation - New United CC won't allow purchase of gift cards. This was put on Kelly Warren's district cc.	865 E 38 6399 22 001 5 99 0 00
202501490	06/18/2026	COMMERCE BANK	88.00	Rauch and Martinez to Grace Museum	461 E 37 6399 09 109 0 99 0 00
202501491	06/18/2026	COMMERCE BANK	812.00	pre-K to the Movies - Put on Aguirre's CC to be paid.	461 E 37 6399 09 109 0 99 0 00
202501492	06/16/2026	COMMERCE BANK	1,380.00	JJ's Play house 3rd Grade Field Trip	461 E 37 6399 09 109 0 99 0 00
202501493	06/18/2026	COMMERCE BANK	14.60	Caden Bailey / May 31-Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202501494	06/18/2026	COMMERCE BANK	18.88	Anthony Gonzales / May 31 - Jun 3, 2026 / THSADA Conference / Round Rock	199 E 36 6411 74 001 0 91 0 45
202501495	06/18/2026	ALERT SERVICES INC	36.00	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			70.45	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			59.30	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			145.75	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			105.75	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			41.10	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			154.75	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			19.90	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			45.70	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			15.30	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			30.65	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			43.15	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			12.50	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			33.95	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501495	06/18/2026	ALERT SERVICES INC	37.95	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			35.00	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			43.60	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			31.25	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			24.25	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			36.30	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			20.15	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			4.05	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			94.15	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			16.75	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			30.55	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			11.30	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			14.30	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			15.70	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			15.30	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			10.70	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			21.00	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			173.15	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			174.00	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
			49.00	Shadye Millican / Trainer Supplies	199 E 36 6399 81 001 0 91 0 45
202501496	06/18/2026	BSN SPORTS, LLC	43.96	Megan Fellows / Volleyball scorebook, balls, spike trainer	199 E 36 6399 80 043 0 91 0 45
			235.96	Megan Fellows / Volleyball scorebook, balls, spike trainer	199 E 36 6399 80 043 0 91 0 45
			233.98	Megan Fellows / Volleyball scorebook, balls, spike trainer	199 E 36 6399 80 043 0 91 0 45
			51.40	Megan Fellows / Volleyball scorebook, balls, spike trainer	199 E 36 6399 80 043 0 91 0 45
202501497	06/18/2026	BSN SPORTS, LLC	2,182.41	Anthony Gonzales / JH Football Pants	199 E 36 6399 01 043 0 91 0 45
			174.60	Anthony Gonzales / JH Football Pants	199 E 36 6399 01 043 0 91 0 45
202501498	06/18/2026	BSN SPORTS, LLC	11,056.50	Anthony Gonzales / Football Uniforms	199 E 36 6399 01 001 0 91 0 45
			6,318.00	Anthony Gonzales / Football Uniforms	199 E 36 6399 01 001 0 91 0 45
			1,050.00	Anthony Gonzales / Football Uniforms	199 E 36 6399 01 001 0 91 0 45
202501499	06/18/2026	BRACKETT & ELLIS, A PROFE	390.00	Invoice # 272177 General- Services Rendered Through May 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501500	06/18/2026	BRACKETT & ELLIS, A PROFE	2,600.00	Invoice #272178 Personnel- Services Rendered Through May 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501501	06/18/2026	BRACKETT & ELLIS, A PROFE	2,037.50	Invoice #272179 Student Services Rendered Through May 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501502	06/18/2026	BRACKETT & ELLIS, A PROFE	975.00	Invoice #272182 Special Education Services Rendered Through May 25 2026	199 E 41 6211 00 701 0 99 0 10
202501503	06/18/2026	BRACKETT & ELLIS, A PROFE	162.50	Invoice #272180Contract Review Services Rendered Through May 25, 2026	199 E 41 6211 00 701 0 99 0 10
202501504	06/18/2026	CARY SERVICES, INC	261.25	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			715.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501504	06/18/2026	CARY SERVICES, INC	35.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			35.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			10.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			35.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			365.75	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			118.44	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			73.95	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			5.23	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			16.03	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			390.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			780.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			1,040.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			910.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			780.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			183.75	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			287.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			287.00	MAINTENANCE - RTU 45 & 47 REPAIRS - PRIMARY	199 E 51 6249 01 999 0 99 0 90
202501505	06/18/2026	NATIONAL INSTITUTE FOR AU	90.00	Automotive - Insignias	199 E 11 6499 78 001 0 22 0 30
			9.50	Automotive - Insignias	199 E 11 6499 78 001 0 22 0 30
202501506	06/18/2026	RIDDELL/ALL AMERICAN SPOR	194.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			60.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			8.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			120.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			30.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.80	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			0.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			30.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			10.00	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
			42.50	Anthony Gonzales / HS Axiom Helmet Reconditioning	199 E 36 6249 00 001 0 91 0 45
202501507	06/18/2026	RIDDELL/ALL AMERICAN SPOR	700.00	Anthony Gonzales / Football Helmet Analytics	199 E 36 6249 00 001 0 91 0 45
			9.95	Anthony Gonzales / Football Helmet Analytics	199 E 36 6249 00 001 0 91 0 45
202501508	06/18/2026	STAPLES BUSINESS ADVANTAG	42.25	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			175.50	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501508	06/18/2026	STAPLES BUSINESS ADVANTAG	213.60	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			50.25	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			251.10	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			17.26	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			79.32	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			111.75	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			24.70	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			60.74	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			51.90	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			428.40	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			135.26	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
			135.26	staplers, tape dispensers, markers	199 E 11 6399 00 109 0 11 0 70
202501509	06/18/2026	STAPLES BUSINESS ADVANTAG	51.24	Admin - Printer cartridge, Batteries, Caution Tape, Supplies	199 E 11 6399 00 001 0 11 0 30
			35.57	Admin - Printer cartridge, Batteries, Caution Tape, Supplies	199 E 11 6399 00 001 0 11 0 30
			58.09	Admin - Printer cartridge, Batteries, Caution Tape, Supplies	199 E 11 6399 00 001 0 11 0 30
			135.54	Admin - Printer cartridge, Batteries, Caution Tape, Supplies	199 E 11 6399 00 001 0 11 0 30
			92.76	Admin - Printer cartridge, Batteries, Caution Tape, Supplies	199 E 11 6399 00 001 0 11 0 30
202501510	06/18/2026	STAPLES BUSINESS ADVANTAG	116.96	Admin - Printer cartridge, Batteries, Caution Tape, Supplies	199 E 11 6399 00 001 0 11 0 30
202501511	06/18/2026	STAPLES BUSINESS ADVANTAG	24.25	Admin - Printer cartridge, Batteries, Caution Tape, Supplies	199 E 11 6399 00 001 0 11 0 30
202501512	06/18/2026	STAPLES BUSINESS ADVANTAG	64.76	Coffee for Bus Barn	199 E 41 6399 00 750 0 99 0 10
202501513	06/18/2026	TEXAS HIGH SCHOOL COACHES	1,190.00	THSCA Memberships for Jul 1, 2026 - Jun 30, 2027	199 E 36 6499 74 001 0 91 0 45
202501514	06/18/2026	TEXAS HIGH SCHOOL COACHES	70.00	Cameron Lowman / THSCA Membership for July 1, 2026 - June 30, 2027	199 E 36 6499 74 001 0 91 0 45
202501515	06/18/2026	TEXAS HIGH SCHOOL COACHES	100.00	Cameron Lowman / Jul 19-21, 2026 / THSCA Conference / Houston	199 E 36 6411 74 001 0 91 0 45
202501516	06/18/2026	TEXAS HIGH SCHOOL GIRLS C	800.00	TGCA Memberships for Jun 1, 2026 - May 31, 2027	199 E 36 6499 74 001 0 91 0 45
202501517	06/18/2026	WESTERN TEXAS COLLEGE	850.00	Graduation - Rental	199 E 23 6268 80 001 0 99 0 30
202501518	06/18/2026	WEST TEXAS FIRE & INDUST	2,071.80	Custodial - Summer Restock - DISTRICT WIDE	199 E 51 6319 02 999 0 99 0 90
			1,738.80	Custodial - Summer Restock - DISTRICT WIDE	199 E 51 6319 02 999 0 99 0 90
202501519	06/22/2026	COMMERCE - ACCOUNTS PAYAB	4.62	TRANSPORTATION - UNIT 10 / NTTA TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202501520	06/22/2026	COMMERCE - ACCOUNTS PAYAB	38.70	TRANSPORTATION - UNIT 5 / NTTA TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202501521	06/22/2026	COMMERCE - ACCOUNTS PAYAB	11.05	TRANSPORTATION - UNIT 12 (SUB 12)/ CTRMA TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202501522	06/22/2026	COMMERCE - ACCOUNTS PAYAB	525.00	MAINTENANCE - PAINT FOR STAFF PARKING LOT - HIGH SCHOOL	199 E 51 6319 01 999 0 99 0 90
			10.00	MAINTENANCE - PAINT FOR STAFF PARKING LOT - HIGH SCHOOL	199 E 51 6319 01 999 0 99 0 90
202501523	06/22/2026	COMMERCE - ACCOUNTS PAYAB	32.92	TRANSPORTATION - UNIT 17 (ST 4)/ CTRMA TOLL FEE	199 E 34 6399 00 999 0 99 0 95
202501524	06/22/2026	COMMERCE - ACCOUNTS PAYAB	70.00	MAINTENANCE - STUDY MATERIALS FOR PESTICIDE APPLICATOR LICENSES EXAMS - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			10.00	MAINTENANCE - STUDY MATERIALS FOR PESTICIDE APPLICATOR LICENSES EXAMS - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
202501525	06/22/2026	COMMERCE - ACCOUNTS PAYAB	7.50	TRANSPORTATION - VEHICLE REGISTRATION - UNIT 4	199 E 34 6399 00 999 0 99 0 95

