



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

PCSSD March Board of Education Meeting

March 10, 2026 at 6:00 p.m.

PCSSD Central Office Board Room / Virtual Broadcast

- I. Call to Order - Stephen Delaney
- II. Roll Call - Heather Smith
- III. Pledge of Allegiance
- IV. Celebrations and Recognitions
 - A. Student Board Member
 - B. Sylvan Hills Junior High 9th Grade Basketball Team - Kaylon Tappin
 - C. PCSSD Inspiration in Education Awards
- V. Public Comments
- VI. Reports and Presentations
 - A. Desegregation Case Update - Mr. Devin Bates
 - B. Academic Updates - Dr. Sonya Whitfield
 - C. Financial Updates - Rita Guess
 - D. Construction Updates - Curtis Johnson
 - E. Resolutions for Tina Ward and Eli Keller
- VII. Approval of Last Meeting's Minutes
 - A. February 10, 2026
- VIII. Action Items - Old Business
- IX. Action Items - New Business
 - A. OPENSIED (OSE) Kits and Curriculum Adoption for Physical Science and Biology - Dr. Justin Luttrell
 - B. Proposed Board Policy 5.19 Arkansas Course Choice Program - Dr. Yolaundra Williams/Dr. Justin Luttrell
 - C. 2026-2027 Proposed Certified and Classified Staff Allocation Changes - Dr. Yolaundra Williams
 - D. 2026-2027 Proposed Hire Lists - Dr. Yolaundra Williams
- X. Consent Agenda
 - A. Purchase 47 computers for the PCSSD Adult Education Program - Jolla Robinson
 - B. Email Archiver Renewal - Scott Young
 - C. Support Staff Personnel - Dr. Yolaundra Williams
 - D. Incident IQ Renewal - Scott Young
 - E. Certified Personnel - Dr. Yolaundra Williams
 - F. February 2026 Accounts Payable Check Register by Fund
 - G. February 2026 Board Financials
- XI. Board Comments
- XII. Superintendent's Comments
- XIII. Legal Agenda

XIV. Settlement Agreements

XV. Adjournment



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Resolution Honoring Tina Ward For Service to the Pulaski County Special School District Board of Education

WHEREAS, Tina Ward has faithfully served the Pulaski County Special School District Board of Education since 2016, and

WHEREAS, during her tenure, Tina Ward demonstrated a strong commitment to public education, student achievement, and the overall well-being of the school community; and

WHEREAS, Tina Ward contributed valuable leadership and insight in areas such as [policy development, fiscal oversight, curriculum improvement, facilities planning, community engagement, etc.]; and

WHEREAS, Tina Ward worked collaboratively with fellow board members, administrators, staff, students, parents, and community members to advance the mission and goals of the Pulaski County Special School District; and

WHEREAS, the dedication, integrity, and service of Tina Ward have made a lasting and positive impact on the students and citizens of the district;

NOW, THEREFORE, BE IT RESOLVED, that the Pulaski County Special School District Board of Education hereby expresses its sincere appreciation and gratitude to Tina Ward for ten years of exemplary service; and

BE IT FURTHER RESOLVED, that the Board extends its best wishes to Tina Ward for continued success, good health, and fulfillment in retirement; and

BE IT FURTHER RESOLVED, that a copy of this resolution be entered into the official records of the Board and presented to Tina Ward as a token of the Board's esteem and appreciation.

Adopted this ____ of _____, 2026.

President, Board of Education

Superintendent



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Resolution Honoring Eli Keller For Service to the Pulaski County Special School District Board of Education

WHEREAS, Eli Keller has faithfully served the Pulaski County Special School District Board of Education since 2016,
and

WHEREAS, during her tenure, Eli Keller demonstrated a strong commitment to public education, student achievement, and the overall well-being of the school community; and

WHEREAS, Eli Keller contributed valuable leadership and insight in areas such as [policy development, fiscal oversight, curriculum improvement, facilities planning, community engagement, etc.]; and

WHEREAS, Eli Keller worked collaboratively with fellow board members, administrators, staff, students, parents, and community members to advance the mission and goals of the Pulaski County Special School District; and

WHEREAS, the dedication, integrity, and service of Eli Keller have made a lasting and positive impact on the students and citizens of the district;

NOW, THEREFORE, BE IT RESOLVED, that the Pulaski County Special School District Board of Education hereby expresses its sincere appreciation and gratitude to Tina Ward for ten years of exemplary service; and

BE IT FURTHER RESOLVED, that the Board extends its best wishes to Eli Keller for continued success, good health, and fulfillment in retirement; and

BE IT FURTHER RESOLVED, that a copy of this resolution be entered into the official records of the Board and presented to Eli Keller as a token of the Board's esteem and appreciation.

Adopted this ____ of _____, 2026.

President, Board of Education

Superintendent



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Board of Education Meeting Minutes

[Tuesday, February 10, 2026 6:00p.m.]

In Attendance: Heather Smith, Karyn Maynard, Stephen Delaney, Dr. Laurel Tait, Eli Keller and Wendy Potter; Tina Ward arrived after roll call.

Call to Order

Stephen Delaney

Mr. Delaney called the meeting to order at 6:02 p.m.

Roll Call

Heather Smith

Pledge of Allegiance

Celebrations and Recognitions

Student Board Member

Mr. Keller introduced this month's student board member, Curtis Hardaway, a student at Maumelle High School. Curtis is a junior at Maumelle High School. He has been a proud member of the Maumelle community since the 6th grade. He has been involved in numerous theatrical productions and participated in four Black History Month programs. Curtis is showcasing his acting talent in a local community play. Curtis says he is honored to serve on the school board today, bringing his unique perspective and commitment to excellence to the table

Inspiration in Education Award

The Inspiration in Education Award(s) was presented to Certified staff member, Ashley Washam, a Life Skills/CBI Teacher at Maumelle Middle School, and Classified staff member, LaTanya Cheatham, a bookkeeper at College Station Elementary School.

New Principal Recommendations

Mr. Senn introduced the five (5) new principal recommendations to fill the open positions in the District for the 2026-27 school year: Neely Claassen (Baker Elementary), Laura Pierce (Landmark Elementary), Georgette Sierra (Cato Elementary), Elise Hampton (Robinson Middle), and Todd Eskola (DRIVEN).

Public Comments

There were no public comments.



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[Tuesday, February 10, 2026 6:00p.m.]

Reports

Academic Updates

Dr. Sonya Whitfield, Deputy Superintendent for Learning Services, and Dr. Justin Luttrell, Director Secondary Education, presented data to the Board on the five (5) schools in the District that have been designated by the DESE as "D" or "F" schools, to include a deeper dive into the primary driver of the score, plans to increase letter grade and PD training in place. There are four (4) elementary schools: Oak Grove, Clinton, College Station and Harris and one (1) secondary school Mills High.

Financial Updates

Rita Guess, Interim Chief Financial Officer

Construction Updates

Curtis Johnson, Executive Director of Operations

Approval of Last Meeting's Minutes

Vote to approve minutes from meeting on January 13, 2026

-Motion by Karyn Maynard

-Seconded by Wendy Potter

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

Action Items - Old Business

Proposed Draft of the 2026-2027 School Calendar - Dr. Yolaundra Williams

Vote to approve Proposed Draft of the 2026-2027 School Calendar (Alternate) - Oct 19 PC - Modified Schedule*

-Motion by Dr. Laurel Tait

-Seconded by Wendy Potter

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)



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[Tuesday, February 10, 2026 6:00p.m.]

Action Items – New Business

Resolution of Support for Children of Military Families/Recognition of Purple Star Schools/Liaisons - Michelle Camp

Vote to approve Resolution of Support for Children of Military Families

-Motion by Heather Smith

-Seconded by Wendy Potter

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

College Station Elementary GMP - Curtis Johnson

Vote to approve College Station Elementary GMP

-Motion by Tina Ward

-Seconded by Eli Keller

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

Board Policy 4.4P Student Transfers - Dr. Yolaundra Williams

Vote to approve Board Policy 4.4P Student Transfers

-Motion by Dr. Laurel Tait

-Seconded by Karyn Maynard

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)



Board of Education Meeting Minutes

[Tuesday, February 10, 2026 6:00p.m.]

Board Policy 4.47 Possession and Use of Personal Electronic Devices - Dr. Yolaundra Williams

Vote to approve Board Policy 4.47 Possession and Use of Personal Electronic Devices

-Motion by Karyn Maynard

-Seconded by Heather Smith

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

Classified Personnel Sick Leave: Excessive and Grossly Excessive Policy - Dr. Yolaundra Williams

Vote to approve Classified Personnel Sick Leave: Excessive and Grossly Excessive Policy (for immediate implementation)

-Motion by Wendy Potter

-Seconded by Karyn Maynard

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

Classified Personnel Interim Contracts Policy - Dr. Yolaundra Williams

Vote to approve Classified Personnel Interim Contracts Policy (for immediate implementation)

-Motion by Karyn Maynard

-Seconded by Wendy Potter

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)



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[Tuesday, February 10, 2026 6:00p.m.]

Purchase of Secondary Core Math Curriculum Consumables and Materials - Dr. Justin Luttrell, Tracey Garrison

Vote to approve Purchase of Secondary Core Math Curriculum Consumables and Materials (Recommendation -Kiddom)

-Motion by Karyn Maynard

-Seconded by Dr. Laurel Tait

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

ELA Curriculum myView- Dr. Sonya Whitfield

Vote to approve ELA Curriculum myView

-Motion by Karyn Maynard

-Seconded by Wendy Potter

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

Wireless AP Replacement - Scott Young

Vote to approve Wireless AP Replacement

-Motion by Tina Ward

-Seconded by Karyn Maynard

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)



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[Tuesday, February 10, 2026 6:00p.m.]

Intercom Replacement - Lawson Elementary - Scott Young

Vote to approve Intercom Replacement - Lawson Elementary

-Motion by Heather Smith

-Seconded by Tina Ward

In Favor

Stephen Delaney, Heather Smith, Dr. Laurel Tait, Karyn Maynard, Wendy Potter, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

Consent Agenda

Vote to approve Consent Agenda

-Motion by Heather Smith

-Seconded by Dr. Laurel Tait

In Favor

Stephen Delaney, Wendy Potter, Heather Smith, Tina Ward, Dr. Laurel Tait, Karyn Maynard, Eli Keller

Opposed

(None)

Motion Passed (7-0)

Comments from the Board

Ms. Ward shared that she has enjoyed her time with the PCSSD School Board, stating it is a ministry for her and she had no set agenda. She also shared that a former student came up and hugged her as they remembered shaking her hand during their graduation ceremony and that it means a lot to greet the children at graduation. Ms. Ward then mentioned that she had seen a disturbing video of PCSSD board members at a Republicans of Arkansas meeting stating that the PCSSD school board was a 6-1 conservative board now, after getting rid of a liberal superintendent, and that we now have a conservative superintendent; implying that she was the one democrat on the board. Ms. Ward stated that she remembers being told that she could not be on the school board ballot because she had run for her Justice of the Peace seat as a Democrat. She also stated that she thought that public school boards are to be non-partisan and that a 6-1 conservative school board was news to her, she was very disappointed, as they are supposed to support children of all kinds not just Republican children, and that goes against the School Board ethics and that someone would file an ethics complaint. Ms. Ward expressed that she was about reputation and children, that she is a woman that has been through some things, has been downplayed and accused of being a threat because of her emotions and passion, being the only woman of color on the board, that it was Black History Month, and that she is just direct, and you do not have to worry about her going to Democratic meetings, doing stuff behind peoples back and telling them not to vote for certain people. She noted



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that you don't have to like her but you will respect her, respect is free, as she has one more meeting. Ms. Ward mentioned that she was approached by someone trying to get in touch with another board member and when she reached out to said board member to pass along information they assumed she wanted to have a private conversation and she does not do that or talk about what other people did. She also stated that she liked the progress the District was making as she was listening to the meeting via Youtube on her way in, however she is sad to see who she is serving on the board with. Ms. Ward later welcomed Ms. Potter to her new Quorum Court position and stated that she was eagerly awaiting her arrival.

Ms. Maynard stated that she will go ahead and say the person Ms. Ward was discussing, in her comments, it was her. She also stated that she does not know how anyone votes, conservative does not mean republican and liberal does not mean democrat. Ms. Maynard said that one can be conservative in the way they spend money and that she sticks by what she said.

Ms. Potter shared that there was exciting news at Maumelle High School, as they were approved by the army to begin a JROTC program and that students at the middle and high schools are hungry for it. She thanked Dr. Farr and Mr. Senn for their hard work and support, and hoped that this new offering would draw students from the Charter and private schools back to Maumelle. Ms. Potter also shared that Congressman French Hill visited the high school, on Friday of last week, and spoke to students about all things finance (credit, paying yourself first), the Academies ambassadors were there, they were incredibly impressive, that it was a good day and she learned a lot, and that the partnership with Telco Credit Union has really paid off, and that it all was very impressive. Ms. Potter also thanked Dr. Sharkey for her involvement. She then reminded parents that Parent Conferences were Monday, February 16.

Mr. Keller stated that this was Ms. Ward's penultimate meeting, a word he learned today, meaning next to last. He said was going to save it for the next meeting but he would go ahead and say to Ms. Ward that it has been a pleasure to serve on the board with her and the opportunity to be a voice for staff and students. Mr. Keller mentioned that he has never asked or paid attention to whether she was a democrat, however no matter her political views, Ms. Ward has always done what is best for kids and the community, especially the community here that has always been underserved in the past. He stated that he never saw her as angry, but passionate and had big emotions, they bleed out, she always spoke from the heart and he appreciates the time with her. Mr. Keller then stated that he hated to leave when Mr. Senn was just starting, and that it has been some late nights, but never a dull moment.



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Superintendent's Comments

Mr. Senn stated that he is a true believer of free speech and that everyone has a voice, however the District does not condone students walking out at Robinson High School, that he does not endorse it and that is all he is saying about it. He then went on to recognize Keilan Patterson and Grant Patterson, the only black wrestling coaches in the state; they also coach an entire team of girls and happen to be the sons of Mills High Principal, Damian Patterson. Mr. Senn thanked them for their service to students and expressed that Mr. Patterson has raised some fine young men.

Legal Agenda

Executive Session

Vote to approve the Board go into Executive Session for the purpose of Employment of a Public Office/Employee

-Motion by Stephen Delaney

-Seconded by Eli Keller

In Favor

Stephen Delaney, Dr. Laurel Tait, Heather Smith, Wendy Potter, Karyn Maynard, Tina Ward, Eli Keller

Opposed

(None)

Motion Passed (7-0)

The Board went into Executive Session at 7:46pm and returned at 8:58pm.

Superintendent's Evaluation

Vote to approve amending the Superintendent's Contract in paragraphs 15 (Moving and Relocation Expenses) and 19 (Early Termination Without Cause), retroactive to July 1, 2025

-Motion by Stephen Delaney

-Seconded by Karyn Maynard

In Favor

Stephen Delaney, Dr. Laurel Tait, Heather Smith, Wendy Potter, Karyn Maynard, Eli Keller

Opposed

(None)

Motion Passed (6-0)



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[Tuesday, February 10, 2026 6:00p.m.]

Vote to approve the Resolution Authorizing a One Year Extension of the Superintendent's Contract to 6/30/29

-Motion by Stephen Delaney

-Seconded by Eli Keller

In Favor

Stephen Delaney, Dr. Laurel Tait, Heather Smith, Wendy Potter, Karyn Maynard, Eli Keller

Opposed

(None)

Motion Passed (6-0)

Settlement Agreement

Vote to approve Separation Agreement of Dr. Valencia Essel

-Motion by Stephen Delaney

-Seconded by Karyn Maynard

In Favor

Stephen Delaney, Dr. Laurel Tait, Heather Smith, Wendy Potter, Karyn Maynard, Eli Keller

Opposed

(None)

Motion Passed (6-0)

Adjournment

Vote to Adjourn

The meeting was adjourned at 9:04pm

-Motion by Karyn Maynard

-Seconded by Wendy Potter

In Favor

Stephen Delaney, Dr. Laurel Tait, Heather Smith, Karyn Maynard, Wendy Potter, Eli Keller

Opposed

(None)

Motion Passed (6-0)

A+ Science and Supplies
OpenSciEd Approved Vendor
Year 1 Implementation and Year 2 and 3 Maintenance Quotes

	Year 1	Year 2	Year 3	Total 3 Year Quote
Physical Science	\$89,375.00	\$33,825.00	\$33,825.00	\$157,025.00
Biology	\$90,000.00	\$30,600.00	\$30,600.00	\$151,200.00
Discount	-\$35,875.00	-\$12,885.00	-\$12,885.00	-\$61,645.00
S/H	\$0.00	\$0.00	\$0.00	\$0.00
Tax	\$15,426.25	\$5,540.55	\$5,540.55	\$26,507.35
<u>Total</u>	\$158,926.25	\$57,080.55	\$57,080.55	\$273,087.35
<i>Quote Links</i>	Y1 Quote	Y2 Quote	Y3 Quote	

4254 Display Lane
Dayton, OH 45429

Date	Quote #
2/21/2026	22

Name / Address
Pulaski County SSD PO Box 8601 Little Rock, AR 72216-8601

Ship To
Multiple

Expiration Date
12.31.2026

Item	Description	Qty	Cost	Total
OSEC.2-CK-1.1	Structure & Properties of Matter – Classroom Kit	11	1,600.00	17,600.00
OSEC.3-CK-1.1	OpenSciEd - C.3 - Molecular Processes in Earth Systems – Classroom Kit	11	1,600.00	17,600.00
OSEP.1-CK-1.1	OpenSciEd - P.1 - Energy Flow from Earth’s Systems – Classroom Kit	11	775.00	8,525.00
OSEP.2-CK-1.1	Energy, Forces & Earth’s Crust – Classroom Kit	11	1,400.00	15,400.00
OSEP.3-CK-1.1	Collisions & Momentum – Classroom Kit	11	1,800.00	19,800.00
OSEP.5-CK-1.1	OpenSciEd - P.5 - Electromagnetic Radiation – Classroom Kit	11	950.00	10,450.00
OSEB.1-CK-1.1	Ecosystem Interactions & Dynamics – Classroom Kit	12	1,000.00	12,000.00
OSEB.2-CK-1.1	Ecosystems: Matter & Energy – Classroom Kit	12	1,675.00	20,100.00
OSEC.1-CK-1.1	Thermodynamics in Earth’s Systems – Classroom Kit	12	1,150.00	13,800.00
OSEB.3-CK-1.1	OpenSciEd - B.3 - Inheritance & Variation of Traits – Classroom Kit	12	2,000.00	24,000.00
OSEB.4-CK-1.1	Natural Selection & Evolution of Populations – Classroom Kit	12	775.00	9,300.00
OSEB.5-CK-1.1	Common Ancestry – Classroom Kit	12	900.00	10,800.00
Discount	20% Discount		-35,875.00	-35,875.00
Total			\$143,500.00	

4254 Display Lane
Dayton, OH 45429

Date	Quote #
2/24/2026	23

Name / Address
Pulaski County SSD PO Box 8601 Little Rock, AR 72216-8601

Ship To
Multiple

Expiration Date
12.31.2026

Item	Description	Qty	Cost	Total
OSEC.2-RK-1.1	Structure & Properties of Matter – Refill Kit	11	600.00	6,600.00
OSEC.3-RK-1.1	Molecular Processes in Earth Systems – Refill Kit	11	600.00	6,600.00
OSEP.1-RK-1.1	Energy Flow from Earth’s Systems – Refill Kit	11	275.00	3,025.00
OSEP.2-RK-1.1	Energy, Forces & Earth’s Crust – Refill Kit	11	650.00	7,150.00
OSEP.3-RK-1.1	Collisions & Momentum – Refill Kit	11	500.00	5,500.00
OSEP.5-RK-1.1	Electromagnetic Radiation – Refill Kit	11	450.00	4,950.00
OSEB.1-RK-1.1	Ecosystem Interactions & Dynamics – Refill Kit	12	200.00	2,400.00
OSEB.2-RK-1.1	Ecosystems: Matter & Energy – Refill Kit	12	575.00	6,900.00
OSEC.1-RK-1.1	Thermodynamics in Earth’s Systems – Refill Kit	12	450.00	5,400.00
OSEB.3-RK-1.1	Inheritance & Variation of Traits – Refill Kit	12	700.00	8,400.00
OSEB.4-RK-1.1	Natural Selection & Evolution of Populations – Refill Kit	12	475.00	5,700.00
OSEB.5-RK-1.1	Common Ancestry – Refill Kit	12	150.00	1,800.00
Discount	20% Discount		-12,885.00	-12,885.00
Total			\$51,540.00	

5.19 Arkansas Course Choice Program

District students are eligible to take courses through the Arkansas Course Choice Program (ACCP) if the student is:

- Seeking to take a course not offered by the District; or
- Attending a District school that received a school letter grade of C, D, or F.

The ACCP course catalog shall be made available to all students during the course selection period. The District shall not actively discourage, intimidate, or threaten a student during course selection from taking a course through the ACCP.

A student attending courses through the ACCP shall enroll in at least one (1) course at the District, which may be either in person or a digital course offered by the District.

A District student attending courses through the ACCP is entitled to the following services as if the student were attending courses at the District:

- Required assessments, including, without limitation:
- Statewide assessments;
- Advanced Placement; and
- Participation in extracurricular or cocurricular activities; and
- Special education services pursuant to the student's individualized education program.

Credits earned through the ACCP shall appear on a student's official transcript and count fully towards the student's graduation requirements.

Cross Reference:

5.11 Digital Learning Courses

Legal Reference:

A.C.A. § 6-15-1701 et seq.

Date Adopted :

Last Revised :

2026-2027 CERTIFIED STAFF ALLOCATIONS (RECOMMENDED CHANGES)									
Job Title	Range	Contract Days	Index	2025-2026 Salary	Proposed Days Change	Proposed Index Change	2026-2027 Salary w/Change	Salary Difference	Action Requested
Dyslexia Lead Teacher (1)	Teacher Salary	215		\$79,795.55	244		\$90,558.16	\$10,762.61	Proposal
Lead Academy Coach (2)	Teacher Salary	215		\$138,374.50			\$250,374.50	\$112,000.00	Increase by (2) to accomodate new academy partners
School Military Liaison Stipend (25)	Stipend	190		\$0.00			\$6,250.00	\$6,250.00	Add 25 Provide a \$250 stipend for School Military Liaison for each campuses. Justification for School Military Liaison Stipend
Assessment Specialist (3)	Teacher Salary	215		\$239,386.65			\$359,591.10	\$120,204.45	Increase 4, Move 1 to Lead Assessment Specialist
Lead Assessment Specialist	Teacher Salary			\$0.00	240		\$89,074.10	\$89,074.10	Overall Increase \$9,278.55 W Lead Assessment Specialist 3-2-26.doc
School Psychology Specialist and/or Educational Examiner (8)	Teacher Salary	192	1.20				\$67,647.87	\$67,647.87	Increase one (1)
ECH School Psychology Specialist (Delete)	Teacher Salary	192	1.20						Delete Move Allocation to School Psych. E
Educational Examiner (Delete)	Teacher Salary	192	1.20						Delete
ECH Behavior Intervention Specialist (Delete)	Teacher Salary	190							Delete
Homebound/Special Services Teacher (2)	Teacher Salary	195		\$56,042.46	190		\$55,786.00	-\$256.46	Decrease in number of days
Facilitator-Visually Impaired (1 filled 1 frozen)	Teacher Salary	190	1.20						Delete 1
Asst. Elementary Principal (10)	Teacher Salary	202	1.10	\$964,387.20			\$470,172.20	-\$494,215.00	Decrease 7
Middle School Assistant Principal (7)	Teacher Salary	207	1.20	\$622,269.60			\$445,662.00	-\$176,607.60	Decrease 2
High School Assistant Principal (15)	Teacher Salary	207	1.27	\$1,391,314.78			\$1,003,012.53	-\$388,302.25	Decrease 4
Extended Year Secondary Counselors	Teacher Salary	210		\$341,157.37	240		\$393,175.20	\$52,017.83	Increase days for 5 counselors
JROTC	Teacher Salary	244		\$162,797.96	215		\$143,448.00	-\$19,349.96	Decrease to 215
CTE Middle School Teachers - 203	Teacher Salary	203		\$1,302,151.94	195		\$1,263,098.77	-\$39,053.17	Decrease to 195
CTE High School Teachers - 203	Teacher Salary	203		\$2,481,153.02	195		\$2,399,455.81	-\$81,697.21	Decrease to 195
CTE Business Teachers- 213	Teacher Salary	213		\$513,501.60	205		\$497,038.12	-\$16,463.48	Decrease to 205
ALE Facilitator (11)	Teacher Salary	190		\$150,000.00				-\$150,000.00	Decrease by 3 FY 26-27
District AVID Coach (1)	Teacher Salary	216		\$69,354.47				-\$69,354.47	Delete
AVID District Director	Teacher Salary	220	1.25	\$104,033.72			\$190,323.59	\$86,289.87	Increase by 1 (Overall Increase \$16,935.40) Justification for AVID District Director 2026/20...
CONCURRENT CREDIT COORDINATOR YEARLY STIPEND (5)				\$6,000.00			\$7,200.00	\$1,200.00	Increase by 1
								-\$889,852.87	

*All proposed changes have been presented to and approved by Certified PPC.

2026-2027 CLASSIFIED STAFF ALLOCATIONS (RECOMMENDED CHANGES)

Job Title	Range	Contract Days		2025-2026 Salary	Proposed Days Change	Proposed Range Change	2026-2027 Salary w/Change	Salary Difference	Action Requested
Adult Ed. Adult Ed CNA Instructor (1)	Daily Range 5	244		\$73,509.88	220		\$66,279.40	-\$7,230.48	Update title to Adult Education Health Sciences (CNA) Instructor/Facilitator
Marketing Communications Facilitator	Daily Range 2	216		\$49,865.76	244		\$57,464.44	\$7,598.68	Alter contract days to be more reflective of the work performed and others in the department; also this is a specialized set of work that would serve the district well on the longer contract schedule
Pre-K Para-educator (28)	Hourly Range 7	178		\$655,172.48	180		\$689,391.00	\$34,218.52	Increase two days (one day for training and one with teacher)
Library Support Liaison	Hourly Range 15	244		\$53,367.68	195		\$43,477.20	-\$9,890.48	Decrease days
Special Needs Para-educator - 504 (Individual Support) (5)	Hourly Range 9	181		\$655,172.48	179		\$689,391.00	\$34,218.52	Title change to Secion 504 Individual Support Para-educator ; decrease 2 days
Special Education Para-educator (38)	Hourly Range 9	181							Increase to 73 (always increased based on needs)
Special Needs Para-educator (Individual Support) (35)	Hourly Range 9	181							Delete and Combine with Special Education Para-educator
Facilitator - Related Services and Medical Reimbursement & Billing and Therapy Support Specialist	Hourly Range 12			\$0.00	244	Hourly Range 11	\$46,574.72	\$46,574.72	Increase days and decrease range
Educational Audiologist	Daily Range 11	187		\$74,379.25	182		\$73,389.68	-\$989.57	Decrease days
Physical Therapist/Occupational Therapist (13) 4 unfilled	Daily Range 11	187		\$630,732.84	182		\$627,536.00	-\$3,196.84	Decrease days
Speech Language Pathologist (Licensed) (23) 13 unfilled	Daily Range 11	187		\$847,930.93	182		\$828,258.34	-\$19,672.59	Decrease days
ECSE Speech Language Pathologists (4) All unfilled	Daily Range 11	187		\$0.00	182		\$0.00	\$0.00	Decrease days
Occupational Therapist Assistant Unfilled	Daily Range 3	187		\$0.00	182		\$0.00	\$0.00	Decrease days
Speech Language Assistant (2)	Daily Range 3	187		\$70,652.71	182		\$68,759.06	-\$1,893.65	Decrease days
Billing and Therapy Support Specialist	Hourly Range 6	244		\$32,257.68			\$0.00	-\$32,257.68	Delete (Combine with Facilitator - Related Services and Medical Reimbursement & Billing and Therapy Support Specialist)
Special Education Data Entry Specialist (2)	Hourly Range 6	244							Change Title of one (1) to SPED Secretary for ECH
Secretary - Special Education Services (0)	Hourly Range 6	244							Delete
Multiage Elementary Classroom Intercessor (0) (Deleted)	Hourly Range 3	178							Delete
K-12 ALE Program Support Specialist	Daily Range 1			\$59,748.00			\$0.00	-\$59,748.00	Delete
Student Services Liaison (1)	Daily Range 1	187		\$111,728.76			\$0.00	-\$111,728.76	Delete
Secondary Registrar (10)	Hourly Range 3	220		\$324,734.72			\$352,613.12	\$27,878.40	Increase by 1
ALC Para Educator (12)	Hourly Range 7	181		\$0.00			\$0.00	\$0.00	Decrease by 4 - we currently only have 8
Extended Care Site Manager (Frozen)	Hourly Range 10	182							Delete
Student Nutrition Coordinator	Hourly Range 10	244		\$0.00			\$0.00	\$0.00	Delete - unfilled position
Secondary Certified Manager (4)	Hourly Range 10	182		\$78,827.84			\$0.00	-\$78,827.84	Delete
Elementary Certified Manager (8)	Hourly Range 10	182		\$226,145.92			\$0.00	-\$226,145.92	Delete
Assistant Cafeteria Manager (1)	Hourly Range 6	182		\$27,977.04	180	5	\$0.00	-\$27,977.04	Delete
Cafeteria Worker (26)	Hourly Range 5	180		\$487,648.80			\$0.00	-\$487,648.80	Delete
Accounting Specialist II	Hourly Range 19	244		\$69,120.32			\$0.00	-\$69,120.32	Leave unfilled in 2026-2027
Pre-K Program Specialist	Hourly Range 9	216							Move to Director of ABC Pre-School Principal/District
District Treasurer	Daily Range 17	244		\$123,891.00			\$0.00	-\$123,891.00	Delete Position
Director of Budgeting and Training	Daily Range 11	244					\$87,676.52		New Position  DIRECTOR OF BUDGETING AND TRAINING Job Description SPEC
Bookkeeper/Secretary-Senior High (5)	Hourly Range 6	244							Move to building-level
Bookkeeper/Secretary-Middle School (4)	Hourly Range 6	244							Move to building-level
Bookkeeper/Secretart-Elementary School (16)	Hourly Range 6	199							Move to building-level
Fixed Asset Specialist	Hourly Range 16	244							Title change - Fixed Assets and Revenue Specialist
Auxilliary Bookkeeper (1 filled/1 open)	Hourly Range 6	244		\$49,151.36			\$0.00	-\$49,151.36	Delete
Accounts Payable Specialist (2)	Hourly Range 7	244		\$91,802.56		Hourly Range 8	\$96,116.48	\$4,313.92	To align with similarly stationed positions.
Accounting Clerk	Hourly Range 5	244		\$42,456.00			\$0.00	-\$42,456.00	Leave unfilled in 2026-2027

Web Developer (not filled)	Daily Range 5	244							Delete
Senior Network Engineer/Architect (Frozen)	Hourly Range 23	244							Delete
Electronic Equipment Repair (Frozen)	Hourly Range 19	244							Delete
IT Inventory/Support Specialist II	Hourly Range 17	244		\$66,660.80			\$0.00	-\$66,660.80	Delete
Mobile Device Repair Technician	Hourly Range 16	244							Title change to IT Support Technician
IT Cabling and Support Technician (2)	Hourly Range 16	244		\$65,431.04		Daily 4	\$81,005.56	\$15,574.52	Move 1 to IT Support Technician - no change in range or days: Change to 1 to IT Systems and Infrastructure Specialist IT Systems and Infrastructure Specialist Justification - change in range and title/duties change (Approximate savings in overtime \$7,000.)
IT Support Technician (5)	Hourly Range 16	244							Increase by 1; Salary of \$57,486.40 transferred from IT Cabling and Support Technician to IT Support Technician. (New total of 7)
Technology Integration Coach	Teacher Contract	244		\$86,477.00		Daily 9	\$90,921.72	\$4,444.72	Move from Instructional Technology and Digital Learning Specialist to Technology Integration Coach. This will be a move from Certified to Classified. Job Description
Coordinator-Warehouse	Daily Range 2	244		\$75,596.08		Daily Range 4	\$81,005.56	\$5,409.48	To align with similarly stationed coordinators.
Director of Safety & Security	Daily Range 9	244		\$97,104.68		Daily Range 12	\$107,791.88	\$10,687.20	To align with similarly stationed positions.
								-\$1,227,568.45	

*All proposed changes have been presented to and approved by Classified PPC.

