

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023444	04-02-2026	00106	A-1 WHOLESALE PLUM	DISTRICT WIDE	261100	INV1094217	C	PLUMBING SUPPLIES	90.04	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1095006	C	PLUMBING SUPPLIES	23.05	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1095037	C	PLUMBING SUPPLIES	25.12	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094181	C	PLUMBING SUPPLIES	54.12	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1095007	C	PLUMBING SUPPLIES	5.23	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094181	C	PLUMBING SUPPLIES	30.48	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094767	C	PLUMBING SUPPLIES	52.49	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094525	C	PLUMBING SUPPLIES	96.51	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094827	C	PLUMBING SUPPLIES	24.79	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094689	C	PLUMBING SUPPLIES	21.85	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094322	C	PLUMBING SUPPLIES	16.86	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094215	C	PLUMBING SUPPLIES	120.01	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261100	INV1094321	C	PLUMBING SUPPLIES	179.69	N
					199-51-6319.00-999-699000					
								<b>Check 023444 Total:</b>	<b>740.24</b>	
023445	04-02-2026	13567	ABILENE HIGH TENNI	DISTRICT WIDE	261099	SD-3/30/26	C	SHARON WARTES EAGLE	120.00	N
					199-36-6499.02-999-691000					
023446	04-02-2026	00489	ABILENE ZOO	S.I.S.	261098	SD-3/31/26	C	FIELD TRIP FOR PALS	142.50	N
					199-11-6412.00-104-611000					
023447	04-02-2026	02196	CHAD BAXTER	DISTRICT WIDE	261101	SD-3/31/26	C	TRAILER PARTS	300.00	N
					199-51-6319.00-999-699000					
023448	04-02-2026	01559	BSN SPORTS LLC	DISTRICT WIDE	260436	933686558	C	PO Created by Req: 260444	449.39	N
					199-36-6395.99-999-691000					
				DISTRICT WIDE	260436	933686558	C	PO Created by Req: 260444	2,369.19	N
					199-36-6399.27-999-691000					
								<b>Check 023448 Total:</b>	<b>2,818.58</b>	
023449	04-02-2026	02320	BUG OUT TERMITES & P	DISTRICT WIDE	261102	6979	C	PEST CONTROL FEES	125.00	N
					199-51-6299.00-999-699000					
023450	04-02-2026	01889	CDW GOVERNMENT, I	DISTRICT WIDE	260586	AI6KW4I	C	PO Created by Req: 260597	4,439.32	N
					199-11-6395.14-999-611000					
023451	04-02-2026	02600	CREATIVE GRAPHIC S	HIGH SCHOOL	261104	S81555	C	BANNER W/ POPUP STAN	350.00	N
					199-11-6395.06-001-622000					
023452	04-02-2026	21495	DEMCO INC	DISTRICT WIDE	260585	7782353	C	PO Created by Req: 260596	66.13	N
					199-11-6395.14-999-611000					
023453	04-02-2026	01099	ETC COMPANIES	GEN.ADMINISTRATI	261138	10329249	C	CONSULTING SERVICES 4	501.00	N
					199-41-6299.99-750-699000					

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023454	04-02-2026	20413	FOLLETT CONTENT S	S.I.S.	260416 199-12-6329.00-104-611000	682113F	C	Library Books	391.55	N
023455	04-02-2026	00435	GAINES COUNTY GOL	DISTRICT WIDE	261105 199-36-6499.02-999-691000	SD-3/25/26	C	SEMINOLE JH GOLF TOUR	180.00	N
023458	04-02-2026	19254	HOME DEPOT CREDIT	DISTRICT WIDE	261106 199-51-6319.00-999-699000	5621740	C	BLDG SUPPLIES	73.00	N
				DISTRICT WIDE	261106 199-51-6319.00-999-699000	136620	C	BLDG SUPPLIES	117.70	N
<b>Check 023458 Total:</b>									<b>190.70</b>	
023459	04-02-2026	01709	JAMIE HUBBELL	HIGH SCHOOL	261110 199-36-6411.00-001-622000	SD-3/23/26	C	MEALS@HOUSTON STOC	251.12	N
023460	04-02-2026	16131	JIM NED CISD	DISTRICT WIDE	261111 199-36-6499.02-999-691000	SD-3/25/26	C	INDIAN INVIT GIRLS GOLF	300.00	N
023461	04-02-2026	01763	KALEIDOSCOPE LEAR	HIGH SCHOOL	260255 199-36-6499.00-001-622000	ORDER #21429	C	PO Created by Req: 260261	2,700.00	N
023462	04-02-2026	00182	LAMESA ISD	DISTRICT WIDE	261112 199-36-6499.02-999-691000	SD-3/30/2026	C	VAR/JV SPRING TENNIS T	80.00	N
023463	04-02-2026	01289	LINDE GAS & EQUIPM	HIGH SCHOOL	261113 199-11-6219.00-001-622000	55724335	C	OXYGEN/ACETYLENE/STA	561.72	N
023464	04-02-2026	17693	MACGILL & CO.	EAST RIDGE	260569 199-33-6395.00-102-699000	IN0922252	C	PO Created by Req: 260578	1,069.88	N
023465	04-02-2026	02322	MEMORIAL TENNIS BO	DISTRICT WIDE	261114 199-36-6499.02-999-691000	SD-3/30/26	C	MAVERICK MAYHEM	200.00	N
023466	04-02-2026	01650	MERKEL TRACK	DISTRICT WIDE	261115 199-36-6499.02-999-691000	SD-3/30/26	C	WINDMILL CITY RELAYS	1,000.00	N
023467	04-02-2026	12832	LILLIAN MILLER	HIGH SCHOOL	261139 199-11-6395.99-001-622000	SD-3/31/26	C	CULINARY PROJECT SUP	80.51	N
				HIGH SCHOOL	261117 199-11-6395.99-001-622000	SD-3/30/26	C	CULINARY PROJECT SUP	112.00	N
<b>Check 023467 Total:</b>									<b>192.51</b>	
023468	04-02-2026	12840	DEBBIE MOORE	S.I.S.	261116 199-11-6395.00-104-611000	SD-3/31/26	C	SUPPLIES FOR STAAR PR	43.25	N
023469	04-02-2026	21603	MITCHELL MOORE	HIGH SCHOOL	261140 199-11-6398.12-001-622000	20027622	C	DIGITAL MEDIA COURSES	214.34	N
023470	04-02-2026	20318	ORKIN	DISTRICT WIDE	261118 199-51-6299.00-999-699000	295230285	C	PEST CONTROL FEES	95.82	N
				DISTRICT WIDE	261118 199-51-6299.00-999-699000	295230335	C	PEST CONTROL FEES	169.01	N
				DISTRICT WIDE	261118 199-51-6299.00-999-699000	295230008	C	PEST CONTROL FEES	147.06	N
				DISTRICT WIDE	261118 199-51-6299.00-999-699000	295230007	C	PEST CONTROL FEES	208.27	N
				DISTRICT WIDE	261118 199-51-6299.00-999-699000	295230010	C	PEST CONTROL FEES	251.32	N
				DISTRICT WIDE	261118 199-51-6299.00-999-699000	295230002	C	PEST CONTROL FEES	191.59	N
				DISTRICT WIDE	261118 199-51-6299.00-999-699000	295230011	C	PEST CONTROL FEES	270.64	N

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				DISTRICT WIDE	261118	295230006	C	PEST CONTROL FEES	154.83	N
					199-51-6299.00-999-699000					
								<b>Check 023470 Total:</b>	<b>1,488.54</b>	
023471	04-02-2026	19566	TERRI PETTY	HIGH SCHOOL	261119	SD-3/23/26	C	MEAL/UIIL ACADEMIC MEE	30.10	N
					199-36-6412.00-001-699000					
023472	04-02-2026	22692	POWER SYSTEMS	DISTRICT WIDE	261137	28733	C	FIRE ALARM MONITORING	629.94	N
					199-51-6249.00-999-699000					
023473	04-02-2026	02321	CODY PROPPS	HIGH SCHOOL	261103	SD-3/27/26	C	UIL OAP/AREA CONTEST	800.00	N
					199-36-6412.00-001-699000					
023474	04-02-2026	00724	ROBERTS TRUCK CEN	DISTRICT WIDE	261144	R803018685:01	C	REPAIRS/BUS #41	447.42	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261144	R803018686:01	C	REPAIRS/BUS #42	447.42	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261144	R803018687:01	C	REPAIRS/BUS #65	552.42	N
					199-34-6249.00-999-699000					
								<b>Check 023474 Total:</b>	<b>1,447.26</b>	
023478	04-02-2026	20254	SNYDER TENNIS	DISTRICT WIDE	261123	SD-3/30/26	C	SPRING 2026 TIGER TENN	345.00	N
					199-36-6499.02-999-691000					
023479	04-02-2026	02036	SPARTAN ATHLETIC C	DISTRICT WIDE	261124	SD-3/25/26	C	SQUAW VALLEY GOLF TO	525.00	N
					199-36-6499.02-999-691000					
023480	04-02-2026	02034	KALYN TATE	HIGH SCHOOL	261130	SD-3/24/26	C	MEALS@AUSTIN STOCK S	24.00	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	261130	SD-3/24/26	C	MEALS@HOUSTON STOC	65.92	N
					199-36-6411.00-001-622000					
								<b>Check 023480 Total:</b>	<b>89.92</b>	
023481	04-02-2026	01626	TEXAS A&M AGRILIFE	HIGH SCHOOL	260617	E602735	C	PO Created by Req: 260627	138.51	N
					199-11-6395.01-001-622000					
023483	04-02-2026	22586	TIGER TENNIS BOOST	DISTRICT WIDE	261127	SD-3/30/26	C	MEAL DEALS@TENNIS TO	130.00	N
					199-36-6412.00-999-691000					
023484	04-02-2026	14619	TRACTOR SUPPLY CR	HIGH SCHOOL	261129	100574644	C	WELDING SUPPLIES	79.97	N
					199-11-6395.10-001-622000					
				DISTRICT WIDE	261129	200206798	C	BLDG SUPPLIES	49.99	N
					199-51-6319.00-999-699000					
								<b>Check 023484 Total:</b>	<b>129.96</b>	
023486	04-02-2026	17925	TXU ENERGY	HIGH SCHOOL	261131	054129075943	C	ELECTRICITY CHARGES	45.15	N
					199-51-6257.00-001-699000					
				MIDDLE SCHOOL	261131	054129075943	C	ELECTRICITY CHARGES	50.46	N
					199-51-6257.00-041-699000					
				EAST RIDGE	261131	054129075943	C	ELECTRICITY CHARGES	35.17	N
					199-51-6257.00-102-699000					
				S.I.S.	261131	054129075943	C	ELECTRICITY CHARGES	100.77	N
					199-51-6257.00-104-699000					
				ADMINISTRATION	261131	054129075943	C	ELECTRICITY CHARGES	28.42	N
					199-51-6257.00-950-699000					
								<b>Check 023486 Total:</b>	<b>259.97</b>	
023487	04-02-2026	17470	UNIFIRST CORPORATI	DISTRICT WIDE	261133	2890154594	C	UNIFORMS/SUPPLIES MAI	33.01	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261133	2890154604	C	UNIFORMS/SUPPLIES MAI	57.01	N
					199-51-6299.00-999-699000					