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CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
202501525	06/22/2026	COMMERCE - ACCOUNTS PAYAB	2.00	TRANSPORTATION - VEHICLE REGISTRATION - UNIT 4	199 E 34 6399 00 999 0 99 0 95
202501526	06/22/2026	COMMERCE - ACCOUNTS PAYAB	361.66	Wendy Hunter - 9/24/24 - Educational Aide I Certificate - IdentoGo	199 E 11 6499 00 001 0 22 0 30
202501527	06/23/2026	NATIONAL FFA ORGANIZATION	135.00	Ag - FFA Banquet Items - Pins, Garment Bags, Banner, Hangers	865 E 38 6399 50 001 0 99 0 00
202501528	06/25/2026	ATHLETIC SUPPLY, INC	450.00	Anthony Gonzales / JH Footballs	199 E 36 6399 74 043 0 91 0 45
			50.00	Anthony Gonzales / JH Footballs	199 E 36 6399 74 043 0 91 0 45
202501529	06/25/2026	COMMERCE BANK	119.99	Reference number: 541611843 // Invoice number: BKD-73658627516 Parallels Desktop for Mac Pro Edition (1 Year)	199 E 11 6399 00 999 0 11 0 12
202501530	06/25/2026	SNYDER LUMBER	501.04	MAINTENANCE - PARKING LOT PAINT - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
202501531	06/25/2026	WILSON MOTORS	162.13	TRANSPORTATION - REPAIRS TO MAINTENANCE FLEET - DISTRICT WIDE	199 E 51 6629 00 998 0 99 0 90
			70.02	TRANSPORTATION - REPAIRS TO MAINTENANCE FLEET - DISTRICT WIDE	199 E 51 6629 00 998 0 99 0 90
			27.36	TRANSPORTATION - REPAIRS TO MAINTENANCE FLEET - DISTRICT WIDE	199 E 51 6629 00 998 0 99 0 90
			420.00	TRANSPORTATION - REPAIRS TO MAINTENANCE FLEET - DISTRICT WIDE	199 E 51 6629 00 998 0 99 0 90
			694.55	TRANSPORTATION - REPAIRS TO MAINTENANCE FLEET - DISTRICT WIDE	199 E 51 6629 00 998 0 99 0 90
			162.13	TRANSPORTATION - REPAIRS TO MAINTENANCE FLEET - DISTRICT WIDE	199 E 51 6629 00 998 0 99 0 90
202501532	06/30/2026	S.I.S.D. EMPLOYEE HEALTH	32,207.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			58,862.50	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
			151.00	Payroll accrual	863 L 00 2153 00 000 0 00 0 00
202501533	06/30/2026	SNYDER ISD - INTERNAL REV	11,601.09	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
			66,383.68	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			5,755.00	Payroll accrual	863 L 00 2151 00 000 0 00 0 00
			11,601.09	Payroll accrual	863 L 00 2152 00 000 0 00 0 00
202501534	06/30/2026	SNYDER ISD - TEACHER RETI	4,860.55	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			61,690.57	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
			5,608.29	Payroll accrual	863 L 00 2155 00 000 0 00 0 00
202501535	06/30/2026	SNYDER ISD WORKERS COMP	584.35	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,205.21	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			4,706.60	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			108.59	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501537	06/30/2026	ATTORNEY GENERAL	3,088.73	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
202501544	06/30/2026	SNYDER ISD - TEACHER RETI	53,017.88	TRS matching -- from JE Batch Number ZT260601	199 L 00 2155 00 000 0 00 0 00
			3,540.33	TRS matching -- from JE Batch Number ZT260601	211 L 00 2155 00 000 0 00 0 00
			285.97	TRS matching -- from JE Batch Number ZT260601	212 L 00 2155 00 000 0 00 0 00
			4,769.93	TRS matching -- from JE Batch Number ZT260601	224 L 00 2155 00 000 0 00 0 00
			447.50	TRS matching -- from JE Batch Number ZT260601	225 L 00 2155 00 000 0 00 0 00
			643.06	TRS matching -- from JE Batch Number ZT260601	255 L 00 2155 00 000 0 00 0 00
			304.48	TRS matching -- from JE Batch Number ZT260601	289 L 00 2155 00 000 0 00 0 00
			137.44	TRS matching -- from JE Batch Number ZT260601	240 L 00 2155 00 000 0 00 0 00
252601141	06/04/2026	AMAZON.COM LLC	348.00	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601141	06/04/2026	AMAZON.COM LLC	49.85	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			185.79	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			317.82	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			159.96	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			75.98	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			75.98	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			7.98	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			63.99	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			14.99	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			2,499.99	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			-7.92	Office supplies for workroom	199 E 11 6399 00 043 0 11 0 50
			30.00	Band - Reeds, Percussion Scraper	199 E 11 6399 03 001 0 11 0 30
			60.00	Band - Reeds, Percussion Scraper	199 E 11 6399 03 001 0 11 0 30
			24.79	Band - Reeds, Percussion Scraper	199 E 11 6399 03 001 0 11 0 30
			18.44	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			41.96	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			22.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			49.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			120.00	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			13.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			25.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			25.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			37.96	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			36.96	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			12.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			27.98	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			8.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			27.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			11.69	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			21.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			31.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			26.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			26.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			15.68	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			590.82	Recorder's for Music - 3rd grade music	199 E 11 6399 05 109 0 11 0 70
			10.90	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			10.90	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			12.02	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			9.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601141	06/04/2026	AMAZON.COM LLC	12.79	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			10.26	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			16.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			34.58	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			28.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			9.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			27.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			17.08	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			12.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			11.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			8.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			108.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			9.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			15.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			42.74	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			14.49	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			6.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			12.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			19.78	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			12.73	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			11.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			13.29	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			53.98	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			26.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			17.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			13.29	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			31.69	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			30.39	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			23.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			14.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			19.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			8.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			8.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			6.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			19.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			59.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			14.24	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			16.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17
			12.99	PBIS: Rewards Staff/Students	199 E 11 6399 00 109 0 11 0 17

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601141	06/04/2026	AMAZON.COM LLC	255.80	Books for ELA class	199 E 11 6399 12 043 0 11 0 50
			219.34	MAINTENANCE - WET/DRY VACUUM - DISTRICT WIDE	199 E 51 6319 03 999 0 99 0 90
			17.40	PE Cardstock for Certificates Sarah cantu scantu@snyderisd.net	199 E 11 6399 00 110 0 11 0 70
			28.99	Counseling - Certificate Paper	199 E 31 6399 00 001 0 99 0 30
			28.12	Counseling - Certificate Paper	199 E 31 6399 00 001 0 99 0 30
			32.98	Marketing - Hanging file folders, Poster board, Locks	199 E 11 6399 58 001 0 22 0 30
			28.48	Marketing - Hanging file folders, Poster board, Locks	199 E 11 6399 58 001 0 22 0 30
			21.99	Marketing - Hanging file folders, Poster board, Locks	199 E 11 6399 58 001 0 22 0 30
			254.95	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			50.04	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			50.04	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			38.88	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			38.63	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			198.21	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			67.19	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			13.58	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			30.78	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			9.90	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			29.01	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			4.46	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			59.82	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			59.03	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			123.46	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			24.00	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			16.59	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			16.39	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			16.82	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			18.80	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			24.98	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			38.40	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			89.99	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			39.69	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			47.76	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			65.98	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			25.73	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			52.18	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			32.95	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			9.99	Science - Notebooks, Periodic tables, Pens, Markers, Supplies	199 E 11 6399 20 001 0 11 0 30
			15.95	Pencils for STAAR	199 E 11 6399 00 109 0 11 0 70