District Office Certified Hire List #1

Base Location Building Name	Last Name	First Name	Current Job Class Title	Pay Code Title
ADULT LEARNING CENTER	BALDWIN	JANE	ADULT ED TEACHER	CERTIFIED TEACHER
ADULT LEARNING CENTER	FETHERSTON	MELISSA	DIR/COOR OF ADULT ED	CERTIFIED ADMINISTRATORS
ADULT LEARNING CENTER	FLAKE	BARBARA	ADULT ED TEACHER	CERTIFIED TEACHER
ADULT LEARNING CENTER	SULLIVAN	KATIE	ADULT ED TEACHER	CERTIFIED TEACHER
ADULT LEARNING CENTER	REIN	RACHEL	ADULT ED TEACHER	CERTIFIED TEACHER

INSTRUCTIONAL SERVICES	WHITFIELD	SONYA	DEPUTY SUPT/LRNG SERVICES	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	BELL	DARNELL	DIR FED PRG/PF DEV	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	CAMP	MICHELLE	DIR WORKFORCE - CERT	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	DAILEY	CASEY	INSTRUCT TECHNOLOGY SPEC	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	DAUGHETY	KERRY	DIRECTOR/COORD - GIFT&TAL	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	FEARS	AMANDA	ASSESSMENT SPECIALIST	CERTIFIED TEACHER
INSTRUCTIONAL SERVICES	GREEN	LAJUANA	DIRECTOR/COOR - CERT	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	HERRING	KRISTIN	ACADEMY DIRECTOR	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	HOLMAN	MELINDA	LIB MEDIA & TECH FAC	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	HONEA	SAMANTHA	FACILITATOR ESL/ELL	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	KEITH	PAMELA	DYSLEXIA LEAD TEACHER	CERTIFIED TEACHER
INSTRUCTIONAL SERVICES	KOEHLER	JO ANN	DIRECTOR FINE ARTS	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	LUTTRELL	JUSTIN	DIRECTOR/COOR - CERT	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	MARTIN	LISA	ASSESSMENT SPECIALIST	CERTIFIED TEACHER
INSTRUCTIONAL SERVICES	STOLZER	NIKKI	ABC PRE K DIST DIR	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL SERVICES	TOLIVER	ELTRUDIA	ASSESSMENT SPECIALIST	CERTIFIED TEACHER
INSTRUCTIONAL SERVICES	WHEAT	FELICIA	LEAD ACADEMY COACH	CERTIFIED TEACHER
INSTRUCTIONAL SERVICES	WILLIAMS-COX	QUYNCCI	504 COORDINATOR	CERTIFIED ADMINISTRATORS

INSTRUCTIONAL SPECIAL ED	NORFUL	CAROLYN	DIRECTOR OF SPED	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	CLANTON-KIRKPATRICK	MELISSA	SPECIAL ED COORD	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	CRAVENS	JERILYNN	PRE K SPED TEACHER	CERTIFIED TEACHER
INSTRUCTIONAL/SPECIAL ED	ESTRIDGE	SHERRY	COORD SPEC ED	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	GRAVES-WILLIAMS	EVELYN	SPECIAL ED COORD	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	HARDING	MARCIA	ASSOC DIRECTOR SPECIAL ED	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	JONES	RA'CHELL	DEAF EDUCATOR	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	KEATON	EBONY	BEHAVIOR INT SPEC	CERTIFIED TEACHER
INSTRUCTIONAL/SPECIAL ED	LAGORY	JENNIFER	PRE K SPED TEACHER	CERTIFIED TEACHER
INSTRUCTIONAL/SPECIAL ED	MCCOY	LAUREN	SCHOOL PSY SPEC	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	MCCUTCHEON	WHITNEY	EDUCATIONAL EXAMINER	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	MCKENZIE	STEPHANIE	HOMEBOUND TEACHER	CERTIFIED TEACHER
INSTRUCTIONAL/SPECIAL ED	MILLS	LATRENDIA	EDUCATIONAL EXAMINER	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	MIXON	CARISSA	SPED HOMEBOUND TEACHER	CERTIFIED TEACHER
INSTRUCTIONAL/SPECIAL ED	MOSLEY	SHAWN	PRE K SPED TEACHER	CERTIFIED TEACHER
INSTRUCTIONAL/SPECIAL ED	MOSS	ARSENIO	SCHOOL PSY SPEC	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	SMITH	CHRISTOPHER	SCHOOL PSY SPEC	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	SMITH	REBECCA	COORD SPEC ED	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	TRAPP	BARBARA	EDUCATIONAL EXAMINER	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	WAITS	TERESA	SPECIAL ED COORD	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	WILLIAMS	ROQUEL	COORD SPEC ED	CERTIFIED ADMINISTRATORS
INSTRUCTIONAL/SPECIAL ED	WILLIAMS	SHONTA	SPECIAL ED COORD	CERTIFIED ADMINISTRATORS

CRYSTAL HILL ELEMENTARY	BRICKER	LECIA	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
DYSLEXIA TESTER	DICKSON	DEBORAH	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	CASSADY	SHERRY	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	BALDWIN	AUDREY	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	NELSON	MONICA	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	LEFLER	MELANIE	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	CULLINS	TAMMY	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER

SYLVAN HILLS HIGH	GRANT	STACEY	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	LEFLER	MELANIE	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	BRICKELL	MARILYN	CERT DYSLEXIA TEACHER	CERTIFIED TEACHER

BAKER ELEMENTARY	KLECKLEY	TYISHA SHAUNTE	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	HRITZ	RACHEL	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	REDA	TINA	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	HOLLOWAY	ROSE	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	JOHNSON	JORGE	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	REINHARD	WENDY	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
LAWSON ELEMENTARY	GILLIAM	ANGELA	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	KRELL	AMANDA	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	PIERCE	LEAH	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	OWENS	KARI	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	PARKER	JESSICA	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	BLET	SHAWNA	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	GUZMAN	MORGAN	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
ROBINSON ELEMENTARY	WRIGHT	SARAH	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	CLEVELAND	HOLLY	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	HOFFMAN	GAIBRIELLE	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
SYLVAN HILLS ELE	DORITY-SMITH	MARIE	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	PULLIAM	BRANDON	ENG LAN LRNS TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SIRACUSE	ROSALIE	ENG LAN LRNS TEACHER	CERTIFIED TEACHER

HUMAN RESOURCES	MEADE-WILLIAMS	YOLAUNDRA	ASST SUPT HR	CERTIFIED ADMINISTRATORS
HUMAN RESOURCES	FREEMAN	KIRK	DIRECTOR/COOR - CERT	CERTIFIED ADMINISTRATORS

STUDENT SERVICES	WARREN	JANICE	ASST SUPT STUDENT SERVICE	CERTIFIED ADMINISTRATORS
STUDENT SERVICES	WHITFIELD	SHERMAN	DIRECTOR/COOR - CERT	CERTIFIED ADMINISTRATORS

STUDENT SERVICES	MCCRANEY	JOHN	COORD OF STUDENT SERVICES	CERTIFIED ADMINISTRATORS
STUDENT SERVICES	WHITE	AMY	DIST AVID COACH (215 DAYS	CERTIFIED TEACHER
STUDENT SERVICES	WARREN	JANICE	ASST SUPT STUDENT SERVICE	CERTIFIED ADMINISTRATORS
STUDENT SERVICES	SMITH	RENEA	DIRECTOR/COOR - CERT	CERTIFIED ADMINISTRATORS
STUDENT SERVICES	BRAY	TAMMY	ALE COORDINATOR	CERTIFIED ADMINISTRATORS

2026 - 2027 District Office Classified Hire List #1

Base Location Building Name	Last Name	First Name	Current Job Class Title	Pay Code Title
ADULT LEARNING CENTER	BJORK	MARIE	BOOKKEEPER-ADULT ED.	SUPPORT STAFF HOURLY
ADULT LEARNING CENTER	BLACK	ALEXANDER	CUST GENERAL/WAGE CENTER	SUPPORT STAFF HOURLY

BUSINESS AFFAIRS	GUESS	RITA	CHIEF FINANCIAL OFFICER	SUPPORT STAFF SALARY
BUSINESS AFFAIRS	ALLISON	SHEILA	ACCOUNTS PAYABLE SPEC	SUPPORT STAFF HOURLY
BUSINESS AFFAIRS	BRANNON	MISTY	PAYROLL SPECIALIST I	SUPPORT STAFF HOURLY
BUSINESS AFFAIRS	FARMER	ANDREA	ACCOUNT AUDITOR	SUPPORT STAFF SALARY
BUSINESS AFFAIRS	FEEMSTER	DEMETRIUS	EMPLOYEE INS. SPEC	SUPPORT STAFF HOURLY
BUSINESS AFFAIRS	FLANDERS	DIANA	ACCOUNTS PAYABLE SPEC	SUPPORT STAFF HOURLY
BUSINESS AFFAIRS	GARRETT	DONNA	DIR/ACCOUNT AND AUDITING	SUPPORT STAFF SALARY
BUSINESS AFFAIRS	JACKSON	BELINDA	BUDGET MGR FEDERAL PROG	SUPPORT STAFF SALARY
BUSINESS AFFAIRS	JACKSON	CANDACE	BUYER	SUPPORT STAFF SALARY
BUSINESS AFFAIRS	LASTER	CONNIE	PAYROLL SUPERVISOR	SUPPORT STAFF SALARY
BUSINESS AFFAIRS	MERRIWETHER	ANDREA	ACCOUNTING SPEC I	SUPPORT STAFF HOURLY
BUSINESS AFFAIRS	MONTGOMERY	MONIQUE	FIXED ASSET SPEC	SUPPORT STAFF HOURLY
BUSINESS AFFAIRS	TODD	TONGULA	SEC-TREASURER/DIR OF TECH	SUPPORT STAFF HOURLY
BUSINESS AFFAIRS	WILLIAMS	EARL	BUDGET MGR OPERATIONS	SUPPORT STAFF SALARY
BUSINESS AFFAIRS	WILLIAMS	VENITA	PAYROLL SPECIALIST II	SUPPORT STAFF HOURLY

COMMUNICATIONS	SHARKEY	FREDRICKA	DIRECTOR OF COMM	SUPPORT STAFF SALARY
COMMUNICATIONS	CARPENTER	EMILY	BRAND COORD	SUPPORT STAFF SALARY
COMMUNICATIONS	PHILLIPS	DOMINIQUE	PUBLIC INFO SPECIALIST	SUPPORT STAFF SALARY
COMMUNICATIONS	ZERINGUE	NEALE	MARKETING COMM FAC	SUPPORT STAFF SALARY

FOOD PROC PLANT	ENGLISH	REGENA	DIR OF STUDENT NUTRITION	SUPPORT STAFF SALARY
FOOD PROC PLANT	BLAKLEY	LATOSHIA	STUDENT NUTRITION SPEC	SUPPORT STAFF HOURLY
FOOD PROC PLANT	HAMMETT	ALEX	STUDENT NUTRITION SPEC	SUPPORT STAFF HOURLY
FOOD PROC PLANT	PALMER	JAMES	BUILD SERV TECH	SUPPORT STAFF HOURLY
FOOD PROC PLANT	STOECKER	SARAH	SEC TO DIR OF STUD NUTR	SUPPORT STAFF HOURLY
FOOD PROC PLANT	THOMPSON	PAMELA	STUDENT NUTRITION SPEC	SUPPORT STAFF HOURLY
FOOD PROC PLANT	WHITE	ALLISON	STUDENT NUTRITION SPEC	SUPPORT STAFF HOURLY

HUMAN RESOURCES	ALFORD	SUSAN	SECRETARY-ASST SUPT	SUPPORT STAFF HOURLY
HUMAN RESOURCES	AUSBIE	YAMONDA	PERSONNEL SPEC/SEC TO DIR	SUPPORT STAFF HOURLY
HUMAN RESOURCES	GENTRY	KAREN	PERSONNEL SPECIALIST I	SUPPORT STAFF HOURLY
HUMAN RESOURCES	MANEES	KRISTY	PERSONNEL SPECIALIST II	SUPPORT STAFF HOURLY
HUMAN RESOURCES	NICHOLS	ANGELA	PERSONNEL SPECIALIST II	SUPPORT STAFF HOURLY
HUMAN RESOURCES	TOWNSEND	KIM	PERSONNEL SPECIALIST I	SUPPORT STAFF HOURLY
HUMAN RESOURCES	WHITE	KIMBERLY	PERSONNEL SPECIALIST III	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	BELT	JENNIFER	SECRETARY TO DIRECTOR	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	BROOKS	KALONDA	CORD OF FED PRG/ST FUND	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	CASEY	SHERRY	SECRETARY TO DIRECTOR	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	GARCIA NOLASCO	LAURA	ESOL INSTRUCTIONAL ASST	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	MCKINZY	EBONY	PRE-K SUPPORT SPEC	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	NORTH	KENDRA	PRE-K PROGRAM SPEC	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	ROBINSON	ANDREA	SECRETARY TO DIRECTOR	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	VEGA	GABRIELA	ESOL INSTRUCTIONAL ASST	SUPPORT STAFF HOURLY
INSTRUCTIONAL SERVICES	WASHINGTON	TIFFANY	FEDERAL PROGRAMS SPEC	SUPPORT STAFF HOURLY
BAKER ELEMENTARY	DODGE	PEGGY	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
BAKER ELEMENTARY	HARRISON	AMANDA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
CATO ELEMENTARY	DAVIE	VINCENT	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY

CHENAL ELEMENTARY	GOODMAN	YOLANDA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
CHENAL ELEMENTARY	HEAGGANS	EBONI	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
CHENAL ELEMENTARY	STANFIELD	STEPHANIE	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
CLINTON ELEMENTARY	BROWNING	ROBERT	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
CLINTON ELEMENTARY	MARTINEZ	PRISCILLA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
COLLEGE STATION ELEM	SIMPSON	MARLO	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
CRYSTAL HILL ELEMENTARY	BURSE	CHARLOTTE	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
CRYSTAL HILL ELEMENTARY	FIELDS	ELKESHIA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
DAISY BATES ELEMENTARY	CRAIG	MARY	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
DAISY BATES ELEMENTARY	TAYLOR	JERRILYNN	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
HARRIS ELEMENTARY	HAYDEN	TAYLOR	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
HARRIS ELEMENTARY	LAVALLEY	APRIL	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
LANDMARK ELEMENTARY	GRAY	SHENIKA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
LANDMARK ELEMENTARY	WILLIAMS	BRANDON	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
LAWSON ELEMENTARY	BROWN	NATASHA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
LAWSON ELEMENTARY	LANE	PAMELA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
MAUMELLE MIDDLE	GARRISON	JANICE	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
MAUMELLE MIDDLE	LONG	PHYLLIS	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
MILLS MIDDLE	EVANS	KOREN	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
MILLS MIDDLE	MCGEE	LEVEDA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
OAK GROVE ELEMENTARY	RILEY	MELISSA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
OAKBROOKE ELEMENTARY	HINTON	CHAZNEY	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
OAKBROOKE ELEMENTARY	MUNNS	ANGELA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
PINE FOREST ELEMENTARY	CLIMER	MELINDA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
PINE FOREST ELEMENTARY	ELLIOTT	BYEICHA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
ROBINSON ELEM	HALL	SHAWNA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
ROBINSON ELEM	JOHNSON	TIFFANY	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY

ROBINSON MIDDLE	ABERNATHY	ENRICO	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
ROBINSON MIDDLE	JAMES	SHERRY	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
SHERWOOD ELEMENTARY	NORWOOD	ANJELICA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
SHERWOOD ELEMENTARY	THOMAS	KATIE	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
SYLVAN HILLS ELEMENTARY	MOORMAN	RACHEL	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
SYLVAN HILLS ELEMENTARY	MOSS	BRENDA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
SYLVAN HILLS MIDDLE	HARDNETT	BRANDY	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
SYLVAN HILLS MIDDLE	NELSON	CARLA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY
SYLVAN HILLS NORTH	WATSON	SHAMEKA	DYSLEXIA INTERVENTIONIST	SUPPORT STAFF HOURLY

INSTRUCTIONAL/SPECIAL ED	ALTOM	JAMIE	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	ALTOM	REID	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	CAMPBELL	CONSTANCE	OCCUPATIONAL THERAPIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	EVANS	ANGELA	PHYSICAL THERAPIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	FORTENBERRY	MARK	EDUCATION AUDIOLOGIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	FREY	FAITH	PHYSICAL THERAPIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	GILBERT	ROSALYN	SPEC/ED DATA ENTRY SPEC	SUPPORT STAFF HOURLY
INSTRUCTIONAL/SPECIAL ED	HUPP	REBECCA	SPEECH PATH ASST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	LESTER	GINGER	PHYSICAL THERAPIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	LOVE	SCOTT	OCCUPATIONAL THERAPIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	MOORE	TORIE	REGISTERED NURSE	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	SMITH	KARLA	PHYSICAL THERAPIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	SPANN	ERIN	OCCUPATIONAL THERAPIST	SUPPORT STAFF SALARY
INSTRUCTIONAL/SPECIAL ED	TUNE	JANICE	SECRETARY-SPECIAL EDUC	SUPPORT STAFF HOURLY
INSTRUCTIONAL/SPECIAL ED	WATSON	ALICIA	OCCUPATIONAL THERAPIST	SUPPORT STAFF SALARY
BAKER ELEMENTARY	FINK	CHERI	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
CATO ELEMENTARY	RALSTON	KATHY	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
CLINTON ELEMENTARY	TIPTON	JENNIFER	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY

CLINTON ELEMENTARY	YOUNG	ALLISON	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
MAUMELLE MIDDLE	BRAKEBILL	ERIN	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
MAUMELLE MIDDLE	YANCY	KENNEDY	SPEECH PATH ASST	SUPPORT STAFF SALARY
OAK GROVE ELEMENTARY	CRAMER	KELLI	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
OAKBROOKE ELEMENTARY	SIMPSON	LISA	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
OAKBROOKE ELEMENTARY	YOUNG	VIRGINIA	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
PINE FOREST ELEMENTARY	BAILEY	MELISSA	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
SHERWOOD ELEMENTARY	MOORE	CASEY	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY
DAISY BATES ELEMENTARY	HAYDEN	KRISTEN	SPEECH PATHOLOGIST	SUPPORT STAFF SALARY

INST/INFO TECHNOLOGY	YOUNG	JEFFERY	DIR OF TECH OPERATIONS	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	BELL	CARROLL	IT CABLING & SUPPORT TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	BLACKWELL	RACHEL	INSTRUCT TECHNOLOGY SPEC	CERTIFIED ADMINISTRATORS
INST/INFO TECHNOLOGY	BOGY	PATRICK	IT INFRASTRUCTURE ENG	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	BRUSH	KATHRYN	SR TEL/NETWORK INFR TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	CROON	JUANITA	IT SUPPORT & OPER MGR	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	DAVIS	CALVIN	TEL SUPPORT TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	DUNN	BOBBY	SR IT INFRASTRUCTURE ENG	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	HALEY	CHRISTOPHER	APP DEV & STATE REP COORD	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	HENDRICKS	WILLIAM	IT INFRASTRUCTURE ENG	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	HENDRICKS	WILLIAM	IT SUPPORT TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	JONES	MARSHALL	IT SUPPORT TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	LLEWELLYN	JASPER	LEAD IT ENG/CYBER SEC	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	MILLIS	BRANDON	APPLICATION DEVELOPER	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	PAPINEAU	JOHN	IT SUPPORT TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	SCAIFE	LATWANA	IT SUPPORT TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	SWEIGART	BRITTANY	SR APPLICATION DEVELOPER	SUPPORT STAFF SALARY
INST/INFO TECHNOLOGY	WEAVER	CHARLESTON	IT CABLING & SUPPORT TECH	SUPPORT STAFF HOURLY

INST/INFO TECHNOLOGY	WHITE	SHANISE	LIBRARY SUPPORT LIAISON	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	WILLIAMS	NICHOLAS	MOBILE DEVICE REPAIR TECH	SUPPORT STAFF HOURLY
INST/INFO TECHNOLOGY	YOUNG	DOMINIQUE	IT HELP DESK TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	FARMER	TOMMY	DIR OF SCH MAINT SERVICES	SUPPORT STAFF SALARY
MAINTENANCE SHOP	ALLISON	MICHAEL	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	BONDS	MICHAEL	PLUMBER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	BROWN	RANDY	GROUNDKEEPER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	CARRILLO	ROBERTO	COORD MAINT SUPPORT	SUPPORT STAFF SALARY
MAINTENANCE SHOP	CLINE	BARRY	AIR CONDITIONER REPAIR	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	DANIELS	NICHOLAS	ELECTRICIAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	EAST	JERRY	ELECTRICIAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	FARMER	DENNIS	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	FARMER	RAPHEAL	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	FELLS	DON	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	GRANT	DAVID	AIR CONDITIONER REPAIR	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	HENRY	KEVIN	GEN CUST ADMIN BUILD	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	HOWARD	WILLIAM	ELECTRICIAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	JAMES	REGINALD	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	JOHNSON	CLAUDE	CUST & GROUNDS SUPERVISOR	SUPPORT STAFF SALARY
MAINTENANCE SHOP	JONES	HERSHEL	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	KALKBRENNER	AMY	OPERATIONS SPECIALIST II	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	KENDRICK	ELDRIC	GROUND FOREMAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	LEMMER	KAREN	CUST & GROUNDS SUPERVISOR	SUPPORT STAFF SALARY
MAINTENANCE SHOP	LIGGINS	TRAVIS	LEAD CUST ADMIN/AUX BUILD	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MADDING	DANNY	PLUMBER FOREMAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MANEES	LOUIS	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MAYFIELD	PAUL	COORD MAINT OPERATIONS	SUPPORT STAFF SALARY

MAINTENANCE SHOP	MCCLAIN	KEN	PLUMBER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MCELWEE	KEVIN	PLUMBER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MONTGOMERY	JAMAAL	BUILD SERV TECH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MOORE	LEIGHTON	HVAC FOREMAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MOORE	VERNON	GEN MAINT-EQUIP OPERATOR	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	MORTON	RUSSELL	ELECTRICIAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	NORTH	THOMAS	BUILDING SERVICES FOREMAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	PEARSON	ANTONIO	AIR CONDITIONER REPAIR	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	ROGERS	LILIANA	GEN CUST / MAINT DEPT	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	SAKMAR	ALLEN	AIR CONDITIONER REPAIR	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	SHIRLEY	JERRY	ELECTRICAL FOREMAN	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	SMITH	DONALD	GROUNDSKEEPER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	SMITH	ZACHARY	PLUMBER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	TAYLOR	COREY	GROUNDSKEEPER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	WALKER	KERRY	GROUNDSKEEPER	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	WHITE	LARRY	LOCKSMITH	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	WILSON	ERIC	GEN CUST ADMIN BUILD	SUPPORT STAFF HOURLY
MAINTENANCE SHOP	WRIGHT	JAMES	BUILD SERV TECH	SUPPORT STAFF HOURLY

PLANT PLANNING	LYNCH	JEFFERY	DIR PLANT PLANNING	SUPPORT STAFF SALARY
PLANT PLANNING	BUCKNER	LARHONDA	SECRETARY TO DIRECTOR	SUPPORT STAFF HOURLY
PLANT PLANNING	CAMP	THOMAS	ENTERY MGMT SYST TECH II	SUPPORT STAFF HOURLY
PLANT PLANNING	CARROLL	WILLIAM	PROJECT MANAGER	SUPPORT STAFF SALARY
PLANT PLANNING	CHALFANT	LESLIE	BUILD SERV TECH	SUPPORT STAFF HOURLY
PLANT PLANNING	COOPER	KEITH	ENERGY MANG SYST I	SUPPORT STAFF HOURLY
SECURITY DEPT	ARMSTRONG	RODNEY	FAC OF SAFETY & SECURITY	SUPPORT STAFF SALARY
SECURITY DEPT	ASKEW	DARNELL	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY

SECURITY DEPT	BLAKE	SONJA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	BOLDEN	MARCUS	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	BRADFORD	JEFFERY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	BROWN	CHRISTOPHER	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	BROWN	JALISA	SAFETY & SECURITY SPEC II	SUPPORT STAFF HOURLY
SECURITY DEPT	BROWN	LEE	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	CAREY	JERRY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	CARTER	CAROLYN	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	CHAMBERS	GREGORY	LEAD SECURITY OFFICER	SUPPORT STAFF HOURLY
SECURITY DEPT	CLARK	LARRY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	CONNORS	MICHELLE	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	COOLEY	REGINALD	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	COWAN	WILLIAM	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	DAVIS	CURTIS	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	DAVIS	STEPHANIE	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	DAWKINS	DERRICK	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	EDWARDS	MARWIN	FAC OF SAFETY & SECURITY	SUPPORT STAFF SALARY
SECURITY DEPT	FERRELL	JAMES	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	GARY	KHADIJAH	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	GOODEN	MARTINA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	GRAYSON	WILLIE	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	HARPER	RANDY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	HARRIS	JESSIE	LEAD SECURITY OFFICER	SUPPORT STAFF HOURLY
SECURITY DEPT	HOOF	DEDRA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	HUGHES	BRIDGETTE	SECURITY OFFICER/CO SUPP	SUPPORT STAFF HOURLY
SECURITY DEPT	JACKSON	SHARON	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	JOHNSON	LOLITA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY

SECURITY DEPT	JONES	CARLOS	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	KELLY	SHALENA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	LOVELACE	BOBBY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	MACKINTRUSH	RAYEN	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	MEADOWS	HOWARD	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	MEZEL	JANIS	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	MILNER	TIMOTHY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	MURPHY	CRANSTON	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	PETERSON	CALVIN	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	RICHARDSON	MICHAEL	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	RIDGEWAY	JOSEPHINE	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	RILEY	ANTHONY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	RODGERS	JEREMY	LEAD SECURITY OFFICER	SUPPORT STAFF HOURLY
SECURITY DEPT	RODGERS	JERMAINE	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	SALLEY	JUWAUN	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	SANDERS	KARL	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	SHELTON	TAMARA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	SILAS	LAAIREAUNA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	SMITH	BRITTANY	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	STUART	JEREMY	LEAD SECURITY OFFICER	SUPPORT STAFF HOURLY
SECURITY DEPT	TAYLOR	ALEXUS	SAFETY & SECURITY SPEC	SUPPORT STAFF HOURLY
SECURITY DEPT	THOMAS	ANGELA	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	WEST	ACORADES	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY
SECURITY DEPT	WILKINS	ERIC	CAMPUS SECURITY-9 MOS	SUPPORT STAFF HOURLY