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				DISTRICT WIDE	261133	2890154614	C	UNIFORMS/SUPPLIES MAI	60.19	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261133	2890154597	C	UNIFORMS/SUPPLIES MAI	88.21	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261133	2890154666	C	UNIFORMS/SUPPLIES MAI	21.32	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261133	2890154602	C	UNIFORMS/SUPPLIES MAI	52.43	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261133	2890154611	C	UNIFORMS/SUPPLIES MAI	67.54	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261133	2890154607	C	UNIFORMS/SUPPLIES MAI	121.23	N
					199-51-6299.00-999-699000					
								<b>Check 023487 Total:</b>	<b>500.94</b>	
023488	04-02-2026	17470	UNIFIRST CORPORATI	HIGH SCHOOL	261133	2890154663	C	CTE SAFETY UNIFORMS	554.72	N
					199-11-6219.00-001-622099					
023489	04-02-2026	02324	UNITED FREESTYLE S	EAST RIDGE	261132	5682	C	AWARDS	499.00	N
					199-11-6499.00-102-611000					
				S.I.S.	261132	5682	C	STAAR AWARDS	500.00	N
					199-11-6499.00-104-611000					
								<b>Check 023489 Total:</b>	<b>999.00</b>	
023490	04-02-2026	02027	VEIT, LLC	HIGH SCHOOL	261134	24AR3404488	C	STAPLE REFILLS/SHS	291.98	N
					199-11-6395.12-001-622000					
023491	04-02-2026	17884	WALL ATHLETIC BOOS	DISTRICT WIDE	261135	SD-3/30/26	C	BASKETBALL TOURN ENT	300.00	N
					199-36-6499.02-999-691000					
023492	04-02-2026	18124	JEFFERY WITHROW	DISTRICT WIDE	261136	SD-3/25/26	C	MEAL@DISTRICT SOCCE	12.00	N
					199-36-6411.00-999-691000					
023494	04-09-2026	00344	A.H. ELEVATOR	DISTRICT WIDE	261147	26-1491	C	ELEVATOR SERVICE FOR	204.00	N
					199-51-6249.00-999-699000					
023495	04-09-2026	02328	ACU DEPARTMENT OF	MIDDLE SCHOOL	261148	SD-3/31/26	C	MUSIC WORKSHOP ENTR	400.00	N
					199-36-6499.03-041-699000					
023496	04-09-2026	02282	AED SUPERSTORE	SOUTHEAST	260557	600284832	C	PO Created by Req: 260566	130.00	N
					199-33-6395.00-105-699000					
023497	04-09-2026	01595	AUTOZONE, INC.	DISTRICT WIDE	261149	03103388191	C	GROUNDS SUPPLIES	11.51	N
					199-51-6319.02-999-699000					
023498	04-09-2026	02320	BUG OUT TERMITE & P	DISTRICT WIDE	261150	7021	C	CARPENTER ANT TREATM	125.00	N
					199-51-6299.00-999-699000					
023499	04-09-2026	02330	C & I SHOW HARDWAR	DISTRICT WIDE	261156	178887	C	BLDG SUPPLIES	177.95	N
					199-51-6319.00-999-699000					
023500	04-09-2026	02016	CAPROCK BRASS REP	HIGH SCHOOL	261154	7	C	INSTRUMENT REPAIRS	3,476.00	N
					199-11-6244.02-001-611000					
023501	04-09-2026	01833	CARY SERVICES, INC.	DISTRICT WIDE	261157	C017563	C	EQUIPMENT RENTAL	260.00	N
					199-36-6264.00-999-691000					
				DISTRICT WIDE	261157	C017558	C	EQUIPMENT RENTAL	135.00	N
					199-51-6249.00-999-699000					
				DISTRICT WIDE	261157	C017559	C	EQUIPMENT RENTAL	135.00	N
					199-51-6249.00-999-699000					
				DISTRICT WIDE	261157	C017560	C	EQUIPMENT RENTAL	135.00	N
					199-51-6249.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	261157	C017561	C	EQUIPMENT RENTAL	350.00	N
					199-51-6249.00-999-699000					
				DISTRICT WIDE	261157	C017582	C	EQUIPMENT RENTAL	159.00	N
					199-51-6249.00-999-699000					
				DISTRICT WIDE	261157	C017562	C	EQUIPMENT RENTAL	190.00	N
					199-51-6249.00-999-699000					
								<b>Check 023501 Total:</b>	<b>1,364.00</b>	
023502	04-09-2026	18753	CHEM-AQUA	DISTRICT WIDE	261155	9567701	C	WATER TREATMENT PRO	961.17	N
					199-51-6249.00-999-699000					
023504	04-09-2026	00218	CITY OF SWEETWATE	S.I.S.	261152	SD-4/2/26	C	END OF YEAR POOL PART	200.00	N
					199-11-6395.01-104-611000					
023505	04-09-2026	02213	CITY OF SWEETWATE	HIGH SCHOOL	261158	SWEETWATER	C	WATER CHARGES	554.31	N
					199-51-6255.00-001-622000					
				HIGH SCHOOL	261158	SWEETWATER	C	WATER CHARGES	2,404.97	N
					199-51-6255.00-001-699000					
				MIDDLE SCHOOL	261158	SWEETWATER	C	WATER CHARGES	848.46	N
					199-51-6255.00-041-699000					
				JP COWEN	261158	SWEETWATER	C	WATER CHARGES	1,045.37	N
					199-51-6255.00-101-699000					
				EAST RIDGE	261158	SWEETWATER	C	WATER CHARGES	1,191.74	N
					199-51-6255.00-102-699000					
				S.I.S.	261158	SWEETWATER	C	WATER CHARGES	1,570.94	N
					199-51-6255.00-104-699000					
				SOUTHEAST	261158	SWEETWATER	C	WATER CHARGES	1,045.38	N
					199-51-6255.00-105-699000					
				ADMINISTRATION	261158	SWEETWATER	C	WATER CHARGES	79.70	N
					199-51-6255.00-950-699000					
				DISTRICT WIDE	261158	SWEETWATER	C	WATER CHARGES	79.70	N
					199-51-6255.00-999-623000					
				DISTRICT WIDE	261158	SWEETWATER	C	WATER CHARGES	219.78	N
					199-51-6255.00-999-699000					
								<b>Check 023505 Total:</b>	<b>9,040.35</b>	
023506	04-09-2026	00354	CUSTOM RESOURCES	HIGH SCHOOL	260634	20129	C	PO Created by Req: 260645	1,350.00	N
					199-11-6395.12-001-622000					
023507	04-09-2026	01895	CUTTME LLC	HIGH SCHOOL	261153	26-71153	C	STATE SOLO/ENSEMBLE -	110.00	N
					199-36-6499.03-001-699000					
023508	04-09-2026	01294	DATCS	DISTRICT WIDE	261159	18272214	C	RANDOM DOT URINE TES	344.35	N
					199-34-6299.00-999-699000					
				DISTRICT WIDE	261159	18272215	C	STUDENT DRUG SCREENI	1,424.35	N
					199-36-6219.00-999-699000					
								<b>Check 023508 Total:</b>	<b>1,768.70</b>	
023509	04-09-2026	21495	DEMCO INC	HIGH SCHOOL	260531	7784840	C	PO Created by Req: 260538	718.70	N
					199-12-6395.00-001-611000					
023510	04-09-2026	18724	ELECTION SYSTEMS & SCHOOL BOARD		261160	CD2144870	C	ELECTION SUPPLIES/SER	33.10	N
					199-41-6434.00-702-699000					
				SCHOOL BOARD	261160	CD2145057	C	ELECTION SUPPLIES/SER	84.46	N
					199-41-6434.00-702-699000					
				SCHOOL BOARD	261160	CD2144499	C	ELECTION SUPPLIES/SER	49.50	N
					199-41-6434.00-702-699000					
				SCHOOL BOARD	261160	CD2144257	C	ELECTION SUPPLIES/SER	1,185.00	N
					199-41-6434.00-702-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SCHOOL BOARD	261160	CD2144445	C	ELECTION SUPPLIES/SER	523.66	N
					199-41-6434.00-702-699000					
				SCHOOL BOARD	261160	CD2144500	C	ELECTION SUPPLIES/SER	1,035.95	N
					199-41-6434.00-702-699000					
								<b>Check 023510 Total:</b>	<b>2,911.67</b>	
023511	04-09-2026	17770	ELLIOTT ELECTRIC SU	DISTRICT WIDE	261162	93-60967-01	C	ELECTRICAL SUPPLIES	6.14	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261162	93-60960-01	C	ELECTRICAL SUPPLIES	42.64	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261162	93-60941-02	C	ELECTRICAL SUPPLIES	3.81	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261162	93-60941-01	C	ELECTRICAL SUPPLIES	257.24	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE		93-60941-03	M	RETURNED MERCHANDIS	-15.99	N
					199-51-6319.00-999-699000					
								<b>Check 023511 Total:</b>	<b>293.84</b>	
023512	04-09-2026	03641	ESC REGION 14	DISTRICT WIDE	261161	040262	C	ADVANCED ACADEMICS	812.50	N
					199-11-6239.00-999-621000					
				DISTRICT WIDE	261161	040262	C	CTE CO-OP	106.25	N
					199-11-6239.00-999-622000					
				DISTRICT WIDE	261161	040262	C	EDUPHORIA & 504	2,099.50	N
					199-11-6239.00-999-624000					
				DISTRICT WIDE	261161	040262	C	BILINGUAL	87.50	N
					199-11-6239.00-999-625000					
				DISTRICT WIDE	261161	040262	C	WTTC	3,862.50	N
					199-11-6239.14-999-611000					
				DISTRICT WIDE	261161	040262	C	TEKS, CURRICULUM, SAF	2,972.88	N
					199-13-6239.00-999-611000					
				DISTRICT WIDE	261161	040262	C	COUNSELOR	87.50	N
					199-31-6239.00-999-699000					
				DISTRICT WIDE	261161	040262	C	SCHOOL HEALTH	562.50	N
					199-33-6239.00-999-699000					
				GEN.ADMINISTRATI	261161	040262	C	BUSINESS CONSORTIUM/	3,780.00	N
					199-41-6239.00-750-699000					
				DISTRICT WIDE	261161	040262	C	SECURITY PLAN	1,687.50	N
					199-52-6239.00-999-699000					
				GEN.ADMINISTRATI	261161	040262	C	ASCENDER STUDENT/TSD	6,479.25	N
					199-53-6239.00-750-699000					
								<b>Check 023512 Total:</b>	<b>22,537.88</b>	
023513	04-09-2026	13992	FITNESS FINDERS	EAST RIDGE	260611	INV19803	C	PO Created by Req: 260620	113.40	N
					199-11-6395.01-102-611000					
023514	04-09-2026	20413	FOLLETT CONTENT S	MIDDLE SCHOOL	260542	710635A	C	LIBRARY BOOKS	422.72	N
					199-12-6329.00-041-611000					
023516	04-09-2026	04695	MSTS RECEIVABLES L	DISTRICT WIDE	261198	037ceeda	C	BLDG SUPPLIES	110.41	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261198	cd3f7735	C	BLDG EQUIPMENT	41.12	N
					199-51-6399.00-999-699000					
								<b>Check 023516 Total:</b>	<b>151.53</b>	
023517	04-09-2026	02331	HARDIN SIMMONS PH	HIGH SCHOOL	261196	SD-4/6/26	C	HSU ANATOMY LAB	300.00	N
					199-36-6412.00-001-622000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023518	04-09-2026	04727	HARRIS RATINGS WEE	DISTRICT WIDE	261166 199-36-6298.00-999-691000	SD-3/27/26	C	SUBSCRIPTION	119.99	N