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601141	06/04/2026	AMAZON.COM LLC	40.37	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
			42.95	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
			19.96	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
			9.96	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
			18.88	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
			5.99	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
			28.49	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
			93.18	Choir - Drums, Shakers, Binders, Pencils, Supplies	199 E 36 6399 05 001 0 99 0 30
252601142	06/04/2026	CODEHS, INC	735.00	Computer Science - Licensing	199 E 11 6499 78 001 0 22 0 30
			490.00	Computer Science - Licensing	199 E 11 6499 78 001 0 22 0 30
			245.00	Computer Science - Licensing	199 E 11 6499 78 001 0 22 0 30
			245.00	Computer Science - Licensing	199 E 11 6499 78 001 0 22 0 30
			395.00	Computer Science - Licensing	199 E 11 6499 78 001 0 22 0 30
252601143	06/04/2026	GRAINGER	419.60	MAINTENANCE - DOOR CLOSER COVERS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
252601144	06/04/2026	LEON ALCALA PLLC	15,000.00	Comprehensive school finance consulting, compliance reporting, and legal services rendered in connection with Agreement for Value Limitation with Fluvanna Wind Energy, LLC for 2025 tax and reporting year 1116 - \$15000.00/ 1128 - \$15000.00/ 1560 - \$15000.00/ 1533 - \$15000.00/ 1442 - \$15000.00/ 1204 - \$10343.00	199 E 41 6219 00 701 0 99 0 10
			15,000.00	Comprehensive school finance consulting, compliance reporting, and legal services rendered in connection with Agreement for Value Limitation with Fluvanna Wind Energy, LLC for 2025 tax and reporting year 1116 - \$15000.00/ 1128 - \$15000.00/ 1560 - \$15000.00/ 1533 - \$15000.00/ 1442 - \$15000.00/ 1204 - \$10343.00	199 E 41 6219 00 701 0 99 0 10
			15,000.00	Comprehensive school finance consulting, compliance reporting, and legal services rendered in connection with Agreement for Value Limitation with Fluvanna Wind Energy, LLC for 2025 tax and reporting year 1116 - \$15000.00/ 1128 - \$15000.00/ 1560 - \$15000.00/ 1533 - \$15000.00/ 1442 - \$15000.00/ 1204 - \$10343.00	199 E 41 6219 00 701 0 99 0 10
			15,000.00	Comprehensive school finance consulting, compliance reporting, and legal services rendered in connection with Agreement for Value Limitation with Fluvanna Wind Energy, LLC for 2025 tax and reporting year 1116 - \$15000.00/ 1128 - \$15000.00/ 1560 - \$15000.00/ 1533 - \$15000.00/ 1442 - \$15000.00/ 1204 - \$10343.00	199 E 41 6219 00 701 0 99 0 10
			15,000.00	Comprehensive school finance consulting, compliance reporting, and legal services rendered in connection with Agreement for Value Limitation with Fluvanna Wind Energy, LLC for 2025 tax and reporting year 1116 - \$15000.00/ 1128 - \$15000.00/ 1560 - \$15000.00/ 1533 - \$15000.00/ 1442 - \$15000.00/ 1204 - \$10343.00	199 E 41 6219 00 701 0 99 0 10

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601144	06/04/2026	LEON ALCALA PLLC	10,343.00	Comprehensive school finance consulting, compliance reporting, and legal services rendered in connection with Agreement for Value Limitation with Fluvanna Wind Energy, LLC for 2025 tax and reporting year 1116 - \$15000.00/ 1128 - \$15000.00/ 1560 - \$15000.00/ 1533 - \$15000.00/ 1442 - \$15000.00/ 1204 - \$10343.00	199 E 41 6219 00 701 0 99 0 10
252601145	06/04/2026	MANSFIELD OIL COMPANY OF	10,595.76	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			3.45	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			2.98	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			11.48	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			535.20	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			250.00	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			19.95	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
252601146	06/04/2026	NIX'S AUTO & TIRE SERVICE	592.72	TRANSPORTATION - NEW TIRES FOR UNIT 5 - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			112.00	TRANSPORTATION - NEW TIRES FOR UNIT 5 - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			24.00	TRANSPORTATION - NEW TIRES FOR UNIT 5 - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
252601147	06/04/2026	OFFICEWISE FURNITURE & SU	231.25	CUSTODIAL - SUMMER CLEANING SUPPLIES - DISTRICT WIDE	199 E 51 6319 02 999 0 99 0 90
			52.80	CUSTODIAL - SUMMER CLEANING SUPPLIES - DISTRICT WIDE	199 E 51 6319 02 999 0 99 0 90
			147.20	CUSTODIAL - SUMMER CLEANING SUPPLIES - DISTRICT WIDE	199 E 51 6319 02 999 0 99 0 90
			96.60	CUSTODIAL - SUMMER CLEANING SUPPLIES - DISTRICT WIDE	199 E 51 6319 02 999 0 99 0 90
252601148	06/04/2026	RIDENOUR, BRIAN	3,506.25	Special Education Contract OT Services for 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252601149	06/04/2026	RYNO PEST CONTROL LLC	90.00	MAINTENANCE - PEST CONTROL TREATMENT - JR. HIGH	199 E 51 6249 01 999 0 99 0 90
252601150	06/04/2026	SCURRY COUNTY APPRAISAL D	114,732.99	3rd quarter payment of 2026	199 E 99 6213 00 703 0 99 0 15
252601151	06/04/2026	SOUTHWEST FOODSERVICE EXC	181,109.71	FOOD SERVICE FOR SEPTEMBER 2025 THRU JULY 2026	240 E 35 6299 00 999 0 99 0 15
252601152	06/04/2026	T-MOBILE USA INC	334.12	Account #994265626 04/21/26 - 05/20/26	199 E 51 6259 13 999 0 99 0 90
252601153	06/04/2026	THE EMBROIDERY SHOP	0.00	EMPLOYEE OF THE MONTH FOR B.MCMAHAND	199 E 41 6399 00 749 0 99 0 20
			38.00	EMPLOYEE OF THE MONTH FOR B.MCMAHAND	199 E 41 6399 00 749 0 99 0 20
			0.00	EMPLOYEE OF THE MONTH FOR J.DELBOSQUE	199 E 41 6399 00 749 0 99 0 20
			60.00	EMPLOYEE OF THE MONTH FOR J.DELBOSQUE	199 E 41 6399 00 749 0 99 0 20
252601154	06/04/2026	TRINITY EDUCATIONAL SERVI	1,518.75	Special Education Contract Counseling Services for School Year 25-26	199 E 11 6219 00 999 0 23 0 15
252601156	06/04/2026	AMAZON.COM LLC	39.99	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			28.51	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			6.48	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			19.49	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			21.86	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon,	461 E 37 6399 12 001 0 99 0 00

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
252601156				Supplies	
			30.36	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			19.99	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			18.79	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			12.20	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			12.99	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			8.85	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			25.98	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			20.89	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			6.99	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			31.88	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			7.59	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			11.99	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			22.99	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			20.89	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			25.99	Teacher Appreciation Week - Banners, Tablecloths, Bowls, Ribbon, Supplies	461 E 37 6399 12 001 0 99 0 00
			32.27	Teacher Appreciation - Lights, Balloons, Decor	461 E 37 6399 12 001 0 99 0 00
			15.99	Teacher Appreciation - Lights, Balloons, Decor	461 E 37 6399 12 001 0 99 0 00
252601157	06/04/2026	WYT ENTERPRISES INC	14.39	Teacher Appreciation - Lights, Balloons, Decor	461 E 37 6399 12 001 0 99 0 00
			10.99	Teacher Appreciation - Lights, Balloons, Decor	461 E 37 6399 12 001 0 99 0 00
			33.00	Carson Ritter / Powerlifting Medals	461 E 37 6399 83 001 0 99 0 00
			33.00	Carson Ritter / Powerlifting Medals	461 E 37 6399 83 001 0 99 0 00
			33.00	Carson Ritter / Powerlifting Medals	461 E 37 6399 83 001 0 99 0 00
			21.00	Carson Ritter / Powerlifting Medals	461 E 37 6399 83 001 0 99 0 00