STUDENT SERVICES	BROWN	SHEILA	REGISTERED NURSE	SUPPORT STAFF SALARY
STUDENT SERVICES	LAMBDIN	JENNIFER	COORD OF HEALTH SERVICES	SUPPORT STAFF SALARY
STUDENT SERVICES	RESOLME	SUSANA	STUDENT SRVS TRANSLATOR	SUPPORT STAFF HOURLY

STUDENT SERVICES	SHINN	STEPHANIE	REGISTRATION SPECIALIST	SUPPORT STAFF HOURLY
STUDENT SERVICES	SINCLAIR	TERRI	SEC TO DIR/COORD HEALTH	SUPPORT STAFF HOURLY
STUDENT SERVICES	STURGES	VALENCIA	REGISTERED NURSE	SUPPORT STAFF SALARY
STUDENT SERVICES	SWINSON	CHANDA	SECRETARY-ASST SUPT	SUPPORT STAFF HOURLY
STUDENT SERVICES	WRIGHT	PHUSHONA	REGISTERED NURSE	SUPPORT STAFF SALARY
STUDENT SERVICES	WILLIAMS	CHERYL	REGISTERED NURSE	SUPPORT STAFF SALARY
COLLEGE STATION ELEM	NASH	LAKISHA	STUDENT SRVS LIAISON	SUPPORT STAFF SALARY
DAISY BATES ELEMENTARY	WHITE	MICHAEL	STUDENT SRVS LIAISON	SUPPORT STAFF SALARY
DRIVEN SCHOOL OF OPPORTU	BRYANT	CARMENLITA	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
MAUMELLE MIDDLE	SMITH	DARLENE	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
MAUMELLE HIGH	CARTER	TONYA	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
MILLS HIGH/MILLS MIDDLE	WILLIAMS	MECHILLE	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
ROBINSON MIDDLE	CLICK	TONYA	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
ROBINSON HIGH	FLETCHER	KRISTI	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
SYLVAN HILLS MIDDLE	SPAIGHT	MARIA	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
SYLVAN HILLS JUNIOR HIGH	HULSIZER	SHELIA	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY
SYLVAN HILLS HIGH	INGRAM	STAR	SECONDARY REGISTRAR	SUPPORT STAFF HOURLY

SUPERINTENDENTS OFFICE	RICHARDS	YOLANDA	EXEC ASST TO SUPT	SUPPORT STAFF SALARY
SUPPORT SERVICES	JOHNSON	CURTIS	EXEC DIR OF OPERATIONS	SUPPORT STAFF SALARY
SUPPORT SERVICES	ARNOLD	SANDRA	ASST TO EXEC DIR OF OPER	SUPPORT STAFF HOURLY

TRANSPORTATION	NICHOLS	MAIDIE	DIRECTOR TRANSPORTATION	SUPPORT STAFF SALARY
TRANSPORTATION	ADAMS	DELTON	BUS DRIVER	BUS DRIVER
TRANSPORTATION	ADAMS	JAMES	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	ALEXANDER	HARRIET	BUS AIDE	SUPPORT STAFF HOURLY

TRANSPORTATION	ALEXANDER	LINDA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	ALLEN	LASHARA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	ANDERSON	CHARLES	ROUTE SUPERVISOR	SUPPORT STAFF SALARY
TRANSPORTATION	AUSTIN	MIRANDA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	AUSTIN	ROSALYN	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	BARKER	EDWIN	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BERRY	LAWRENCE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	BLAKE	JANNIS	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BOATNER	STEVIE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BOWMAN	JACQUELINE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	BRADFORD	YOSHIKO	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BROADWAY	EULANDER	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BROCKETTE	LILLARD	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BROWN	DAMONICA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BROWN	KYMBERLY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BURKE	DAVID	BUS DRIVER	BUS DRIVER
TRANSPORTATION	BURLEY	MARCUS	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	BURNS	ZINA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	CAFFEY	BARBARA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	CALDWELL	TINA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	CHESTERFIELD	EMRY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	CLAY	BERTHA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	CLEVINGER	SHARON	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	CLINGHAM	WARNETTA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	COBB	RUTH	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	COGSHELL	SAMMIE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	COLE	TROY	BUS DRIVER	BUS DRIVER

TRANSPORTATION	COLEMAN	GABRIELLE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	COMIC	CHERRY	OPERATIONS SPECIALIST II	SUPPORT STAFF HOURLY
TRANSPORTATION	CORBISHLEY	WILLIAM	BUS DRIVER	BUS DRIVER
TRANSPORTATION	DANIELS	PURCELA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	DICKERSON	SANDRA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	DIXON	GERALD	BUS DRIVER	BUS DRIVER
TRANSPORTATION	DOUGLAS	VALISSIA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	DUNBAR	RICHARD	BUS DRIVER	BUS DRIVER
TRANSPORTATION	EMBRY	VERNA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	ESKEW	DEREK	BUS DRIVER	BUS DRIVER
TRANSPORTATION	FIELDS	TEQUILA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	FOSTER	JOHN	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	FRAZIER	SHANQUIA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	GARRY	SHARONDA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	GIBBS	REBECCA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	GILES	LORENZO	BUS DRIVER	BUS DRIVER
TRANSPORTATION	GIVENS	DENNIS	LABORER	SUPPORT STAFF HOURLY
TRANSPORTATION	GRAVES	JOHN	BUS DRIVER	BUS DRIVER
TRANSPORTATION	GUEVARA	HOPE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	HALL	JERRY	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	HANDLEY	CHARLES	OPER & PARTS SUPERVISOR	SUPPORT STAFF HOURLY
TRANSPORTATION	HARRIS	JOYCE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	HATTER	MICHAEL	BUS DRIVER	BUS DRIVER
TRANSPORTATION	HENDRIX-TURNER	NASHA	TRANSPORTATION SPECIALIST	SUPPORT STAFF HOURLY
TRANSPORTATION	HENRY-WILLIAMS	CONSTANCE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	HILL	KEVIN	PARTS CLERK	SUPPORT STAFF HOURLY
TRANSPORTATION	HODGES	LORETTA	BUS DRIVER	BUS DRIVER

TRANSPORTATION	HOLLEY	BRIDGETTE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	HOLLOMAN	NATHAN	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	HOLMES	CARVELETA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	HOLT	JOSEPH	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	HOOKS	BERNICE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	HOOKS	TIFFANY	DISPATCHER	SUPPORT STAFF HOURLY
TRANSPORTATION	HOUSE	DAVID	BUS DRIVER	BUS DRIVER
TRANSPORTATION	HOWARD	JAMES	BUS DRIVER	BUS DRIVER
TRANSPORTATION	HUGHES	CAROL	BUS DRIVER	BUS DRIVER
TRANSPORTATION	HUMBERT	DONEAL	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	HUNTER	DESTINY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JACKSON	SONYA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JACKSON	TENNILLE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JENKINS	LEWIS	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	JEREZ	JHAREL	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JOHNSON	SHUNTE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JONES	DARNELL	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	JONES	JACQUELINE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JONES	JEWELL	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JONES	REGINALD	BUS DRIVER	BUS DRIVER
TRANSPORTATION	JONES	SHARON	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	JONES	VICKI	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	KEITH	LEE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	KENNY	CYNTHIA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	KING	ALFREDA	ROUTER	SUPPORT STAFF HOURLY
TRANSPORTATION	KING	MIRACLE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	LACEFIELD	CHARLETTE	BUS AIDE	SUPPORT STAFF HOURLY

TRANSPORTATION	LOCKERT	ALICIA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	LOCKERT	FRANCES	BUS DRIVER	BUS DRIVER
TRANSPORTATION	LOCKHART	BRITTNEY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	LORING	ALFRED	HRLY BUS OPERATOR	SUPPORT STAFF HOURLY
TRANSPORTATION	MAHOMES	KENDRA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	MARION	MARTHA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	MARSHALL	LARRY	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	MARSHALL	ODELL	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	MCGILL	ANNIE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	MILLER	KIM	BUS DRIVER	BUS DRIVER
TRANSPORTATION	MILLER	VERA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	MIMS	DONNA	ROUTE SUPERVISOR	SUPPORT STAFF SALARY
TRANSPORTATION	MONTGOMERY-SMITH	CHENIKIA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	NAILLING	KARL	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	NEWMAN	TERRY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	NIX	JESSE	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	NOWDEN	JAMES	ROUTE SUPERVISOR	SUPPORT STAFF SALARY
TRANSPORTATION	OKPALA	KENNETH	BUS DRIVER	BUS DRIVER
TRANSPORTATION	OLIVER-JOHNSON	JACQUELYN	OPERATION SPEC II-ZONING	SUPPORT STAFF HOURLY
TRANSPORTATION	OTEY	DESHAWN	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PARKER	TAMIKA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PARKER	VICKIE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PARKS	VICKIE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	PATTERSON	DEMETRIUS	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PERKINS	BETTY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PERRY	ALICE	BUS DRIVER	SUPPORT STAFF HOURLY
TRANSPORTATION	PERSON	SHIRLEY	BUS DRIVER	BUS DRIVER

TRANSPORTATION	PICKUP-BARKHIME	REBECCA	ROUTER	SUPPORT STAFF HOURLY
TRANSPORTATION	PIGGEE	KATRINA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	PIPKINS	LAQUESHA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PITTS	JANICE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	PLANT	MORRIS	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PRESTON	BENNIE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	PROFFITT	FAWNA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	REED	KIM	BUS DRIVER	BUS DRIVER
TRANSPORTATION	RICHARDS	SANDRA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	RIDLEY	LISA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	ROARK	KELLY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	ROBINSON	CRISTY	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	ROBINSON	HELEN	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	ROBINSON	NICOLE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	ROBINSON	TASHA	OPERATIONS SPEC - TRANS	SUPPORT STAFF HOURLY
TRANSPORTATION	RODGERS	DANETTA	ROUTE SUPERVISOR	SUPPORT STAFF SALARY
TRANSPORTATION	SANDERS	PAULINE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	SANTOS	IAN	BUS DRIVER	BUS DRIVER
TRANSPORTATION	SCOGGINS	PHYLLIS	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	SCOTT	FRANK	BUS DRIVER	BUS DRIVER
TRANSPORTATION	SEYMORE	CHARLES	BUS DRIVER	BUS DRIVER
TRANSPORTATION	SHAHEED	BARBARA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	SIMMONS	ROSE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	SIMMONS	WILLIAM	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	SMITH	BEVERLY	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	SMITH	SHIRLEY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	STANLEY	KATIE	BUS AIDE	SUPPORT STAFF HOURLY

TRANSPORTATION	TATE	APRIL	DISPATCHER	SUPPORT STAFF HOURLY
TRANSPORTATION	TAYLOR	KATRINA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	THOMAS	JEAN	BUS DRIVER	BUS DRIVER
TRANSPORTATION	THOMAS	TORI	BUS DRIVER	BUS DRIVER
TRANSPORTATION	THOMAS	VICTORIA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	TROTTER	DEBORAH	BUS DRIVER	BUS DRIVER
TRANSPORTATION	TURNER	SEAN	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	TURNER	SHUNNA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	USSERY	TANYA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WAITS	CHARLESKADRIC	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WALKER	DAPHNE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	WALKER	KIMBERLY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WALKER	SHERRY	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WATSON	LAKESHA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	WEATHERSBY	ROSIE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WEBB	TINA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WEST	JUNITHA	DISPATCHER	SUPPORT STAFF HOURLY
TRANSPORTATION	WHITE	GABRIELLE	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	WHITE	INIZE	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WHITE	LILA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WILLIAMS	BRINDA	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	WILLIAMS	BRYAN	BUS MECHANICS	SUPPORT STAFF HOURLY
TRANSPORTATION	WILLIAMS	JIMMY	BUS AIDE	SUPPORT STAFF HOURLY
TRANSPORTATION	WILLIAMS	LESIA	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WILLIAMS	SHANNON	BUS DRIVER	BUS DRIVER
TRANSPORTATION	WILLIAMS	WANDA	LABORER	SUPPORT STAFF HOURLY
TRANSPORTATION	WILLIAMSON	JAMES	BUS DRIVER	BUS DRIVER

TRANSPORTATION	WINDHAM	CHARLES	BUS DRIVER	BUS DRIVER
TRANSPORTATION	YOUNG	SHIRLEY	BUS DRIVER	BUS DRIVER

DISTRICT WAREHOUSE	CLARK	TERENCE	COORD OF WAREHOUSE	SUPPORT STAFF SALARY
DISTRICT WAREHOUSE	BIRGE	RUSO	WAREHOUSE ATTENDANT	SUPPORT STAFF HOURLY
DISTRICT WAREHOUSE	KELLEY	MARCUS	WAREHOUSE ATTENDANT	SUPPORT STAFF HOURLY
DISTRICT WAREHOUSE	LINNAN	SCOTT	WAREHOUSE ATTENDANT	SUPPORT STAFF HOURLY
DISTRICT WAREHOUSE	SMITH	MARSHA	OPERATIONS SPEC	SUPPORT STAFF HOURLY

2026 - 2027 Building-Level Administration Hire List #1

Base Location Building Name	Last Name	First Name	Current Job Class Title	Pay Code Title
ADULT LEARNING CENTER	ROBINSON	JOLLA	DIR/COOR OF ADULT ED	CERTIFIED ADMINISTRATORS
BAKER ELEMENTARY	CLAASSEN	NEELY	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
CATO ELEMENTARY	SIERRA	GEORGETTE	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
CHENAL ELEMENTARY	HARRIS	YOLANDA	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
CLINTON ELEMENTARY	HAMILTON	FELECIA	A9C ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
COLLEGE STATION ELEM	EVANS	ANJELICA	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
CRYSTAL HILL ELEMENTARY	BROWN	TIFFANY	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
DAISY BATES ELEMENTARY	CHRISTIAN	MASAKO	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
HARRIS ELEMENTARY	BAILEY	TRACY	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
LANDMARK ELEMENTARY	PIERCE	LAURA	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
LAWSON ELEMENTARY	MELLOR	MATTHEW	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
OAK GROVE ELEMENTARY	HODGE	STAISEY	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
OAKBROOKE ELEMENTARY	TRUSLOW	KIMBERLY	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
PINE FOREST ELEMENTARY	THOMAS	YOLANDA	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
ROBINSON ELEMENENTARY	GATEWOOD-WILLIAMS	TAMARA	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
SHERWOOD ELEMENTARY	LAWRENCE-HALL	DENETHA	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
SYLVAN HILLS ELEMENTARY	HICKMAN	BRITNEY	ELEM PRINCIPAL	CERTIFIED ADMINISTRATORS
MAUMELLE MIDDLE	CARR	JANNA	MIDDLE SCH PRINCIPAL	CERTIFIED ADMINISTRATORS
MILLS MIDDLE	WATSON	EMMA	MIDDLE SCH PRINCIPAL	CERTIFIED ADMINISTRATORS
SYLVAN HILLS MIDDLE	HUDGEONS	MICHAEL	MIDDLE SCH PRINCIPAL	CERTIFIED ADMINISTRATORS
DRIVEN SCHOOL OF OPPORTUNITY	ESKOLA	TODD	HIGH SCHOOL PRINCIPAL	CERTIFIED ADMINISTRATORS
MAUMELLE HIGH	FARR	MATTHEW	HIGH SCHOOL PRINCIPAL	CERTIFIED ADMINISTRATORS
MILLS HIGH	PATTERSON	DAMIAN	HIGH SCHOOL PRINCIPAL	CERTIFIED ADMINISTRATORS
ROBINSON HIGH	ISAAC	LACONYA	HIGH SCHOOL PRINCIPAL	CERTIFIED ADMINISTRATORS
SYLVAN HILLS HIGH	ALLEN	TRACY	HIGH SCHOOL PRINCIPAL	CERTIFIED ADMINISTRATORS
SYLVAN HILLS JUNIOR HIGH	WEST	YVONE	HIGH SCHOOL PRINCIPAL	CERTIFIED ADMINISTRATORS

BAKER E ELEMENTARY	DUKES	RACHEL	ELEM ASST PRIN	CERTIFIED ADMINISTRATORS
CHENAL ELEMENTARY	TIPTON	MARY	ELEM ASST PRIN	CERTIFIED ADMINISTRATORS
CLINTON ELEMENTARY	JERNIGAN	ALYCIA	ELEM ASST PRIN	CERTIFIED ADMINISTRATORS
CRYSTAL HILL ELEMENTARY	CALDWELL	SUSAN	ELEM ASST PRIN	CERTIFIED ADMINISTRATORS
DAISY BATES ELEMENTARY	NELSON	LARISHA	ELEM ASST PRIN	CERTIFIED ADMINISTRATORS
SYLVAN HILLS ELEMENTARY	SMITH	DANAE	ELEM ASST PRIN	CERTIFIED ADMINISTRATORS
MAUMELLE MIDDLE	ALLISON	HEATHER	MIDDLE SCHOOL ASSISTANT	CERTIFIED ADMINISTRATORS
MILLS MIDDLE	JACKSON	ROY	MIDDLE SCHOOL ASSISTANT	CERTIFIED ADMINISTRATORS
ROBINSON MIDDLE	BANKS	BOBBIE	MIDDLE SCHOOL ASSISTANT	CERTIFIED ADMINISTRATORS
SYLVAN HILLS MIDDLE	MOORE	CYNTHIA	MIDDLE SCHOOL ASSISTANT	CERTIFIED ADMINISTRATORS
SYLVAN HILLS MIDDLE	WITHERS	SIR	MIDDLE SCHOOL ASSISTANT	CERTIFIED ADMINISTRATORS
DRIVEN SCHOOL OF OPPORTUNITY	BRATCHER	BRADY	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
MAUMELLE HIGH	DICKERSON	MORGAN	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
MAUMELLE HIGH	REYNOLDS	MARTHA	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
MILLS HIGH	JACKSON	GABRIEL	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
ROBINSON HIGH	LIGHTFOOT	FRANK	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
ROBINSON HIGH	SHOOK	CHRISTOPHER	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
SYLVAN HILLS JUNIOR HIGH	IRELAND	LESLIE	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
SYLVAN HILLS JUNIOR HIGH	RIMMER	CHARLES	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
SYLVAN HILLS HIGH	DEVUN	KELLY	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
SYLVAN HILLS HIGH	SIERRA	CHRISTOPHER	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS
SYLVAN HILLS HIGH	WALLACE	CHARLOTTE	HIGH SCH ASST PRIN	CERTIFIED ADMINISTRATORS

2026 - 2027 Building-Level Certified Teacher Hire List #1

Base Location Building Name	Last Name	First Name	Current Job Class Title	Pay Code Title
BAKER ELEMENTARY	ANDERSON	CHARLOTTE	PRIMARY TEACHERS	CERTIFIED TEACHER
BAKER ELEMENTARY	ANDERSON	JOAN	ELEM ART TEACHER	CERTIFIED TEACHER
BAKER ELEMENTARY	BRISCOE	LISA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
BAKER ELEMENTARY	BROWN	DORIS	ELEM COUNSELOR	CERTIFIED TEACHER
BAKER ELEMENTARY	BUCHAN	KEVIN	ELEM SCHOOL TEACHER	CERTIFIED TEACHER
BAKER ELEMENTARY	CAMPBELL	TAWANNA	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
BAKER ELEMENTARY	COULTER	SHEFFIELD	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
BAKER ELEMENTARY	CUNNINGHAM	NAKESHA	KINDERGARTEN	CERTIFIED TEACHER
BAKER ELEMENTARY	GARMON	JAMIE	PRIMARY TEACHERS	CERTIFIED TEACHER
BAKER ELEMENTARY	KIM	JANG	PRIMARY TEACHERS	CERTIFIED TEACHER
BAKER ELEMENTARY	JACKSON	SHAYLONDA	PRIMARY TEACHERS	CERTIFIED TEACHER
BAKER ELEMENTARY	MANGUM	SHELLY	KINDERGARTEN	CERTIFIED TEACHER
BAKER ELEMENTARY	MCKENZIE	SHAWN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
BAKER ELEMENTARY	PLOSZAY	JOY	ELEM GT	CERTIFIED TEACHER
BAKER ELEMENTARY	RAINER	SUSAN	PRIMARY TEACHERS	CERTIFIED TEACHER
BAKER ELEMENTARY	REDLINGER	ELISABETH	PRIMARY TEACHERS	CERTIFIED TEACHER
BAKER ELEMENTARY	STASWICK	ERIC	INTERMEDIATE TEACHER	CERTIFIED TEACHER
BAKER ELEMENTARY	SURDAM	ALLIE	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
BAKER ELEMENTARY	VARNER	STEPHANIE	LITERACY/MATH COACH 193	CERTIFIED TEACHER
BAKER ELEMENTARY	WEAVER	JESSICA	PREK DISTRICT	CERTIFIED TEACHER
BAKER ELEMENTARY	WHITTEN	ERIN	KINDERGARTEN	CERTIFIED TEACHER
BAKER ELEMENTARY	WOOD	GRACE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CATO ELEMENTARY	AARON	ROMAN	ELEM SCHOOL TEACHER	CERTIFIED TEACHER
CATO ELEMENTARY	BALL	ERICA	KINDERGARTEN	CERTIFIED TEACHER
CATO ELEMENTARY	BLAKEY	ERIN	PRIMARY TEACHERS	CERTIFIED TEACHER
CATO ELEMENTARY	BONDS	TAMMY	KINDERGARTEN	CERTIFIED TEACHER
CATO ELEMENTARY	FARRIOR	TAYLOR	PRIMARY TEACHERS	CERTIFIED TEACHER

CATO ELEMENTARY	HALL	LEAH	ELEM ART	CERTIFIED TEACHER
CATO ELEMENTARY	JAMES	EVETTA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CATO ELEMENTARY	KEETON	SKYLER	PREK DISTRICT	CERTIFIED TEACHER
CATO ELEMENTARY	KIMBRELL	JENNIFER	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CATO ELEMENTARY	LYONS	ELIZABETH	PRIMARY TEACHERS	CERTIFIED TEACHER
CATO ELEMENTARY	MAYFIELD	FELICIA	ELEM COUNSELOR	CERTIFIED TEACHER
CATO ELEMENTARY	MEADOWS	ROBERT	MID SCHOOL TEACHER	CERTIFIED TEACHER
CATO ELEMENTARY	NOLAN	JANE	LIBRARY MEDIA INTEGRATION	CERTIFIED TEACHER
CATO ELEMENTARY	PENNINGTON	MILISSA	PRIMARY TEACHERS	CERTIFIED TEACHER
CATO ELEMENTARY	REED	MINDI	PRIMARY TEACHERS	CERTIFIED TEACHER
CATO ELEMENTARY	REITZ	REMONA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
CATO ELEMENTARY	SHUPTRINE	KATIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CATO ELEMENTARY	WARE	BRIANNA	PRIMARY TEACHERS	CERTIFIED TEACHER
CATO ELEMENTARY	WEBSTER	CRYSTAL	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CATO ELEMENTARY	WILLIAMS	JAMIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CATO ELEMENTARY	WILLIAMS	ROBIN	ELEM GT	CERTIFIED TEACHER
CATO ELEMENTARY	WINSTON	TENNILLE	LITERACY/MATH COACH 193	CERTIFIED TEACHER
CHENAL ELEMENTARY	BENNETT	MYKISHA	ELEM SPEC ED LIFE SKILLS	CERTIFIED TEACHER
CHENAL ELEMENTARY	BRYANT	MARY	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	CARY	TRACEY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CHENAL ELEMENTARY	GRIFFIN	ABBIE	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	HARPER	DAWN	KINDERGARTEN	CERTIFIED TEACHER
CHENAL ELEMENTARY	HARVEY	ASHLEY	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
CHENAL ELEMENTARY	HONEYCUTT	ALEXANDRA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CHENAL ELEMENTARY	HUBBARD	DIQUAN	ELEMENTARY PE	CERTIFIED TEACHER
CHENAL ELEMENTARY	KILPATRICK	CINDY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	KORITA	CAROLINE	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	LEREW	KRISTIN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	LYNCH	PAULA	KINDERGARTEN	CERTIFIED TEACHER
CHENAL ELEMENTARY	MANCIL	BRADLEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	FARMER	TAYLOR	INTERMEDIATE TEACHER	CERTIFIED TEACHER

CHENAL ELEMENTARY	MANSUR	ABIGAIL	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	MASSANELLI	MARY	ELEM ART TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	MCDONALD	BRITTANY	ELEMENTARY PE	CERTIFIED TEACHER
CHENAL ELEMENTARY	MULLER	MARY	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	PARKRIDGE	TYLER	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	POUNDERS	CHARLOTTE	ELEM GT	CERTIFIED TEACHER
CHENAL ELEMENTARY	PUMPHREY STACKER	SHANNON	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	RACOP	STEPHANIE	LITERACY/MATH COACH 193	CERTIFIED TEACHER
CHENAL ELEMENTARY	RANDLE	LATORIA	KINDERGARTEN	CERTIFIED TEACHER
CHENAL ELEMENTARY	RUTLEDGE	ANITA	ELEM COUNSELOR	CERTIFIED TEACHER
CHENAL ELEMENTARY	SHIRNES	ROSALYN	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	TINDALL	JENNIFER	ELEM SPED - TRANSITION	CERTIFIED TEACHER
CHENAL ELEMENTARY	VIRDEN	LACYNTHIA	PRIMARY TEACHERS	CERTIFIED TEACHER
CHENAL ELEMENTARY	WALLACE	CHUNHUA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	WILCOXON	JEANIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CHENAL ELEMENTARY	ZANCA	SHAWNEE	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	ANDERSON	MADISON	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	ANDERSON	MARK	ELEM SCHOOL TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	BRANTLEY	LESLIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	BRANTLEY	STEVEN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	BRASEL	ELIZABETH	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CLINTON ELEMENTARY	BRIDGES	CHERYL	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	BROWN	COURTNEY	LITERACY/MATH COACH 193	CERTIFIED TEACHER
CLINTON ELEMENTARY	BROWN	KENYA	PREK DISTRICT	CERTIFIED TEACHER
CLINTON ELEMENTARY	CASKEY	BRIDGETTE	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CLINTON ELEMENTARY	CLARK	EMILY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CLINTON ELEMENTARY	COLEMAN	TRINA	ELEM COUNSELOR	CERTIFIED TEACHER
CLINTON ELEMENTARY	DEWITT	STEPHANIE	KINDERGARTEN	CERTIFIED TEACHER
CLINTON ELEMENTARY	EVANS	ERIKA	ELEM SPEC ED LIFE SKILLS	CERTIFIED TEACHER
CLINTON ELEMENTARY	GRAHAM	ASHLEY	ELEM GT	CERTIFIED TEACHER

CLINTON ELEMENTARY	GRANT-HOBBS	CHRISTY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	HANNAH	AMANDA	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	HARE	RACHEL	KINDERGARTEN	CERTIFIED TEACHER
CLINTON ELEMENTARY	JARVIS	WHITNEY	ELEM SCHOOL TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	JEREMIAH	DANA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
CLINTON ELEMENTARY	JONES	KAITLYN	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	JORGENSEN	MARY	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	KEARBY	CAROLE	KINDERGARTEN	CERTIFIED TEACHER
CLINTON ELEMENTARY	KIRK	REGINA	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	LEONARD	BREANNA	PREK DISTRICT	CERTIFIED TEACHER
CLINTON ELEMENTARY	LOPEZ	HANNAH	ELEM ART TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	LOWE	TYRANNY	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	MASSEY	HALEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	MCCRAW	REBECCA	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	MOORE	JESSICA	ELEM SCHOOL TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	OVERHOLSER	HOLLY	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	OWENS	KEARA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CLINTON ELEMENTARY	PHIPPIN	KATHERINE	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
CLINTON ELEMENTARY	RODRIGUEZ	JOANNA	ELEM COUNSELOR	CERTIFIED TEACHER
CLINTON ELEMENTARY	SAWATSKI	CHARLES	ELEM SPEC ED LIFE SKILLS	CERTIFIED TEACHER
CLINTON ELEMENTARY	SHUMAKER	CORLEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	SIPE	LYDIA	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	STERLING	CYNTHIA	PREK DISTRICT	CERTIFIED TEACHER
CLINTON ELEMENTARY	TENISON	CASSIDY	PRIMARY TEACHERS	CERTIFIED TEACHER
CLINTON ELEMENTARY	TIPPEN	ALISA	PREK DISTRICT	CERTIFIED TEACHER
CLINTON ELEMENTARY	WALKER	DEBORAH	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	WELLS	FRANKLIN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CLINTON ELEMENTARY	SHORTER	KATIE	PRIMARY	CERTIFIED TEACHER
CLINTON ELEMENTARY	WICKER	STARLENE	INTERVENTIONIST 190 DAYS	CERTIFIED TEACHER
COLLEGE STATION ELEM	BARNES	REGINALD	ELEM SCHOOL TEACHER	CERTIFIED TEACHER