023519	04-09-2026	17675	HIS IMAGE DESIGNS	DISTRICT WIDE	261165 199-36-6399.26-999-691000	3965	C	T-SHIRTS	325.90	N
				DISTRICT WIDE	261165 199-36-6399.27-999-691000	3965	C	T-SHIRTS	325.90	N
<b>Check 023519 Total:</b>									<b>651.80</b>	
023520	04-09-2026	01709	JAMIE HUBBELL	HIGH SCHOOL	261164 199-36-6411.00-001-622000	SD-3/31/26	C	MEALS@CDE INVITATION	48.00	N
				HIGH SCHOOL	261164 199-36-6412.00-001-622000	SD-3/31/26	C	MEALS@CDE INVITATION	456.00	N
<b>Check 023520 Total:</b>									<b>504.00</b>	
023521	04-09-2026	01709	JAMIE HUBBELL	HIGH SCHOOL	261164 199-36-6411.00-001-622000	SD-3/31/26	C	MEALS@CDE INVITATION	48.00	N
				HIGH SCHOOL	261164 199-36-6412.00-001-622000	SD-3/31/26	C	MEALS@CDE INVITATION	648.00	N
<b>Check 023521 Total:</b>									<b>696.00</b>	
023522	04-09-2026	05988	J.W. PEPPER & SON, I	MIDDLE SCHOOL	260603 199-11-6395.03-041-611000	368466408	C	CHOIR SUPPLIES	32.00	N
				MIDDLE SCHOOL	260603 199-11-6395.03-041-611000	368466407	C	CHOIR SUPPLIES	41.00	N
				MIDDLE SCHOOL	260603 199-11-6395.03-041-611000	368466410	C	CHOIR SUPPLIES	49.00	N
				MIDDLE SCHOOL	260603 199-11-6395.03-041-611000	368466409	C	CHOIR SUPPLIES	35.70	N
				MIDDLE SCHOOL	260603 199-11-6395.03-041-611000	368467956	C	CHOIR SUPPLIES	84.98	N
				MIDDLE SCHOOL	260603 199-11-6395.03-041-611000	368466406	C	CHOIR SUPPLIES	321.08	N
<b>Check 023522 Total:</b>									<b>563.76</b>	
023524	04-09-2026	01784	LEASOR CRASS, P.C.	Direct Cost	261167 199-41-6211.00-720-699000	29818	C	LEGAL SERVICE FEES	310.00	N
				Direct Cost	261167 199-41-6211.00-720-699000	28673	C	LEGAL SERVICE FEES	124.00	N
				GEN.ADMINISTRATI	261167 199-41-6211.00-750-623000	29818	C	LEGAL SERVICE FEES	124.00	N
<b>Check 023524 Total:</b>									<b>558.00</b>	
023526	04-09-2026	17693	MACGILL & CO.	EAST RIDGE	261168 199-33-6395.00-102-699000	IN0922406	C	NURSE SUPPLIES-PO #26	17.85	N
023527	04-09-2026	17149	MASTERSCAPES, INC	DISTRICT WIDE	261170 199-51-6249.01-999-699000	47721	C	LAWN MAINTENANCE/MA	1,467.09	N
				DISTRICT WIDE	261170 199-51-6249.01-999-699000	47698	C	LAWN MAINTENANCE/MA	2,326.13	N
				DISTRICT WIDE	261170 199-51-6249.01-999-699000	47731	C	LAWN MAINTENANCE/MA	6,387.31	N
				DISTRICT WIDE	261170 199-51-6249.01-999-699000	47699	C	LAWN MAINTENANCE/MA	3,560.33	N
				DISTRICT WIDE	261170 199-51-6249.01-999-699000	47667	C	LAWN MAINTENANCE/MA	2,864.37	N
				DISTRICT WIDE	261170 199-51-6249.01-999-699000	47704	C	LAWN MAINTENANCE/MA	2,999.37	N
				DISTRICT WIDE	261170 199-51-6249.01-999-699000	47935	C	LAWN MAINTENANCE/MA	2,040.42	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	261170	47680	C	LAWN MAINTENANCE/MA	488.60	N
					199-51-6249.01-999-699000					
				DISTRICT WIDE	261170	47679	C	LAWN MAINTENANCE/MA	344.68	N
					199-51-6249.01-999-699000					
				DISTRICT WIDE	261170	47668	C	LAWN MAINTENANCE/MA	1,476.74	N
					199-51-6249.01-999-699000					
				DISTRICT WIDE	261170	47681	C	LAWN MAINTENANCE/MA	1,463.86	N
					199-51-6249.01-999-699000					
				DISTRICT WIDE	261170	47733	C	LAWN MAINTENANCE/MA	619.90	N
					199-51-6249.01-999-699000					
								<b>Check 023527 Total:</b>	<b>26,038.80</b>	
023528	04-09-2026	19204	N-TUNE MUSIC & SOU	HIGH SCHOOL	261171	NT2659	C	HS BAND SUPPLIES	25.98	N
					199-36-6395.02-001-699000					
023529	04-09-2026	00097	NAPA AUTO PARTS	DISTRICT WIDE	261172	136-221446	C	PARTS/SUPPLIES	10.49	N
					199-34-6395.00-999-699000					
				DISTRICT WIDE	261172	136-218985	C	PARTS/SUPPLIES	3.56	N
					199-34-6395.00-999-699000					
				DISTRICT WIDE	261172	136-220938	C	PARTS/SUPPLIES	163.89	N
					199-34-6395.00-999-699000					
				DISTRICT WIDE	261172	136-219243	C	BLDG SUPPLIES	14.99	N
					199-51-6319.00-999-699000					
								<b>Check 023529 Total:</b>	<b>192.93</b>	
023530	04-09-2026	14120	O'REILLY AUTOMOTIV	HIGH SCHOOL	261173	0804-332629	C	WELDING SUPPLIES	135.69	N
					199-11-6395.10-001-622000					
				DISTRICT WIDE	261173	0804-335387	C	PARTS/SUPPLIES	69.23	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261173	0804-333584	C	PARTS/SUPPLIES	37.74	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261173	0804-335330	C	PARTS/SUPPLIES	38.95	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261173	0804-333840	C	PARTS/SUPPLIES	959.04	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261173	0804-332970	C	PARTS/SUPPLIES	407.76	N
					199-34-6249.00-999-699000					
								<b>Check 023530 Total:</b>	<b>1,648.41</b>	
023531	04-09-2026	20318	ORKIN	DISTRICT WIDE	261174	295230440	C	PEST CONTROL FEES	2,669.04	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261174	295230009	C	PEST CONTROL FEES	273.29	N
					199-51-6299.00-999-699000					
								<b>Check 023531 Total:</b>	<b>2,942.33</b>	
023532	04-09-2026	08737	PRECISION BUSINESS	HIGH SCHOOL	260638	132268	C	PO Created by Req: 260649	809.06	N
					199-11-6395.12-001-622000					
023533	04-09-2026	01747	QUARTERFOUR	DISTRICT WIDE	260639	WWY-11389-01	C	PO Created by Req: 260650	395.00	N
					199-36-6399.31-999-691000					
				DISTRICT WIDE	260639	WWY-11389-01	C	PO Created by Req: 260650	215.00	N
					199-36-6399.32-999-691000					
								<b>Check 023533 Total:</b>	<b>610.00</b>	
023534	04-09-2026	01022	REPUBLIC SERVICES	HIGH SCHOOL	261176	0058-001559645	C	WASTE REMOVAL--WATE	324.55	N
					199-51-6255.00-001-622000					
				HIGH SCHOOL	261176	0058-001559645	C	WASTE REMOVAL--WATE	1,346.55	N
					199-51-6255.00-001-699000					
				MIDDLE SCHOOL	261176	0058-001559645	C	WASTE REMOVAL--WATE	388.82	N
					199-51-6255.00-041-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				JP COWEN	261176	0058-001559645	C	WASTE REMOVAL--WATE	816.70	N
					199-51-6255.00-101-699000					
				EAST RIDGE	261176	0058-001559645	C	WASTE REMOVAL--WATE	338.82	N
					199-51-6255.00-102-699000					
				S.I.S.	261176	0058-001559645	C	WASTE REMOVAL--WATE	638.85	N
					199-51-6255.00-104-699000					
				SOUTHEAST	261176	0058-001559645	C	WASTE REMOVAL--WATE	212.86	N
					199-51-6255.00-105-699000					
				ADMINISTRATION	261176	0058-001559645	C	WASTE REMOVAL--WATE	142.28	N
					199-51-6255.00-950-699000					
				DISTRICT WIDE	261176	0058-001559645	C	WASTE REMOVAL--WATE	142.27	N
					199-51-6255.00-999-623000					
				DISTRICT WIDE	261176	0058-001559645	C	WASTE REMOVAL--WATE	562.70	N
					199-51-6255.00-999-699000					
				HIGH SCHOOL	261176	0058-001559645	C	WASTE REMOVAL--WATE	603.84	N
					240-35-6255.00-001-699000					
				MIDDLE SCHOOL	261176	0058-001559645	C	WASTE REMOVAL--WATE	452.88	N
					240-35-6255.00-041-699000					
				EAST RIDGE	261176	0058-001559645	C	WASTE REMOVAL--WATE	452.88	N
					240-35-6255.00-102-699000					
				S.I.S.	261176	0058-001559645	C	WASTE REMOVAL--WATE	905.76	N
					240-35-6255.00-104-699000					
				SOUTHEAST	261176	0058-001559645	C	WASTE REMOVAL--WATE	603.84	N
					240-35-6255.00-105-699000					
								<b>Check 023534 Total:</b>	<b>7,933.60</b>	
023535	04-09-2026	01022	REPUBLIC SERVICES	HIGH SCHOOL	261177	0058-001553381	C	WASTE CONTAINER/SERV	166.10	N
					199-51-6255.00-001-622000					
				DISTRICT WIDE	261177	0058-001558053	C	WASTE CONTAINER/SERV	112.55	N
					199-51-6255.00-999-699000					
				DISTRICT WIDE	261177	0058-001553290	C	WASTE CONTAINER/SERV	171.55	N
					199-51-6255.00-999-699000					
				DISTRICT WIDE	261177	0058-001553403	C	WASTE CONTAINER/SERV	1,130.71	N
					199-51-6255.00-999-699000					
								<b>Check 023535 Total:</b>	<b>1,580.91</b>	
023536	04-09-2026	15049	CHRISTI RILEY	EAST RIDGE	261175	84782274	C	VEHICLE CAREER DAY PI	37.58	N
					199-31-6395.00-102-611000					
023537	04-09-2026	14315	ROCHESTER 100 INC	EAST RIDGE	260645	WEBINV0038311	C	PO Created by Req: 260657	654.00	N
					199-11-6395.00-102-611000					
023538	04-09-2026	01346	ROSCOE ATHLETICS B	DISTRICT WIDE	261195	000227	C	MEALS@TRACK MEET	500.00	N
					199-36-6412.00-999-691000					
023539	04-09-2026	02227	SCHNEIDER ELECTRIC	DISTRICT WIDE	261178	0001159426	C	SCHNEIDER PROJECT	497,946.19	N
					199-81-6629.00-999-699000					
023542	04-09-2026	01931	SUPREME AUTOPRO L	DISTRICT WIDE	261180	202540	C	REPAIRS/WHITE BUS #67	845.00	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261180	202540	C	REPAIRS/BUS #40	370.00	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261180	202540	C	REPAIRS/BUS #42	570.00	N
					199-34-6249.00-999-699000					