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601157	06/04/2026	WYT ENTERPRISES INC	15.00	Carson Ritter / Powerlifting Medals	461 E 37 6399 83 001 0 99 0 00
252601158	06/08/2026	ARNWINE, CHAD	433.44	Chad Arnwine/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
			206.50	Chad Arnwine/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
252601159	06/08/2026	LEATHERWOOD, HALEY	433.44	HALEY LEATHERWOOD/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
			206.50	HALEY LEATHERWOOD/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
252601160	06/08/2026	LUTZ, A'LEX	60.00	TRANSPORTATION - 8HR BUS REFRESHER COURSE (ONLINE) - A'LEX LUTZ	199 E 34 6239 00 999 0 99 0 95
252601161	06/08/2026	RAMON, RALPH	433.44	Ralph Ramon/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
			206.50	Ralph Ramon/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
252601162	06/08/2026	TAYLOR, JENNIFER	433.44	Jennifer Taylor/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
			206.50	Jennifer Taylor/ 06/10/26-06/13/26/ TASB SLI/ San Antonio	199 E 41 6419 00 702 0 99 0 10
252601163	06/15/2026	EECU	885.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601164	06/15/2026	REGION XIV ESC ACP	145.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601165	06/15/2026	SCURRY COUNTY SCHOOL FCU	13,186.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601166	06/15/2026	SNYDER EDUCATION FOUNDATI	490.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601167	06/15/2026	TCG ADMINISTRATORS	440.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,007.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,515.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,782.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			1,655.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601168	06/11/2026	ALEXANDER'S PEST & WEED C	600.00	MAINTENANCE - BEE REMOVAL - INTERMEDIATE GYM	199 E 51 6249 01 999 0 99 0 90
252601173	06/11/2026	AMAZON.COM LLC	379.81	MAINTENANCE - DOOR LATCHES - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			535.62	TRANSPORTATION - POWER INVERTORS - DISTRICT WIDE	199 E 34 6399 00 999 0 99 0 95
			18.60	TRANSPORTATION - CARD READER FOR SURVILLANCE - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			69.34	MAINTENANCE - PLUMBING PVC DRILL BITS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			6.99	Marketing - Markers, Pencils, Crayons, Pads, Games, Bulletin Board	199 E 11 6399 58 001 0 22 0 30
			8.97	Marketing - Markers, Pencils, Crayons, Pads, Games, Bulletin Board	199 E 11 6399 58 001 0 22 0 30
			42.29	Marketing - Markers, Pencils, Crayons, Pads, Games, Bulletin Board	199 E 11 6399 58 001 0 22 0 30
			9.99	Marketing - Markers, Pencils, Crayons, Pads, Games, Bulletin Board	199 E 11 6399 58 001 0 22 0 30
			20.64	Marketing - Markers, Pencils, Crayons, Pads, Games, Bulletin Board	199 E 11 6399 58 001 0 22 0 30
			39.59	Marketing - Markers, Pencils, Crayons, Pads, Games, Bulletin Board	199 E 11 6399 58 001 0 22 0 30
			279.88	Monitors for the Boardroom	199 E 11 6399 00 999 0 11 0 12
			69.99	TRANSPORTATION - SHOP SUPPLIES- BUS BARN	199 E 34 6399 00 999 0 99 0 95
			21.99	TRANSPORTATION - SHOP SUPPLIES- BUS BARN	199 E 34 6399 00 999 0 99 0 95

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601173	06/11/2026	AMAZON.COM LLC	21.99	TRANSPORTATION - SHOP SUPPLIES- BUS BARN	199 E 34 6399 00 999 0 99 0 95
			128.97	TRANSPORTATION - SHOP SUPPLIES- BUS BARN	199 E 34 6399 00 999 0 99 0 95
			209.99	TRANSPORTATION - SHOP SUPPLIES- BUS BARN	199 E 34 6399 00 999 0 99 0 95
			159.60	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			139.80	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			48.64	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			6.99	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			165.00	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			79.98	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			209.93	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			279.96	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			101.94	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			69.98	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			69.93	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			148.47	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			95.97	Items for ELA	199 E 11 6399 12 043 0 11 0 50
			8.56	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			111.84	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			13.83	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			70.71	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			297.87	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			25.92	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			24.20	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			7.32	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			51.86	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			123.84	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			25.96	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			29.50	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			30.82	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			13.47	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			43.98	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			14.38	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			47.98	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			6.98	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			12.99	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			29.99	Items for healthcare	199 E 11 6399 11 043 0 11 7 50
			17.50	Automotive Shop - Transmission Fluid Pump Kit, Refractometer, Coolant Tester	199 E 11 6399 54 001 0 22 0 30
			6.85	Automotive Shop - Transmission Fluid Pump Kit, Refractometer,	199 E 11 6399 54 001 0 22 0 30

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT
			AMOUNT	DESCRIPTION	NUMBER
252601173				Coolant Tester	
			69.99	Automotive Shop - Transmission Fluid Pump Kit, Refractometer, Coolant Tester	199 E 11 6399 54 001 0 22 0 30
			10.98	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			51.00	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			11.75	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			17.99	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			11.95	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			11.95	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			33.98	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			55.98	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			17.99	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			24.99	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			5.69	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			6.99	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			-1.18	Art - Pencils, Paint Roller Kit, Clay Bag Ties, Paper, Crochet Patterns, Supplies	199 E 11 6399 02 001 0 11 0 30
			100.00	Marketing - Markers, Pencils, Crayons, Pads, Games, Bulletin Board	199 E 11 6399 58 001 0 22 0 30
			137.12	Art - Clay, Tile	199 E 11 6399 02 001 0 11 0 30
			153.50	Art - Clay, Tile	199 E 11 6399 02 001 0 11 0 30
			88.12	Art - Clay, Tile	199 E 11 6399 02 001 0 11 0 30
			133.12	Art - Clay, Tile	199 E 11 6399 02 001 0 11 0 30
			85.23	Art - Clay, Tile	199 E 11 6399 02 001 0 11 0 30
			85.23	Art - Clay, Tile	199 E 11 6399 02 001 0 11 0 30
			3.59	Art - Clay, Tile	199 E 11 6399 02 001 0 11 0 30
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601173	06/11/2026	AMAZON.COM LLC	19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			19.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			29.99	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			102.90	Items for Theatre performance	199 E 11 6399 06 043 0 11 0 50
			42.65	TRANSPORTATION - BROOMS FOR BUSES - BUS BARN	199 E 34 6399 00 999 0 99 0 95
			1,169.45	Monitors for Secretaries, Compact splicing Wire connector, Mount protectors for wifi in the gyms	199 E 11 6399 00 999 0 11 0 12
			26.87	Monitors for Secretaries, Compact splicing Wire connector, Mount protectors for wifi in the gyms	199 E 11 6399 00 999 0 11 0 12
			20.89	Monitors for Secretaries, Compact splicing Wire connector, Mount protectors for wifi in the gyms	199 E 11 6399 00 999 0 11 0 12
			209.88	Monitors for Secretaries, Compact splicing Wire connector, Mount protectors for wifi in the gyms	199 E 11 6399 00 999 0 11 0 12
			52.19	Items for Choir	199 E 11 6399 05 043 0 11 0 50
			23.97	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			109.90	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			71.70	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			49.20	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			39.95	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			109.70	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			48.50	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			55.50	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			63.10	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			99.90	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			139.80	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			99.80	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			79.90	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			59.94	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			39.95	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			96.90	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			79.90	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			33.99	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			99.90	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601173	06/11/2026	AMAZON.COM LLC	159.90	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			-9.69	LeaderBuck Store- Student PBIS	199 E 11 6399 00 109 0 11 0 17
			3,266.96	MAINTENANCE - MINI SPLIT UNIT - BOARD ROOM (INTERMEDIATE)	199 E 51 6319 01 999 0 99 0 90
			77.99	MAINTENANCE - LOCK BOX FOR FACILITY RENTALS - BUS BARN	199 E 51 6319 01 999 0 99 0 90
			59.99	HCS - Markers, Adhesive Bandages, Safety Tube Set	199 E 11 6399 53 001 0 22 0 30
			139.98	HCS - Markers, Adhesive Bandages, Safety Tube Set	199 E 11 6399 53 001 0 22 0 30
			63.98	HCS - Markers, Adhesive Bandages, Safety Tube Set	199 E 11 6399 53 001 0 22 0 30
			2,764.00	TRANSPORTATION - LADDER ROOF RACKS FOR MAINTENANCE VANS - UNITS 28 & 29	199 E 51 6629 00 998 0 99 0 90
			11.75	Spanish - Pencils, Staples, Colored Pencils	199 E 11 6399 09 001 0 11 0 30
			6.21	Spanish - Pencils, Staples, Colored Pencils	199 E 11 6399 09 001 0 11 0 30
			39.66	Spanish - Pencils, Staples, Colored Pencils	199 E 11 6399 09 001 0 11 0 30
			47.49	MAINTENANCE - BRACKET FOR MINI SPLIT- BOARD ROOM (INTERMEDAITE)	199 E 51 6319 01 999 0 99 0 90
			54.60	Laptop Battery	199 E 11 6399 00 999 0 11 0 12
			326.94	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			416.10	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			182.88	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			5.93	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			139.86	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			903.21	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			53.97	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			299.94	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			71.94	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			33.98	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			389.94	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			107.15	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			203.94	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			137.94	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			139.98	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			639.92	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			37.99	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			354.84	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			179.88	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			179.94	Items for Science Department	199 E 11 6399 20 043 0 11 0 50
			22.49	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30
			19.99	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30
			32.69	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30
			14.44	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30
			27.80	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601173	06/11/2026	AMAZON.COM LLC	24.15	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30
			42.82	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30
			-1.25	Band - Neck Strap, Mouthpiece, Lyre, Ligature, Batteries	199 E 11 6399 03 001 0 11 0 30
			60.00	Orders for Band	199 E 11 6399 03 043 0 11 0 50
			93.00	Orders for Band	199 E 11 6399 03 043 0 11 0 50
			31.00	Orders for Band	199 E 11 6399 03 043 0 11 0 50
			41.00	Orders for Band	199 E 11 6399 03 043 0 11 0 50
			48.50	Orders for Band	199 E 11 6399 03 043 0 11 0 50
252601174	06/11/2026	ATMOS ENERGY	106.06	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			169.54	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			511.90	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			116.25	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			449.55	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			1,234.04	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			100.38	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			307.84	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			104.91	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			355.46	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			1,389.35	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
			1,100.27	ATMOS ENERGY / NATURAL GAS BILL COLLECTIVE # 3073553186	199 E 51 6259 11 999 0 99 0 90
252601175	06/11/2026	BERRY THERAPY SOLUTIONS	1,531.25	Special Education Contract PT Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252601176	06/11/2026	BIG COUNTRY ELECTRIC COOP	7,713.87	ENERGY CHARGES - ACCT #1402263703 Services Rendered04/30/26 06/01/26	199 E 51 6259 10 999 0 99 0 90
252601177	06/11/2026	COGDELL MEMORIAL HOSPITAL	3,400.00	School Physicals INV# Date 06/07/26 INV# 4018349	199 E 34 6219 00 999 0 99 0 95
			21.00	TX DOT physicals INV Date 06/03/26 INV#4018346	199 E 34 6219 00 999 0 99 0 95
			60.00	TX DOT physicals INV Date 06/03/26 INV#4018346	199 E 34 6219 00 999 0 99 0 95
252601178	06/11/2026	GRAINGER	56.29	MAINTENANCE - REPLACEMENT PART FOR ICE MACHINE - BUS BARN	199 E 51 6319 01 999 0 99 0 90
252601179	06/11/2026	ITS INC	1,322.46	DocuCommand Monthly Fee: June 2026	199 E 41 6219 00 750 0 99 0 10
252601180	06/11/2026	KENT COUNTY APPRAISAL DIS	1,991.12	2026 3rd QTR Budget Payment	199 E 99 6213 00 703 0 99 0 15
252601181	06/11/2026	PARAGON SPORTS CONSTRUCTO	3,000.00	MAINTENANCE - TURF CLEANING - STADIUM & INDOOR	199 E 51 6249 01 999 0 99 0 90
			1,500.00	MAINTENANCE - TURF CLEANING - STADIUM & INDOOR	199 E 51 6249 01 999 0 99 0 90
252601182	06/11/2026	PRESENCE LEARNING, INC	1,168.50	Special Education Speech Therapy-Bilingual Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
			2,429.25	Special Education Speech Language Therapy	199 E 11 6219 00 999 0 23 0 15
			5,070.00	Special Education Diagnostician Services 25-26 School Year	199 E 11 6219 00 999 0 23 0 15
252601183	06/11/2026	PYE-BARKER FIRE & SAFETY	640.00	MAINTENANCE - FIRE SYSTEM ALARM MONITORING - DISTRICT WIDE	199 E 52 6219 00 999 0 99 0 15
			300.00	MAINTENANCE - FIRE SYSTEM ALARM MONITORING - DISTRICT WIDE	199 E 52 6219 00 999 0 99 0 15
252601184	06/11/2026	REGION 14 EDUCATION SERVI	150.00	TRANSPORTATION - 20 HOUR BUS SAFETY COURSE - LUKAS KRAATZ- MARCH 23,2026 THRU MARCH 28,2025	199 E 34 6239 00 999 0 99 0 95