COLLEGE STATION ELEM	HARRIS	TRACY	ELEM GT	CERTIFIED TEACHER
COLLEGE STATION ELEM	LARRY	BRITTNEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
COLLEGE STATION ELEM	MOORE	STACEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
COLLEGE STATION ELEM	ORR	KENDRA	LITERACY/MATH COACH	CERTIFIED TEACHER
COLLEGE STATION ELEM	PARR	LISA	PREK DISTRICT	CERTIFIED TEACHER
COLLEGE STATION ELEM	ROBERSON	TAMARA	PRIMARY TEACHERS	CERTIFIED TEACHER
COLLEGE STATION ELEM	SHETTLES-TULL	TIFFANY	LIBRARY MEDIA INTEGRATION	CERTIFIED TEACHER
COLLEGE STATION ELEM	STEWART	CEARA	KINDERGARTEN	CERTIFIED TEACHER
COLLEGE STATION ELEM	THOMAS	ANTONIETTE	ELEM COUNSELOR	CERTIFIED TEACHER
COLLEGE STATION ELEM	WALKER	JAMES	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
COLLEGE STATION ELEM	WARE FLEMING	THOMAS	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	ARORA	CARRIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	BETYO	MICHAEL	ELEMENTARY PE	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	BROWN	MICHAELA	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	BURRUP	KATHRYN	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	CAMPBELL	LAURA	KINDERGARTEN	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	CARR	SHIRLEY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	CHUMLEY	SAMMY JO	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	COE	KAYLA	KINDERGARTEN	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	DAVIE	LACRESHA	KINDERGARTEN	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	DUNLAP	ADRIANNE	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	GARRETT	AMY	LITERACY/MATH COACH 193	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	GEORGE	ALLISON	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	GRAHAM	VANECIA	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	HUBER	CORTNEY	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	HURST WRIGHT	CHARITY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	KAPLAN	JONATHAN	ELEM ART TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	KOPP	JENNA	PREK DISTRICT	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	LEWIS	KEWIAN	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	LEWOFF	CRYSTAL	ELEMENTARY PE	CERTIFIED TEACHER

CRYSTAL HILL ELEMENTARY	LEWOFF	SARA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	MARTIN	NATALIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	MATTHEWS	AMANDA	ELEM COUNSELOR	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	MILLS	KIMBERLEE	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	MOORE	ANN MARIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	PALADINO	ASHLEY	ELEM GT	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	PURSIFULL	BETHANY	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	RIVERS	EVEON	PREK DISTRICT	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	RUSSENBERGER	CYNTHIA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	SOILS	KYEISHA	ELEM COUNSELOR	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	TIDWELL JOHNSON	ELIZABETH	INTERMEDIATE TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	WALKER	WHITNEY	LITERACY/MATH COACH 193	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	WEAVER ANDERSON	ANNA	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	WHITE-BARNUM	DENITA	PRIMARY TEACHERS	CERTIFIED TEACHER
CRYSTAL HILL ELEMENTARY	WOODY	LORI	LITERACY/MATH COACH 193	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	ASHTON	SERENA	ELEM COUNSELOR	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	BATSON	MONIQUE	KINDERGARTEN	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	BOWMAN	BREEANN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	BRUCE	MADELINE	KINDERGARTEN	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	BURKETT	LASHAUNA D	PRIMARY TEACHERS	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	COURTNEY	KESHAVIA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	FOOTS MADDEN	LASHEIA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	GRIMES	AMBER	LITERACY/MATH COACH	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	HAMMOND	KAMILAH	KINDERGARTEN	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	HARRIS	SHAVADA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	HILL	TRACY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	HOLT	TANZANIA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	JACKSON	MEKEICHA	TITLE 1 FEEDER-READING	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	JOHNSON	RUTH	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	MACOM-TEAGUE	SANDRA	PRIMARY TEACHERS	CERTIFIED TEACHER

DAISY BATES ELEMENTARY	MARTIN	JENNIFER	PRIMARY TEACHERS	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	MARTIN	KAYLAN	PRIMARY TEACHERS	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	MITCHELL	MAEGAN	PRIMARY TEACHERS	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	OSBORNE	KATHERINE	LITERACY/MATH COACH	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	PAYNE-MARBURY	YULONDA	ELEM GT	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	RATTHASOMBATH	MADISON	PRIMARY TEACHERS	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	RICHARDSON	CAREY	ELEM ART TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	RICHARDSON	JOHNNY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	SCOTT	HOLLY	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	SETTLEMOIR	BETHANY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	SOLIS	JANELLE	PRIMARY TEACHERS	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	STEELE	LATOYA	ELEMENTARY PE	CERTIFIED TEACHER
DAISY BATES ELEMENTARY	WHITE	SHERIKA	PREK DISTRICT	CERTIFIED TEACHER
HARRIS ELEMENTARY	BRYANT	REGINA	PREK DISTRICT	CERTIFIED TEACHER
HARRIS ELEMENTARY	ESKRIDGE	STEVIE	ELEMENTARY PE	CERTIFIED TEACHER
HARRIS ELEMENTARY	FIELDS	SALORIA	LITERACY/MATH COACH	CERTIFIED TEACHER
HARRIS ELEMENTARY	GAYDEN	SCHERYL	PRIMARY TEACHER	CERTIFIED TEACHER
HARRIS ELEMENTARY	GILMORE	LATONYA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
HARRIS ELEMENTARY	GREENE	BRITTANY	ELEM COUNSELOR	CERTIFIED TEACHER
HARRIS ELEMENTARY	HAMPTON-HAYES	JACKIE	KINDERGARTEN	CERTIFIED TEACHER
HARRIS ELEMENTARY	HODGES	ANDREA	PRIMARY TEACHERS	CERTIFIED TEACHER
HARRIS ELEMENTARY	HUGHES	JESAKA	ELEM ART TEACHER	CERTIFIED TEACHER
HARRIS ELEMENTARY	RAINEY	VERITA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
HARRIS ELEMENTARY	THOMPSON	RICKEY	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
HARRIS ELEMENTARY	SANABRIA	WENDY	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
LANDMARK ELEMENTARY	BLOCK	BRITNEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	COLE	MONICA	KINDERGARTEN	CERTIFIED TEACHER
LANDMARK ELEMENTARY	EMERSON	KATHRYN	ELEM ART TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	FREER	SHELLEY	PREK DISTRICT	CERTIFIED TEACHER
LANDMARK ELEMENTARY	GARNER	KAYTLYN	INTERMEDIATE TEACHER	CERTIFIED TEACHER

LANDMARK ELEMENTARY	HARBART	JILL	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	HARVILLE	AUDRIAN	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
LANDMARK ELEMENTARY	HATHCOCK	JENNIFER	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	HUNTER	KYOSHA	KINDERGARTEN	CERTIFIED TEACHER
LANDMARK ELEMENTARY	LESTER	ALANDRIA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	LOY	JAMES	ELEMENTARY PE	CERTIFIED TEACHER
LANDMARK ELEMENTARY	MORRIS	MAE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	PAUL	TARA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	PRUSS	KATHRYN	LITERACY/MATH COACH	CERTIFIED TEACHER
LANDMARK ELEMENTARY	PURTLE	KIMBERLY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	REYNOLDS	BRITTANY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	ROSS	KELLI	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LANDMARK ELEMENTARY	THOMASON	RHONDA	LIBRARY MEDIA INTEGRATION	CERTIFIED TEACHER
LANDMARK ELEMENTARY	PILKINGTON	CHELSEA	PREK DISTRICT	CERTIFIED TEACHER
LAWSON ELEMENTARY	BAUGHTMAN	ERIN	LIBRARY MEDIA INTEGRATION	CERTIFIED TEACHER
LAWSON ELEMENTARY	BUTERA	ELIZABETH	ELEM COUNSELOR	CERTIFIED TEACHER
LAWSON ELEMENTARY	CALHOUN	MATTIE	PRIMARY TEACHERS	CERTIFIED TEACHER
LAWSON ELEMENTARY	CARVER	RACHEL	PRIMARY TEACHERS	CERTIFIED TEACHER
LAWSON ELEMENTARY	FEARS	CHARLA	PRIMARY TEACHERS	CERTIFIED TEACHER
LAWSON ELEMENTARY	HARRIS	RANDALL	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LAWSON ELEMENTARY	HICKMAN	BENJAMAN	ELEM ART TEACHER	CERTIFIED TEACHER
LAWSON ELEMENTARY	HUGHES	TERI	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
LAWSON ELEMENTARY	LASAGE	RICKY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LAWSON ELEMENTARY	MHOON	BETTIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LAWSON ELEMENTARY	MYKLEBUST	MELANIE	PRIMARY TEACHERS	CERTIFIED TEACHER
LAWSON ELEMENTARY	POST	KATHRYN	PREK DISTRICT	CERTIFIED TEACHER
LAWSON ELEMENTARY	ROBERTSON	MONICA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
LAWSON ELEMENTARY	SAHLIN	AMANDA	PRIMARY TEACHERS	CERTIFIED TEACHER
LAWSON ELEMENTARY	SMITH	ADAM	INTERMEDIATE TEACHER	CERTIFIED TEACHER
LAWSON ELEMENTARY	THOMPSON	JESSICA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER

LAWSON ELEMENTARY	THORNTON	JAMIE	KINDERGARTEN	CERTIFIED TEACHER
LAWSON ELEMENTARY	TURNER	EMMA	KINDERGARTEN	CERTIFIED TEACHER
MAUMELLE MIDDLE	ADAMS	TELARA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	ANDERSON	KAMALA	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	BEAVER	HEATHER	LITERACY/MATH COACH 193	CERTIFIED TEACHER
MAUMELLE MIDDLE	BENTON	BRIANESIA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	BUTLER	NICHOLAS	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	CALDWELL	MARLO	MS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE MIDDLE	CASTO	CINDY	SECONDARY CHINESE TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	CHANEY	SHALANDA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	CHERRY	ROBERT	MID/JR VOC TECH	CERTIFIED TEACHER
MAUMELLE MIDDLE	CSEGE	AMIE	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	DEKAY	CHRISTINA	MS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE MIDDLE	FAULKNER	SAMANTHA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	FRANCO-CANALES	LORENA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	GARRISON	TRACEY	LITERACY/MATH COACH 193	CERTIFIED TEACHER
MAUMELLE MIDDLE	GEORGE	LISA	MS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE MIDDLE	GRIFFIN	JACQUELYN	MID/JR. COUNSELORS	CERTIFIED TEACHER
MAUMELLE MIDDLE	HALFORD	CHARLES	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	HODGES	KRISTEN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	IRELAND	ALEXYS	MID/JR VOC FAM	CERTIFIED TEACHER
MAUMELLE MIDDLE	JAUCH	JULIE	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE MIDDLE	JOHNSON	STEPHANIE	MS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE MIDDLE	JOHNSTON	KATHERINE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	JONES	GABRIEL	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	LOVE	ANDREW	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	MATTHEWS	TRACI	MID/JR. MEDIA SPECIALIST	CERTIFIED TEACHER
MAUMELLE MIDDLE	MEIJERINK	SUSAN	MID/JR. COUNSELORS	CERTIFIED TEACHER
MAUMELLE MIDDLE	MOONEY	RHIANNA	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	MUFFLEY	JESSICA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER

MAUMELLE MIDDLE	PHILLIPS	CARL	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	PIPKINS	JOHN	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	RHYNES	JASMINE	MID/JR VOC BUS	CERTIFIED TEACHER
MAUMELLE MIDDLE	SKOTKO	ELI	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	STRICKLAND	ELLEN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	TAYLOR	KORY	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	TRENTACOSTA	ANTHONY	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	TYSON	CRAIG	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	WASHAM	ASHLEY	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	WATSON	NICHOLAS	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	WILLIAMS	KODY	MID SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE MIDDLE	WILLIAMSON	MICHAEL	MID SCHOOL BAND DIR	CERTIFIED TEACHER
MAUMELLE HIGH	ALLEN	SELENTHIA	ALE TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	BAHLOUL	LINDA	HIGH SCH VOC INTERNSHIP	CERTIFIED TEACHER
MAUMELLE HIGH	BEIRNE	CRYSTAL	HIGH SCH COUNSELOR	CERTIFIED TEACHER
MAUMELLE HIGH	BELL	TRULA	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	BINGENHEIMER	CHRISTIE	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE HIGH	BIRDSONG	ROBERT	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	BRIXIE	PHILLIP	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	CHILDERS	TRACY	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	CLARK	BRAYLEN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	DAVIS	AMANDA	HIGH SCH MEDIA SPECIALIST	CERTIFIED TEACHER
MAUMELLE HIGH	DELOACH-WILLIAMS	LASUANDRA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
MAUMELLE HIGH	DIGIACOMO	REBEKAH	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	FONTENOT	MADISON	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	FOOR	CHRISTOPHER	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	FRANKLIN	DARLINE	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	GARRISON	GROVER	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	GUI	JIA	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	HALL	JEREMY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER

MAUMELLE HIGH	HALL	ZACHARY	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	HARRIS	MANDOLIN	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	HENDERSON	BRANDY	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	HENRY	JAMES	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	HENSON	KRISTEN	HIGH SCH VOC FAM	CERTIFIED TEACHER
MAUMELLE HIGH	HORTON	ALLYSON	HIGH SCH VOC INTERNSHIP	CERTIFIED TEACHER
MAUMELLE HIGH	HORTON	KIRK	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	HU	LUCY	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	HUNT	KENDRA	HIGH SCH COUNSELOR	CERTIFIED TEACHER
MAUMELLE HIGH	JACKSON	JOSHUA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	JACOBY	CASEY	HIGH SCH VOC BUS	CERTIFIED TEACHER
MAUMELLE HIGH	JACOBY	SAVANNAH	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	JONES	KATRINA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	JONES	KRISTIN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	KANG	SARAH	SCHOOL TEST COORDINATOR	CERTIFIED TEACHER
MAUMELLE HIGH	KNIGHT	VANESSA	HIGH SCH VOC BUS	CERTIFIED TEACHER
MAUMELLE HIGH	KEESEEE	SHERRI	HIGH SCH VOC TECH	CERTIFIED TEACHER
MAUMELLE HIGH	LIBERTY	TERISA	ALE TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	MALLETT	YVETTE	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	MANBECK	JAMES	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE HIGH	MARTIN	CAREY	HIGH SCH VOC TECH	CERTIFIED TEACHER
MAUMELLE HIGH	MERIDETH	ERIC	HIGH SCH VOC TECH	CERTIFIED TEACHER
MAUMELLE HIGH	NEAL	NIKKI	HIGH SCH VOC FAM	CERTIFIED TEACHER
MAUMELLE HIGH	NOGA	ZACHARY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	PEARSON	JAMES	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	PENNINGTON	TRACY	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	PHILLIPS	MICHELLE	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	POLATSIDIS	CECILIA	HIGH SCH COUNSELOR	CERTIFIED TEACHER
MAUMELLE HIGH	PUGH	CADE	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	RICKETTS	ROBERT	LITERACY/MATH COACH 193	CERTIFIED TEACHER

MAUMELLE HIGH	ROBINSON	KIMBERLY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	RODRIGUEZ GAINES	YULIANA	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	ROGERS	REGINALD	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	SANDERS	VERNETTA	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	SHEPHERD	ALLISON	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	SIGNORELLI	ALYSSA	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	SIMPSON DOWLING	AMBER	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	STAUP	PHILLIP	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE HIGH	THOMPSON	DYLAN	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	THORNTON	MONTY	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MAUMELLE HIGH	WALDRON	CHRISTIAN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	WALKER	TRIKINA	HIGH SCH VOC FAM	CERTIFIED TEACHER
MAUMELLE HIGH	WATSON	JAMES	HIGH SCH VOC BUS	CERTIFIED TEACHER
MAUMELLE HIGH	WESTPHAL	NATHANIEL	HIGH SCH CLASS	CERTIFIED TEACHER
MAUMELLE HIGH	WRIGHT	JOSEPH	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MAUMELLE HIGH	YANOSICK	ABIGAIL	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS MIDDLE	AARON	TYLER	MID SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	BEAVER	JESSI	LITERACY/MATH COACH	CERTIFIED TEACHER
MILLS MIDDLE	BILLINGSLEY	TESLA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	BOAITEY	KWADJO	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	BUTLER	EDWARD	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	CAMPBELL	FAITH	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
MILLS MIDDLE	CARR	TRISTAN	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS MIDDLE	COJOCARU	ALICE	MID SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	COOPER	LATIYA	ALE TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	DEANES	KRYSTAL	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	EALY	JAYLIN	MID/JR. MEDIA SPECIALIST	CERTIFIED TEACHER
MILLS MIDDLE	FREEMAN	KEVIN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	GLASS	BRIAN	MID SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	GORDON	LASHAUN	MID/JR VOC BUS	CERTIFIED TEACHER

MILLS MIDDLE	GREER	MIKAYLA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	HILL	ELLA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	LAWSON	LUCINDA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	MCBRIDE	GALE	MID/JR VOC CO	CERTIFIED TEACHER
MILLS MIDDLE	MCCARTY	REBECCA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	MITCHUM	LEAH	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	NAEYAERT	LAUREN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	NALLS	REGINALD	MID/JR VOC BUS	CERTIFIED TEACHER
MILLS MIDDLE	OBI	BRITTANY	MID/JR. COUNSELORS	CERTIFIED TEACHER
MILLS MIDDLE	POWER	BARBRA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	PRICE	KENDRA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	ROBERSON	ATIRA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	ROUNDS	EMILY	MID SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	SMEAD	CURT	MID SCHOOL BAND DIR	CERTIFIED TEACHER
MILLS MIDDLE	SMITH	ANGELA	INTERVENTIONIST 193 DAYS	CERTIFIED TEACHER
MILLS MIDDLE	THEOBALD	TANNER	MID SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	TUCKER	VERLANCIE	MID/JR VOC CO	CERTIFIED TEACHER
MILLS MIDDLE	VAIL	SORMON	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	WHIPPS	LAURETTE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
MILLS MIDDLE	WILLIAMS	LARRY	MID/JR VOC EITE	CERTIFIED TEACHER
MILLS MIDDLE	WILSON	CHARDE	LITERACY/MATH COACH	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	ADAMS	BRENDA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	AUSTIN	DEBORAH	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	BEAN	ROBERT	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	BROOKS	LECIA	HIGH SCH VOC BUS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	BROWN	BREYONA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	BROWN	PAUL	ROTC - HALF/HALF	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	BRUCE	GABRIEL	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	CALDWELL	CONNIE	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	COOPER	RAYMOND	HIGH SCHOOL TEACHER	CERTIFIED TEACHER

MILLS UNIVERSITY STUDIES HIGH	CROSS	RAY	MID SCHOOL BAND DIR	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	CURNE	VINCENT	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	DENEKE	SHANNON	HIGH SCH COUNSELOR	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	DUNN	TIMOTHY	ROTC - HALF/HALF	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	ESKEW	TAVORRES	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	FARRELL	WILLIAM	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	FLOWERS	MICHAEL	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	FOOTE	LAKESHA	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	FULLER	MONICA	HIGH SCH VOC FAM	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	GALLOWAY	SHYNICE	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	GATLIN	SHADEANNA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	GREGORY	JOSEPH	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	HAMPTON	JASMIN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	HICKS	RICKEY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	HUNTER	GREGORY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	JOHNSON	CHRISTOPHER	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	JORDAN	AMY	LITERACY/MATH COACH	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	JORDAN	LA WANDA	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	LAWSON	WILLIAM	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	LEE	CORTEZ	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	LEWIS	CLIFTON	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	MALONE	WILLIAM	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	MASON	ELDWANA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	MCGREW	KYLE	HIGH SCH VOC BUS 213 DAYS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	MOSELEY	ROBERT	HIGH SCH VOC TECH	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	NORWOOD	NATALIE	HIGH SCH VOC TECH	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	PREWETT	ELIZABETH	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	ROMERO	LISA	TESTING COORDINATOR	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	SILVA -COLEMAN	ALLISON	HIGH SCH SPED LIFE SKILLS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	SPAIGHT	CHRISTINA	HIGH SCH COUNSELOR	CERTIFIED TEACHER

MILLS UNIVERSITY STUDIES HIGH	STEVENS	ANGELA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	STEWART-JACKSON	CHRISTIAN	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	STOW	NICKOLAS	HIGH SCH MEDIA SPECIALIST	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	THOMPSON	DAKOTA	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	WARREN	KAPRESE	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	WEAVER	SHOMARI	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	YOUNG RICE	MIRANDA	HIGH SCH CLASS	CERTIFIED TEACHER
MILLS UNIVERSITY STUDIES HIGH	TURNAGE	JESSICA	HIGH SCH CLASS	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	ALLEN	MARY	PREK DISTRICT	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	BLAKELY	ASHLEA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	COBERLEY	CHRISTINA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	COKER	JULIE	ELEM ART TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	DEARASAUGH	JONATHAN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	LEE	KIMBERLY	PREK DISTRICT	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	MCCLAIN	ZOE	PRIMARY TEACHERS	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	MCCOWAN	PAUL	ELEM COUNSELOR	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	MCDANIEL-LEE	JALESIA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	MILLER	HANNAH	LITERACY/MATH COACH 193	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	PEOPLES	EMERI	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	RAPPOLD-MORENO	JENNIFER	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	TUCKER	HOLLEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	WHITE	JARRED	ELEM SCHOOL TEACHER	CERTIFIED TEACHER
OAK GROVE ELEMENTARY	WHITE	LESLIE	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	BELL	KYRA	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	BIAS	GENA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	BILLINGS	GENTILE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	BROWNING	KENYA	PREK ABC GRANT	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	CHENEY	JESSICA	ELEM ART	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	ESPINDA	KELLY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	FLY	AMY	INTERMEDIATE TEACHER	CERTIFIED TEACHER

OAKBROOKE ELEMENTARY	FOX	RADONNA	ELEM GT	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	HAWKINS	KARESA	KINDERGARTEN	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	JOHNSON	SHALANDA	PRIMARY TEACHERS	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	LAMONICA	KELLIE	ELEM COUNSELOR	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	LIDDELL	OLYDIA	PRIMARY TEACHERS	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	MONTGOMERY	HEATHER	INTERMEDIATE TEACHER	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	MORRIS	SARA	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	MORRISON	MELISSA	PRIMARY TEACHERS	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	MYERS	JEANNETTE	LITERACY/MATH COACH 193	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	PRESTON	AYONNA	PRIMARY TEACHERS	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	RYALL	EMERY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	SCOTT	COURTNEY	KINDERGARTEN	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	SHERMAN	KELLY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	SLAYTON	BRITTANY	ELEM SPEC ED LIFE SKILLS	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	ST JOHN	KAYLA	PRIMARY TEACHERS	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	WATSON	ANGELA	ELEMENTARY PE	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	WHITE	DEANN	LITERACY/MATH COACH 193	CERTIFIED TEACHER
OAKBROOKE ELEMENTARY	WILLIAMS	JINISA	PRIMARY TEACHERS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	APPLEGATE	PATRICIA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	AVILA	CLARA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	CHAMBERS-JONES	DA	PRIMARY TEACHERS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	CHURCH	MICHOLE	KINDERGARTEN	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	CLARK	INESHA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	EJEH	CARRINGTON	PRIMARY TEACHERS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	FOWLKES	AMANDA	PRIMARY TEACHERS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	HAGER	CHRISTY	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	JERNIGAN	STEVEN	ELEM GT	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	MARCUM	TERRI	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	MCCAULEY	PATRICIA	ELEM ART TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	METCALF	JAMELLE	ELEMENTARY PE	CERTIFIED TEACHER

PINE FOREST ELEMENTARY	MILLER	DERCIA	LIFE SKILLS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	PACE	TEATA	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	PAVON PEREZ	VALERIA	PRIMARY TEACHERS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	PHELPS	ANNA	ELEM COUNSELOR	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	PRUSS	ELIZABETH	LITERACY/MATH COACH 193	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	REAVES	COURTNEY	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	SERGEANT	LAURA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	SIMPSON	BROOKE	KINDERGARTEN	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	SPENCE	TRACHELE	PRIMARY TEACHERS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	SWEET	DONNA	PRIMARY TEACHERS	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	THOMPSON	PAIGE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	TOLEFREE	SHEREE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
PINE FOREST ELEMENTARY	WORTHEN	COURTNEY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON ELEM	ASKEW	ENDIA	TITLE 1 FEEDER-READING	CERTIFIED TEACHER
ROBINSON ELEM	BAILEY	JESSICA	PREK DISTRICT	CERTIFIED TEACHER
ROBINSON ELEM	BAKER	JULIE	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON ELEM	BLANTON	RUBY	PRIMARY TEACHERS	CERTIFIED TEACHER
ROBINSON ELEM	BOYLE	SARAH	INTERMEDIATE TEACHER	CERTIFIED TEACHER
ROBINSON ELEM	DAVIS	BETHANY	PREK DISTRICT	CERTIFIED TEACHER
ROBINSON ELEM	HAYS	GLADYS	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON ELEM	HUDSON	BRIDGET	KINDERGARTEN	CERTIFIED TEACHER
ROBINSON ELEM	JOHNSON	LATANYA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
ROBINSON ELEM	LANDRETH	ASHLIN	PRIMARY TEACHERS	CERTIFIED TEACHER
ROBINSON ELEM	MABRY	BRANDI	PRIMARY TEACHERS	CERTIFIED TEACHER
ROBINSON ELEM	MCGEE	RUTH	KINDERGARTEN	CERTIFIED TEACHER
ROBINSON ELEM	SIMS	JORDAN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
ROBINSON ELEM	THOMPSON	PORSHA	ELEM COUNSELOR	CERTIFIED TEACHER
ROBINSON ELEM	TURNER	JAMES	ELEMENTARY PE	CERTIFIED TEACHER
ROBINSON ELEM	WILLMUTH	JESSICA	LIBRARY MEDIA INTEGRATION	CERTIFIED TEACHER
ROBINSON ELEM	WINBERRY	RAINY	ELEM ART TEACHER	CERTIFIED TEACHER

ROBINSON MIDDLE	ADAMS	SHANITA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
ROBINSON MIDDLE	BENJAMIN	MOYA	MS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON MIDDLE	BERRY	KERRI	MID/JR. MEDIA SPECIALIST	CERTIFIED TEACHER
ROBINSON MIDDLE	BIXLER	BRENT	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	BOLDEN	RODNEY	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	BROWN	CRYSTAL	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	CAMERON	HOWARD	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	COMBS	KATELYN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	COOPER	DANIEL	MID SCHOOL BAND DIR	CERTIFIED TEACHER
ROBINSON MIDDLE	DUNN	TRENTON	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	ERRICKSON	JAMES	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	FUHRMAN	TRACI	MID/JR. COUNSELORS	CERTIFIED TEACHER
ROBINSON MIDDLE	GORDON	BARBARA	MS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON MIDDLE	HALEY	DAVID	MID/JR. COUNSELORS	CERTIFIED TEACHER
ROBINSON MIDDLE	HAMPTON	MICHAELA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	HARRIS	DAMON	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	HARRISON	HUNTER	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	HAWKINS	ELIZABETH	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	HENDERSON	SHAUMIA	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	HENRY	CHERIKA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	HERNANDEZ	VICTOR	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	JACKSON	ANGELA	MID/JR VOC FAM	CERTIFIED TEACHER
ROBINSON MIDDLE	JAMES	ALEXIS	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	JOHNSON	ANDREA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	JOHNSON	JUANICIA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	JOHNSON	MICAL	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	JONES	ANGELA	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	KISSIRE	LISA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
ROBINSON MIDDLE	KOHLER	WENDY	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	LARUE	DANIEL	MID SCHOOL TEACHER	CERTIFIED TEACHER

ROBINSON MIDDLE	LIGHT	BEN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	MELENDEZ	MARTHA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	NELSON	KENDELL	HIGH SCH VOC BUS	CERTIFIED TEACHER
ROBINSON MIDDLE	NEWBY	JON	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	PREACHERS	KAREN	MS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON MIDDLE	REISMA	APRIL	MS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON MIDDLE	REYNOLDS	DAARINA	MID/JR VOC BUS	CERTIFIED TEACHER
ROBINSON MIDDLE	SMITH	LAUREN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	STINYARD JACKSON	SHERELLE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	WEIKEL	ELIZABETH	MS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON MIDDLE	WESER	DAVID	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	WEST	JONICA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	WHITFIELD	NORMAN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	WILLIAMS	BOKARI	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	WILLIAMS	LARRANE	MS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON MIDDLE	WILLIAMS	LARRY	MID SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	WYATT	EMILY	ALE TEACHER	CERTIFIED TEACHER
ROBINSON MIDDLE	ZILLER	CATHERINE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	ALLEN	NICHOLAS	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	ALLENBAUGH	LANI	HIGH SCH MEDIA SPECIALIST	CERTIFIED TEACHER
ROBINSON HIGH	APPLETON	BRYAN	HS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON HIGH	AUSTIN	MARIA DEE	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	BELCHER	APRIL	HIGH SCH COUNSELOR	CERTIFIED TEACHER
ROBINSON HIGH	BRAND	CHAD	HS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON HIGH	COFFMAN	CARA	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	CRIDER	KYLE	HIGH SCH VOC FAM	CERTIFIED TEACHER
ROBINSON HIGH	CROSS	CASEY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	DEJARNETTE	CLIFTON	SCHOOL TEST COORDINATOR	CERTIFIED TEACHER
ROBINSON HIGH	DRIVER	JORDAN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	DULANEY	ISAAC	HIGH SCHOOL TEACHER	CERTIFIED TEACHER