								<b>Check 023542 Total:</b>	<b>1,785.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023543	04-09-2026	00869	SUTHERLANDS	DISTRICT WIDE	261181	010381	C	BLDG SUPPLIES	8.97	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261181	010600	C	BLDG SUPPLIES	14.98	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261181	010589	C	BLDG SUPPLIES	21.98	N
					199-51-6319.00-999-699000					
								<b>Check 023543 Total:</b>	<b>45.93</b>	
023544	04-09-2026	00054	SWEETWATER STEEL	HIGH SCHOOL	260215	IN730629	C	PO Created by Req: 260219	2,272.00	N
					199-11-6395.10-001-622000					
				DISTRICT WIDE	261182	IN729471	C	BLDG SUPPLIES	118.45	N
					199-51-6319.00-999-699000					
								<b>Check 023544 Total:</b>	<b>2,390.45</b>	
023545	04-09-2026	00322	MARTHA TAYLOR	HIGH SCHOOL	261183	SD-2/21/26	C	ACCOMPANIMENT FOR H	290.00	N
					199-36-6299.02-001-699000					
023546	04-09-2026	02121	TEXAS BANDMASTER	HIGH SCHOOL	261185	14879	C	HS BAND DIRECTOR MEM	200.00	N
					199-36-6411.02-001-699000					
				MIDDLE SCHOOL	261185	14930	C	MS BAND DIRECTOR MEM	200.00	N
					199-36-6411.02-041-699000					
								<b>Check 023546 Total:</b>	<b>400.00</b>	
023548	04-09-2026	19857	TMSCA	MIDDLE SCHOOL	261184	1410-25-44-2026	C	2026 CHAMPIONSHIP MEE	306.00	N
					199-36-6412.01-041-699000					
023549	04-09-2026	17470	UNIFIRST CORPORATI	DISTRICT WIDE	261186	2890155550	C	UNIFORMS/SUPPLIES MAI	60.19	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155595	C	UNIFORMS/SUPPLIES MAI	21.32	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155593	C	UNIFORMS/SUPPLIES MAI	39.57	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155536	C	UNIFORMS/SUPPLIES MAI	41.67	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155539	C	UNIFORMS/SUPPLIES MAI	67.77	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155529	C	UNIFORMS/SUPPLIES MAI	50.79	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155541	C	UNIFORMS/SUPPLIES MAI	250.31	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155553	C	UNIFORMS/SUPPLIES MAI	145.66	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155532	C	UNIFORMS/SUPPLIES MAI	109.72	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261186	2890155544	C	UNIFORMS/SUPPLIES MAI	208.82	N
					199-51-6299.00-999-699000					
								<b>Check 023549 Total:</b>	<b>995.82</b>	
023550	04-09-2026	17470	UNIFIRST CORPORATI	HIGH SCHOOL	261186	2890155592	C	CTE SAFETY UNIFORMS	532.76	N
					199-11-6219.00-001-622099					
023551	04-09-2026	01276	VALLEY VET SUPPLY	HIGH SCHOOL	260587	281761	C	PO Created by Req: 260601	465.51	N
					199-11-6395.01-001-622000					
023552	04-09-2026	01746	VERO FIBER NETWORK	HIGH SCHOOL	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-001-699000					
				MIDDLE SCHOOL	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-041-699000					
				JP COWEN	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-101-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				EAST RIDGE	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-102-699000					
				S.I.S.	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-104-699000					
				SOUTHEAST	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-105-699000					
				ADMINISTRATION	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-950-699000					
				DISTRICT WIDE	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.49	N
					199-51-6256.00-999-623000					
				DISTRICT WIDE	261187	INV-VFN-11596	C	MANAGED FIBER/ETHERN	31.51	N
					199-51-6256.00-999-699000					
								<b>Check 023552 Total:</b>	<b>283.43</b>	
023553	04-09-2026	19936	WAGNER SUPPLY CO.	DISTRICT WIDE	261191	L109470-05	C	JANITORIAL SUPPLIES	79.12	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L110495	C	JANITORIAL SUPPLIES	1,099.07	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109470	C	JANITORIAL SUPPLIES	6,837.11	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109470-02	C	JANITORIAL SUPPLIES	791.20	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109470-04	C	JANITORIAL SUPPLIES	1,246.37	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109470-03	C	JANITORIAL SUPPLIES	211.66	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109470-01	C	JANITORIAL SUPPLIES	105.83	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109770-01	C	JANITORIAL SUPPLIES	2,995.89	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109770-03	C	JANITORIAL SUPPLIES	263.95	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L110348	C	JANITORIAL SUPPLIES	785.98	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109770	C	JANITORIAL SUPPLIES	11,853.50	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE	261191	L109770-02	C	JANITORIAL SUPPLIES	17,858.54	N
					199-51-6319.01-999-699000					
				DISTRICT WIDE		L110330	M	RETURNED MERCHANDIS	-483.32	N
					199-51-6319.01-999-699000					
								<b>Check 023553 Total:</b>	<b>43,644.90</b>	
023555	04-09-2026	01976	JOSH WARD	HIGH SCHOOL	261190	8	C	PERCUSSION TECH	250.00	N
					199-36-6299.02-001-699000					
023556	04-09-2026	13046	NINA WILSON	HIGH SCHOOL	261189	SD-4/6/26	C	MEALS@INTERNATIONAL	432.00	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	261189	SD-4/6/26	C	MEALS@INTERNATIONAL	1,296.00	N
					199-36-6412.00-001-622000					
								<b>Check 023556 Total:</b>	<b>1,728.00</b>	
023558	04-16-2026	20423	ABILENE CHRISITAN U HIGH SCHOOL		261200	2	C	UIL OAP REGION CONTES	1,100.00	N
					199-36-6412.00-001-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023559	04-16-2026	03106	AGENCY 405 T.D.P.S.	DISTRICT WIDE	261199	CR-331755	C	SECURE SITE CCH	33.00	N
					199-52-6299.00-999-699000					
023560	04-16-2026	15446	ATMOS ENERGY	HIGH SCHOOL	261202	SWEETWATER	C	GAS CHARGES	845.72	N
				HIGH SCHOOL	261202	SWEETWATER	C	GAS CHARGES	1,138.48	N
					199-51-6258.00-001-622000					
				MIDDLE SCHOOL	261202	SWEETWATER	C	GAS CHARGES	215.52	N
					199-51-6258.00-041-699000					
				EAST RIDGE	261202	SWEETWATER	C	GAS CHARGES	265.90	N
					199-51-6258.00-102-699000					
				S.I.S.	261202	SWEETWATER	C	GAS CHARGES	227.90	N
					199-51-6258.00-104-699000					
				DISTRICT WIDE	261202	SWEETWATER	C	GAS CHARGES	658.21	N
					199-51-6258.00-999-699000					
				HIGH SCHOOL	261202	SWEETWATER	C	GAS CHARGES	877.60	N
					240-35-6258.00-001-699000					
				MIDDLE SCHOOL	261202	SWEETWATER	C	GAS CHARGES	215.51	N
					240-35-6258.00-041-699000					
				EAST RIDGE	261202	SWEETWATER	C	GAS CHARGES	265.89	N
					240-35-6258.00-102-699000					
				S.I.S.	261202	SWEETWATER	C	GAS CHARGES	227.90	N
					240-35-6258.00-104-699000					
								<b>Check 023560 Total:</b>	<b>4,938.63</b>	
023561	04-16-2026	01470	AUSTEN CONSULTANT	HIGH SCHOOL	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-001-699000					
				MIDDLE SCHOOL	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-041-699000					
				JP COWEN	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-101-699000					
				EAST RIDGE	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-102-699000					
				S.I.S.	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-104-699000					
				SOUTHEAST	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-105-699000					
				ADMINISTRATION	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-950-699000					
				DISTRICT WIDE	261201	09022090	C	PHONE SERVICE	231.11	N
					199-51-6256.00-999-623000					
				DISTRICT WIDE	261201	09022090	C	PHONE SERVICE	231.12	N
					199-51-6256.00-999-699000					
								<b>Check 023561 Total:</b>	<b>2,080.00</b>	
023563	04-16-2026	01340	BENCHMARK BUSINES	HIGH SCHOOL	261203	41710565	C	COPIERS LEASES	861.78	N
					199-11-6264.00-001-611000					
				HIGH SCHOOL	261203	41710564	C	COPIERS LEASES	738.07	N
					199-11-6264.00-001-622000					
				MIDDLE SCHOOL	261203	41710565	C	COPIERS LEASES	722.91	N
					199-11-6264.00-041-611000					
				JP COWEN	261203	41710565	C	COPIERS LEASES	387.79	N
					199-11-6264.00-101-611000					
				EAST RIDGE	261203	41710565	C	COPIERS LEASES	692.08	N
					199-11-6264.00-102-611000					
				S.I.S.	261203	41710565	C	COPIERS LEASES	462.26	N
					199-11-6264.00-104-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				SOUTHEAST	261203	41710565	C	COPIERS LEASES	419.71	N
					199-11-6264.00-105-611000					
				DISTRICT WIDE	261203	41710565	C	COPIERS LEASES	59.09	N
					199-36-6264.59-999-691000					
				GEN.ADMINISTRATI	261203	41710565	C	COPIERS LEASES	39.19	N
					199-41-6264.00-750-699000					
				GEN.ADMINISTRATI	261203	41710565	C	COPIERS LEASES	39.19	N
					199-41-6265.00-750-623000					
				DISTRICT WIDE	261203	41710565	C	COPIERS LEASES	4,850.59	N
					199-71-6512.05-999-699000					
								<b>Check 023563 Total:</b>	<b>9,272.66</b>	
023565	04-16-2026	01895	CUTTME LLC	MIDDLE SCHOOL	260667	CT-1255	C	BAND	968.00	N