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601184	06/11/2026	REGION 14 EDUCATION SERVI	10.00	Stephanie Martinez/ workshops	199 E 13 6499 00 043 0 99 0 50
252601185	06/11/2026	SCIENCE OF LEARNING CONSU	1,750.00	Two Day Dual Language Initial Training 06/08-06/09/2026 Cinthia Solis csolis@snyderisd.net	199 E 11 6411 00 110 0 11 7 70
252601186	06/11/2026	TEX-OMA BUILDERS SUPPLY	477.00	MAINTENANCE - SALTO WRISTBANDS - DISTRICT WIDE	199 E 51 6319 01 999 0 99 0 90
			1,291.00	MAINTENANCE - REPLACEMENT LATCH RETRACTION KIT - PRIMARY	199 E 51 6249 01 999 0 99 0 90
			1,679.00	MAINTENANCE - NEW POWER SUPPLY FOR SALTO - INTERMEDIATE	199 E 51 6249 01 999 0 99 0 90
252601187	06/11/2026	THE CERTIFIED WELDING & T	390.00	Metal Shop - Certification Testing	199 E 11 6499 78 001 0 22 0 30
			810.00	Metal Shop - Welder Certification	199 E 11 6499 78 001 0 22 0 30
252601188	06/11/2026	THE COLLEGE BOARD - PSAT/	392.00	Counseling Office - PSAT Testing	199 E 31 6339 94 999 0 99 0 15
			-70.00	Counseling Office - PSAT Testing	199 E 31 6339 94 999 0 99 0 15
			-58.80	Counseling Office - PSAT Testing	199 E 31 6339 94 999 0 99 0 15
252601189	06/11/2026	THE EMBROIDERY SHOP	0.00	EMPLOYEE OF THE MONTH M.MARINELARENA	199 E 41 6399 00 749 0 99 0 20
			39.00	EMPLOYEE OF THE MONTH M.MARINELARENA	199 E 41 6399 00 749 0 99 0 20
252601190	06/11/2026	AMAZON.COM LLC	18.85	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
			43.12	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
			29.58	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
			67.36	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
			44.86	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
			47.12	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
			21.49	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
			133.92	Snacks for Senior Activities	461 E 37 6399 09 001 0 99 0 00
252601191	06/11/2026	AMERICAN CHALLENGE ENTERP	720.00	Stephen Read / Custom Soccer Balls	461 E 37 6399 92 001 0 99 0 00
252601192	06/11/2026	PREMIER MUSIC TEACHING AI	0.00	Items for Band	461 E 37 6399 03 043 0 99 0 00
			1,518.00	Items for Band	461 E 37 6399 03 043 0 99 0 00
			27.95	Items for Band	461 E 37 6399 03 043 0 99 0 00
252601193	06/15/2026	GORE, JESSICA	4,750.00	ILO Group for Dr. Gore/ Consulting Services/ Monthly Coaching/ Reimbursement	199 E 41 6499 00 701 0 99 0 10
252601194	06/15/2026	LEATHERWOOD, HALEY	278.72	Haley Leatherwood/6/19/2026/SLI Fort Worth Presentation	199 E 41 6419 00 702 0 99 0 10
			59.00	Haley Leatherwood/6/19/2026/SLI Fort Worth Presentation	199 E 41 6419 00 702 0 99 0 10
252601195	06/15/2026	RAMON, RALPH	278.72	Ralph Ramon/6/19/2026/SLI Fort Worth Presentation	199 E 41 6419 00 702 0 99 0 10
			59.00	Ralph Ramon/6/19/2026/SLI Fort Worth Presentation	199 E 41 6419 00 702 0 99 0 10
252601196	06/15/2026	WEST TEXAS A & M UNIVERSI	720.00	SCHOLARSHIP: Nathan Dagani, STUDENT ID 1171955	810 Q 00 3800 88 996 0 00 0 00
			-720.00	SCHOLARSHIP: Nathan Dagani, STUDENT ID 1171955	810 Q 00 3800 88 996 0 00 0 00
252601197	06/18/2026	ALAN WILLIAMS & ASSOCIATE	258.25	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			293.75	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			329.25	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			364.50	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			1,312.50	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
			180.00	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601197	06/18/2026	ALAN WILLIAMS & ASSOCIATE	85.00	Admin - Medals, Patches, Val/Sal Award Frames	199 E 11 6399 00 001 0 11 0 30
252601198	06/18/2026	ALBERTSONS SAFEWAY LLC	17.95	Summer with the Superintendent June 8th Popsicles & Pages in the Park	289 E 11 6399 00 999 6 99 0 15
			11.97	Summer with the Superintendent June 22nd Scoops & Stories	199 E 11 6499 00 999 0 11 0 15
252601201	06/18/2026	APPLE INC.	6.95	Apple Invoices for repairs MC67805311 20604101101021/ MC67805312 202604090958 // MC68357195 202604091506 // MC69796199 20260427 // KE10518972 // 202604091506	199 E 11 6399 00 999 0 11 0 12
			6.95	Apple Invoices for repairs MC67805311 20604101101021/ MC67805312 202604090958 // MC68357195 202604091506 // MC69796199 20260427 // KE10518972 // 202604091506	199 E 11 6399 00 999 0 11 0 12
			446.07	Apple Invoices for repairs MC67805311 20604101101021/ MC67805312 202604090958 // MC68357195 202604091506 // MC69796199 20260427 // KE10518972 // 202604091506	199 E 11 6399 00 999 0 11 0 12
			439.12	Apple Invoices for repairs MC67805311 20604101101021/ MC67805312 202604090958 // MC68357195 202604091506 // MC69796199 20260427 // KE10518972 // 202604091506	199 E 11 6399 00 999 0 11 0 12
			-104.50	Apple Invoices for repairs MC67805311 20604101101021/ MC67805312 202604090958 // MC68357195 202604091506 // MC69796199 20260427 // KE10518972 // 202604091506	199 E 11 6399 00 999 0 11 0 12
252601202	06/18/2026	EM3 NETWORKS BY CAPCOM	1,183.26	Snyder ISD Acct Customer #1248 EM3 Internet Service Invoice 30396	199 L 00 2111 00 000 0 00 0 00
			0.00	Snyder ISD Acct Customer #1248 EM3 Internet Service Invoice 30396	199 E 51 6259 13 999 0 99 0 90
252601203	06/18/2026	GORE, JESSICA	301.60	Jessica Gore/6/19/2026/Present at SLI/Fort Worth	199 E 41 6411 00 701 0 99 0 10
252601204	06/18/2026	INDUSTRIAL HOSE & OILFIEL	23.61	TRANSPORTATION - HOSE REPLACEMENT - BACKHOE	199 E 34 6399 00 999 0 99 0 95
			17.35	TRANSPORTATION - HOSE REPLACEMENT - BACKHOE	199 E 34 6399 00 999 0 99 0 95
			25.54	TRANSPORTATION - HOSE REPLACEMENT - BACKHOE	199 E 34 6399 00 999 0 99 0 95
252601205	06/18/2026	ITS INC	1,322.46	DocuCommand Monthly Fee: June 2026	199 E 41 6219 00 750 0 99 0 10
			1,322.46	DocuCommand Monthly Fee: May 2026	199 E 41 6219 00 750 0 99 0 10
252601206	06/18/2026	JM4 DIMENSIONS LLC	4,900.00	Invoice 2397 School Safety Training for Guardians	199 E 52 6399 00 999 0 99 0 15
			4,900.00	Invoice 2397 School Safety Training for Guardians	199 E 52 6399 00 999 0 99 0 15
			4,900.00	Invoice 2397 School Safety Training for Guardians	199 E 52 6399 00 999 0 99 0 15
			108.00	Invoice 2397 School Safety Training for Guardians	199 E 52 6399 00 999 0 99 0 15
252601207	06/18/2026	MARCHING365, LLC	2,850.00	Band - Design Services for 2026 Marching Show	199 E 11 6219 03 001 0 11 0 30
252601208	06/18/2026	MICHAEL UTZMAN	3,850.00	Drama - Portable Lighting	199 E 11 6399 06 001 0 11 0 30
252601209	06/18/2026	NIX'S AUTO & TIRE SERVICE	352.06	MAINTENANCE - REPLACEMENT TIRES FOR MOWER - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			0.00	MAINTENANCE - REPLACEMENT TIRES FOR MOWER - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			18.00	MAINTENANCE - REPLACEMENT TIRES FOR MOWER - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95
			12.00	MAINTENANCE - REPLACEMENT TIRES FOR MOWER - DISTRICT WIDE	199 E 34 6249 00 999 0 99 0 95