ROBINSON HIGH	FARHAT	RACHEL	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	FREEMAN	SHEILA	LIT/MATH COACH	CERTIFIED TEACHER
ROBINSON HIGH	GILLILAND	CHRISTOPHER	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	GREEN	BRIANNE	HIGH SCH VOC BUS	CERTIFIED TEACHER
ROBINSON HIGH	GRINDER	CASEY	LITERACY/MATH COACH 193	CERTIFIED TEACHER
ROBINSON HIGH	HAMPTON	EDMOND	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	HARDIN	ANWAR	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	HARRISON	ANDREW	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	HITTLE	CHARLIE	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	HOLUB	NINA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	JOYNER	SHAWNDOLYN	HIGH SCH VOC FAM	CERTIFIED TEACHER
ROBINSON HIGH	LARISON	DUSTIN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	LOVE	AHMANN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	MORELAND	HEATHER	HIGH SCH SPED LIFE SKILLS	CERTIFIED TEACHER
ROBINSON HIGH	MORELAND	MYAH	HIGH SCH VOC FAM	CERTIFIED TEACHER
ROBINSON HIGH	MORRISON	GREGG	ALE TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	NEVAREZ ARIAS	JONHATAN	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	NICHOLSON	CLARISSA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	PATTERSON	DAMIAN	HIGH SCH VOC TECH	CERTIFIED TEACHER
ROBINSON HIGH	REISSIG	COURTNEY	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	RISNER	JEFFREY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	ROLL	EMRIC	HS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON HIGH	SNEED	SHANETRA	HIGH SCH COUNSELOR	CERTIFIED TEACHER
ROBINSON HIGH	SULLIVAN	MATTHEW	HS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON HIGH	SWATY	CHRISTOPHER	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	TABOR	REMY	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	TURNER	SHERYL	HIGH SCH VOC INTERNSHIP	CERTIFIED TEACHER
ROBINSON HIGH	UPTERGROVE	TYLER	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	VAN HORN	JOHN	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	WADDELL	DAVID	HIGH SCH VOC TECH	CERTIFIED TEACHER

ROBINSON HIGH	WASHINGTON	RAVEN	HS SPECIAL EDUCATION	CERTIFIED TEACHER
ROBINSON HIGH	WELLS	BRENNAN	HIGH SCH VOC BUS	CERTIFIED TEACHER
ROBINSON HIGH	WHALE	GLORIA	HIGH SCH VOC JAG	CERTIFIED TEACHER
ROBINSON HIGH	WHITE	DARRELLE	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
ROBINSON HIGH	WILLIAMSON	SAMUEL	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	WRIGHT	LINDA	HIGH SCH CLASS	CERTIFIED TEACHER
ROBINSON HIGH	ZAMORA	ALYSSA	HIGH SCH CLASS	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	ACKLIN	ADAM	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	BROWN	TYE	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	DAVIS	CHASE	HIGH SCH MEDIA SPECIALIST	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	HOLUB	NINA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	LEE	ZACHARY	HIGH SCH CLASS	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	MOORE	CHARLES	HIGH SCH CLASS	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	PASSINI	KIMBERLY	HIGH SCH COUNSELOR	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	TAYLOR	AMANDA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	WILBERS	LAUREN	HIGH SCH CLASS	CERTIFIED TEACHER
DRIVEN SCHOOL OF OPPORTUNITY	WILLIAMS	MORGAN	HIGH SCH CLASS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	ATKINS-BUTCHER	CHERON	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	BOHANNON	WHITNEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	BOWMAN	TANYA	PRIMARY TEACHERS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	CARSON	MELODY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	DARR	TIFFANY	PREK DISTRICT	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	GAMMILL	RACHEL	KINDERGARTEN	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	GREEN	LEAH	PREK DISTRICT	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	HALL	CHRISTIANNE	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	HAMMONS	ELIZABETH	PRIMARY TEACHERS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	JOHNSON	LASHEENA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	LEVAR	GINNI	ELEM ART TEACHER	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	LOWERY	JAMEKA	PRIMARY TEACHERS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	LYONS	JAIME	LIBRARY MEDIA INTEGRATION	CERTIFIED TEACHER

SHERWOOD ELEMENTARY	MORRIS	MELODY	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	NEAL	ANTONETTE	PRIMARY TEACHERS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	NICHOLAS	ANN	ELEM COUNSELOR	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	OVERTON	CARRIE	ELEM GT	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	SANDERS	LEONA	PRIMARY TEACHERS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	SMITH	RHONDA	PRIMARY TEACHERS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	SMITH	TAKA	PRIMARY TEACHERS	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	THOMAS	MICHELLE	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	THOMPSON	STEPHANIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	VANWINKLE	STASIA	PREK ABC GRANT	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	WEDGE	THOMAS	ELEMENTARY PE	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	WHITE	KIMBERLY	KINDERGARTEN	CERTIFIED TEACHER
SHERWOOD ELEMENTARY	WILSON	CORTESSA	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	ANDERSON	SHASTA	KINDERGARTEN	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	ARNOLD	ANDREA	PRIMARY TEACHERS	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	BAILEY	ALISON	PRIMARY TEACHERS	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	BARHAM	STEPHANIE	PREK ABC GRANT	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	BELIN	STEPHANIE	ELEM GT	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	BREWER	JACQUELINE	ELEM ART	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	FOSTER	ELIZABETH	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	GRAY	AMY	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	GREEN	WANDA	ELEM SPED- REACH	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	HALEY	JANE	KINDERGARTEN	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	HALSTEAD	MEGAN	PRIMARY TEACHERS	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	HENDRIX	BETH	ELEMENTARY MUSIC TEACHER	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	MOORE	KATIE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	MOSS	KELLY	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	NORMAN	ABIGAIL	PRIMARY TEACHERS	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	OLIVER	JENNIFER	KINDERGARTEN	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	PEOPLES	SHATAVIA	PRIMARY TEACHERS	CERTIFIED TEACHER

SYLVAN HILLS ELEMENTARY	PUCKETT	KRISTI	PRIMARY TEACHERS	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	RUSSELL-RUNYON	SAMANTHA	ELEM MEDIA SPECIALIST	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	SCOTT	SHERRY	ELEM COUNSELOR	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	STEINSIEK	HEATHER	ELEM SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	TEAGUE	KELLEY	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	WALLACE	LINZEE	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	WILDER	RYAN	INTERMEDIATE TEACHER	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	WINSTON	CORDARIOUS	ELEMENTARY PE	CERTIFIED TEACHER
SYLVAN HILLS ELEMENTARY	YINGLING	GINGER	PRIMARY TEACHERS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	ABERNATHY	VALERY	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	ADKINS	EFFIE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	AUTRY	DANIEL	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	BAJOREK	JENNIFER	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	BEIRNE	EMILY	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	BOYD	MICHAEL	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	BOYER	TORI	MS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	CARSON	LEAH	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	CLAYTON	ROYAL	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	COMPTON	DARRYL	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	COOPER	CARLI	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	DIAZ	JAIME	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	ESPINDA	MARYLOUISA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	FRAKES	HALEY	MID/JR VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	GARRETT	TYSEAN	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	GATES	DENNIS	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	GEORGE	JULEE	MS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	GIBSON	JANNA	MID/JR. MEDIA SPECIALIST	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	GUY	CLARENCE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	HARRIS	KARA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	HEMPHILL	LILLIAN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER

SYLVAN HILLS MIDDLE	HINES	MAKIRA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	HOLDEN	CHASSIE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	HOUSTON	CARLETHIA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	HUM	SHANON	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	JONES	CHARLES	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	LAWS	TINA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	MAYO	TONYA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	MCCRAY	NESSIE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	MCGEE	FRANCES	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	MCINERNEY	BRENDAN	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	MELERO	SARAH	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	MIXON	CALLIE	MS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	MOORE	LATASHA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	NANTZE	TANNER	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	PATTERSON	KEILAN	MID/JR VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	PHILLIPS	CHRISTOPHER	MID/JR VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	SHELTON	EMILY	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	SHEPHERD	NICHOLAS	MID/JR VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	SMITH	LAURA	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	SPURLOCK	JESSICA	MID/JR VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	STANLEY	KEELAN	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	STEPHENS	DAVID	MID/JR. COUNSELORS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	UNDERWOOD	ANNA	MS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	WADE	ABIGAIL	MID/JR. COUNSELORS	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	WALLACE	ESPEN	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	WATSON	ROBERT	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	WILLIAMS	KATHY	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	WILSON	SHAYEEDA	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS MIDDLE	WRIGHT	LAUREN	MS SPED CO TEACH	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	ADAMS	JULIE	HIGH SCH CLASS	CERTIFIED TEACHER

SYLVAN HILLS JUNIOR HIGH	AKERS	JOSHUA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	ALLEN	KANEICIA	HIGH SCH VOC FAM 213 DAYS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	BAARSCH	JANET	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	BLACKBURN	JUSTIN	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	BRUCE	JERRY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	CARLISLE	KATHERINE	HIGH SCH SPED LIFE SKILLS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	CHILDS	PHYLLIS	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	CLARK	ALESIA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	CLAYTON	CHANDRA	HIGH SCH COUNSELOR	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	CRITES	TORI	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	CURTIS	DELEXIOUS	TESTING COORDINATOR	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	DAY	JUAN	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	DORSEY	DEVARIO	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	DUHART	DERRICK	ALE FACILITATOR	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	DUPINS	CHAR	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	ELLIS	JAMES	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	FORD	LACHRISTOPHER	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	FRASER	SHANNY	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	HARRIS	ALAN	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	HARRIS	SABRINA	HIGH SCH MEDIA SPECIALIST	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	HATFIELD	WARREN	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	HAYES	GWENDOLYN	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	HAYNES	JESSICA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	HOLMES	MELANIE	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	ISAAC	BRIYANA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	JACKSON	JACOB	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	JACKSON	LASHAUNDRIA	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	JONES	GINA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	KAUR	SARBJIT	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	KOHLER	MARY	HIGH SCH CLASS	CERTIFIED TEACHER

SYLVAN HILLS JUNIOR HIGH	LAIR	JAHVEL	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	LITTEN	SUMMER	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	MANATT	MITZI	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	MOORE	MELISSA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	MOTT	FAITH	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	NEEL	ANASTASIA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	NORWOOD	MARSHA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	PROCTOR	CARMEN	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	QUIROZ	OMA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	RATLIFF-KIMBLE	TAMIKA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	RUDY	CHRISTOPHER	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	SCOTT	AMAAN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	SHOYODE	SHONDER	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	SLATER	ALEXANDRIA	HIGH SCH VOC FAM	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	SMITH	RACHEL	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	STORY	SHAKITA	HIGH SCH COUNSELOR	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	TABOR	LANDON	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	TAPPIN	KAYLON	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	TURNER	AVERLIN	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	WALKER	MARIKO	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	WALLA	ASHLEY	MID SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	WHITE	HOLLY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	WILLIAMSON	MELANIE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	WILSON	ALEXA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	WOOD	CAMILLE	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS JUNIOR HIGH	WOODARD	LATONYA	MIDDLE SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	ALAUQUINEZ	JENNIFER	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	ANDERSON	MELISSA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	BAILEY	MARK	HS BAND TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	BENHAM	DARCY	HIGH SCH CLASS	CERTIFIED TEACHER

SYLVAN HILLS HIGH	BRASFIELD	KRISTY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	BRIDGES	HEATHER	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	BRIGGS	JAIME	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CAGLE	WILLIAM	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CARR	ERICKA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CARRELL	REBECCA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CHOAT	BRITTNEY	HIGH SCH MEDIA SPECIALIST	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CHRISTIAN	JANIS	HIGH SCH VOC JAG	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CLARK	JOHN	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	COLE	CIARA	LITERACY/MATH COACH 193	CERTIFIED TEACHER
SYLVAN HILLS HIGH	COLLINS	CHAD	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CONE	JULIE	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	COUCH	ABIGAIL	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CRICK	AMANDA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	CROWE	JOHN	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	ESCOBAR	YESSENIA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	FISHER CUMMINGS	NORA	HIGH SCH VOC FAM	CERTIFIED TEACHER
SYLVAN HILLS HIGH	FLUD	BRITNEY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	GARDNER	MELANIE	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	GLASS	BEVERLY	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	GRAHAM	KEARA	HIGH SCH COUNSELOR	CERTIFIED TEACHER
SYLVAN HILLS HIGH	GREEN	STANLEY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	GUFFEY	JUREL	HIGH SCH VOC INTERNSHIP	CERTIFIED TEACHER
SYLVAN HILLS HIGH	HAMILTON	RICHARD	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	HANNON	JOHN	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	HARPER	ALLISON	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	HARPER	JEROME	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	HILL	JOSHUA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	HOLLADAY	JENNIFER	HIGH SCH COUNSELOR	CERTIFIED TEACHER
SYLVAN HILLS HIGH	HOOD	BRADEN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER

SYLVAN HILLS HIGH	HURST	MORGAN	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	JACKSON BROWN	SHAKELIA	HIGH SCH COUNSELOR	CERTIFIED TEACHER
SYLVAN HILLS HIGH	JAMES	ZACHARY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	JANSSEN	ADAM	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	JOHNSON	EMILY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	JOHNSON	MICHAEL	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	KELLEY	CHRISTOPHER	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	LEWIS	DEANDRE	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	LITTEN	JOY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	LOCK	MICHAEL	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	LUTE	MARTHA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	MALONE	MICHAELA	HIGH SCH VOC TECH	CERTIFIED TEACHER
SYLVAN HILLS HIGH	MANWARING	NICOLE	HIGH SCH VOC FAM	CERTIFIED TEACHER
SYLVAN HILLS HIGH	MARTIN	JESSICA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	MCPHERSON	SHADAVEYA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	MIDDAUGH	TASHA	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	MUHAMMAD	MICHELLE	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	OLBERTS	BENJAMIN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	OTTEN	ELIZABETH	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	PARR	CARLEY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	PARR	PERRY	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	PULLIAM	BRITNI	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	RICHISON	ASHLEY	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	RUNKLE	BAILEY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SAUNDERS	JENNIFER	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SCROGGINS	MICHAEL	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SHADID	DOUGLAS	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SISK	TIMOTHY	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SISSON	ALLISON	HIGH SCH VOC FAM	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SLAUGHTER	JORDAN	HIGH SCH VOC BUS	CERTIFIED TEACHER

SYLVAN HILLS HIGH	SMITH	LAWRENCE	HIGH SCH VOC TECH	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SPERLING	REAGAN	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	SPEYER RAINBOLT	HEATHER	SCHOOL TEST COORDINATOR	CERTIFIED TEACHER
SYLVAN HILLS HIGH	STEWART	DEBORAH	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	STRICKLEN	SHEKINNA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER
SYLVAN HILLS HIGH	STUTHARD	SHARON	HIGH SCH VOC BUS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	TANNER	ELFINA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	THOMAS	ALICIA	HS SPECIAL EDUCATION	CERTIFIED TEACHER
SYLVAN HILLS HIGH	THOMAS	ARIELLE	HIGH SCH VOC FAM	CERTIFIED TEACHER
SYLVAN HILLS HIGH	WALKER	CHRISTOPHER	HIGH SCH CLASS	CERTIFIED TEACHER
SYLVAN HILLS HIGH	WHISNANT	KARLA	HIGH SCHOOL TEACHER	CERTIFIED TEACHER



Date/Time: Feb 4, 2026 03:16 PM

Buyer:

Phone:

Phone:

2026 GMC Sierra 1500, Body Type: Truck TG253455

Color: Silver, 11 Miles VIN:3GTUUED9TG253455

Cash	Balance Due
\$ Down	
\$59,451	\$0
\$0	\$59,451

MSRP/Retail	\$68,785.00
Discount	\$9,464.00
Everett Price	\$59,321.00
Government Fees	\$130.00
Subtotal (Selling Price +	\$59,451.00
Deposit	\$59,451.00

X

Customer Signature

Date

X

Manager Signature

Date

With approved credit.



2026 GMC SIERRA 1500 SLT

EXTERIOR: STERLING METALLIC
INTERIOR: JET BLACK

ENGINE: 5.3L ECOTEC3 V8 W/ DFM
TRANSMISSION: 10-SPEED AUTO

PULL THIS STRIP TO EXPOSE ADHESIVE

STANDARD EQUIPMENT

ITEMS FEATURED BELOW ARE INCLUDED AT NO EXTRA CHARGE IN THE STANDARD VEHICLE PRICE SHOWN

CREW CAB SHORT BOX 4WD

OWNER BENEFITS

- 3 YEAR / 36,000 MILE* BUMPER-TO-BUMPER LIMITED WARRANTY
- 5 YEAR / 60,000 MILE* POWERTRAIN LIMITED WARRANTY, ROADSIDE ASSISTANCE & COURTESY TRANSPORTATION
- FIRST MAINTENANCE VISIT
- WHICHEVER COMES FIRST
- *SEE GMC.COM OR DEALER FOR TERMS, DETAILS & LIMITS

SAFETY & SECURITY

- GMC PRO SAFETY
- *AUTOMATIC EMERGENCY BRAKING
- *FORWARD COLLISION ALERT
- *FRONT PEDESTRIAN BRAKING
- *LANE KEEP ASSIST W/LANE DEPARTURE WARNING
- *FOLLOWING DISTANCE INDICATOR

- INTELLIBEAM-AUTO HIGH BEAM
- TIRE PRESSURE MONITORING WITH TIRE FILL ALERT

PERFORMANCE & MECHANICAL

- AUTO LOCKING REAR DIFF
- STABILITRAK W/ TRAILER SWAY CONTROL & HILL START ASSIST
- BRAKE PAD MONITORING
- TRAILERING PACKAGE

CONNECTIVITY & TECHNOLOGY

- 13.4" DIAG COLOR TOUCH SCREEN
- GMC PREMIUM INFOTAINMENT SYSTEM W/GOOGLE BUILT-IN COMPATIBILITY
- WIRELESS ANDROID AUTO & WIRELESS APPLE CARPLAY FOR COMPATIBLE PHONES
- 8 YEARS ONSTAR BASICS
- SEE ONSTAR.COM FOR TERMS
- SIRIUSXM RADIO CAPABLE, TRIAL INCLUDED WITH SUBSCRIPTION SOLD SEPARATELY
- 120V POWER OUTLET IN CARGO BED & INSTRUMENT PANEL
- 12.3" DIAG DIGITAL DRIVER

INFORMATION CENTER

- KEYLESS OPEN & START
- REMOTE START
- REAR SEAT REMINDER

INTERIOR

- DUAL ZONE CLIMATE CONTROL
- REAR HVAC VENTS
- HEATED FRONT SEATS
- 10 WAY POWER SEATS
- REAR 60/40 FOLDING BENCH SEAT WITH STORAGE PACKAGE
- DRIVER SEAT & MIRROR MEMORY
- STEERING WHEEL, WRAPPED AND HEATED

EXTERIOR

- CORNERSTEP REAR BUMPER
- LED CARGO AREA LIGHTING
- GMC MULTIPRO TAILGATE
- POWER FOLDING & HEATED MIRROR
- LED FOG LAMPS
- REAR-WINDOW DEFOGGER
- REAR WHEELHOUSE LINERS
- FRONT RECOVERY HOOKS

RAIN SENSING WIPERS

MANUFACTURER'S SUGGESTED RETAIL PRICE

STANDARD VEHICLE PRICE **\$58,200.00**

OPTIONS & PRICING

OPTIONS INSTALLED BY THE MANUFACTURER (MAY REPLACE STANDARD EQUIPMENT SHOWN)

- SLT PREMIUM PLUS PACKAGE 6,335.00
- SLT CONVENIENCE PACKAGE
- FRONT BUCKET SEATS
- CENTER CONSOLE W/USB PORTS
- VENTILATED FRONT SEATS
- WIRELESS CHARGING
- BOSE PREMIUM SOUND SYSTEM
- POWER RAKE & TELESCOPING STEERING COLUMN
- SLT PREFERRED PACKAGE
- ADAPTIVE CRUISE CONTROL
- REAR SLIDING POWER WINDOW
- UNIVERSAL HOME REMOTE
- HEATED SECOND ROW OUTBOARD SEATS
- SIERRA SAFETY PLUS PACKAGE

Visit us at www.gmc.com

- REAR CROSS TRAFFIC BRAKING
- REAR PEDESTRIAN ALERT
- HD SURROUND VISION
- TRAILER CAMERA PROVISION
- TRAILER SIDE BLIND ZONE ALERT
- FRONT AND REAR PARK ASSIST
- SAFETY ALERT SEAT
- PROGRADE TRAILERING SYSTEM
- IN-VEHICLE TRAILERING APP
- HITCH GUIDANCE W/HITCH VIEW
- CHROME ASSIST STEPS
- 20" POLISHED ALUM WHEELS
- SPRAY-ON BEDLINER
- X31 OFF-ROAD AND PROTECTION PACKAGE 1,415.00
- OFF-ROAD SUSPENSION
- HILL DESCENT CONTROL
- SKID PLATES
- HEAVY-DUTY AIR FILTER
- 2-SPEED AUTOTRAC TRANSFER CASE
- ALL TERRAIN TIRES
- INTEGRATED DUAL EXHAUST
- ALL-WEATHER FLOOR LINERS (DEALER INSTALLED)

- X31 BADGE
- POWER SUNROOF 995.00
- STERLING METALLIC 495.00
- TRAILER TIRE PRESSURE MONITOR SYSTEM 50.00
- GVWR 7,100 LBS. (3,221 KG) INC.
- REAR AXLE - 3.23 RATIO INC.

TOTAL OPTIONS	\$9,290.00
TOTAL VEHICLE & OPTIONS	\$67,490.00
DESTINATION CHARGE	2,795.00
TOTAL BEFORE SAVINGS	\$70,285.00
SLT PREMIUM PLUS PACKAGE & X31 OFF-ROAD PROTECTION PACKAGE DISCOUNT & DIESEL CREDIT	-1,500.00

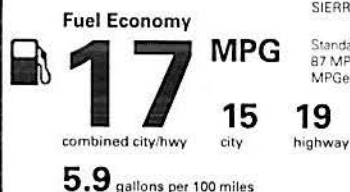
TOTAL VEHICLE PRICE* \$68,785.00



Fuel Economy and Environment



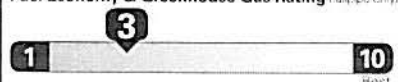
Gasoline Vehicle



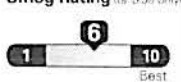
You spend \$6,000 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,900

Fuel Economy & Greenhouse Gas Rating (tailpipe only)



Smog Rating (state only)



Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 29 MPG and costs \$8,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.30 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger ★★★★★

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat Not Rated Not Rated

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 38%
MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO 36%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
SILAO, GJ MEXICO
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

This label has been applied pursuant to Federal law - Do not remove prior to delivery to the ultimate purchaser. *Includes Manufacturer's Recommended Pre-Delivery Service. Does not include dealer-installed options and accessories not listed above. Local taxes or license fees.

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GM/BL PRSD 9044 - 11/01/2025



Better drives start with OnStar®
Activate today

Learn more at onstar.gm.com or scan the QR code

www.onstar.com



ORDER NO FRQB1 SALES CODE E
SALES MODEL CODE TK10543
DEALER NO 08234
FINAL ASSEMBLY:
SILAO, GJ MEXICO

VIN 3GTUDED9TG253455 REISSUE

DEALER TO WHOM DELIVERED
EVERETT BUICK GMC
PO BOX 898
BRYANT, AR 72089-0898





Locate Vehicle Locate Dealer Tow Lookup

EVERETT BUICK GMC |
BAC 226429

Trading Partners

Search Criteria

VIN Details
3GTUUED9TG253455

View Reports
1 Vehicles

Display
Additional Info: ☐

Report
Type:

Summary

Detail

Report
For:

Customer

Dealer

Open in
New Tab



Customer Info

EVERETT BUICK GMC
21099 INTERSTATE 30, BRYANT, AR 72022
501-315-7100

Sales Consultant

Customer / Company

Address



— Vehicle #1: 2026 GMC 1500 Sierra

VIN Details

VIN / Order #

3GTUUED9TG253455

MSRP

\$68,785.00

Stock #

N/A

Additional Vehicle Information:

Body Style: TK10543-Crew Cab Short Box, 4WD
PEG: 4SA - SIERRA: SLT / YKN/YKNXL: ELEVATION
Primary Color: GXD - Sterling Metallic
Trim: H1Y - 4SA-Leather, Jet Black, Interior Trim
Engine: L84 - Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
Transmission: MHS - 10-Speed Automatic
Options:

AU3 - Power Door Locks
A45 - Memory Settings, recalls presets for driver pwr seat
A50 - Seats: Front, Bucket, with Center Console
BTV - Remote Vehicle Starter System
B1J - Liner, Rear Wheelhouse
B30 - Floor Covering: Carpet, Color Keyed
CGN - Bed Liner, Spray-on, Black Textured Polyurea
C49 - Defogger, Rear Window Electric
DD8 - ISRV Mirror, Electro-chromatic
DNS - Supplier Installed Equipment
D07 - Center Floor Console, fixed
F63 - Body Pick-Up Bed

AKO - Deep Tinted Glass
A2X - Power Seat Adjuster (Driver's Side)
A48 - Rear Window, Power Sliding with Defogger
BTM - Keyless Start
BVT - Assist Steps, 6" Oval, Tubular, Chrome, Wheel to Wheel
B26 - SALES PACKAGE SAFETY PACKAGE VAR. 1
CF5 - Sun Roof, Electric Sliding
CJ2 - Climate Control, Electronic - Dual-zone
C5Y - GVW Rating 7100 Lbs
DEZ - Mirrors, O/S Power Adjustable, Heated, Power Folding

G80 - Auto Locking Differential, Rear
 IOK - Premium GMC Infotainment system
 KA1 - Heated Seats, Front
 KC4 - Cooler, Engine Oil
 KI3 - Heated Steering Wheel
 KNP - Transmission Cooling System
 KSG - Adaptive Cruise Control
 K4C - Wireless Charging
 L84 - Engine: 5.3L, EcoTec3 V-8, DI, Dynamic Fuel Mgt, V V T
 MHS - 10-Speed Automatic
 NZD - Wheels: 20" Polished Aluminum w/ Gray Painted Accents
 N06 - STEERING COLUMN LOCK ELECTRICAL
 N38 - Steering Column, Power Tilt & Telescoping
 PDI - GMC Pro Safety
 PDY - SLT Preferred Package
 PTT - Trailer Tire Pressure Monitor Sensors: Set of 4
 QAE - Tires: 275/60 R20 All Terrain, Blackwall
 QK2 - GMC MultiPro Tailgate
 RFQ - Focused Ordering Configuration
 RIA - LPO - All Weather Interior Floor Liners
 SAF - Lock, Spare Tire
 SNR - Rear Seat: Up-level, Folding, with Deluxe Storage
 TRG - Trailer Camera Provisions
 UBC - RECPT USB ARMREST DUAL, CHARGE, DATA
 UD5 - Parking Assist, Front & Rear Sensors
 UE1 - OnStar Communication System
 UF2 - Lighting, Cargo Box, LED
 UHX - Lane Keep Assist/Departure Warning
 UKJ - Sensor, Front Pedestrian Braking
 UK3 - Radio Controls -Steering Wheel
 UV2 - Surround Vision, HD
 U2K - SiriusXM Satellite Radio (subscription)
 VK3 - Front License Plate Mounting Provisions
 V46 - Bumper, Front, Chrome
 WNO - VIN MODEL YEAR 2026
 X31 - Off-Road Package
 ZL3 - SALES PACKAGE CONVENIENCE
 Z71 - Suspension Package: Off-Road
 Z88 - Nameplate - GMC
 4AA - Interior Trim, Jet Black
 AVI - RESTRAINT PROVISIONS ADJUSTABLE GUIDE LOOP
 JHD - Hill Descent Control

EF7 - COUNTRY UNITED STATES OF AMERICA (USA)
 FE9 - Federal Emissions
 GXD - Sterling Metallic
 H1Y - 4SA-Leather, Jet Black, Interior Trim
 JL1 - Integrated Trailer Brake Controller
 KA6 - Heated Seats: 2nd Row
 KC9 - 110 Volt Electrical Receptacle, In P/U Box
 KI4 - 120 Volt Electrical Receptacle, In Cab
 KQV - Seats, Heated & Ventilated, Front
 KW7 - Alternator, 170 AMP
 K47 - Heavy Duty Air Filter
 MAH - MARKETING AREA US, PUERTO RICO/USVI
 NQH - Transfer Case: Active, 2-Speed, Autotrac, Rotary Dial
 NZZ - Skid Plates
 N10 - Dual Exhaust System
 PCY - SLT Convenience Package
 PDT - SLT Premium Plus Package
 PED - Safety Plus Package
 PZ8 - Hitch Guidance with Hitch View and Image Adjustment
 QAQ - Tire, Spare: 255/80 R17 All Season, Blackwall
 QT5 - Tailgate Function--Manual w/ Assist, Pwr Release
 RFX - X31 Off-Road and Protection Package
 R7E - Price Tracking Code
 SLM - Sales Stock Orders
 TQ5 - Headlamps, Intellibeam
 T3U - LED Fog Lamps, Front
 UBI - 2-USBs, Second Row Charge/Data Ports
 UEU - Sensor, Forward Collision Alert
 UE4 - Following Distance Indicator
 UG1 - Universal Home Remote
 UHY - Automatic Emergency Braking
 UKV - Trailer Side Blind Zone Alert
 UTJ - Theft Protection System, Unauthorized Entry
 U12 - Task Lighting on Exterior Mirror
 VJH - Bumper, Rear, Chrome Step
 VV4 - 4G LTE Wi-Fi Hotspot capable
 V76 - Recovery Hooks
 WPC - SALES PACKAGE COMFORT AND CONVENIENCE
 YM8 - LPO Processing Option
 ZL6 - ProGrade Trailering System
 Z82 - Trailering Package
 1SZ - Option Package Discount
 4SA - SIERRA: SLT / YKN/YKNXL: ELEVATION
 E35 - Carbon Fiber Bed/Box--Not Desired