					199-11-6299.02-041-611000					
023566	04-16-2026	21495	DEMCO INC	S.I.S.	260519	7788744	C	Library Supplies	496.83	N
					199-12-6395.00-104-611000					
023568	04-16-2026	02333	ALICIA DURAN	DISTRICT WIDE	261205	UZTX6J3N2N	C	FINGERPRINTING REIMBU	47.99	N
					199-51-6411.00-999-699000					
023569	04-16-2026	14434	FORMAL FASHIONS, IN	HIGH SCHOOL	260648	360641	C	PO Created by Req: 260660	1,231.20	N
					199-36-6395.03-001-611000					
023570	04-16-2026	19201	GARBO'S LOCKSMITH	DISTRICT WIDE	261206	56576	C	DUPLICATE KEYS	54.65	N
					199-51-6319.00-999-699000					
023571	04-16-2026	04886	HBC BUILDING CENTE	HIGH SCHOOL	261209	367949/Y	C	WELDING SUPPLIES	34.15	N
					199-11-6395.10-001-622000					
				HIGH SCHOOL	261209	367923/Y	C	WELDING SUPPLIES	85.37	N
					199-11-6395.10-001-622000					
				HIGH SCHOOL	261209	367933/Y	C	WELDING SUPPLIES	28.46	N
					199-11-6395.10-001-622000					
				DISTRICT WIDE	261209	367720/Y	C	ATHLETICS SUPPLIES	239.22	N
					199-36-6395.00-999-691000					
				DISTRICT WIDE	261209	368118/Y	C	BLDG SUPPLIES	29.09	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28958/Y	C	BLDG SUPPLIES	14.28	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	367884/Y	C	BLDG SUPPLIES	2.32	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28835/Y	C	BLDG SUPPLIES	5.35	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	368098/Y	C	BLDG SUPPLIES	19.38	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	367728/Y	C	BLDG SUPPLIES	5.42	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28949/Y	C	BLDG SUPPLIES	5.44	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	368093/Y	C	BLDG SUPPLIES	61.47	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	367671/Y	C	BLDG SUPPLIES	8.51	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	368094/Y	C	BLDG SUPPLIES	12.56	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	367973/Y	C	BLDG SUPPLIES	17.57	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	367947/Y	C	BLDG SUPPLIES	37.58	N
					199-51-6319.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	261209	368092/Y	C	BLDG SUPPLIES	42.64	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28925/Y	C	BLDG SUPPLIES	28.69	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	368155/Y	C	BLDG SUPPLIES	22.76	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28986/Y	C	BLDG SUPPLIES	36.77	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28921/Y	C	BLDG SUPPLIES	19.78	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28905/Y	C	BLDG SUPPLIES	21.82	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28885/Y	C	BLDG SUPPLIES	11.87	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28911/Y	C	BLDG SUPPLIES	8.90	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	28955/Y	C	BLDG SUPPLIES	6.92	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	367901/Y	C	BLDG SUPPLIES	11.94	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	368330/Y	C	BLDG SUPPLIES	31.98	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261209	368116/Y	C	GROUNDS SUPPLIES	23.18	N
					199-51-6319.02-999-699000					
				DISTRICT WIDE	261209	368158/Y	C	GROUNDS SUPPLIES	3.51	N
					199-51-6319.02-999-699000					
								<b>Check 023571 Total:</b>	<b>876.93</b>	
023572	04-16-2026	17675	HIS IMAGE DESIGNS	DISTRICT WIDE	261230	3981	C	STATE POWERLIFTING T-	26.22	N
					199-36-6399.18-999-691000					
				DISTRICT WIDE	261230	3982	C	REGIONAL POWERLIFTIN	583.80	N
					199-36-6399.18-999-691000					
								<b>Check 023572 Total:</b>	<b>610.02</b>	
023573	04-16-2026	01709	JAMIE HUBBELL	HIGH SCHOOL	261207	SD-3/31/26	C	AG TEACHER TRAVEL	48.00	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	261207	SD-3/31/26	C	AG STUDENT TRAVEL	504.00	N
					199-36-6412.00-001-622000					
								<b>Check 023573 Total:</b>	<b>552.00</b>	
023574	04-16-2026	02107	CUSTOM WHOLESALE	DISTRICT WIDE	261210	S101388857.001	C	BLDG SUPPLIES	545.64	N
					199-51-6319.00-999-699000					
023575	04-16-2026	05988	J.W. PEPPER & SON, I	MIDDLE SCHOOL	261226	368509098	C	MUSIC FOR CHOIR	39.99	N
					199-11-6395.03-041-611000					
023576	04-16-2026	17693	MACGILL & CO.	EAST RIDGE	260661	IN0922811	C	PO Created by Req: 260666	449.38	N
					199-33-6395.00-102-699000					
023577	04-16-2026	01650	MERKEL TRACK	DISTRICT WIDE	261211	SD-4/8/26	C	MEAL DEALS/HIGH SCHO	700.00	N
					199-36-6412.00-999-691000					
				DISTRICT WIDE	261211	SD-4/8/26	C	MEAL DEALS/MIDDLE SCH	780.00	N
					199-36-6412.00-999-691000					
								<b>Check 023577 Total:</b>	<b>1,480.00</b>	
023578	04-16-2026	19204	N-TUNE MUSIC & SOU	MIDDLE SCHOOL	261213	NT2775	C	PERCUSSION REPAIR	16.00	N
					199-11-6244.02-041-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023579	04-16-2026	01967	NANCY'S EMBROIDER	DISTRICT WIDE	261215	0197	C	GOLF CAPS W/ MUSTANG	168.00	N
					199-36-6399.14	999-691000				
				DISTRICT WIDE	261215	0197	C	GOLF CAPS W/ MUSTANG	168.00	N
					199-36-6399.15	999-691000				
<b>Check 023579 Total:</b>									<b>336.00</b>	
023580	04-16-2026	22628	NATIONAL CHEERLEA	HIGH SCHOOL	261214	REG-0011595884	C	SPONSORS REGISTRATIO	2,012.00	N
					199-36-6412.43	001-691000				
023582	04-16-2026	01039	RMA TOLL PROCESSI	HIGH SCHOOL	261227	100128061883	C	TOLL CHARGES/AG TRAV	33.12	N
					199-36-6412.00	001-622000				
023583	04-16-2026	00724	ROBERTS TRUCK CEN	DISTRICT WIDE	261216	R803018790:01	C	REPAIRS/BUS #42	2,410.12	N
					199-34-6249.00	999-699000				
				DISTRICT WIDE	261216	R803018857:01	C	REPAIRS/BUS #49	2,923.25	N
					199-34-6249.00	999-699000				
				DISTRICT WIDE	261216	R803018713:02	C	REPAIRS/BUS #78	447.42	N
					199-34-6249.00	999-699000				
				DISTRICT WIDE	261216	R803018721:01	C	REPAIRS/BUS #65	1,381.59	N
					199-34-6249.00	999-699000				
				DISTRICT WIDE	261216	R803018732:01	C	REPAIRS/BUS #76	484.92	N
					199-34-6249.00	999-699000				
				DISTRICT WIDE	261216	X803046003:01	C	PARTS/SUPPLIES	195.15	N
					199-34-6395.00	999-699000				
<b>Check 023583 Total:</b>									<b>7,842.45</b>	
023584	04-16-2026	14315	ROCHESTER 100 INC	S.I.S.	260642	INV115008	C	General Supplies	420.00	N
					199-11-6395.00	104-611000				
023585	04-16-2026	02334	SHADY OAKS RECREA	DISTRICT WIDE	261231	POS-19157	C	GIRLS GOLF - GREEN FEE	840.00	N
					199-36-6499.02	999-691000				
023586	04-16-2026	16818	TARPLEY MUSIC COM	MIDDLE SCHOOL	261217	3637610	C	INSTRUMENT REPAIRS	50.00	N
					199-11-6244.02	041-611000				
023587	04-16-2026	21618	TEXAS STATE FLORIS	HIGH SCHOOL	261218	SD-4/3/26	C	TSFA CERTIFICATION TES	690.00	N
					199-36-6499.00	001-622000				
023588	04-16-2026	02094	THE HIDEOUT GOLF C	DISTRICT WIDE	261219	GCPS-4/1/26	C	DISTRICT GOLF ENTRY FE	704.00	N
					199-36-6499.02	999-691000				
023589	04-16-2026	02214	TREVIPAY - WALMART	HIGH SCHOOL	261220	e4fc3aad	C	CULINARY PROJECT GRO	51.73	N
					199-11-6395.99	001-622000				
				DISTRICT WIDE	261220	ff4bfa7f	C	SPED SUPPLIES	229.99	N
					199-11-6399.00	999-623000				
				HIGH SCHOOL	261220	6afedef2	C	NURSING SUPPLIES	3.68	N
					199-33-6395.00	001-699000				
				SUPT. OFFICE	261220	a2754377	C	KLEENEX/CANDY	42.83	N
					199-41-6399.00	701-699000				
<b>Check 023589 Total:</b>									<b>328.23</b>	
023590	04-16-2026	00863	TYLER TECHNOLOGIE	DISTRICT WIDE	261229	C1100-00261505a	C	ANNUAL SAAS 4/1/26-	11,280.18	N
					199-34-6249.00	999-699000				
023591	04-16-2026	02137	ULTIMATE DRILL BOO	HIGH SCHOOL	260657	6104	C	PO Created by Req: 260670	1,802.00	N
					199-11-6299.02	001-611000				
023592	04-16-2026	17470	UNIFIRST CORPORATI	DISTRICT WIDE	261222	2890156585	C	UNIFORMS/SUPPLIES MAI	33.01	N
					199-51-6299.00	999-699000				
				DISTRICT WIDE	261222	2890156593	C	UNIFORMS/SUPPLIES MAI	57.01	N
					199-51-6299.00	999-699000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	261222	2890156610	C	UNIFORMS/SUPPLIES MAI	60.19	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261222	2890156587	C	UNIFORMS/SUPPLIES MAI	88.21	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261222	2890156653	C	UNIFORMS/SUPPLIES MAI	21.32	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261222	2890156591	C	UNIFORMS/SUPPLIES MAI	52.43	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261222	2890156602	C	UNIFORMS/SUPPLIES MAI	67.54	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261222	2890156597	C	UNIFORMS/SUPPLIES MAI	121.23	N
					199-51-6299.00-999-699000					
								<b>Check 023592 Total:</b>	<b>500.94</b>	
023593	04-16-2026	17470	UNIFIRST CORPORATI	HIGH SCHOOL	261222	2890156648	C	CTE SAFETY UNIFORMS	523.25	N
					199-11-6219.00-001-622099					