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601210	06/18/2026	PYE-BARKER FIRE & SAFETY	640.00	MAINTENANCE - FIRE SYSTEM ALARM MONITORING FOR JUNE - DISTRICT WIDE	199 E 52 6219 00 999 0 99 0 15
			300.00	MAINTENANCE - FIRE SYSTEM ALARM MONITORING FOR JUNE - DISTRICT WIDE	199 E 52 6219 00 999 0 99 0 15
252601211	06/18/2026	REGION 14 EDUCATION SERVI	45.00	Orientation to the Texas Education Code for New Board members 2026	199 E 41 6419 00 702 0 99 0 10
252601212	06/18/2026	ROCKING RC TRUCKING LLC	1,000.00	TRANSPORTATION - CDL TRAINING - CARSON DERRYBERRY	199 E 34 6219 00 999 0 99 0 95
252601213	06/18/2026	SCURRY COUNTY	791.84	Invoice #06102026- Star Expenses for 06/10/2026	199 E 11 6219 95 001 0 29 0 15
252601214	06/18/2026	SUDOCO INC	80.00	Quote - 1160 Stickers for Boardroom	199 E 11 6399 00 999 0 11 0 12
252601215	06/18/2026	VISUAL TECHNIQUES, INC.	0.00	Chromebook Charging Cart	199 E 11 6399 00 043 0 11 0 50
			7,339.50	Chromebook Charging Cart	199 E 11 6399 00 043 0 11 0 50
			3,145.50	Chromebook Charging Cart	199 E 11 6399 66 043 0 99 0 50
252601216	06/22/2026	BLOYD, ANGELYN	81.00	TRANSPORTATION - REIMBURSEMENT FOR DOT PHYSICAL - ANGELYN BLOYD	199 E 34 6219 00 999 0 99 0 95
252601217	06/22/2026	VOCATIONAL AGRICULTURE TE	350.00	Ag - Membership	199 E 36 6499 00 001 0 22 0 15
			565.00	Abbey Whiddon - 7/19/26 - 7/25/26 - VATAT Conference - Corpus Christi	199 E 13 6499 00 001 0 22 0 30
252601219	06/25/2026	ALBERTSONS SAFEWAY LLC	2,206.42	PAYMENTS RETRUNED BY UNITED SUPERMARKET TO SNYDER ISD. THESE PAYMENTS SHOULD HAVE BEEN MADE TO ALBERTSON INSTEAD. THIS PO IS TO SEND THE MONEY OWED TO ALBERTSTONS	199 R 00 5743 00 000 0 00 0 00
252601222	06/25/2026	AMAZON.COM LLC	19.77	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			8.49	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			19.30	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			37.98	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			49.95	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			49.95	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			6.48	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			19.98	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			19.98	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			6.48	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601222	06/25/2026	AMAZON.COM LLC	49.95	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			33.98	Floral Design - Mums, Backer Disc, Charms, Garters, Ribbon, Supplies	199 E 11 6399 84 001 0 22 0 30
			20.59	Special Education Supplies-Sally Miller	199 E 11 6399 00 999 0 23 0 15
			18.99	Special Education Supplies-Sally Miller	199 E 11 6399 00 999 0 23 0 15
			12.99	Special Education Supplies-Sally Miller	199 E 11 6399 00 999 0 23 0 15
			49.96	Special Education Supplies-Sally Miller	199 E 11 6399 00 999 0 23 0 15
			35.99	Special Education Supplies-Sally Miller	199 E 11 6399 00 999 0 23 0 15
			29.00	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			155.38	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			9.98	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			60.96	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			48.75	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			54.98	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			23.49	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			5.95	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			19.17	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			80.97	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			14.92	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			12.09	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			47.98	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			12.99	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			25.99	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			59.99	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			16.99	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			39.99	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			34.99	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			127.98	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			113.88	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			-16.27	Items for Spanish class-Art fair showcase projects	199 E 11 6399 00 043 0 25 0 50
			24.77	Counseling Office - Paper, Labels, Certificates, Index Cards	199 E 31 6399 00 001 0 99 0 30
			163.07	Counseling Office - Paper, Labels, Certificates, Index Cards	199 E 31 6399 00 001 0 99 0 30
			16.09	Counseling Office - Paper, Labels, Certificates, Index Cards	199 E 31 6399 00 001 0 99 0 30
			18.61	Counseling Office - Paper, Labels, Certificates, Index Cards	199 E 31 6399 00 001 0 99 0 30
			54.93	Counseling Office - Paper, Labels, Certificates, Index Cards	199 E 31 6399 00 001 0 99 0 30
			6.99	Counseling Office - Paper, Labels, Certificates, Index Cards	199 E 31 6399 00 001 0 99 0 30
			75.89	Office supplies	199 E 11 6399 00 043 0 11 0 50
			35.99	Office supplies	199 E 11 6399 00 043 0 11 0 50