Disclaimer

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

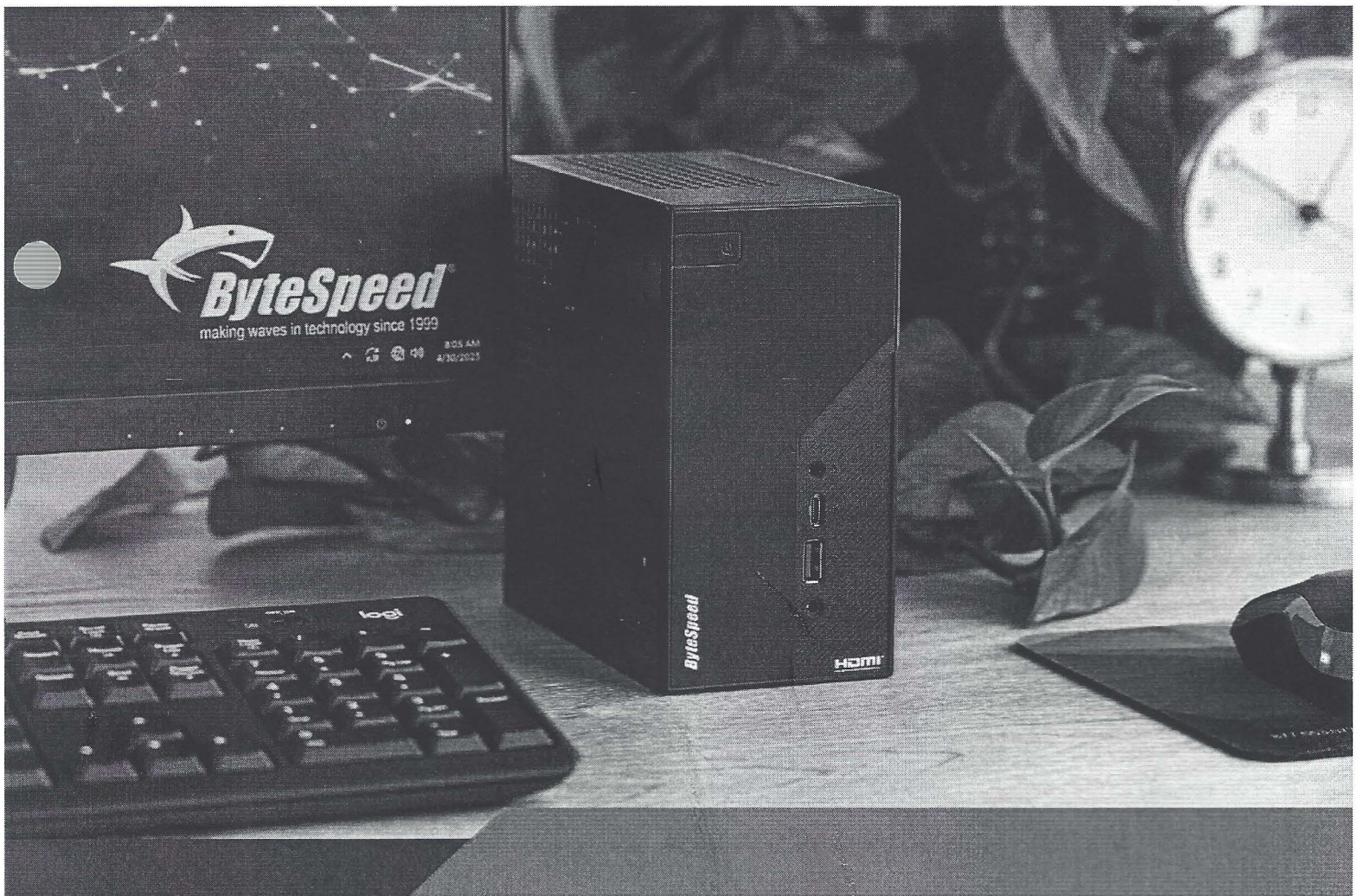


PROPOSAL FOR

BYTESPEED

PERFORMANCE

B760S MINI PC



Created By:

Scott Bleth
ByteSpeed

Prepared For:

Pulaski County Special School District



Q-109959-K7R3

Expiration Date: 03 / 17 / 2026

Prepared for:

Pulaski County Special School District

925 East Dixon Road
Little Rock, AR 72206

Prepared by:

Scott Bleth
Vice President - Sales
(218) 227-0450
sbleth@bytespeed.com

QUOTE PRODUCT	PRICE	QTY	SUBTOTAL
BYTESPEED PERFORMANCE B760S MINI	\$808.50	47	\$37,999.50
CASE, DESKMINI B760, HDMI, DP, VGA, USB3.2 X3USB 2.0 X2USB-C X2, AX 210, LGA1700, 120W, DESKMINI B760 BULK 3Y	\$0.00	47	\$0.00
PROCESSOR, INTEL I5-14400 10-CORE, 2.5-4.7GHZ, LGA 1700 TRAY, CM8071504821112	\$0.00	47	\$0.00
HEAT SINK, INTEL LAMINAR RM1 COOLER, LGA 1700, BXTSRM1	\$0.00	47	\$0.00
MEMORY, KINGSTON 16GB DDR4 3200 MHz 1Rx8 NON-ECC, KVR32S22S8/16	\$0.00	47	\$0.00
SSD, KINGSTON KC3000 512GB PCIe 4.0, NVME M.2, SKC3000S/512G	\$0.00	47	\$0.00
ACCESSORY, VESA MOUNT FOR H310S/A300S, DeskMini VESA Mount BK, P-BQ MOUNT.SET	\$0.00	47	\$0.00
LICENSE, WINDOWS 11 PRO STANDARD NAO OLC OA3, KQ6-00171	\$0.00	47	\$0.00
LOAD-X, CUSTOMER IMAGE	\$0.00	47	\$0.00
KEYBOARD, LOGITECH K120, 920-002478	\$0.00	47	\$0.00
MOUSE, LOGITECH B100 USB, 910-001439	\$0.00	47	\$0.00

MOUSEPAD, BYTESPEED	\$0.00	47	\$0.00
FLASH DRIVE, KINGSTON 64GB DATA TRAVELER EXODIA USB 3.2	\$0.00	2	\$0.00
FREE SHIPPING FOR MINI PC	\$0.00	47	\$0.00
STANDARD 5-YEAR WARRANTY	\$0.00	47	\$0.00
PRINTER OPTIONS			
Brother MFC-L3720CDW Wireless Digital Color All-in-One Printer with Laser Quality Output, Copy, Scan and Fax, Duplex and Mobile Printing Mfr #: MFCL3720CDW	\$469.00	1	\$469.00
MONITOR OPTIONS			
MONITOR, ASUS 23.8" HD LED IPS 16:9 5MS 1920x1080HDMI/VGA/DP/USB,TILT,WEBCAM 2MP,3YR MWAR, BE24EQK	\$219.00	47	\$10,293.00

Subtotal	\$48,761.50
Tax	\$3,657.11
Total	\$52,418.61

PLEASE NOTE:

We always strive to honor the pricing provided on every quote. Quoted pricing is based on current market conditions at the time it is issued. In the event of significant market changes or unforeseen circumstances prior to order fulfillment, final pricing may be subject to adjustment. Should this occur, ByteSpeed will communicate any changes promptly and work with you to minimize impact whenever possible.

By signing this document, you confirm your intention to move forward with the purchase as outlined in the quote, thereby creating a legally binding agreement. This agreement also signifies your acceptance of ByteSpeed's standard terms and conditions.

AGREED TO AND ACCEPTED:

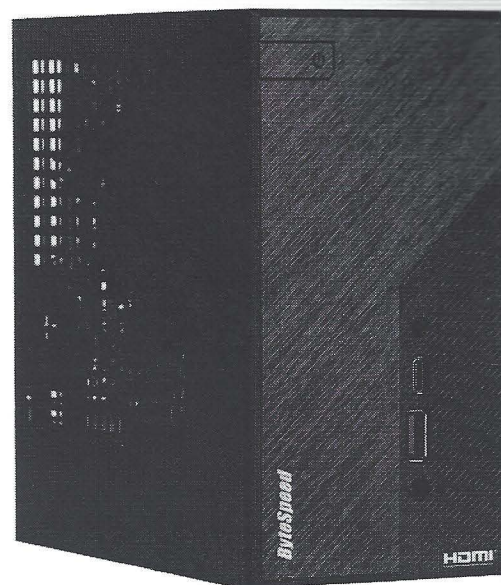
The ByteSpeed Performance B760S Mini features Intel processors and measures only 6.1" x 6.1" x 3.14" with desktop performance. It supports up to three drives, including 2x 2.5" SSDs and 1x m.2 SSD. The DeskMini chassis is VESA-mountable on the back of a monitor, power-efficient, and offers advanced connectivity and quadruple display support.

ByteSpeed Performance B760S MINI is backed by a 5-year warranty and free lifetime tech support.



Product Features:

- ✓ Intel Processors
- ✓ Up to 64GB Dual Channel DDR4 Memory
- ✓ Quad Display Support
- ✓ VESA-mountable to back of monitor
- ✓ 5-year ByteSpeed Warranty
- ✓ Free Lifetime Tech Support



System Specifications

Chipset:	Intel B760
Processors:	Intel Core i3-14100 Intel Core i5-12400 Intel Core i5-14400 Intel Core i5-14500 Intel Core i7-14700
Memory:	Supports 2 x SO-DIMM DDR4-3200MHz Max. 64GB
SSD:	Supports up to 3 drives: 2x 2.5" SSDs and 1x m.2 SSD
Graphics:	Integrated Intel Graphics UHD
Graphics Output:	HDMI (4K@60Hz), DisplayPort 1.4 DisplayPort 1.4 (over USB Type-C Alt Mode) D-Sub, Supports up to 4 displays simultaneously
LAN:	2.5 Gigabit LAN

Wireless:	Intel Dual Band AX210 Wireless + BT
Interface (front):	1x MIC-In, 1x USB 3.2 Gen2x2 Type-C Port, 1x USB 3.2 Gen2 Type-A Port, 1x Headphone w/ MIC Jack
Interface (back):	1x DC-In Jack, 1x VGA, 1x HDMI Port, 1x DisplayPort 1.4, 1x USB 3.2 Gen2 Type-C Port (10 Gb/s) (Supports USB Type-C Alt Mode), 2x USB 3.2 Gen1 Type-A Ports, 2x USB 2.0 Ports, 1x RJ-45 LAN Port with LED
Audio:	Realtek ALC269 Audio Codec
Other:	VESA mount add-on available, please request
Dimensions:	6.10" x 3.14" x 6.10"
Power Supply:	120W/19V Adapter
Warranty:	5 Yr ByteSpeed Warranty + Lifetime Tech Support

● BYTESPEED WARRANTY

We stand behind all of our products... guaranteed!

ByteSpeed is committed to honoring and maintaining our warranty. Our account managers and support team work closely with you to quickly resolve any warranty issues.



Please report any issues to ensure all ByteSpeed products are working properly.

Contact Our Support Team:

Our support team is available
Monday - Friday, 8am-5pm CST

Email: helpdesk@bytespeed.com

Toll Free: 888.658.0715

Local: 218.227.0445

Website: www.bytespeed.com/support

Live Chat on www.bytespeed.com

Reporting a Problem

- ▶ Contact ByteSpeed via phone, email, live chat, website form, or online ticket system (Vector Support Portal).
- ▶ Please use the ByteSpeed Serial number on the back of the machine to track replacements, parts, or warranty issues (EX: 20XX-XX-XXXX).
- ▶ Any problems occurring in the first 30 days of use can be reported as DOA. ByteSpeed will immediately fix or replace all DOA machines.
- ▶ Technicians can use ByteSpeed's online customer support system to submit repair issues, track repair issues, manage their inventory, look up PC configurations, and more. To request a support portal login, contact: helpdesk@bytespeed.com

5-year Warranty

Desktops, NUCs, Workstations, Servers, Esports Desktops

3yr / 2yr / 1yr Warranty

Partner laptop warranties vary by model and manufacturer. Monitor and peripheral warranties vary by manufacturer. Some have a 3-year advance replacement program through ByteSpeed, and others under standard manufacturer warranties. Stocked base models have their warranty managed directly through our team.

"ByteSpeed has been our supplier for workstations and servers since 1999. We have had excellent results from their products. Their 5-year desktop and server warranty and top notch tech support places them far above their competition!"

**- Richard Morgan, Tech. Director,
Lee County School System, Leesburg, GA**

What IS Covered Under Warranty?

- ▶ Defects in materials and workmanship
- ▶ Standard manufacturer's warranty applies to non-ByteSpeed branded hardware (EX: Lenovo or ASUS laptops, Ruckus APs, Juniper switches, Cradlepoint routers, Spectrum laptop carts, etc.)
- ▶ Normal hardware failure

What is NOT Covered Under Warranty?

- ▶ Vandalism and intentional damage
- ▶ Theft or loss
- ▶ Improper use that is not in accordance with proper care (spills, drops, etc.).
- ▶ Acts of nature
- ▶ Accidental damage

Shipping Warranty Parts

- ▶ ByteSpeed guarantees all warranty issues are handled in a timely manner. Most warranty parts will ship the same day. Accelerated shipping is also an available option when needed for crucial situations.
- ▶ For ByteSpeed branded hardware, all warranty parts will ship with pre-paid return labels for the bad part to return to Bytespeed.
- ▶ For NON-ByteSpeed hardware (EX: Lenovo Chromebooks), warranty shipping coverage depends on the manufacturer.
- ▶ ByteSpeed offers a custom parts closet option with quantity orders. The parts closet is an extension of ByteSpeed's inventory, and is only to be used for maintaining and repairing ByteSpeed computers. As parts are used from the parts closet, customers need to follow the standard RMA process to replenish new parts for their parts closet. This helps eliminate down time and makes warranty requests easier for both ByteSpeed and our customers.



www.bytespeed.com



sales@bytespeed.com



877.553.0777



Pulaski County Special School District

Arkansas

Encore Cloud Email Archive Service Agreement

July 1, 2026 through June 30, 2027

Encore Technology Group

202 Wall Street • Piedmont, SC 29673
(888) 983-6267 • www.encoretg.com

Service Description, Support and Service Level Agreements

Our Cloud Services solutions provides you with the enterprise class features and functionality you expect. However, when problems arise you need assurance that you have a partner to assist you.

Two Ways to Contact Support

- By Web: <http://encoretg.com/support-2/>
- By Phone: (888) 983-6267, Option 1



Business Hours

Encore's regular "**Business Hours**" are Monday through Friday from 8:00 am to 5:00 pm EST.

Nights and Weekend Hours

Encore's "**Night & Weekend Hours**" are weekdays from 5:01 pm to 7:59 am EST, and all day on Saturday and Sunday.

Holidays

Encore considers the following days as holidays and does not provide on call support on these days: New Year's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Eve, and Christmas Day.

Service Level Agreements (SLA)

Accurate and timely response to unexpected events requires appropriate categorization and prioritization of service incidents. Incidents will be prioritized according to the definitions in the table below. Encore will provide first response based on incident priority and defined below.

Priority	Business Impact Examples	SLA: First Response
(P1) Widespread Outage	Enterprise wide outage, Significant Impact to business	1 Hr. (Business Hours)
(P2) Widespread Degradation	Enterprise wide service degraded, moderate impact to business	2 Hrs. (Business Hours)
(P3) Local Outage	Departmental/ Group Outage with significant impact to multiple users	4 Hrs. (Business Hours)
(P4) Local Degradation	Departmental/Group service degraded, moderate impact to multiple users	6 Hrs. (Business Hours)
(P5) Isolated Outage	Single User/Limited outage, significant impact to a single user	1 Day (Business Day)
(P6) Isolated Degradation	Single User/Limited service degraded, moderate impact to a single user	2 Days (Business Days)

Encore Email Archiving Features

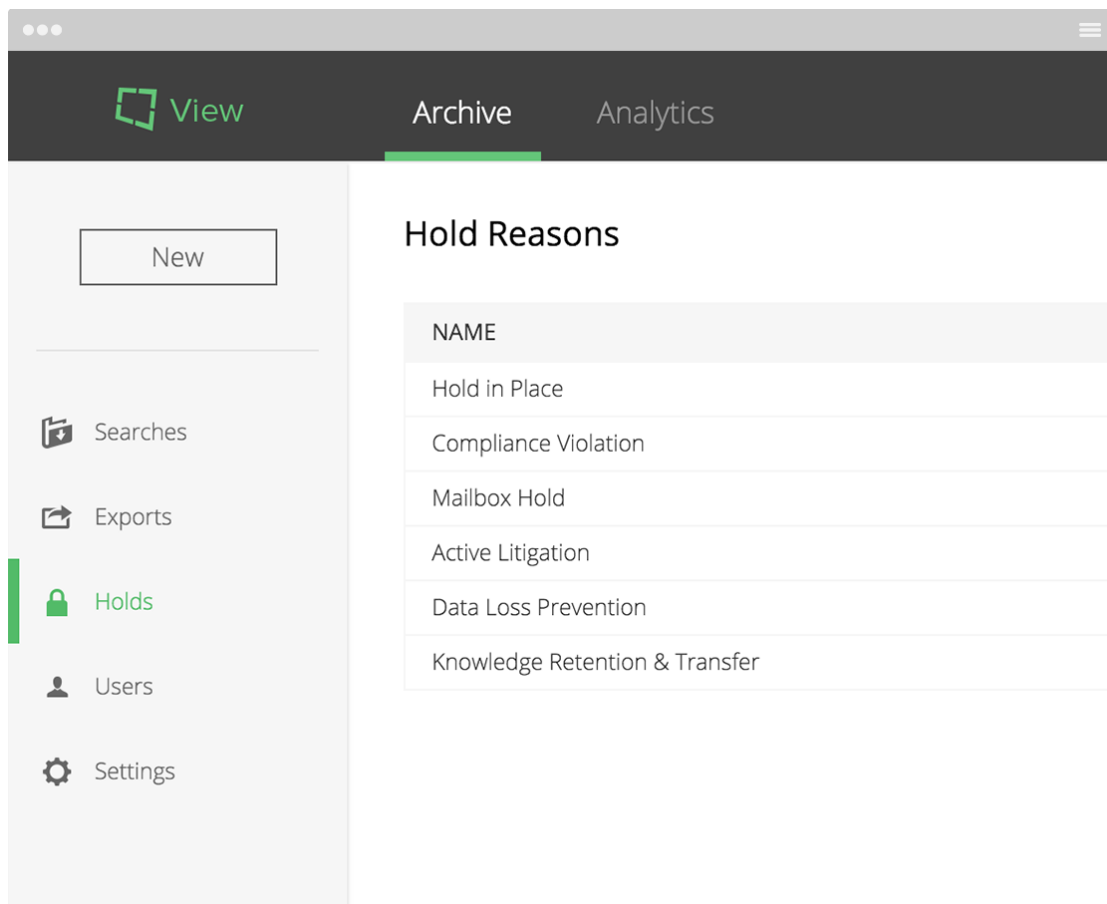
Advanced Email Archiving Benefits and Details

The Encore Cloud Archive Service is an adaptable solution that supports a wide variety of email platforms, including Office 365, Microsoft Exchange (and Hybrid), Google Apps / Gmail, IBM email platforms (cloud and on premises) and many others.

Encore Cloud **Archive** leverages many AWS world class services, including S3 Storage, providing 99.99% uptime and more than 99.99999% data durability and availability.

Encore Cloud **Archive** helps you comply with data-retention regulations that apply to many Education and Public Sector Entities as well as Private, Healthcare, Financial and other government entities.

The Encore Cloud **View Insights** illuminates data in email discussions and attachments and makes it actionable, proactively providing insights that have never been available before now. View Insights identifies trends before they become problems. With a thoughtful design and intuitive user interface, View makes analytics approachable and easy to understand for a business of any size.



Rapid Deployment

- No additional infrastructure
- No lengthy service engagements
- No system downtime
- Hands-free installation

Peace of Mind

- Secure, compliant storage
- Authenticated user access
- Audit trail
- Role-based permissions

Freedom

- No search limitations
- No search timeouts
- Unlimited concurrent searches

Archive

Preserve every inbound and outbound email and file attachment in the secure and dynamically scalable archive.
Unlimited Storage per User.

Search

Find and access exactly what you need in seconds with fast and accurate search tools.

Act

Filter, tag and export relevant content to meet legal, compliance and corporate governance demands.

Encore Cloud **View Insights** also delivers a customized view into communications data. View Insights protects intellectual property, helps identify unusual activity and supports ongoing risk mitigation through the enforcement of data governance requirements, compliance regulations and corporate policies

Encore **Cloud View Insights** shows what's happening in an organization and its communications without having to do a thing. View Insights proactively provides alerts for restricted and confidential information, trending topics and watchwords – anything a business wants and needs to know about in emails and file attachment

Cloud Services Pricing

Recurring Services (Annual Contract and Annual Numbers)

Annual Recurring Cost			
Length of Service	12 Months		
Service Details	Quantity	Unit Price	Subtotal
Encore Cloud Archive (Per Mailbox)	2,300	\$ 11.20	\$ 25,760.00
Annual Recurring Total			\$ 25,760.00

Contract Billing Notes

Contract will be for a twelve (12) month Term.
For period between July 1, 2026 through June 30, 2027

Contract Billing Schedule

Payment is due 15 days after start date of billing cycle.

*Note: Annual Pricing may adjust 2-8% based on inflation or service changes.

Additional Billing to this existing contract for optional or additional services can be done by Addendum and Attached Formal Quote by Encore Technology Group. Quote must be signed by Customer.

Terms and Conditions

Term of Service:

The Term of Service is the 12-Month period of time following initiation of service with Encore. Periods of suspension of Service do not count toward your Term of Service. After your Term of Service, unless extended, you will become a month-to-month customer.

Termination:

This Agreement may be terminated with or without cause by either ENCORE or CLIENT by giving 90 days' prior written notice to the other party. Termination of the Agreement will be effective on the date that is 90 days after receipt of such written notice, unless the parties otherwise agree in writing. Encore will continue to provide and be fully compensated for services until the effective date of termination of the Agreement.

In addition, in the event that CLIENT terminates the Agreement for any reason, CLIENT agrees to pay a Termination Fee in a lump sum to ENCORE equal to (1) 100% of total payments which would otherwise be due from CLIENT to ENCORE with respect to the period beginning on the effective date of termination of the Agreement and ending on the one year anniversary of the date of the Agreement (the "One Year Anniversary"), if applicable; plus (2) 75% of the total payments which would otherwise be due from CLIENT to ENCORE with respect to the period beginning on the One Year Anniversary and ending on the expiration date of Agreement, if applicable. The parties agree that the Termination Fee is a reasonable estimate of the actual loss of income that ENCORE will suffer as a result of termination of the Agreement by CLIENT; the amount of actual loss cannot be precisely measured and would be difficult or impossible to determine; and the Termination Fee is not intended to and does not constitute a forfeiture or penalty or other method to compel performance.

Upon the effective date of termination of the Agreement by either party, unless otherwise agreed in writing by both parties, (a) ENCORE will immediately cease providing the services under the Agreement; (b) CLIENT will pay ENCORE for all services performed prior to the effective date of termination of the Agreement; and (c) CLIENT will pay ENCORE any applicable Termination Fee.

Limited Warranties

ENCORE warrants that it will deliver good title to the products, at the time of delivery the products shall be free from defects in material and workmanship, and all services will be free from defects in workmanship. EXCEPT FOR THE WARRANTIES IN THE PRECEDING SENTENCE, ENCORE MAKES NO OTHER WARRANTIES, AND ENCORE HEREBY DISCLAIMS ALL OTHER WARRANTIES, CONDITIONS, AND REPRESENTATIONS WITH RESPECT TO THE PRODUCTS, WHETHER EXPRESS OR IMPLIED, WHETHER CREATED BY CONTRACT OR BY OPERATION OF LAW, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. With respect to Products supplied by ENCORE but manufactured by others, CLIENT shall be entitled to seek warranty services from the third party product manufacturers to the extent that standard manufacturer's warranties are offered by such third parties for the products and ENCORE shall have no responsibility under such third party manufacturer's warranties or otherwise for such third-party products.

Limitation of Liability

WITHOUT LIMITING THE GENERALITY OF ANY OTHER PROVISION IN THESE TERMS LIMITING OR EXCLUDING THE LIABILITY OF ENCORE, THE DAMAGES RECOVERABLE BY CLIENT HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, INCLUDING WITHOUT LIMITATION CONTRACT OR TORT (INCLUDING PRODUCTS LIABILITY, STRICT LIABILITY, NEGLIGENCE AND MISREPRESENTATION) ARISING FROM OR IN ANY WAY CONNECTED TO THESE TERMS OR THE SALE OF PRODUCTS OR SERVICES BY ENCORE SHALL NOT BE GREATER THAN THE FEES ACTUALLY PAID TO ENCORE UNDER THIS AGREEMENT PRIOR TO THE NOTICE OF ANY SUCH CLAIM PROVIDED IN ACCORDANCE WITH THIS AGREEMENT WITH RESPECT TO THE PRODUCTS OR SERVICES GIVING RISE TO THE CLAIM. IN NO EVENT SHALL ENCORE BE LIABLE FOR CLIENT'S OR ANY THIRD-PARTY'S SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY, PUNITIVE,

OR CONSEQUENTIAL DAMAGES, INCLUDING DAMAGES DUE TO LOSS OF USE, LOST PROFITS, LOST BUSINESS, LOST REVENUE, LOSS OF GOODWILL, LATE DELIVERY, NONDELIVERY, DEFECTIVE CONDITION, OR USE OF THE PRODUCTS, COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES, FAILURE TO REALIZE EXPECTED SAVINGS, SOFTWARE RESTORATION, OR LOSS OR UNAVAILABILITY OF OR DAMAGE TO DATA, HOWEVER CAUSED AND UNDER ANY THEORY OF LIABILITY, INCLUDING WITHOUT LIMITATION CONTRACT OR TORT (INCLUDING PRODUCTS LIABILITY, STRICT LIABILITY, NEGLIGENCE AND MISREPRESENTATION), AND WHETHER OR NOT ENCORE WAS OR SHOULD HAVE BEEN AWARE OR ADVISED OF THE POSSIBILITY OF SUCH DAMAGE AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY STATED HEREIN. No actions, regardless of the form, arising out of any sale of products or services may be brought by CLIENT more than one (1) year after the occurrence of the events giving rise to the cause of action. The pricing of all products and services is based upon this limitation of liability and ENCORE would not have entered into this Agreement without these limitations on liability. The parties agree that this section reflects a reasonable allocation of risk.

General Terms and Conditions

All sales of products and/or services made by Encore Technology Group, LLC ("Encore") to its Clients (each a "CLIENT") are subject to these terms and conditions, as amended from time to time (the "Terms"). CLIENT shall be deemed to have accepted these Terms by manifesting such acceptance by any of the following (i) CLIENT submitting a purchase order to Encore, (ii) CLIENT providing instructions or authorization regarding the sale of products and/or services (including instructions to bill and hold), (iii) CLIENT's acceptance of delivery of any products sold by Encore, (iv) CLIENT's paying for any products and/or services sold by Encore, or (v) CLIENT's indicating in some other manner CLIENT's acceptance of these Terms (including email authorization or email acceptance of an order by CLIENT), whichever comes first. Upon acceptance, CLIENT irrevocably agrees and commits to purchase the products and/or services in accordance with these Terms. These Terms prevail over any of CLIENT's general terms and conditions of purchase regardless of whether or when CLIENT has submitted its purchase order or such terms. Fulfillment of CLIENT's order does not constitute acceptance of any of CLIENT's terms and conditions and does not serve to modify or amend these Terms. The terms on any purchase order or similar document submitted by CLIENT to Encore will have no effect on any of these Terms, unless such terms are in each case accepted in writing by Encore. Except for any written contract signed by Encore and CLIENT, Encore HEREBY OBJECTS TO AND REJECTS THE PROVISIONS OF ANY PURCHASE ORDER OR SIMILAR DOCUMENT SUBMITTED BY CLIENT THAT IS INCONSISTENT WITH OR IN ADDITION TO THESE TERMS, AND Encore's OFFER AND OBLIGATION TO SELL PRODUCTS OR SERVICES IS EXPRESSLY CONDITIONED UPON CLIENT'S ACCEPTANCE OF THESE TERMS.

Entire Agreement

Unless Encore and CLIENT have entered into a written contract signed by both parties governing the sale of products and/or services by Encore, these Terms constitute the final and complete and exclusive statement of the terms of the agreement between Encore and CLIENT regarding the sale of products and services by Encore to CLIENT. These Terms supersede all prior or contemporaneous proposals, quotations, agreements, statements, understandings, communications, forecasts, samples, models, specifications, course of dealing and usage of trade, whether written or oral, none of which shall be part of the agreement between Encore and CLIENT. Notwithstanding anything in these Terms to the contrary, if a written contract signed by Encore and CLIENT is in existence governing the sale of products and/or services by Encore, the terms and conditions of said contract shall prevail to the extent they are inconsistent with these Terms. Where services are ordered, the terms of Encore's Standard Master Services Agreement and any related supplements or those of the third-party vendor, as applicable, apply and are incorporated herein by reference.