023594	04-16-2026	18109	VERIZON	DISTRICT WIDE	261223	6139907766	C	DATA HOT SPOT	113.97	N
					199-36-6256.00-999-691000					
023595	04-16-2026	01421	VISUAL EDGE IT	HIGH SCHOOL	261224	41710563	C	COPIERS LEASES	80.86	N
					199-11-6264.00-001-624000					
				DISTRICT WIDE	261224	41710563	C	COPIERS LEASES	454.69	N
					199-71-6512.05-999-699000					
								<b>Check 023595 Total:</b>	<b>535.55</b>	
023596	04-16-2026	02081	WALL HS PROJECT GR	DISTRICT WIDE	261234	SD-4/8/26	C	2 DAYS OF MEAL DEALS/T	1,250.00	N
					199-36-6412.00-999-691000					
023598	04-22-2026	01592	AMAZON CAPITAL SER	HIGH SCHOOL	261235	174D-3FTP-1R7M	C	DAEP SUPPLIES	15.28	N
					199-11-6395.00-001-628000					
				HIGH SCHOOL	261235	1WL1-1WWD-	C	DAEP SUPPLIES	49.80	N
					199-11-6395.00-001-628000					
				HIGH SCHOOL	261235	166M-D6VD-	C	DAEP SUPPLIES	169.73	N
					199-11-6395.00-001-628000					
				MIDDLE SCHOOL	260622	1VWF-JKPT-4X49	C	GENERAL SUPPLIES	87.37	N
					199-11-6395.00-041-611000					
				MIDDLE SCHOOL	260622	16KQ-93Y6-QNDX	C	GENERAL SUPPLIES	1,570.60	N
					199-11-6395.00-041-611000					
				MIDDLE SCHOOL	260662	14VJ-TVVQ-4T1X	C	PE SUPPPLIES	371.47	N
					199-11-6395.00-041-611041					
				EAST RIDGE	260636	1KXD-1RVG-6V1H	C	PO Created by Req: 260647	902.05	N
					199-11-6395.00-102-611000					
				EAST RIDGE	260636	19RL-9WJ4-LNGX	C	PO Created by Req: 260647	902.06	N
					199-11-6395.00-102-611000					
				EAST RIDGE	260613	14T4-74M3-7T1H	C	PO Created by Req: 260623	328.70	N
					199-11-6395.00-102-611000					
				EAST RIDGE	260613	19WK-VPCW-	C	PO Created by Req: 260623	1,845.74	N
					199-11-6395.00-102-611000					
				S.I.S.	260579	1RVF-4HFD-13T1	C	General Supplies	25.63	N
					199-11-6395.00-104-611000					
				S.I.S.	260632	1CJV-YTCR-PDDR	C	General Supplies	7.68	N
					199-11-6395.00-104-611000					
				S.I.S.	260574	16KW-94CF-D7JY	C	General Supplies	83.68	N
					199-11-6395.00-104-611000					
				S.I.S.	260579	1WL7-TL7V-4GTF	C	General Supplies	436.04	N
					199-11-6395.00-104-611000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
			S.I.S.		260643	14YY-7YTR-9R17	C	General Supplies	2,562.06	N
					199-11-6395.00-104-611000					
			S.I.S.		260631	1C7N-RC4W-CYVT	C	General Supplies	310.23	N
					199-11-6395.00-104-611000					
			S.I.S.		260574	1FD6-HNRM-JKKX	C	General Supplies	295.30	N
					199-11-6395.00-104-611000					
			S.I.S.		260632	13LY-MNF4-CY7K	C	General Supplies	239.40	N
					199-11-6395.00-104-611000					
			S.I.S.		260576	1RKF-6RTW-NQHL	C	General Supplies	350.49	N
					199-11-6395.00-104-611000					
			S.I.S.		260620	1LCD-KWMK-	C	General Supplies	1,473.73	N
					199-11-6395.00-104-611000					
			S.I.S.		260577	1MC6-6FCC-WYJT	C	General Supplies	314.75	N
					199-11-6395.00-104-611000					
			S.I.S.		260577	1MJN-TYQL-DRH6	C	General Supplies	183.80	N
					199-11-6395.00-104-611000					
			SOUTHEAST		260618	1VM6-MH1Q-	C	PO Created by Req: 260628	37.98	N
					199-11-6395.00-105-611000					
			SOUTHEAST		260618	16QC-G4Y7-1YDP	C	PO Created by Req: 260628	547.51	N
					199-11-6395.00-105-611000					
			SOUTHEAST		260618	169Y-WKKK-YLMY	C	PO Created by Req: 260628	840.90	N
					199-11-6395.00-105-611000					
			EAST RIDGE		260629	13JK-7P1K-7NFH	C	PO Created by Req: 260639	78.55	N
					199-11-6395.01-102-611000					
			EAST RIDGE		260633	1GVL-TKJC-9K17	C	PO Created by Req: 260644	139.40	N
					199-11-6395.01-102-611000					
			MIDDLE SCHOOL		260601	1DLM-VF43-N4LC	C	CHOIR SUPPLIES	543.95	N
					199-11-6395.03-041-611000					
			HIGH SCHOOL		260637	1MLD-PYQT-	C	PO Created by Req: 260648	69.82	N
					199-11-6395.12-001-622000					
			HIGH SCHOOL		260651	1WVQ-TGVV-	C	PO Created by Req: 260663	452.03	N
					199-11-6395.12-001-622000					
			HIGH SCHOOL		260650	1WVQ-TGVV-	C	PO Created by Req: 260662	432.97	N
					199-11-6395.12-001-622000					
			DISTRICT WIDE		260583	1K3M-QJY3-YGTY	C	PO Created by Req: 260594	2,033.43	N
					199-11-6395.14-999-611000					
			DISTRICT WIDE		260668	14DP-4NPC-	C	PO Created by Req: 260681	3,845.44	N
					199-11-6395.14-999-611000					
			MIDDLE SCHOOL		260628	11XX-FPQF-GV3H	C	ENGLISH SUPPLIES	59.99	N
					199-11-6395.25-041-611000					
			MIDDLE SCHOOL		260628	1RHM-4DLL-HYRG	C	ENGLISH SUPPLIES	334.42	N
					199-11-6395.25-041-611000					
			HIGH SCHOOL		260647	1JM3-Q6QX-KLYT	C	PO Created by Req: 260659	171.34	N
					199-11-6395.30-001-611000					
			HIGH SCHOOL		260588	1Y3F-HD6P-FTQP	C	PO Created by Req: 260602	194.10	N
					199-11-6398.10-001-622000					
			EAST RIDGE		260612	1YPK-RLGT-1HVH	C	PO Created by Req: 260622	41.26	N
					199-11-6399.00-102-623000					
			DISTRICT WIDE		261235	1CKJ-7FT9-7WGT	C	SPED SUPPLIES	113.14	N
					199-11-6399.00-999-623000					
			DISTRICT WIDE		261235	1JRG-9TJQ-HFNF	C	SPED SUPPLIES	115.98	N
					199-11-6399.00-999-623000					
			HIGH SCHOOL		260598	1M1J-DCK6-CKDG	C	PO Created by Req: 260607	17.76	N
					199-23-6395.00-001-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	260599	19HD-WFML- 199-23-6395.00-001-699000	C	PO Created by Req: 260609	98.87	N
				EAST RIDGE	260636	1G1Q-TRMT-9YRN 199-23-6395.00-102-699000	C	PO Created by Req: 260647	667.47	N
				EAST RIDGE	260636	19ND-P9YP-L17L 199-23-6395.00-102-699000	C	PO Created by Req: 260647	667.48	N
				SOUTHEAST	260619	1XCN-PGF3-7QHN 199-23-6395.00-105-699000	C	PO Created by Req: 260629	125.07	N
				SOUTHEAST	260619	1J46-PLV6-P7H6 199-23-6395.00-105-699000	C	PO Created by Req: 260629	523.89	N
				MIDDLE SCHOOL	260621	1614-4JRL-W7FJ 199-31-6334.00-041-611000	C	TESTING SUPPLIES	225.85	N
				S.I.S.	260575	1944-RJNH-1MCR 199-31-6334.00-104-611000	C	Testing Supplies	24.32	N
				S.I.S.	260578	1FKV-43CK-HL43 199-31-6334.00-104-611000	C	Testing Supplies	132.30	N
				S.I.S.	260575	1373-YQ67-1VWW 199-31-6334.00-104-611000	C	Testing Supplies	768.99	N
				EAST RIDGE	260629	13JK-7P1K-7NFH 199-31-6395.00-102-611000	C	PO Created by Req: 260639	73.12	N
				S.I.S.	260640	1QV7-CLYQ-CPR1 199-31-6395.39-104-611000	C	Counseling Supplies	319.51	N
				EAST RIDGE	260612	11H3-RP7D-FGQT 199-33-6395.00-102-699000	C	PO Created by Req: 260622	114.10	N
				SOUTHEAST	260626	19NM-HQ4L- 199-33-6395.00-105-699000	C	PO Created by Req: 260633	88.17	N
				SOUTHEAST	260626	1JM3-Q6QX-VHYC 199-33-6395.00-105-699000	C	PO Created by Req: 260633	531.01	N
				HIGH SCHOOL	260646	1MLD-PYQT-6N1L 199-36-6395.36-001-699000	C	PO Created by Req: 260658	259.98	N
				DISTRICT WIDE	260596	163X-QJDJ-YG97 199-36-6399.30-999-691000	C	PO Created by Req: 260600	223.22	N
				DISTRICT WIDE	260525	11RL-HLX6-RJYM 199-36-6399.30-999-691000	C	PO Created by Req: 260533	216.65	N
				DISTRICT WIDE	260596	19WK-VPCW- 199-36-6399.30-999-691000	C	PO Created by Req: 260600	167.94	N
				GEN.ADMINISTRATI	261235	1937-LCV9-FCGM 199-41-6395.00-750-699000	C	ADMIN SUPPLIES	13.59	N
				GEN.ADMINISTRATI	261235	19CD-NJPP-FLVD 199-41-6395.00-750-699000	C	ADMIN SUPPLIES	27.91	N
				GEN.ADMINISTRATI	261235	1LHQ-93XM-DTNF 199-41-6499.00-750-699000	C	SERVICE AWARDS	41.38	N
				GEN.ADMINISTRATI	261235	1MPJ-C9PJ-DR4L 199-41-6499.00-750-699000	C	MUSTANG CAKE SUPPLIE	38.76	N
				GEN.ADMINISTRATI	261235	1Y4W-7YV7-CLF6 199-41-6499.00-750-699000	C	SERVICE AWARDS	195.00	N
				GEN.ADMINISTRATI	261235	16PG-KD6R- 199-41-6499.00-750-699000	C	SERVICE AWARDS	705.72	N
				GEN.ADMINISTRATI	261235	1GJH-TRRL- 199-41-6499.00-750-699000	C	SERVICE AWARDS	127.84	N
				GEN.ADMINISTRATI		1XFG-WN7T- 199-41-6499.00-750-699000	M	RETURNED MERCHANDIS	-29.00	N
				GEN.ADMINISTRATI		1R36-VG7J-1141 199-41-6499.00-750-699000	M	RETURNED MERCHANDIS	-116.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	260624	1N4H-XVCW- 199-51-6319.00-999-699000	C	Repair parts	274.54	N
				DISTRICT WIDE	260623	14V9-FT1H-1CRF 199-51-6319.01-999-699000	C	Scraper blades, sealant	291.92	N
				DISTRICT WIDE	261235	1NJG-4QFY-73M1 199-51-6319.01-999-699000	C	JANITORIAL SUPPLIES	139.97	N
<b>Check 023598 Total:</b>									<b>29,535.13</b>	
023599	04-22-2026	15446	ATMOS ENERGY	JP COWEN	261238	3031406931 199-51-6258.00-101-699000	C	GAS CHARGES	236.70	N
				SOUTHEAST	261238	3031406931 199-51-6258.00-105-699000	C	GAS CHARGES	118.35	N
				SOUTHEAST	261238	3031406931 240-35-6258.00-105-699000	C	GAS CHARGES	118.34	N
<b>Check 023599 Total:</b>									<b>473.39</b>	
023600	04-22-2026	18953	BIG SPRING HS GOLF	DISTRICT WIDE	261239	SD-4/21/26 199-36-6499.02-999-691000	C	GOLF TOURN - COMANCH	111.00	N
023601	04-22-2026	13883	BROOKSHIRE'S GROC S.I.S.		261240	103481 199-23-6499.00-104-699000	C	EMP APPRECIATION	69.99	N