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601222	06/25/2026	AMAZON.COM LLC	109.99	Office supplies	199 E 11 6399 00 043 0 11 0 50
			97.14	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			307.77	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			265.78	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			113.88	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			92.28	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			79.95	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			34.19	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			45.08	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			115.90	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			49.90	Cooking Labs Equipment	244 E 11 6399 00 001 5 22 0 30
			5.73	Items for Social Studies	199 E 11 6399 21 043 0 11 0 50
			359.94	Items for Social Studies	199 E 11 6399 21 043 0 11 0 50
			423.84	Items for Social Studies	199 E 11 6399 21 043 0 11 0 50
			121.92	Items for Social Studies	199 E 11 6399 21 043 0 11 0 50
			377.94	Items for Social Studies	199 E 11 6399 21 043 0 11 0 50
			28.45	HDMI Cables for Boardroom	199 E 11 6399 00 999 0 11 0 12
			25.47	HDMI Cables for Boardroom	199 E 11 6399 00 999 0 11 0 12
			22.09	HDMI Cables for Boardroom	199 E 11 6399 00 999 0 11 0 12
			42.70	HDMI Cables for Boardroom	199 E 11 6399 00 999 0 11 0 12
			44.95	HDMI Cables for Boardroom	199 E 11 6399 00 999 0 11 0 12
			49.14	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			20.90	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			19.63	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			15.26	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			21.24	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			11.59	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			9.89	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			34.12	Science - Markers, Pens, Colored Paper, Erasers, Supplies	199 E 11 6399 20 001 0 11 0 30
			46.52	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			59.99	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			77.69	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			121.92	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			57.42	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			16.99	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			191.94	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			31.49	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			11.48	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			55.00	Items for Math class	199 E 11 6399 15 043 0 11 0 50

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601222	06/25/2026	AMAZON.COM LLC	21.99	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			6.99	Items for Math class	199 E 11 6399 15 043 0 11 0 50
			25.56	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			287.52	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			35.05	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			29.75	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			89.80	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			6.99	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			13.98	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			59.98	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			11.19	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			95.98	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			61.99	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			24.99	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			15.28	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			39.99	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			17.98	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			66.64	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			24.99	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			89.99	Girls PE classroom needs	199 E 11 6399 18 043 0 11 0 50
			6.38	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			32.74	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			32.62	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			13.98	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			19.98	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			43.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			24.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			77.97	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			29.98	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			6.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			72.27	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			11.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			39.98	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			29.98	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			7.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			7.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			6.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			21.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			7.99	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601222	06/25/2026	AMAZON.COM LLC	33.98	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			13.98	Items for awards ceremony	199 E 11 6399 71 043 0 11 0 50
			51.28	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			173.16	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			179.70	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			29.75	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			64.90	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			6.99	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			11.19	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			21.99	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			255.13	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			147.96	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			7.64	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			24.99	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			39.99	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			17.98	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			33.32	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			29.99	Items for Boys PE	199 E 11 6399 16 043 0 11 0 50
			24.14	Theater performance supplies	199 E 11 6399 06 043 0 11 0 50
			54.99	Theater performance supplies	199 E 11 6399 06 043 0 11 0 50
			19.99	Theater performance supplies	199 E 11 6399 06 043 0 11 0 50
			12.32	Items for Lifeskills class	199 E 11 6399 49 043 0 11 0 50
			15.99	Items for Lifeskills class	199 E 11 6399 49 043 0 11 0 50
			9.98	Items for Lifeskills class	199 E 11 6399 49 043 0 11 0 50
			53.50	Band - Reeds	199 E 36 6399 03 001 0 99 0 30
			31.00	Band - Reeds	199 E 36 6399 03 001 0 99 0 30
			5.18	MAINTENANCE - OFFICE SUPPLIES FOR CUSTODIAL SUPERVISOR - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			21.96	MAINTENANCE - OFFICE SUPPLIES FOR CUSTODIAL SUPERVISOR - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			19.92	MAINTENANCE - OFFICE SUPPLIES FOR CUSTODIAL SUPERVISOR - BUS BARN	199 E 51 6319 04 999 0 99 0 90
			93.03	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			17.36	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			64.95	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			84.95	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			199.95	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			7.29	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			14.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601222	06/25/2026	AMAZON.COM LLC	8.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			69.95	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			97.98	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			4.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			17.39	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			24.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			46.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			38.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			29.98	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			29.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			59.98	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			14.99	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
			-1.00	Instructional coaching supplies	199 E 33 6399 00 999 0 99 0 15
252601223	06/25/2026	B & J WELDING SUPPLY LTD	28.00	MAINTENANCE - PROPANE FOR FORKLIFT - BUS BARN	199 E 51 6319 01 999 0 99 0 90
252601224	06/25/2026	C&C SERVICES LLC	17,500.00	MAINTENANCE - REPAIR OF CONCRETE AT ENTRANCE - INTERMEDIATE	199 E 51 6249 01 999 0 99 0 90
252601225	06/25/2026	CITY OF SNYDER - POLICE D	89,306.37	Invoice 118 For SRO Officers (October 2025 through September 2026) Officer Beynon, Officer Rackley, Officer Delacruz	199 E 52 6219 00 043 0 99 0 15
			45,026.86	Invoice 118 For SRO Officers (October 2025 through September 2026) Officer Beynon, Officer Rackley, Officer Delacruz	199 E 52 6219 00 109 0 99 0 15
			45,026.87	Invoice 118 For SRO Officers (October 2025 through September 2026) Officer Beynon, Officer Rackley, Officer Delacruz	199 E 52 6219 00 110 0 99 0 15
			86,908.76	Invoice 118 For SRO Officers (October 2025 through September 2026) Officer Beynon, Officer Rackley, Officer Delacruz	199 E 52 6219 00 001 0 99 0 15
252601226	06/25/2026	D.H. PACE COMPANY, INC.	16,327.76	Primary School Replacement Curtain	240 E 35 6639 00 043 0 99 0 15
252601227	06/25/2026	DEPARTMENT OF INFORMATION	850.16	Telecommunication Services INV# 26050709N	199 E 51 6259 13 999 0 99 0 90
252601228	06/25/2026	DILLON MATTHIES	360.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			4,480.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			2,240.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			2,240.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			180.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			2,200.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			1,100.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			1,100.00	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
			19.98	MAINTENANCE - DUCT CLEANING - DISTRICT	199 E 51 6249 00 999 0 99 0 90
252601229	06/25/2026	MANSFIELD OIL COMPANY OF	8,469.28	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			3.45	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			2.50	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			9.66	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			450.47	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601229	06/25/2026	MANSFIELD OIL COMPANY OF	250.00	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
			19.95	TRANSPORTATION - FUEL/ GAS- BUS BARN	199 E 34 6311 00 999 0 99 0 95
252601230	06/25/2026	MSB SCHOOL SERVICES, LLC	6,253.50	Special Education SHARS Billing	199 E 11 6219 00 999 0 23 0 15
252601231	06/25/2026	SOUTHWEST FOODSERVICE EXC	98,325.39	FOOD SERVICE FOR SEPTEMBER 2025 THRU JULY 2026	240 E 35 6299 00 999 0 99 0 15
252601232	06/25/2026	T & G IDENTIFICATION SYST	531.08	MAINTENANCE - REPAIR OF BADGE PRINTER MACHINE - DISTRICT WIDE	199 E 51 6249 01 999 0 99 0 90
			102.57	MAINTENANCE - REPAIR OF BADGE PRINTER MACHINE - DISTRICT WIDE	199 E 51 6249 01 999 0 99 0 90
252601234	06/25/2026	TRIFECTA INTEGRATIONS LLC	1,600.00	HS Blue Rooms Cameras	199 E 11 6399 00 999 0 11 0 12
			320.00	HS Blue Rooms Cameras	199 E 11 6399 00 999 0 11 0 12
			540.00	HS Blue Rooms Cameras	199 E 11 6399 00 999 0 11 0 12
			1,600.00	JH Behavior Room Cameras	199 E 11 6399 00 999 0 11 0 12
			320.00	JH Behavior Room Cameras	199 E 11 6399 00 999 0 11 0 12
			190.00	JH Behavior Room Cameras	199 E 11 6399 00 999 0 11 0 12
			7,259.85	TIPS 230901 Proposal 220 // Verkada Renewal License 01/25/2026 - 01/26/2027	199 E 11 6399 00 999 0 11 0 12
			6,984.45	TIPS 230901 Proposal 220 // Verkada Renewal License 01/25/2026 - 01/26/2027	199 E 11 6399 00 999 0 11 0 12
			0.00	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	199 E 11 6399 00 999 0 11 0 12
			572.00	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	199 E 11 6399 00 999 0 11 0 12
			1,671.20	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	199 E 11 6399 00 999 0 11 0 12
			2,592.00	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	199 E 11 6399 00 999 0 11 0 12
			572.00	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security	199 E 11 6399 00 999 0 11 0 12