No Reliance

CLIENT represents and warrants that it is not relying upon any representation of Encore not contained within these Terms, except as otherwise provided in a written agreement signed by both Encore and CLIENT governing the sale of products and/or services by Encore.

Availability

Product availability and product discontinuation are subject to change without notice.

Price

All prices are exclusive of any applicable import duties and tariffs, custom fees, export licensing fees, import or export taxes, federal, state, provincial, municipal, and other government taxes (such as sales, use, value added, and property taxes), and any other taxes or official charges, all of which are CLIENT's sole responsibility. All prices are subject to change without notice and are confirmed at time of order acceptance by Encore.

Taxes

CLIENT shall bear applicable federal, state, provincial, municipal and other government taxes (such as sales, use, value added, and property taxes). Exemption certificates, valid in the place of delivery, must be presented to Encore prior to shipment.

Credit and Payment Terms

Prior to placing an order, CLIENT's current account status must be in good standing. If CLIENT has not previously done business with Encore, then CLIENT must complete an Encore Credit Application and receive approval to be eligible for Net 30 credit terms. Encore has the right to decline to extend credit to CLIENT and to require that the applicable purchase price be paid prior to shipment. CLIENT shall promptly notify Encore of all changes to name, address, or if CLIENT sells a substantial portion of its assets. Encore shall have the right to limit, cancel, or change CLIENT's credit terms at any time in its sole discretion.

Unless Encore requires that payment be made prior to shipment of products or rendering of services, all invoices are due and payable in full in U.S. Dollars within thirty (30) days of the invoice date for products (and the invoice date will be no later than the date of delivery), and within thirty (30) days of the invoice date for all services rendered during the preceding month. Payment will be made via check, wire, or ACH unless otherwise agreed in writing by Encore. All payments shall be due and payable without offset, discount (unless explicitly provided for in writing by Encore), or any reduction in price, without deduction for any currency exchange or conversion, and without deduction for any taxes or duties levied by any governmental authority. Any payment received from or for the account of CLIENT may be accepted and applied by Encore against any indebtedness owed by CLIENT to Encore, as shown on the books and records of Encore, regardless of any statement by CLIENT referring to or accompanying such payment. CLIENT agrees to pay late payment charges on any payment that is not made when due. The late payment charge rate shall be the lesser of (1) 2% per month or any portion thereof (24% annually), or (2) the maximum amount permitted by law. Encore will be entitled to recover reasonable attorneys' fees and other costs incurred by it in connection with any action or proceeding to collect any payment due from CLIENT and court fees. If CLIENT fails to pay any invoice when due or otherwise breaches these Terms, Seller may, at its option, withhold shipment of any order for which Encore has extended credit to CLIENT. In addition, Encore shall have the right to limit or cancel CLIENT's credit terms at any time in its sole discretion and, as a condition to Encore's obligation to deliver products to CLIENT, Encore may, in its sole discretion, require CLIENT to (1) pay in cash an amount sufficient to cover the unpaid product price (including all related transportation, storage, and other costs to be charged to CLIENT), or (2) open and confirm an irrevocable commercial line of credit in favor of Encore for such unpaid product price. CLIENT shall bear and pay the full cost, including all banking charges,

incurred in connection with the issuance, confirmation, and amendment of such letter of credit. The opening or confirmation of such letter of credit shall not discharge CLIENT's direct payment obligation to Encore.

Retention of Title

All products delivered to CLIENT shall remain the property of Encore, or if such retained title is not valid or enforceable under applicable law, Encore shall have and retain a security interest and lien in and against the products until Encore shall have received payment in full therefor from CLIENT. CLIENT agrees that it shall not transfer to any third party any interest in any products for which Encore has not been paid in full. Notwithstanding Encore's retained interest in the products, CLIENT shall bear all risk of loss or damage with respect to the products and shall be responsible for maintaining full replacement cost insurance for the products, at CLIENT's sole expense, until Encore shall have been paid in full for such products. Notwithstanding Encore's retained interest in any products, CLIENT shall be solely responsible and liable for any and all taxes, warehousing costs, storage costs, transportation costs, and other costs and liabilities associated with the products following delivery thereof by Encore. CLIENT agrees to execute any document deemed necessary or appropriate by Encore, in its sole discretion, to perfect or enforce the retained interest of Encore in the products.

Shipment and Delivery

Encore will process orders and work with its distributors to have product shipped based on product availability at the time of order placement in a timely manner. Encore and its distributors will ship products using a carrier of choice at the time of shipment. All products are shipped FOB Shipping Point, with risk of loss transferring to CLIENT at such point. For any products held subject to CLIENT's instructions, Encore may invoice before delivery, with risk of loss passing to CLIENT as of the invoice date. Standard shipping charges are generally included in the price; however, if expedited shipping is requested by CLIENT (orally or in writing), those charges will be invoiced to the CLIENT as a separate item. Delivery may, in Encore's discretion, be made in severable installments, and installment deliveries shall be accepted by CLIENT and paid for at contract prices and terms. All delivery dates are Encore's good faith estimates of shipping and are not guaranteed.

Defects and Claims

CLIENT shall examine all products with ten (10) days after receipt and shall promptly notify ENCORE of any alleged nonconformity with the warranties set forth in this Agreement. CLIENT's use of the products shall be deemed acceptance as conforming to these Terms. All claims of any kind, nature, or description are barred and waived unless made in writing. CLIENT shall be deemed to have accepted the products, and any right to cancel, reject, or claim damages shall expire, unless CLIENT's written and particularized claim is received by ENCORE (1) within ten (10) days after receipt of products for all claims other than those for latent defects or (2) within ninety (90) days after receipt of products for a latent defect; provided, however, that in no case shall any claim be considered after products have been altered in any manner. After receipt of written notice of claimed defective products, CLIENT will make the products available to ENCORE. If ENCORE determines that a defect claim is valid, ENCORE may, at its sole option and election, (1) replace any defective products, (2) repair any defective products, or (3) accept return of any defective products and refund the purchase price to CLIENT. **THE FOREGOING REMEDIES CONSTITUTE CLIENT'S EXCLUSIVE REMEDY AND ENCORE'S SOLE LIABILITY FOR ANY BREACH OF THE WARRANTIES SET FORTH IN THIS AGREEMENT.**

Returned Materials Authorization

CLIENT must comply with Encore's Return Material Authorization ("RMA") Policy, as may be amended from time to time, with respect to all returns. Used product(s) will not be accepted as a return, and CLIENT will be charged shipping and handling for the return of any unused product(s). Product(s) returned after twenty (20) days of the original delivery date are subject to a 10% restocking fee to Encore plus any restocking fees or terms applied by the originating manufacturer and/or distributor.

Default

CLIENT shall be in default and material breach of these Terms upon the occurrence of any of the following: (a) CLIENT's uncured breach or nonfulfillment of these Terms or any other contract with Encore; (b) CLIENT's failure to make timely payment to Encore for any installment of products or services; (c) CLIENT's failure to accept any installment of non-defective products; (d) CLIENT's insolvency, calling of a meeting of its creditors, or general assignment for the benefit of its creditors; or (e) commencement of bankruptcy, insolvency, reorganization, arrangement or similar proceedings concerning CLIENT (but, in the case of involuntary proceedings, only if not dismissed within thirty (30) days after commencement). In the event of any such default by CLIENT, Encore may, in addition to any other rights and remedies under applicable law, exercise any one or more of the following rights and remedies, which are intended to be cumulative and not mutually exclusive: (i) cancel any part of any purchase order or any other contract with CLIENT (with CLIENT liable for damages); (ii) defer any shipment under any purchase order or any other contract; (iii) declare immediately due and payable all outstanding invoices due to Encore; (iv) immediately repossess all or any part of products in transit or in the custody or control of CLIENT pursuant to these Terms or any other contract, at the sole risk and expense of CLIENT; (v) finish all or any portion of its performance of any orders for products or services and charge CLIENT the full purchase price, and (vi) re-sell all or any part of the products covered by any purchase order or any other contract, or any materials supplied, at public or private sale, with CLIENT responsible for all losses and expenses incurred in such sale.

Software License and Use of Software

The terms and conditions applicable to software provided with any products purchased are incorporated by reference into these Terms and shall be those stated on the applicable software license agreement or similar end-user license agreement for the software.

CLIENT agrees that any software, technical and/or business information owned by Encore ("Information") or its suppliers or licensors and furnished to the CLIENT shall be and remain the property of Encore, or other party, respectively.

All software and Information furnished to CLIENT shall be used by CLIENT only to install, operate or maintain the product for which they were originally furnished; shall not be reproduced or copied, in whole or in part, except as necessary for authorized use; and shall, together with any copies except copies for CLIENT's archival purposes containing the business records, be returned or destroyed when no longer needed or permitted for use with the product for which they were initially furnished; and all software and information designated as "confidential" or "proprietary" shall be kept in confidence and no longer used except as may be required by state or federal law.

Parts Warranty and Software Maintenance

CLIENT is responsible for costs of all parts replacements and software maintenance either directly or indirectly through 'Third Party Maintenance Agreements' with the appropriate supplier or manufacturer as they may relate to the covered services or systems. Encore may manage the 'Third Party Maintenance Agreements' on behalf of CLIENT as defined in the Scope of Work issued by Encore.

Client Data

Any information and data provided by CLIENT to Encore and used by Encore directly or indirectly in the performance of services shall remain the property of CLIENT.

Encore shall take commercially reasonable precautions to preserve the security and integrity and prevent any corruption, loss, damage or destruction of CLIENT's data and information, as deemed appropriate in Encore's sole discretion. Encore shall take commercially reasonable measures to ensure that its staff complies with the precautions taken by Encore to preserve the security and integrity of CLIENT's data and information.

Upon completion of the services, Encore shall, when directed to do so by CLIENT, instruct all its agents and sub-contractors to, erase all information and data provided by CLIENT to Encore from Encore's production operating environment. CLIENT's data will be removed from Encore's backup systems when the backups age-out from the normal backup retention schedule. If not previously instructed to erase by CLIENT, Encore will have the right to delete CLIENT's data from the operating system at any time from and after thirty (30) days following completion of the services.

Disclaimer

Encore is not responsible for CLIENT's loss of data. CLIENT is responsible for maintaining current backups of all data. Any warranty or service contract does not cover virus infection of any CLIENT system. CLIENT will be billed for all work necessary for Encore to remove a virus.

Force Majeure

Encore will not be liable for any nonperformance or delays in delivery of products or performance of services due to events beyond its reasonable control, including without limitation, interruptions, omissions, malfunctions, delays, or errors of any communication system, telecommunication or similar carrier, or operational or computer system, acts of God, fire, flood, acts of war, acts of sovereign governments, terrorism, strikes, labor shortages (including unavailability of any subcontractors), labor disputes, shortage of material, and/or compliance with any regulation, order, or instruction of any governmental authority. Encore will use commercially reasonable efforts to provide timely notice of the nature and extent of any delay to CLIENT, and Encore's performance shall be excused during any period of delay caused by such force majeure event beyond Encore's reasonable control.

Insurance

Encore will maintain, at its own expense, the following insurance coverage as evidenced by insurance certificates provided to CLIENT upon request.

- Worker's Compensation and Employer's Liability Policy: \$500,000 coverage per incident/bodily injury
- General Commercial Liability Policy: \$1,000,000 per incident/\$2,000,000 in aggregate

Assignment and Delegation

CLIENT may not assign or transfer, by operation of law or otherwise, any of its rights with respect to the sale of products or services by Encore to any third party without Encore's prior written consent. Any attempted assignment or transfer will be considered a violation of the foregoing and will be null and void. These Terms are not intended to be for the benefit of, and shall not be enforceable by, any person or entity other than CLIENT or the permitted assignees of CLIENT.

Confidentiality

Encore and CLIENT agree that any and all information identified by the other as "Confidential" and/or "Proprietary" will not be disclosed to any third party without the express written consent of such other party. The confidentiality obligations shall not apply to any information (i) which is or subsequently becomes available to the general public other than through a breach by the receiving party; (ii) which is already known to the receiving party before disclosure by the disclosing party; (iii) which is developed through the independent efforts of the receiving party; or (iv) which the receiving party rightfully receives from third parties without restriction as to use.

Governing Law

These Terms, and the terms and conditions of all sales of products or services by Encore, are governed by the substantive laws of the State of South Carolina, without regard to traditional conflict of laws principles.

Arbitration

Any controversy or claim arising out of or relating to these Terms or breach thereof, including any dispute as to arbitrability and/or the enforceability of this arbitration provision, shall be submitted to binding arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, in Greenville, South Carolina. The arbitrator(s) may award injunctive relief, actual damages, attorneys' fees and costs as part of any award, but shall have no authority to award any penalties or special, consequential, punitive, or exemplary damages, or to alter or modify any express provision of these Terms, or to render any award which by its terms affects such a modification or alteration of these Terms. Judgment upon the award rendered by the arbitrator(s) shall be final and binding and may be entered in any court having jurisdiction thereof. Qualified arbitrators shall be mutually agreed upon by both parties in accordance with the Commercial Arbitration Rules of the American Arbitration Association.

Attorney's Fees

If Encore is the prevailing party, Encore will be entitled to recover reasonable attorneys' fees and other costs incurred by it in connection with any action, arbitration, or other proceeding concerning any controversy or claim arising out of or relating to these Terms or CLIENT's breach of these Terms.

Notices

All notices and similar communications shall be in the English language, in writing, and delivered by first-class, prepaid, registered U.S. mail or reputable express courier service.

Miscellaneous

Waivers, alterations, modifications, and amendments of any provision of these Terms shall not be binding unless such waiver, alteration, modification or amendment is in writing and signed by an authorized representative of both parties. The authorized representatives of Encore are solely the Chief Executive Officer, Chief Financial Officer, Chief Technology Officer, and the Vice President of Sales, and no other person shall have authority on behalf of Encore to waive, alter, modify, or amend any provision of these Terms. If any provision of these Terms is rendered invalid, the remaining provisions shall remain in full force and effect. Waiver of breach of these Terms shall not constitute waiver of another breach. Failing to enforce a provision of this Agreement shall not constitute a waiver or create an estoppel from enforcing such provision. The headings and captions of these Terms are inserted for reference convenience and do not define, limit or describe the scope or intent of these Terms or any particular section, paragraph, or provision. Encore may modify these Terms at any time in its sole discretion, and such modified Terms shall thereafter apply to all sales of products and/or services by Encore to CLIENT.

Indemnification

Purchaser agrees to indemnify, defend, and hold Encore harmless from and against any and all third party claims, demands, actions, losses, liabilities, costs and expenses (including reasonable attorneys' fees and court costs) arising from or resulting from or in connection with this Agreement.

No Changes Without Encore's Written Authorization

Encore objects to and rejects any handwritten or other changes to this Agreement made by CLIENT unless such changes are initialed by Encore and the Agreement is countersigned by Encore with knowledge of the changes.

Notice to CLIENT

THE TERMS AND CONDITIONS OF THIS AGREEMENT ARE STATED ON THE PREVIOUS PAGES AND IN THE FOLLOWING APPENDICES. BY SIGNING THIS AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, UNDERSTAND, AND AGREE TO BE BOUND BY THIS AGREEMENT. FURTHER, YOU AGREE THAT THIS IS THE COMPLETE STATEMENT OF THE AGREEMENT BETWEEN YOU AND ENCORE WHICH SUPERSEDES ALL OTHERS, ORAL OR WRITTEN, RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT.

Acceptance

By signing below, Encore and CLIENT acknowledge that they have read and understood the information disclosed in this Agreement, and agree to the terms herein.

Encore Technology Group, LLC. 202 Wall Street Piedmont, SC 29673	Pulaski County Special School District 925 East Dixon Rd Little Rock, AR 72206
Encore Authorized Signature	CLIENT Authorized Signature
Printed Name	Printed Name
Title	Title
Date	Date

Encore Information

Legal Name Encore Technology Group, LLC.
Headquarters 202 Wall Street, Piedmont, SC 29673
Support Phone (888) 983-6267 Option 1

ID Numbers

Federal Taxpayer ID 46-1594391
FCC Registration 0022372619
DUNS 078748531

Service Escalation Path

If there are any issues experienced during the implementation of this service, we want to hear about it. We will make every effort to provide a timely and effective resolution. The following path of escalation should be used for all service related concerns:

First Level	TBD	Client Services Manager	TBD
Second Level	Dylan Clifford	MSP Manager	(864) 326-3236 dclifford@encoretg.com
Third Level	Gene Choquette	Director of Engineering	(864) 326-3661 gchoquette@encoretg.com



Quote Name	Pulaski Co. Spec. School - AR - - Platform Renewal - 2026 - 2027	Created Date	11/24/2025
Company Address	750 Glenwood Ave SE Suite 320 Atlanta, GA 30316 US	Expiration Date	6/29/2027
		Quote Number	52117
Contract Start Date	7/1/2026		
Contract End Date	6/30/2027		

Bill To 925 East Dixon Road
Little Rock, AR

Product Code	Product	Product Description	MSRP	Sales Price	Quantity
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription	\$18,914.90	\$18,442.03	1.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	\$27,021.29	\$26,345.76	1.00

Total Price \$44,787.79

Notes

Pricing Pursuant to TIPS contract #220105

**PULASKI COUNTY SPECIAL SCHOOL DISTRICT
SUPPORT STAFF PERSONNEL**

<u>POSITION</u>	<u>EMPLOYEE</u>	<u>SCHOOL/LOCATION</u>	<u>EFFECTIVE DATE</u>
Bus Driver	Kendra Lovette	Transportation	February 9, 2026
Special Education Para	Jordan McIntosh	Maumelle Middle	February 9, 2026
Bus Driver	Roderick Rogers	Transportation	February 9, 2026
Bus Driver	Spirit Davis	Transportation	February 9, 2026
Bus Driver	Thomassee Davis	Transportation	February 9, 2026
Dyslexia Interventionist	Brenda Moss	Sylvan Hills Elementary	February 10, 2026
Special Education Para	Serenity Hurst	Crystal Hill Elementary	February 11, 2026
Bus Driver	Annette Cotton	Transportation	February 17, 2026
Registered Nurse	Laquinta Johnson	Student Services	February 23, 2026
Bus Driver	Nathaniel Roy	Transportation	February 23, 2026
General Custodian (4 hr.)	Jerome Jenkins	Baker Elementary	March 2, 2026
IT Support Technician	Joshua Womack	Information Technology	March 16, 2026
Chief Financial Officer	Rita Guess	Business Office	July 1, 2026

RETIREMENTS

Joseph Hocutt - Plumber, Maintenance effective February 27, 2026.

Billie Lashbrook - Counselor's Secretary, Robinson High effective May 29, 2026.

RECLASSIFICATION

Karen Bowren - Kindergarten Para to Special Needs Para-Individual Support, Sylvan Hills Elementary effective February 25, 2026.

RESIGNATIONS

Keenen Thomas - Dyslexia Interventionist, Sylvan Hills Elementary effective January 16, 2026 (resigned to take a certified position).

Chad Anderson - General Custodian, Sylvan Hills High effective February 9, 2026.

Precious Green - Bus Driver, Transportation effective February 16, 2026.

Sheri Handley - Bookkeeper, Crystal Hill Elementary effective February 17, 2026.

Derrick Duhart - ALE Para Educator, Robinson Middle effective February 18, 2026 (resigning to take a certified position).

William White - General Custodian, Maumelle Middle effective February 19, 2026.

Jeremy Laster - Building Services Technician, Maintenance effective February 27, 2026.

Kathy Mabry - Bus Driver, Transportation effective March 2, 2026.

Kiaera Williams - General Custodian (4 hr), Sylvan Hills Middle effective March 6, 2026.

VOLUNTARY QUIT

Aaron Culp - Bus Driver, Transportation effective January 12, 2026.

Willie Casey - General Custodian, Robinson High effective February 19, 2026.

**PULASKI COUNTY SPECIAL SCHOOL DISTRICT
BOARD OF EDUCATION MEETING
March 10, 2026**

CERTIFIED RECOMMENDATIONS

Derrick Duhart

Beginning –2/16/2026

Permanent

Location- Sylvan Hills Jr High School

Teacher Replacing: Tiffany Taggart

2025-2026 RESIGNATIONS

ShaVonya Berry

June 3, 2026

Robinson Middle School

Marcie Brushaber

May 22, 2026

Robinson Elementary School

Carter Burcham

June 30, 2026

Maumelle High School

James Cone

June 1, 2026

Maumelle High School

Jessica Cooper

February 18, 2026

Robinson Elementary School

Erikka Dickerson

June 1, 2026

Crystal Hill Elementary School

Aubry Fox

February 9, 2026

Crystal Hill Elementary School

Elizabeth Graves Meyer

February 27, 2026

Chenal Elementary School

Ashley Haning

May 22, 2026

Robinson High School

Cassandra Harding

February 13, 2026

Mills Middle School

Heather Hudson-Sindle
Clinton Elementary School

May 22, 2026

Alexis James
Robinson Middle School

March 13, 2026

Brdget Lewis
Clinton Elementary School

February 5, 2026

Loretta McLaughlin
Sylvan Hills Elementary School

February 17, 2026

Mary Rowe
Cato Elementary School

June 30, 2026

Tiffany Taggart
Sylvan Hills Jr High School

January 23, 2026

2025-2026 RETIREMENTS

Janet Frierson
Sylvan Hills Middle School

May 22, 2026

Jason Pickering
Maumelle Middle School

June 10, 2026

Michelle Pickett
Chenal Elementary School

May 29, 2026

Lyndra Romack
Robinson High School

May 22, 2026

2025-2026 SUPERINTENDENT TRANSFERS

Adam Acklin- Certified Teacher, Driven School of Opportunity, July 1, 2026
Whitney Barrett- Certified Teacher, Sylvan Hills Middle School, July 1, 2026
Brady Bratcher- Certified Administrator, Driven School of Opportunity, July 1, 2026
Tye Brown- Certified Teacher, Driven School of Opportunity, July 1, 2026
Susan Caldwell- Certified Administrator, Crystal Hill Assistant Principal, July 1, 2026
Tristan Carr- Certified Teacher, Mills Middle School, July 1, 2026
Delexious Curtis- Testing Coordinator, Sylvan Hills Junior High, July 1, 2026
Chase Davis- Teacher Librarian/Testing Coordinator, Driven School of Opportunity, July 1, 2026
Amanda Davis- Certified Teacher, Maumelle High School, July 1, 2026
Rachel Dukes- Certified Administrator, Baker Elementary School, July 1, 2026
Christopher Foor- Certified Teacher, Maumelle High School, July 1, 2026
Jessica Haynes- Certified Teacher, Sylvan Hills Junior High School, July 1, 2026
Nina Holub- Certified Teacher, Driven School of Opportunity, July 1, 2026
Julie Jauch- Certified Teacher, Maumelle Middle School, July 1, 2026
Zachary Lee- Certified Teacher, Driven School of Opportunity, July 1, 2026
Robert Meadows- Certified Teacher, Cato Elementary, July 1, 2026
Charles Moore- Certified Teacher, Driven School of Opportunity, July 1, 2026
Kimberly Passini- Certified Teacher, Driven School of Opportunity, July 1, 2026
Charles Rimmer- Certified Administrator, Sylvan Hills Junior High, July 1, 2026
Amanda Taylor- Certified Teacher, Driven School of Opportunity, July 1, 2026
Porsha Thompson- Elementary Counselor, Robinson Elementary, July 1, 2026
Anthony Trentacosta- Certified Teacher, Maumelle Middle, July 1, 2026
Lauren Wilbers- Certified Teacher, Driven School of Opportunity, July 1, 2026
Morgan Williams- Certified Teacher, Driven School of Opportunity, July 1, 2026



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear ADAM ACKLIN:

Beginning on July 1, 2026, through the Superintendent's transfer, ADAM ACKLIN will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear WHITNEY BARRETT:

Beginning on July 1, 2026, through the Superintendent's transfer, WHITNEY BARRETT will be reassigned as a CERTIFIED TEACHER at SLYLVAN HILLS MIDDLE SCHOOL for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear BRADY BRATCHER:

Beginning on July 1, 2026, through the Superintendent's transfer, BRADY BRATCHER will be reassigned as a CERTIFIED ADMINISTRATOR at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear TYE BROWN:

Beginning on July 1, 2026, through the Superintendent's transfer, TYE BROWN will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear SUSAN CALDWELL:

Beginning on July 1, 2026, through the Superintendent's transfer, SUSAN CALDWELL will be reassigned as a CERTIFIED ADMINISTRATOR at CRYSTAL HILL ELEMENTARY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear TRISTAN CARR:

Beginning on July 1, 2026, through the Superintendent's transfer, TRISTAN CARR will be reassigned as a CERTIFIED TEACHER at MILLS MIDDLE for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear CHASE DAVIS:

Beginning on July 1, 2026, through the Superintendent's transfer, CHASE DAVIS will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear AMANDA DAVIS:

Beginning on July 1, 2026, through the Superintendent's transfer, AMANDA DAVIS will be reassigned as a CERTIFIED TEACHER at MAUMELLE HIGH for the 2026-2027 school year.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Senn", is positioned above the typed name.

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear RACHEL DUKES:

Beginning on July 1, 2026, through the Superintendent's transfer, RACHEL DUKES will be reassigned as a CERTIFIED ADMINISTRATOR at BAKER ELEMENTARY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear CHRISTOPHER FOOR:

Beginning on July 1, 2026, through the Superintendent's transfer, CHRISTOPHER FOOR will be reassigned as a CERTIFIED TEACHER at MAUMELLE HIGH for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear JESSICA HAYNES:

Beginning on July 1, 2026, through the Superintendent's transfer, JESSICA HAYNES will be reassigned as a CERTIFIED TEACHER at SYLVAN HILLS JUNIOR HIGH for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear NINA HOLUB:

Beginning on July 1, 2026, through the Superintendent's transfer, NINA HOLUB will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear JULIE JAUCH:

Beginning on July 1, 2026, through the Superintendent's transfer, JULIE JAUCH will be reassigned as a CERTIFIED TEACHER at MAUMELLE MIDDLE for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear ZACHARY LEE:

Beginning on July 1, 2026, through the Superintendent's transfer, ZACHARY LEE will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear ROBERT MEADOWS:

Beginning on July 1, 2026, through the Superintendent's transfer, ROBERT MEADOWS will be reassigned as a CERTIFIED TEACHER at CATO ELEMENTARY for the 2026-2027 school year.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jeff Senn", is positioned above the printed name.

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear CHARLES MOORE:

Beginning on July 1, 2026, through the Superintendent's transfer, CHARLES MOORE will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear KIMBERLY PASSINI:

Beginning on July 1, 2026, through the Superintendent's transfer, KIMBERLY PASSINI will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear CHARLES RIMMER:

Beginning on July 1, 2026, through the Superintendent's transfer, CHARLES RIMMER will be reassigned as a CERTIFIED ADMINISTRATOR at SYLVAN HILLS JUNIOR HIGH for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

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March 4, 2026

Dear AMANDA TAYLOR:

Beginning on July 1, 2026, through the Superintendent's transfer, AMANDA TAYLOR will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

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March 4, 2026

Dear ANTHONY TRENTACOSTA:

Beginning on July 1, 2026, through the Superintendent's transfer, ANTHONY TRENTACOSTA will be reassigned as a CERTIFIED TEACHER at MILLS MIDDLE for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear LAUREN WILBERS:

Beginning on July 1, 2026, through the Superintendent's transfer, LAUREN WILBERS will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools



PULASKI COUNTY SPECIAL SCHOOL DISTRICT

925 East Dixon Road, Little Rock, AR 72206 • 501.234.2000 • Website: pcssd.org

March 4, 2026

Dear MORGAN WILLIAMS:

Beginning on July 1, 2026, through the Superintendent's transfer, MORGAN WILLIAMS will be reassigned as a CERTIFIED TEACHER at DRIVEN SCHOOL OF OPPORTUNITY for the 2026-2027 school year.