023605	04-22-2026	01779	DELTA DEFENSE LLC	DISTRICT WIDE	261242	INV36384500 199-52-6299.00-999-699000	C	INSURANCE MEMBERSHI	1,440.00	N
				DISTRICT WIDE	261242	INV35429141 199-52-6299.00-999-699000	C	INSURANCE MEMBERSHI	1,152.00	N
<b>Check 023605 Total:</b>									<b>2,592.00</b>	
023606	04-22-2026	02336	TROY ELLSWORTH	DISTRICT WIDE	261243	SD-2/16/26 199-36-6299.00-999-691000	C	OFFICIALS/GIRLS BB	228.40	N
023609	04-22-2026	20413	FOLLETT CONTENT S	EAST RIDGE	260514	700442F 199-12-6329.00-102-611000	C	PO Created by Req: 260521	80.82	N
023610	04-22-2026	14728	FUEL MASTERS LLC	DISTRICT WIDE	261244	6247026 199-34-6311.00-999-699000	C	#2 LOW SULPHUR DIESEL	15,942.30	N
				DISTRICT WIDE	261244	6247026 199-34-6311.00-999-699000	C	ETHANOL NO LEAD GASO	12,301.61	N
<b>Check 023610 Total:</b>									<b>28,243.91</b>	
023611	04-22-2026	02339	BECKY GHOLSON	DISTRICT WIDE	261269	ORDER#11321100 240-35-6411.00-999-699000	C	FOOD SAFETY MANAGER	85.00	N
023612	04-22-2026	00997	DIRECT SUPPLY LLC	DISTRICT WIDE	260654	161892 199-11-6395.14-999-611000	C	PO Created by Req: 260673	259.00	N
023613	04-22-2026	01472	HCTRA	HIGH SCHOOL	261246	012678147170 199-36-6412.00-001-622000	C	TOLL CHARGES/AG TRAV	16.60	N
				HIGH SCHOOL	261246	012678195042 199-36-6412.00-001-622000	C	TOLL CHARGES/AG TRAV	151.56	N
<b>Check 023613 Total:</b>									<b>168.16</b>	
023616	04-22-2026	04933	HOBART SERVICE	DISTRICT WIDE	261271	30594169 199-51-6319.00-999-699000	C	BLDG SUPPLIES	409.53	N
023617	04-22-2026	01962	HOWARD TECHNOLO	DISTRICT WIDE	260597	5629932026 199-11-6395.14-999-611000	C	PO Created by Req: 260615	7,895.00	N
023618	04-22-2026	02124	INTERNATIONAL EXPE	HIGH SCHOOL	261270	26-03-1 199-11-6299.00-001-611000	C	FEES FOR JULIE ANN PAS	6,580.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023619	04-22-2026	02095	JIMMY CLAY GOLF CO	DISTRICT WIDE	261249 199-36-6499.02-999-691000	SD-4/21/26	C	UIL TOURNAMENT - GOLF	750.00	N
023620	04-22-2026	02337	ANDREW JONES	DISTRICT WIDE	261250 199-36-6299.00-999-691000	SD-2/16/26	C	OFFICIALS/GIRLS BB	267.88	N
023621	04-22-2026	01289	LINDE GAS & EQUIPM	HIGH SCHOOL	261251 199-11-6398.10-001-622000	56089551	C	WELDING EQUIPMENT	1,102.66	N
023622	04-22-2026	01074	MARK'S	DISTRICT WIDE	261272 199-51-6319.00-999-699000	INV002275419	C	SHOP TOOL	756.69	N
				DISTRICT WIDE	261272 199-51-6399.00-999-699000	INV002276231	C	CAMERA FOR SHOP	6,002.55	N
								<b>Check 023622 Total:</b>	<b>6,759.24</b>	
023624	04-22-2026	01132	NOLAN COUNTY CLER	SCHOOL BOARD	261268 199-41-6434.00-702-699000	SD-4/16/26	C	ELECTION EQUIPMENT LE	1,500.00	N
023625	04-22-2026	01960	NORTH TEXAS COLOR	HIGH SCHOOL	261256 199-36-6499.05-001-699000	SE2026	C	SOLO/ENSEMBLE CONTE	320.00	N
023626	04-22-2026	20318	ORKIN	DISTRICT WIDE	261257 199-51-6299.00-999-699000	296573650	C	PEST CONTROL FEES	169.01	N
				DISTRICT WIDE	261257 199-51-6299.00-999-699000	296573315	C	PEST CONTROL FEES	147.06	N
				DISTRICT WIDE	261257 199-51-6299.00-999-699000	296573314	C	PEST CONTROL FEES	208.27	N
				DISTRICT WIDE	261257 199-51-6299.00-999-699000	296573317	C	PEST CONTROL FEES	251.32	N
				DISTRICT WIDE	261257 199-51-6299.00-999-699000	296573313	C	PEST CONTROL FEES	154.83	N
								<b>Check 023626 Total:</b>	<b>930.49</b>	
023627	04-22-2026	14416	PITNEY BOWES INC	GEN.ADMINISTRATI	261259 199-41-6395.00-750-699000	1029296150	C	POSTAGE MACHINE SUPP	517.97	N
023628	04-22-2026	09077	RECORDS CONSULTA	DISTRICT WIDE	261260 199-51-6249.00-999-699000	55583	C	SHREDDING SERVICES	305.50	N
023629	04-22-2026	16806	ROMEO MUSIC.	HIGH SCHOOL	260656 199-11-6395.03-001-611000	54255	C	PO Created by Req: 260669	680.00	N
023630	04-22-2026	18444	SNYDER HIGH SCHOO	DISTRICT WIDE	261262 199-36-6499.02-999-691000	SD-4/21/26	C	SNYDER JH GOLD TOURN	162.50	N
023631	04-22-2026	01008	SOUTHWEST FOODSE	DISTRICT WIDE	261273 240-35-6219.00-999-699000	260311710	C	FSMC CONTRACTED MEA	72,227.66	N
023632	04-22-2026	10722	SWEETWATER REPOR	GEN.ADMINISTRATI	261261 199-41-6299.00-750-699000	1524	C	NEWSPAPER SUBSCRIPTI	125.00	N
				SCHOOL BOARD	261263 199-41-6434.00-702-699000	00009513	C	ELECTION PUBLIC NOTIC	73.50	N
								<b>Check 023632 Total:</b>	<b>198.50</b>	
023633	04-22-2026	00531	TEXAS GOLF CARS	HIGH SCHOOL	260440 199-11-6395.10-001-622000	6101	C	PO Created by Req: 260460	1,364.00	N
023634	04-22-2026	00237	THE MEDICINE PLACE	DISTRICT WIDE	261264 199-33-6395.00-999-699000	RX7254447	C	EPI PENS	2,269.43	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023635	04-22-2026	17470	UNIFIRST CORPORATI	DISTRICT WIDE	261266	2890157544	C	UNIFORMS/SUPPLIES MAI	60.19	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157602	C	UNIFORMS/SUPPLIES MAI	21.32	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157529	C	UNIFORMS/SUPPLIES MAI	41.67	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157600	C	UNIFORMS/SUPPLIES MAI	24.76	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157533	C	UNIFORMS/SUPPLIES MAI	67.77	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157522	C	UNIFORMS/SUPPLIES MAI	50.79	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157538	C	UNIFORMS/SUPPLIES MAI	250.31	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157548	C	UNIFORMS/SUPPLIES MAI	145.66	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157526	C	UNIFORMS/SUPPLIES MAI	109.72	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261266	2890157541	C	UNIFORMS/SUPPLIES MAI	208.82	N
					199-51-6299.00-999-699000					
								<b>Check 023635 Total:</b>	<b>981.01</b>	
023636	04-22-2026	17470	UNIFIRST CORPORATI	HIGH SCHOOL	261266	2890157599	C	CTE SAFETY UNIFORMS	541.55	N
					199-11-6219.00-001-622099					
023637	04-27-2026	14700	JENNY DOGGETT	DISTRICT WIDE	261276	SD-4/25/26	C	REIMBURSE FOR FUEL PU	200.00	N
					199-34-6311.00-999-699000					
023639	04-30-2026	01828	ABILENE ISD ATHLETI	DISTRICT WIDE	261278	SD-4/23/26	C	BEV BALL VBALL CLASSIC	400.00	N
					199-36-6499.02-999-691000					
023641	04-30-2026	01819	BILL WILLIAMS TIRE C	DISTRICT WIDE	261283	26-1149387-016	C	TIRES/MOUNT/DISMOUNT/	172.00	N
					199-34-6398.00-999-699000					
				DISTRICT WIDE	261283	26-1146699-016	C	TIRES/VALVE STEMS/DISP	369.26	N
					199-34-6398.00-999-699000					
								<b>Check 023641 Total:</b>	<b>541.26</b>	
023642	04-30-2026	01451	BRECKENRIDGE ISD A	DISTRICT WIDE	261280	SD-4/21/26	C	REG QUALIFIER TRACK M	60.00	N
					199-36-6499.02-999-691000					
023643	04-30-2026	02320	BUG OUT TERMITE & P	DISTRICT WIDE	261282	7114	C	TREATMENT FOR WASPS/	125.00	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261282	7113	C	TREATMENT FOR ANTS/C	125.00	N
					199-51-6299.00-999-699000					
								<b>Check 023643 Total:</b>	<b>250.00</b>	
023644	04-30-2026	02340	BURNET FFA	HIGH SCHOOL	261281	SD-3/9/26	C	BBQ TEAM STATE CHAMPI	350.00	N
					199-36-6499.00-001-622000					
023645	04-30-2026	12016	CURTIS WALKER DC50	DISTRICT WIDE	261284	4766-1	C	DOT PHYSICAL/T. RODEN	90.00	N
					199-34-6299.00-999-699000					
				DISTRICT WIDE	261284	4766-1	C	DOT PHYSICAL/S. FAUCET	90.00	N
					199-34-6299.00-999-699000					
				DISTRICT WIDE	261284	4766-1	C	DOT PHYSICAL/F. GUTIER	90.00	N
					199-34-6299.00-999-699000					
								<b>Check 023645 Total:</b>	<b>270.00</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023646	04-30-2026	01294	DATCS	DISTRICT WIDE	261288 199-34-6299.00-999-699000	18272489	C	RANDOM DOT URINE TES	199.00	N
023647	04-30-2026	03067	DELL MARKETING L.P.	DISTRICT WIDE	260669 199-11-6395.14-999-611000	10871544200	C	PO Created by Req: 260682	1,216.32	N
023650	04-30-2026	20320	FIRST FINANCIAL BAN	DISTRICT WIDE	261290 199-71-6512.02-999-699000	10500054563	C	PRINCIPAL PAYMENT/TUR	79,005.12	N
				DISTRICT WIDE	261290 199-71-6522.02-999-699000	10500054563	C	INTEREST PAYMENT/TUR	6,808.51	N
<b>Check 023650 Total:</b>									<b>85,813.63</b>	
023651	04-30-2026	20413	FOLLETT CONTENT S	HIGH SCHOOL	260532 199-12-6329.00-001-611000	707543F	C	PO Created by Req: 260539	77.39	N
023652	04-30-2026	01418	SCOTT FORTIN	SUPT. OFFICE	261292 199-41-6399.00-701-699000	SD-4/27/26	C	PLAQUES/OUTGOING BOA	49.24	N
				GEN.ADMINISTRATI	261292 199-41-6499.00-750-699000	SD-4/27/26	C	ETCHINGS ON SERVICE A	10.00	N
<b>Check 023652 Total:</b>									<b>59.24</b>	
023653	04-30-2026	00090	FSI OF ABILENE	DISTRICT WIDE	261291 199-51-6299.01-999-699000	1170662	C	CHANGE FILTERS/ALL UNI	2,472.00	N
023654	04-30-2026	04695	MSTS RECEIVABLES L	DISTRICT WIDE	261297 199-51-6319.00-999-699000	2b46c7b6	C	BLDG SUPPLIES	63.97	N
023655	04-30-2026	02341	CHARLES HAWKINS	DISTRICT WIDE	261296 199-36-6299.00-999-691000	SD-2/16/26	C	OFFICIALS/GIRLS BB	227.56	N