CK NUMBER	CK DATE	VENDOR	INVOICE		ACCOUNT NUMBER
			AMOUNT	DESCRIPTION	
252601234				Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	
			1,671.20	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	199 E 11 6399 00 999 0 11 0 12
			572.00	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	199 E 11 6399 00 999 0 11 0 12
			572.00	TIPS Cooperative Contract 230901 - Discounts Applied // Maintenance Building Firewall and Switch Ag Farm Firewall and Switch // Stanfield Campus Fortinet FG-51G Network Security Firewall Appliance SHS Greenhouse - Fortinet FG-51G Network Security Firewall Appliance	199 E 11 6399 00 999 0 11 0 12
			0.00	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			360.00	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			210.00	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			23.92	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			19.99	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			179.99	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			701.29	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			37.60	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			8.55	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			47.40	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			8.88	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601234	06/25/2026	TRIFECTA INTEGRATIONS LLC	223.37	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			117.92	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			300.00	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			864.00	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			684.00	Proposal #273 Wiring for new Board Room // TIPS Cooperative Contract 230901 - Discounts Applied	199 E 11 6399 00 999 0 11 0 12
			2,520.00	Proposal #253: Replace the Active Phones on the legacy Cisco System	199 E 11 6399 00 999 0 11 0 12
			972.00	Proposal #253: Replace the Active Phones on the legacy Cisco System	199 E 11 6399 00 999 0 11 0 12
252601235	06/25/2026	VISUAL EDGE IT, LLC	4.95	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 109 0 11 0 15
			29.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 109 0 11 0 15
			22.04	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 109 0 11 0 15
			9.95	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 001 0 11 0 15
			22.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 001 0 11 0 15
			0.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 001 0 11 0 15
			9.90	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 001 0 11 0 15
			29.00	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 001 0 11 0 15
			2.95	Coper Contract: Usage 04/01/2026-04/30/2026	199 E 11 6269 00 001 0 11 0 15
			2,627.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			458.74	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			100.74	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			401.36	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601235	06/25/2026	VISUAL EDGE IT, LLC	0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			76.88	Copier Contract: Usage03/14/26 - 04/13/26	199 E 41 6269 00 750 0 99 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 41 6269 00 750 0 99 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 41 6269 00 750 0 99 0 15
			237.50	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 110 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 110 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 110 0 11 0 15
			0.00	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 110 0 11 0 15
			89.92	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 001 0 11 0 15
			62.92	Copier Contract: Usage03/14/26 - 04/13/26	199 E 51 6269 00 999 0 99 0 15
			9.60	Copier Contract: Usage03/14/26 - 04/13/26	199 E 11 6269 00 999 0 11 0 15
			4.95	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 41 6269 00 750 0 99 0 15
			29.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 109 0 11 0 15
			24.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 109 0 11 0 15
			24.01	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 109 0 11 0 15
			9.95	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 001 0 11 0 15
			22.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 001 0 11 0 15
			9.95	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 109 0 11 0 15
			22.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 001 0 11 0 15
			0.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 001 0 11 0 15
			29.00	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 001 0 11 0 15
			4.95	Coper Contract: Usage 02/01/2026-02/28/2026	199 E 11 6269 00 001 0 11 0 15
			2,627.00	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			546.46	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			1.58	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			10.71	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			6.42	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			10.05	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			137.60	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			6.99	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			12.10	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			11.36	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			170.03	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			10.50	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			8.97	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			122.65	Copier Contract: Usage01/14/26 - 02/13/26	199 E 41 6269 00 750 0 99 0 15
			0.94	Copier Contract: Usage01/14/26 - 02/13/26	199 E 41 6269 00 750 0 99 0 15

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601235	06/25/2026	VISUAL EDGE IT, LLC	0.33	Copier Contract: Usage01/14/26 - 02/13/26	199 E 41 6269 00 750 0 99 0 15
			364.04	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 110 0 11 0 15
			2.71	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 110 0 11 0 15
			2.73	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 110 0 11 0 15
			6.24	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 110 0 11 0 15
			41.86	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 001 0 11 0 15
			47.39	Copier Contract: Usage01/14/26 - 02/13/26	199 E 51 6269 00 999 0 99 0 15
			14.35	Copier Contract: Usage01/14/26 - 02/13/26	199 E 11 6269 00 999 0 11 0 15
			2,627.00	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			968.36	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			13.95	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			86.71	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			34.39	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			77.84	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			401.88	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			63.46	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			84.63	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			98.19	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			364.85	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			90.89	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			131.32	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
			226.12	Copier Contract: Usage04/14/26 - 05/13/26	199 E 41 6269 00 750 0 99 0 15
			7.81	Copier Contract: Usage04/14/26 - 05/13/26	199 E 41 6269 00 750 0 99 0 15
			1.00	Copier Contract: Usage04/14/26 - 05/13/26	199 E 41 6269 00 750 0 99 0 15
			458.67	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 110 0 11 0 15
			27.76	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 110 0 11 0 15
			5.79	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 110 0 11 0 15
			41.68	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 110 0 11 0 15
			106.34	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 001 0 11 0 15
			42.04	Copier Contract: Usage04/14/26 - 05/13/26	199 E 51 6269 00 999 0 99 0 15
			16.71	Copier Contract: Usage04/14/26 - 05/13/26	199 E 11 6269 00 999 0 11 0 15
252601236	06/25/2026	WAGNER SUPPLY CO, INC	973.80	CUSTODIAL - Cleaning Chemicals - District Wide	199 E 51 6319 02 999 0 99 0 90
252601237	06/25/2026	WINKLER WATERWORKS	150.00	MAINTENANCE - TCEQ BACKFLOW TESTING- BUS BARN	199 E 51 6249 01 999 0 99 0 90
			50.00	MAINTENANCE - TCEQ BACKFLOW TESTING- BUS BARN	199 E 51 6249 01 999 0 99 0 90
252601238	06/30/2026	AMAZON.COM LLC	110.88	Items for Theater performance	461 E 37 6399 06 043 0 99 0 00
			11.99	Items for Theater performance	461 E 37 6399 06 043 0 99 0 00
			41.99	Items for Theater performance	461 E 37 6399 06 043 0 99 0 00
			37.99	Items for Theater performance	461 E 37 6399 06 043 0 99 0 00
252601239	06/30/2026	EECU	885.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00

			INVOICE		ACCOUNT
CK NUMBER	CK DATE	VENDOR	AMOUNT	DESCRIPTION	NUMBER
252601240	06/30/2026	REGION XIV ESC ACP	145.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601241	06/30/2026	SCURRY COUNTY SCHOOL FCU	13,286.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601242	06/30/2026	SNYDER EDUCATION FOUNDATI	490.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601243	06/30/2026	TCG ADMINISTRATORS	440.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,007.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			3,515.00	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			5,782.50	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			145.02	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
252601244	06/30/2026	TEXAS LIFE INSURANCE COMP	929.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
			929.05	Payroll accrual	863 L 00 2159 00 000 0 00 0 00
Totals for checks			2,023,061.31		

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
199	GENERAL FUND	54,201.14	1,747.31	886,019.27	941,967.72
211	TITLE I PART A, BASIC PROGRAMS	3,540.33	0.00	0.00	3,540.33
212	TITLE I PART C, MIGRATORY CHLD	285.97	0.00	0.00	285.97
224	IDEA PART B FORMULA	4,769.93	0.00	1,272.77	6,042.70
225	IDEA PART B PRESCHOOL	447.50	0.00	0.00	447.50
240	FOOD SERVICE	137.44	83.25	295,762.86	295,983.55
244	VOC. ED.-BASIC GRANT	0.00	0.00	1,201.87	1,201.87
255	TITLE IV CLASS SIZE REDUCTION	643.06	0.00	0.00	643.06
289	FEDERAL SPECIAL REVENUE FUND	304.48	0.00	442.95	747.43
461	CAMPUS ACTIVITY FUNDS	0.00	0.00	6,458.44	6,458.44
753	HEALTH INSURANCE	0.00	0.00	180,065.00	180,065.00
810	PRIVATE-PURPOSE TRUST FUNDS	1,120.00	0.00	0.00	1,120.00
863	PAYROLL CLEARING	580,971.38	0.00	0.00	580,971.38
865	STUDENT ACTIVITY ACCT	0.00	0.00	3,586.36	3,586.36
***	Fund Summary Totals ***	646,421.23	1,830.56	1,374,809.52	2,023,061.31

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