023656	04-30-2026	01472	HCTRA	HIGH SCHOOL	261294 199-36-6412.00-001-622000	012678408572	C	TOLL CHARGES/AG TRAV	47.54	N
023657	04-30-2026	04857	HERFF JONES LLC	HIGH SCHOOL	261295 199-36-6497.00-001-699000	1307658	C	DIPLOMA COVERS	1,088.49	N
023658	04-30-2026	02107	CUSTOM WHOLESALE	DISTRICT WIDE	261299 199-51-6319.00-999-699000	S101390604.001	C	BLDG SUPPLIES	568.69	N
023659	04-30-2026	01289	LINDE GAS & EQUIPM	HIGH SCHOOL	261303 199-11-6219.00-001-622000	56177355	C	CYLINDER RENTALS	150.71	N
				DISTRICT WIDE	261303 199-51-6319.00-999-699000	56205919	C	CYLINDER RENTALS	163.39	N
<b>Check 023659 Total:</b>									<b>314.10</b>	
023660	04-30-2026	06719	LONEWOLF DISTRICT	HIGH SCHOOL	261301 199-36-6499.00-001-622000	SD-4/23/26	C	DISTRICT FFA BANQUET	360.00	N
023661	04-30-2026	02054	MILLSAP HIGH SCHOO	DISTRICT WIDE	261304 199-36-6499.02-999-691000	SD-4/28/26	C	BULLDOG OPEN GOLF TO	325.00	N
023664	04-30-2026	20318	ORKIN	DISTRICT WIDE	261308 199-51-6299.00-999-699000	296573606	C	PEST CONTROL FEES	95.82	N
				DISTRICT WIDE	261308 199-51-6299.00-999-699000	296573764	C	PEST CONTROL FEES	2,669.04	N
				DISTRICT WIDE	261308 199-51-6299.00-999-699000	296573316	C	PEST CONTROL FEES	273.29	N
				DISTRICT WIDE	261308 199-51-6299.00-999-699000	296573305	C	PEST CONTROL FEES	191.59	N
<b>Check 023664 Total:</b>									<b>3,229.74</b>	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023665	04-30-2026	00330	OVERHEAD DOOR	DISTRICT WIDE	261309	76054	C	FURNISH AND INSTALL D	2,866.94	N
					199-51-6249.00-999-699000					
023666	04-30-2026	01346	ROSCOE ATHLETICS B	DISTRICT WIDE	261311	000211	C	MEALS@MS BOYS & GIRL	750.00	N
					199-36-6412.00-999-691000					
023670	04-30-2026	17470	UNIFIRST CORPORATI	DISTRICT WIDE	261316	2890158804	C	UNIFORMS/SUPPLIES MAI	22.07	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261316	2890158741	C	UNIFORMS/SUPPLIES MAI	53.18	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261316	2890158753	C	UNIFORMS/SUPPLIES MAI	68.29	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261316	2890158737	C	UNIFORMS/SUPPLIES MAI	33.76	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261316	2890158745	C	UNIFORMS/SUPPLIES MAI	57.76	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261316	2890158755	C	UNIFORMS/SUPPLIES MAI	60.94	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261316	2890158738	C	UNIFORMS/SUPPLIES MAI	88.96	N
					199-51-6299.00-999-699000					
				DISTRICT WIDE	261316	2890158746	C	UNIFORMS/SUPPLIES MAI	121.98	N
					199-51-6299.00-999-699000					
								<b>Check 023670 Total:</b>	<b>506.94</b>	
023671	04-30-2026	17470	UNIFIRST CORPORATI	HIGH SCHOOL	261316	2890158802	C	CTE SAFETY UNIFORMS	554.06	N
					199-11-6219.00-001-622099					
040126	04-02-2026	20068	CARD SERVICE CENT	DISTRICT WIDE	261317	7320	D	DISTRICT HEALTH SUPPLI	2,177.21	N
					199-33-6395.00-999-699000					
				DISTRICT WIDE	261317	7320	D	ATH SOFTWARE/RUN & TI	425.00	N
					199-36-6398.02-999-691000					
				DISTRICT WIDE	261317	7320	D	TRACK SUPPLIES/BOYS	30.98	N
					199-36-6399.26-999-691000					
				DISTRICT WIDE	261317	7320	D	TRACK SUPPLIES/GIRLS	30.98	N
					199-36-6399.27-999-691000					
				DISTRICT WIDE	261317	7320	D	ATHLETICS TRAVEL	1,157.05	N
					199-36-6412.00-999-691000					
				S.I.S.	261317	7320	D	DI REGISTRATIONS/TRAV	700.00	N
					199-36-6412.02-104-621000					
				SCHOOL BOARD	261317	7320	D	BOARD MEAL	41.30	N
					199-41-6411.00-702-699011					
								<b>Check 040126 Total:</b>	<b>4,562.52</b>	
040426	04-04-2026	00604	CAPITAL ONE	HIGH SCHOOL	261286	1142	D	AG TEACHER TRAVEL	383.68	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	261286	1142	D	AG STUDENT TRAVEL	2,586.61	N
					199-36-6412.00-001-622000					
				HIGH SCHOOL	261286	1142	D	MEALS/UII ONE ACT PLAY	191.79	N
					199-36-6412.00-001-699000					
				DISTRICT WIDE	261286	1142	D	ATHLETICS TRAVEL	3,957.33	N
					199-36-6412.00-999-691000					
								<b>Check 040426 Total:</b>	<b>7,119.41</b>	
040626	04-07-2026	00868	FUELMAN	DISTRICT WIDE	261145	NP70238629	D	FUEL PURCHASES	626.02	N
					199-34-6311.00-999-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
041126	04-11-2026	01702	FFIN CREDIT CARD - E	DISTRICT WIDE	261293	9783	D	TECHNOLOGY/SERVICES	3.58	N
					199-11-6299.14-999-611000					
				DISTRICT WIDE	261293	9783	D	SPED SUPPLIES	200.00	N
					199-11-6399.00-999-623000					
				DISTRICT WIDE	261293	9783	D	LEAD4WARD CONF	545.00	N
					199-13-6411.00-999-624000					
				DISTRICT WIDE	261293	9783	D	SPED EVAL MATERIALS	241.00	N
					199-31-6339.00-999-623000					
				DISTRICT WIDE	261293	9783	D	VEHICLE REGISTRATION/	10.00	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261293	9783	D	WATER FOR BUS BARN	27.35	N
					199-34-6395.00-999-699000					
				HIGH SCHOOL	261293	9783	D	CTE EMPLOYEE TRAVEL	1,183.08	N
					199-36-6411.00-001-622000					
				HIGH SCHOOL	261293	9783	D	CTE STUDENT TRAVEL	3,617.54	N
					199-36-6412.00-001-622000					
				GEN.ADMINISTRATI	261293	9783	D	ADMIN OFFICE SUPPLIES	16.21	N
					199-41-6395.00-750-699000					
				DISTRICT WIDE	261293	9783	D	MAINTENANCE SUPPLIES	96.80	N
					199-51-6319.00-999-699000					
				DISTRICT WIDE	261293	9783	D	MAINT EMP TRAVEL/TRAI	85.00	N
					199-51-6411.00-999-699000					
								<b>Check 041126 Total:</b>	<b>6,025.56</b>	
041826	04-18-2026	00604	CAPITAL ONE	HIGH SCHOOL	261287	1142	D	AG STUDENT TRAVEL	1,177.07	N
					199-36-6412.00-001-622000					
				HIGH SCHOOL	261287	1142	D	MEALS/UIIL ONE ACT PLAY	143.85	N
					199-36-6412.00-001-699000					
				DISTRICT WIDE	261287	1142	D	ATHLETICS TRAVEL	2,634.89	N
					199-36-6412.00-999-691000					
				HIGH SCHOOL	261287	1142	D	HS BAND TRAVEL	34.45	N
					199-36-6412.02-001-699000					
				MIDDLE SCHOOL	261287	1142	D	MS BAND TRAVEL	260.00	N
					199-36-6412.02-041-699000					
				HIGH SCHOOL	261287	1142	D	CTAT MEMBERSHIP/N. WI	210.00	N
					199-36-6499.00-001-622000					
								<b>Check 041826 Total:</b>	<b>4,460.26</b>	
042026	04-20-2026	00868	FUELMAN	DISTRICT WIDE	261236	NP70341466	D	FUEL PURCHASES	1,165.09	N
					199-34-6311.00-999-699000					
042326	04-23-2026	00960	SHELL ENERGY SOLU	HIGH SCHOOL	261254	2343965	D	ELECTRICITY CHARGES	488.27	N
					199-51-6257.00-001-622000					
				HIGH SCHOOL	261254	2343965	D	ELECTRICITY CHARGES	1,130.11	N
					199-51-6257.00-001-622001					
				HIGH SCHOOL	261254	2343965	D	ELECTRICITY CHARGES	12,101.31	N
					199-51-6257.00-001-699000					
				MIDDLE SCHOOL	261254	2343965	D	ELECTRICITY CHARGES	5,683.24	N
					199-51-6257.00-041-699000					
				JP COWEN	261254	2343965	D	ELECTRICITY CHARGES	1,470.53	N
					199-51-6257.00-101-699000					
				EAST RIDGE	261254	2343965	D	ELECTRICITY CHARGES	1,621.06	N
					199-51-6257.00-102-699000					
				S.I.S.	261254	2343965	D	ELECTRICITY CHARGES	2,003.22	N
					199-51-6257.00-104-699000					
				SOUTHEAST	261254	2343965	D	ELECTRICITY CHARGES	1,470.52	N
					199-51-6257.00-105-699000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ADMINISTRATION	261254	2343965	D	ELECTRICITY CHARGES	431.72	N
					199-51-6257.00-950-699000					
				DISTRICT WIDE	261254	2343965	D	ELECTRICITY CHARGES	431.72	N
					199-51-6257.00-999-623000					
				DISTRICT WIDE	261254	2343965	D	ELECTRICITY CHARGES	2,256.61	N
					199-51-6257.00-999-699000					
								<b>Check 042326 Total:</b>	<b>29,088.31</b>	
042726	04-27-2026	20068	CARD SERVICE CENT	DISTRICT WIDE	261319	7320	D	DISTRICT HEALTH SUPPLI	3,263.92	N
					199-33-6395.00-999-699000					
				DISTRICT WIDE	261319	7320	D	CONTRACTED SERVICE/R	2,970.54	N
					199-34-6249.00-999-699000					
				DISTRICT WIDE	261319	7320	D	BUS DRIVER CERT COUR	160.00	N
					199-34-6299.00-999-699000					
				DISTRICT WIDE	261319	7320	D	ATH LAUNDRY/CLEANING	85.26	N
					199-36-6399.16-999-691000					
				DISTRICT WIDE	261319	7320	D	TRAINING SUPPLIES	19.97	N
					199-36-6399.30-999-691000					
				DISTRICT WIDE	261319	7320	D	COACHES TRAVEL	24.01	N
					199-36-6411.00-999-691000					
				DISTRICT WIDE	261319	7320	D	ATHLETICS TRAVEL	2,895.43	N
					199-36-6412.00-999-691000					
				S.I.S.	261319	7320	D	DI REGISTRATIONS/TRAV	11,000.00	N
					199-36-6412.02-104-621000					
				DISTRICT WIDE	261319	7320	D	ENTRY FEES	16.48	N
					199-36-6499.02-999-691000					
				SCHOOL BOARD	261319	7320	D	BOARD MEAL	181.69	N
					199-41-6411.00-702-699011					
				DISTRICT WIDE	261319	7320	D	BLDG SUPPLIES	297.86	N
					199-51-6319.00-999-699000					
								<b>Check 042726 Total:</b>	<b>20,915.16</b>	
								<b>Grand Total:</b>	<b>1,068,006.62</b>	

End of Report