Sincerely,

Mr. Jeff Senn
Superintendent of Schools

Feb 2026

Accounts Payable

Check Register

Sorted by Fund

PCSSD
DATE: 03/09/2026
TIME: 10:00:37

PULASKI COUNTY SPECIAL SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 1
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473257	V 01/15/26	26676	JEFF D SENN	2000232123199900	63915	REIMBURSEMENT FOR P	0.00	-58.44
01010	473257	V 01/15/26	26676	JEFF D SENN	2000232123199900	63915	REIMBURSEMENT FOR P	0.00	-41.47
01010	473257	V 01/15/26	26676	JEFF D SENN	2000232123199900	63915	REIMBURSEMENT FOR M	0.00	-41.47
01010	473257	V 01/15/26	26676	JEFF D SENN	2000232123199900	63915	REIMBURSEMENT FOR M	0.00	-29.42
TOTAL CHECK								0.00	-170.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000241011200000	62721	PHILLIPS, ASHLEY	0.00	-19.84
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000241011200000	62721	PHILLIPS, ASHLEY	0.00	-19.84
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000250148800000	62721	FICA ROUNDING	0.00	-3.26
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000123009320000	62721	ZARCO, LILLIANA	0.00	-32.06
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000266018900000	62721	RICHARDSON, MICHAEL	0.00	0.38
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000272007100000	62721	CLEVENGER, SHARON	0.00	3.83
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000272007100000	62721	BLAKE, JANIS	0.00	12.52
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000122015220000	62711	WALKER, MARIKO	0.00	6.26
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000114012800000	62711	PORTER, DARRELL	0.00	3.83
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000114012800000	62711	MIDDAUGH, TASHA	0.00	6.26
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000241009300000	62721	HANDLEY, SHERI	0.00	12.52
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000257328800000	62721	GENTRY, KAREN	0.00	12.52
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000114012800000	62711	ROMAINE, TODD	0.00	12.52
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000122015020000	62711	CARY, TRACEY	0.00	32.04
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000156512000000	62721	MENDIOLA, GABRIELA	0.00	15.55
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000257328800000	62720	GENTRY, KAREN	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000266018900000	62720	RICHARDSON, MICHAEL	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000272007100000	62720	CLEVENGER, SHARON	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000272007100000	62720	BLAKE, JANIS	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000122015220000	62710	WALKER, MARIKO	0.00	136.40
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000122015020000	62710	CARY, TRACEY	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000114012800000	62710	PORTER, DARRELL	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000156512000000	62720	MENDIOLA, GABRIELA	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000112010400000	62710	LESTER, ALANDRIA	0.00	136.40
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000112010400000	62711	LESTER, ALANDRIA	0.00	6.26
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000112010500000	62710	LITTLE, BRYAN	0.00	272.80
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000112010500000	62711	LITTLE, BRYAN	0.00	12.52
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2000112010800000	62711	TUCKER, HOLLEY	0.00	6.54
TOTAL CHECK								0.00	2,523.75
01010	473615	02/03/26	68657	PERMA BOUND	2000222213511200	66420	PLEASE SEE ATTACHED	0.00	135.67
01010	473615	02/03/26	68657	PERMA BOUND	2000222213511200	66420	PLEASE SEE ATTACHED	0.00	792.74
01010	473615	02/03/26	68657	PERMA BOUND	2000222213511200	66420	PLEASE SEE ATTACHED	0.00	49.72
01010	473615	02/03/26	68657	PERMA BOUND	2000222213911200	66420	PLEASE SEE ATTACHED	0.00	106.14
01010	473615	02/03/26	68657	PERMA BOUND	2000222213911200	66420	PLEASE SEE ATTACHED	0.00	2,497.70
01010	473615	02/03/26	68657	PERMA BOUND	2000222213911200	66420	PLEASE SEE ATTACHED	0.00	47.40
01010	473615	02/03/26	68657	PERMA BOUND	2000222211211200	66420	PLEASE SEE ATTACHED	0.00	45.02
01010	473615	02/03/26	68657	PERMA BOUND	2000222211211200	66420	PLEASE SEE ATTACHED	0.00	229.35
01010	473615	02/03/26	68657	PERMA BOUND	2000222211211200	66420	PLEASE SEE ATTACHED	0.00	844.85
01010	473615	02/03/26	68657	PERMA BOUND	2000222211211200	66420	PLEASE SEE ATTACHED	0.00	37.87
TOTAL CHECK								0.00	4,786.46
01010	473623	02/03/26	37869	STEPHANIE A SHINN	2000232538899900	65820	LOCAL TRAVEL JAN 26	0.00	180.35
01010	473623	02/03/26	37869	STEPHANIE A SHINN	2000232538899900	65820	LOCAL TRAVEL DEC 25	0.00	354.05
TOTAL CHECK								0.00	534.40

PCSSD
DATE: 03/09/2026
TIME: 10:00:37

PULASKI COUNTY SPECIAL SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 2
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000260118899900	63900	SVC 12/5-18/25	0.00	24.06
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000257328899900	63900	SVC 12/5-18/25	0.00	48.11
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000250148899900	63900	SVC 12/5-18/25	0.00	48.11
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000221108899941	63900	SVC 12/5-18/25	0.00	24.06
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000221108899900	63900	SVC 12/5-18/25	0.00	24.06
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000232538899900	63900	SVC 12/5-18/25	0.00	24.06
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000258048799900	63900	SVC 12/5-18/25	0.00	12.02
01010	473625	02/03/26	33640	SHRED-IT USA LLC	2000256023199900	63900	SVC 12/5-18/25	0.00	12.02
TOTAL	CHECK							0.00	216.50
01010	473626	02/03/26	37399	STEPHEN'S PIANO SHO	2000191512511400	63911	PIANO TUNING - YAMA	0.00	300.00
01010	473629	02/03/26	22331	VERNIER SOFTWARE AN	2000114012811400	66100	BIO CHAMBER 250	6.25	72.01
01010	473629	02/03/26	22331	VERNIER SOFTWARE AN	2000114012811400	66100	GO DIRECT CHARGE ST	7.72	89.00
01010	473629	02/03/26	22331	VERNIER SOFTWARE AN	2000114012811400	66100	TARIFF SURCHARGE	0.70	8.05
01010	473629	02/03/26	22331	VERNIER SOFTWARE AN	2000114012811400	66100	SALES TAX	1.52	17.57
01010	473629	02/03/26	22331	VERNIER SOFTWARE AN	2000114012811400	66100	ESTIMATED SHIPPING/	1.39	16.00
TOTAL	CHECK							17.58	202.63
01010	473641	02/03/26	21900	POWERS MSC	2000262048899900	64310	SUBCONTRACT FOR INS	397.01	5,000.00
01010	473641	02/03/26	21900	POWERS MSC	2000262048899900	64310	BILLING FOR SUBCONT	158.80	2,000.00
01010	473641	02/03/26	21900	POWERS MSC	2000262048899900	64310	TAX	47.94	603.75
TOTAL	CHECK							603.75	7,603.75
01010	473644	02/03/26	23393	R & E SUPPLY	2000262007799900	66100	BLANKET PO FOR MAIN	13.65	171.99
01010	473645	02/03/26	36006	TEXARKANA TRACTOR C	2000262007799900	66100	BLANKET PO FOR MAIN	3.86	44.48
01010	473645	02/03/26	36006	TEXARKANA TRACTOR C	2000262007799900	66100	BLANKET PO FOR MAIN	4.09	47.20
TOTAL	CHECK							7.95	91.68
01010	473649	02/03/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	0.31	3.90
01010	473649	02/03/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	1.79	22.56
01010	473649	02/03/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	2.55	32.10
01010	473649	02/03/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	2.79	35.10
TOTAL	CHECK							7.44	93.66
01010	473650	02/03/26	34656	SOUTHERN PIPE & SUP	2000262007799900	64310	BLANKET PO FOR MAIN	2.49	31.33
01010	473654	02/03/26	10179	WHIT DAVIS LUMBER	2000262007799900	66100	BLANKET PO FOR MAIN	0.66	7.65
01010	473654	02/03/26	10179	WHIT DAVIS LUMBER	2000262007799900	66100	BLANKET PO FOR MAIN	3.01	34.64
01010	473654	02/03/26	10179	WHIT DAVIS LUMBER	2000262007799900	66100	BLANKET PO FOR MAIN	11.10	127.66
TOTAL	CHECK							14.77	169.95
01010	473655	02/03/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	6.30	66.30
01010	473655	02/03/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	8.66	99.80
01010	473655	02/03/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	11.40	131.40
01010	473655	02/03/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	21.00	221.00
01010	473655	02/03/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	45.13	520.13
TOTAL	CHECK							92.49	1,038.63

PCSSD
DATE: 03/09/2026
TIME: 10:00:37

PULASKI COUNTY SPECIAL SCHOOL DISTRICT
CHECK REGISTER - BY FUND

PAGE NUMBER: 3
ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	ASSORTED HIGHLIGHTE	0.07	0.81
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	ASSORTED COLORED ST	0.12	1.38
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	ASSORTED COLORED ST	2.52	29.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	ASSORTED COLORED ST	0.14	1.61
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	BALLPOINT PENS BLUE	0.04	0.43
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	BALLPOINT PENS BLUE	0.77	8.92
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	BALLPOINT PENS BLUE	0.04	0.49
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	GEL BASED PENS	0.10	1.18
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	GEL BASED PENS	2.16	24.93
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	GEL BASED PENS	0.12	1.39
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	MANILA FOLDERS	0.34	3.87
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	MANILA FOLDERS	7.05	81.29
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	MANILA FOLDERS	0.39	4.52
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	YELLOW STICKY NOTES	0.08	0.91
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	YELLOW STICKY NOTES	1.66	19.18
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	YELLOW STICKY NOTES	0.09	1.06
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	GLADE AIR FRESHNER	0.07	0.78
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	GLADE AIR FRESHNER	1.42	16.38
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	GLADE AIR FRESHNER	0.08	0.91
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	SALES TAX	0.15	1.72
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	SALES TAX	3.14	36.15
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	SALES TAX	0.17	2.01
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AT A GLANCE PLANNER	0.07	0.87
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AT A GLANCE PLANNER	0.67	9.49
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AT A GLANCE PLANNER	0.11	1.71
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	MONTHLY DESK CALEND	0.03	0.43
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	MONTHLY DESK CALEND	0.33	4.75
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	MONTHLY DESK CALEND	0.06	0.86
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	VERBATIM DVD DISC	0.10	1.50
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	VERBATIM DVD DISC	1.16	16.63
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	VERBATIM DVD DISC	0.21	3.02
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	WHITE WINDOW ENVELO	0.05	0.67
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	WHITE WINDOW ENVELO	0.51	7.33
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	WHITE WINDOW ENVELO	0.09	1.33
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	RED FILE FOLDERS	0.09	1.29
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	RED FILE FOLDERS	0.99	14.24
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	RED FILE FOLDERS	0.18	2.59
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AA BATTERIES	0.11	1.62
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AA BATTERIES	1.24	17.82
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AA BATTERIES	0.23	3.24
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AAA BATTERIES	0.09	1.27
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AAA BATTERIES	0.98	14.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	AAA BATTERIES	0.18	2.54
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01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	PENTEL PENS BLUE	0.27	3.86
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	PENTEL PENS BLUE	0.05	0.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	VERBATIM MUSIC CD	0.09	1.33
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	VERBATIM MUSIC CD	1.02	14.66
01010	473657	02/03/26	12266	OFFICE DEPOT	2000232538899900	66100	VERBATIM MUSIC CD	0.19	2.67
01010	473657	02/03/26	12266	OFFICE DEPOT	2000253048895900	66100	AVERY® PERMANENT FU	18.30	262.22
01010	473657	02/03/26	12266	OFFICE DEPOT	2000253048895900	66100	SCOTCH® MAGIC™ TAPE	2.77	39.76

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01010	473657	02/03/26	12266	OFFICE DEPOT	2000258048799900	66100	EXPO® LOW-ODOR DRY-	0.20	2.82
01010	473657	02/03/26	12266	OFFICE DEPOT	2000258048799900	66100	C-LINE® TOP-LOADING	0.79	11.38
01010	473657	02/03/26	12266	OFFICE DEPOT	2000258048799900	66100	KLEENEX® BOUTIQUE 2	6.47	92.72
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	AVERY® EASY PEEL® A	0.13	1.81
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	AVERY® EASY PEEL® A	0.54	7.75
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	PENTEL® ENERGEL® DE	0.14	2.06
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	PENTEL® ENERGEL® DE	0.62	8.89
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	PAPER MATE® INKJOY®	0.26	3.72
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	PAPER MATE® INKJOY®	1.12	16.03
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	POST-IT® SUPER STIC	0.14	1.97
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222209311200	66100	POST-IT® SUPER STIC	0.59	8.47
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	DURACELL	3.32	38.41
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	DURACELL	0.32	3.79
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	DURACELL	3.54	40.76
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	DURACELL	0.35	4.02
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.71	8.18
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.07	0.81
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.70	8.03
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.07	0.79
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	HIGHMARK	0.84	9.64
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	HIGHMARK	0.08	0.95
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	X-ACTO	2.56	29.50
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	X-ACTO	0.25	2.91
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	SUREBONDER 4"	0.87	10.01
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	SUREBONDER 4"	0.09	0.99
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	EXPO	0.18	2.06
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	EXPO	0.02	0.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	EXPO	0.28	3.26
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	EXPO	0.03	0.32
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	HIGHMARK	0.39	4.52
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	HIGHMARK	0.04	0.45
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	JAM PAPER	1.32	15.23
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	JAM PAPER	0.13	1.50
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	ESTIMATED TAX	1.40	16.11
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112013911200	66110	ESTIMATED TAX	0.14	1.59
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	DESKTOP ORGANIZER	0.72	10.35
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	DESKTOP ORGANIZER	1.91	27.30
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	DESKTOP ORGANIZER	0.19	2.58
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	MOUSE	0.56	8.05
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	MOUSE	1.48	21.24
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	MOUSE	0.14	2.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	2026 MONTHLY PLANNE	0.13	1.86
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	2026 MONTHLY PLANNE	0.34	4.90
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	2026 MONTHLY PLANNE	0.03	0.46
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	COMPACT STAPLER	0.18	2.57
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	COMPACT STAPLER	0.47	6.78
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	COMPACT STAPLER	0.04	0.63
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	BIC GLIDE PENS 12 C	0.12	1.76
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	BIC GLIDE PENS 12 C	0.32	4.64
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	BIC GLIDE PENS 12 C	0.03	0.44

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01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	2 PK SCISSORS	0.44	6.32
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	2 PK SCISSORS	0.04	0.59
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	SHARPIES 12 CT	0.14	2.01
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	SHARPIES 12 CT	0.37	5.31
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	SHARPIES 12 CT	0.04	0.51
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	STAPLER VALUE PACK	0.26	3.68
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	STAPLER VALUE PACK	0.68	9.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	STAPLER VALUE PACK	0.06	0.91
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	EXPO DRY ERASE KIT	0.29	4.11
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	EXPO DRY ERASE KIT	0.76	10.84
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	EXPO DRY ERASE KIT	0.07	1.02
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	PILOT G2 PENS ASST	0.24	3.42
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	PILOT G2 PENS ASST	0.63	9.01
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	PILOT G2 PENS ASST	0.06	0.85
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	SALES TAX	0.21	3.02
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	SALES TAX	0.55	7.95
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012511400	66110	SALES TAX	0.05	0.75
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	REALSPACE STUDDER C	0.17	2.49
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	REALSPACE STUDDER C	0.37	5.33
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	REALSPACE STUDDER C	0.84	12.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	REALSPACE STUDDER C	10.72	153.51
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	REALSPACE STUDDER C	-4.09	-58.62
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DEFLECTO 8-COMPARTM	0.01	0.17
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DEFLECTO 8-COMPARTM	0.03	0.37
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DEFLECTO 8-COMPARTM	0.06	0.83
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DEFLECTO 8-COMPARTM	0.74	10.60
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	HP 148A BLACK TONER	0.24	3.39
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	SERTA SMAR LAYERS B	1.20	17.17
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	SERTA SMAR LAYERS B	15.32	219.56
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	LOGITECH M185 AMBID	0.10	1.45
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	LOGITECH M185 AMBID	0.22	3.11
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	LOGITECH M185 AMBID	0.49	7.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	LOGITECH M185 AMBID	6.24	89.50
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	BROTHER P-TOUFCH TZ	0.01	0.17
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	BROTHER P-TOUFCH TZ	0.03	0.38
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	SWINGLINE® COMMERCI	1.56	22.54
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	POST-IT® SUPER STIC	6.99	100.14
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	OFFICE DEPOT® BRAND	0.19	2.72
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	OFFICE DEPOT® BRAND	0.63	9.06
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	COMMAND LARGE (15 L	1.97	28.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	COMMAND X-LARGE (20	0.84	12.08
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	SCOTCH® HEAVY DUTY	1.07	15.28
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	POST-IT® NOTES DURA	0.62	8.86
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	SCOTCH® TRANSPARENT	0.90	12.89
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	PURELL® ADVANCED HA	4.49	64.29
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	PUFFS PLUS LOTION F	3.63	52.09
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	EXPO® NONTOXIC DRY-	1.07	15.39
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	AVERY® EASY PEEL® A	4.82	69.02
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	OFFICE DEPOT® BRAND	0.42	6.02
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	OFFICE DEPOT® BRAND	0.28	4.01

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	OFFICE DEPOT® BRAND	2.91	41.68
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	CHARLES LEONARD STA	0.85	12.15
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222212811400	66100	OFFICE DEPOT® BRAND	0.37	5.29
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EVERY® EASY PEEL® A	0.27	3.92
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EVERY® EASY PEEL® A	2.00	28.84
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EVERY® EASY PEEL® A	0.39	5.54
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EVERY® EASY PEEL® A	2.82	40.47
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EXACT® VELLUM BRIST	0.16	2.29
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EXACT® VELLUM BRIST	1.17	16.74
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	SCOTCH® MAGIC™ TAPE	0.10	1.42
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	SCOTCH® MAGIC™ TAPE	0.73	10.41
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EATON TRIPP LITE SE	0.30	4.27
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	EATON TRIPP LITE SE	2.18	31.23
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	BROTHER® P-TOUCH LA	0.32	4.57
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	BROTHER® P-TOUCH LA	2.33	33.42
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	BROTHER P-TOUCH TZE	0.11	1.51
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	BROTHER P-TOUCH TZE	0.77	11.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	BIC WITE-OUT CORREC	0.05	0.73
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	BIC WITE-OUT CORREC	0.37	5.31
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	OFFICE DEPOT® BRAND	0.03	0.48
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	OFFICE DEPOT® BRAND	0.25	3.53
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	WESTCOTT® CARBOTITA	0.75	10.77
01010	473657	02/03/26	12266	OFFICE DEPOT	2000222214311300	66100	WESTCOTT® CARBOTITA	5.50	78.80
01010	473657	02/03/26	12266	OFFICE DEPOT	2000241009311200	66100	REALSPACE 18 IN 2 D	13.94	160.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	RESTOCK OF TEACHER	0.34	3.96
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	RESTOCK OF TEACHER	7.28	83.83
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	RESTOCK OF TEACHER	0.42	4.68
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	SCOTCH TAPE CLEAR	0.27	3.08
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	SCOTCH TAPE CLEAR	5.62	64.73
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	SCOTCH TAPE CLEAR	0.31	3.60
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	BOSTITCH STAPLER	0.09	1.08
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	BOSTITCH STAPLER	1.97	22.73
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	BOSTITCH STAPLER	0.11	1.26
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	JUMBO PAPER CLIPS	0.06	0.71
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	JUMBO PAPER CLIPS	1.29	14.90
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	JUMBO PAPER CLIPS	0.07	0.83
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	ASSORTED HIGHLIGHTE	0.06	0.69
01010	473657	02/03/26	12266	OFFICE DEPOT	2000114012811400	66110	ASSORTED HIGHLIGHTE	1.26	14.52
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DURACELL COPPERTOP	0.04	0.54
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DURACELL COPPERTOP	0.08	1.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DURACELL COPPERTOP	1.08	15.54
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	BROTHER P-TOUCH TZE	0.31	4.43
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	BROTHER P-TOUCH TZE	0.35	4.93
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	BROTHER P-TOUCH TZE	1.02	14.67
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	POST IT POP UP NOTE	0.34	4.92
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	POST IT POP UP NOTE	0.38	5.48
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	POST IT POP UP NOTE	1.14	16.34
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	FLOORTEX ADVANTAGE	1.03	14.69
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	FLOORTEX ADVANTAGE	1.14	16.34
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	FLOORTEX ADVANTAGE	3.40	48.67
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	HP 148A BLACK TONER	0.51	7.26

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01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	HP 148A BLACK TONER	14.59	209.14
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	SERTA SMAR LAYERS B	0.25	3.56
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	SERTA SMAR LAYERS B	0.53	7.62
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	BROTHER P-TOUFCH TZ	0.06	0.85
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	BROTHER P-TOUFCH TZ	0.76	10.91
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	PENTEL ENERGEL 0.7M	0.03	0.37
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	PENTEL ENERGEL 0.7M	0.05	0.78
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	PENTEL ENERGEL 0.7M	0.12	1.77
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	PENTEL ENERGEL 0.7M	1.58	22.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	TOPS PRISM STENO PA	0.02	0.30
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	TOPS PRISM STENO PA	0.04	0.63
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	TOPS PRISM STENO PA	0.10	1.44
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	TOPS PRISM STENO PA	1.28	18.37
01010	473657	02/03/26	12266	OFFICE DEPOT	2000257328899900	66100	DURACELL COPPERTOP	0.02	0.25
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DURACELL AAA BATTER	1.52	21.74
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DURACELL AAA BATTER	0.16	2.33
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DURACELL BATTERIES	2.44	35.01
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DURACELL BATTERIES	0.26	3.75
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DURACELL BATTERIES	0.93	13.28
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DURACELL BATTERIES	0.10	1.43
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	CLOROX BISINFECTING	4.53	64.89
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	CLOROX BISINFECTING	0.49	6.97
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	PUFF FACIAL TISSUE	3.18	45.60
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	PUFF FACIAL TISSUE	0.34	4.89
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD DIVIDERS 8 TAB	0.73	10.48
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD DIVIDERS 8 TAB	0.08	1.13
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD MANILA ENVELOPES	0.65	9.29
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD MANILA ENVELOPES	0.07	1.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD INTERDEPARTMENT	1.99	28.50
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD INTERDEPARTMENT	0.21	3.05
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	KENSINGTON DUE GEL	1.66	24.08
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	KENSINGTON DUE GEL	0.51	7.17
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD FILE FOLDERS 1/3	0.65	9.29
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD FILE FOLDERS 1/3	0.19	2.76
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	SCOTCH HEAVY DUTY P	1.40	20.08
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	SCOTCH HEAVY DUTY P	0.42	5.97
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DIC WITE OUT CORREC	0.78	11.17
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DIC WITE OUT CORREC	0.23	3.31
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ZIPLOC STORAGE SLID	1.10	15.81
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ZIPLOC STORAGE SLID	0.33	4.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	REALSPACE WALL CLOC	1.33	19.03
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	REALSPACE WALL CLOC	0.39	5.64
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	CRAYOLA CRAYONS 24	3.55	50.88
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	CRAYOLA CRAYONS 24	1.05	15.10
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBRIGHTS COLORE	0.76	10.85
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD 3 RING BINDER WH	3.12	44.85
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	OD 3 RING BINDER WH	0.34	4.81
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DIRACE;; AA BATTERO	1.43	20.49
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	DIRACE;; AA BATTERO	0.15	2.19
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBRIGHTS COLORE	0.22	3.21

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01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	AVERY® READY INDEX®	0.98	14.18
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	AVERY® READY INDEX®	0.09	1.41
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	PAPER MATE® FLAIR®	0.68	9.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	PAPER MATE® FLAIR®	0.07	0.97
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	PAPER MATE® FLAIR®	0.68	9.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	PAPER MATE® FLAIR®	0.07	0.97
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	PILOT® FRIXION® BAL	1.71	24.52
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	PILOT® FRIXION® BAL	0.17	2.44
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	OFFICE DEPOT® BRAND	3.41	48.83
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112010211200	66100	OFFICE DEPOT® BRAND	0.34	4.87
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST ITS 336977	0.07	0.93
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST ITS 336977	0.11	1.28
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST ITS 336977	0.14	1.65
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST ITS 336977	1.01	11.62
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST ITS 336977	0.17	1.98
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	MAGIC TAPE 452913	0.10	1.14
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	MAGIC TAPE 452913	0.13	1.55
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	MAGIC TAPE 452913	0.17	1.98
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	MAGIC TAPE 452913	1.22	14.03
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	MAGIC TAPE 452913	0.21	2.40
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	FOLDERS 810838	0.05	0.57
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	FOLDERS 810838	0.07	0.78
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	FOLDERS 810838	0.09	0.99
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	FOLDERS 810838	0.61	7.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	FOLDERS 810838	0.10	1.19
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SCISSORS 612855	0.04	0.47
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SCISSORS 612855	0.06	0.65
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SCISSORS 612855	0.07	0.82
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SCISSORS 612855	0.50	5.81
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SCISSORS 612855	0.09	1.00
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	LYSOL WIPES	0.08	0.89
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	LYSOL WIPES	0.11	1.22
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	LYSOL WIPES	0.13	1.55
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	LYSOL WIPES	0.95	10.97
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	LYSOL WIPES	0.16	1.87
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST-IT 376868	0.02	0.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST-IT 376868	0.02	0.27
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST-IT 376868	0.03	0.36
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST-IT 376868	0.22	2.52
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	POST-IT 376868	0.04	0.43
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SWINGLINE STAPLER 9	0.05	0.54
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SWINGLINE STAPLER 9	0.06	0.72
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SWINGLINE STAPLER 9	0.08	0.93
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SWINGLINE STAPLER 9	0.57	6.55
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SWINGLINE STAPLER 9	0.10	1.12
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	OFFICE DEPOT STAPLE	0.01	0.10
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	OFFICE DEPOT STAPLE	0.01	0.13
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	OFFICE DEPOT STAPLE	0.01	0.16
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	OFFICE DEPOT STAPLE	0.10	1.18
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	OFFICE DEPOT STAPLE	0.02	0.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELECTRIC PENCIL	0.24	2.75

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELECTRIC PENCIL	0.33	3.76
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELECTRIC PENCIL	0.42	4.80
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELECTRIC PENCIL	2.94	33.88
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELECTRIC PENCIL	0.50	5.79
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SHARPIE FINE POINT	0.11	1.27
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SHARPIE FINE POINT	0.15	1.73
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SHARPIE FINE POINT	0.19	2.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SHARPIE FINE POINT	1.35	15.60
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	SHARPIE FINE POINT	0.23	2.67
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CHENILLE CRAFT GLUE	0.18	2.06
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CHENILLE CRAFT GLUE	0.24	2.80
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CHENILLE CRAFT GLUE	0.31	3.59
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CHENILLE CRAFT GLUE	2.20	25.34
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CHENILLE CRAFT GLUE	0.38	4.34
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELMER GLUE STICKS 6	0.13	1.46
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELMER GLUE STICKS 6	0.17	1.99
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELMER GLUE STICKS 6	0.22	2.54
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELMER GLUE STICKS 6	1.56	17.98
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	ELMER GLUE STICKS 6	0.27	3.08
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	STANDLEU CALYPSO MA	0.06	0.66
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	STANDLEU CALYPSO MA	0.08	0.89
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	STANDLEU CALYPSO MA	0.10	1.14
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	STANDLEU CALYPSO MA	0.70	8.05
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	STANDLEU CALYPSO MA	0.12	1.38
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CRAYOLA WASHABLE WA	0.04	0.51
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CRAYOLA WASHABLE WA	0.06	0.70
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CRAYOLA WASHABLE WA	0.08	0.89
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CRAYOLA WASHABLE WA	0.55	6.30
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	CRAYOLA WASHABLE WA	0.09	1.07
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	BINDER CLIP COMBO P	0.05	0.57
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	BINDER CLIP COMBO P	0.07	0.77
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	BINDER CLIP COMBO P	0.09	0.99
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	BINDER CLIP COMBO P	0.60	6.96
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112009311200	66110	BINDER CLIP COMBO P	0.10	1.19
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBRIGHTS COLORE	0.76	10.85
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBRIGHTS COLORE	0.22	3.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBRIGHTS COLOR	0.84	12.04
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBRIGHTS COLOR	0.25	3.57
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBIRHTS COLOR P	0.76	10.85
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	ASTROBIRHTS COLOR P	0.22	3.21
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	XEROX COLORED PAPER	0.64	9.11
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	XEROX COLORED PAPER	0.19	2.71
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	XEROX PASTEL PAPER	0.64	9.11
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	XEROX PASTEL PAPER	0.19	2.71
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	XEROX COLORED PAPER	0.64	9.11
01010	473657	02/03/26	12266	OFFICE DEPOT	2000112011011200	66110	XEROX COLORED PAPER	0.19	2.71
TOTAL CHECK								317.23	4,282.37
01010	473658	02/03/26	30356	RICOH USA, INC. - 1	2000253048895900	63900	MANAGED SVC JAN 26	0.00	35,824.43
01010	473707	02/05/26	24959	LAURA KRISTEN SMITH	2000113012215800	65810	LOCAL TRAVEL JANE 2	0.00	50.86

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473708	02/05/26	24817	MONICA NELSON	2000156510299900	65810	LOCAL TRAVEL JANE 2	0.00	47.50
01010	473708	02/05/26	24817	MONICA NELSON	2000156510299900	65810	OT TRAVEL JAN 26	0.00	133.12
TOTAL	CHECK							0.00	180.62
01010	473710	02/05/26	39632	NAVIGATE360, LLC	2000112010293100	66100	PBIS REWARDS ID CAR	0.00	209.30
01010	473710	02/05/26	39632	NAVIGATE360, LLC	2000112010293100	66100	PBIS REWARDS ID CAR	0.00	15.00
TOTAL	CHECK							0.00	224.30
01010	473711	02/05/26	21040	DEBORAH PRICE	2000241015111400	65810	OT TRAVEL JAN 26	0.00	25.02
01010	473713	02/05/26	14765	SAIED MUSIC COMPANY	2000191512811400	66100	YAMAHA TUNER KEYBOA	58.91	679.00
01010	473713	02/05/26	14765	SAIED MUSIC COMPANY	2000191512811400	66100	SALES TAX	5.60	64.51
TOTAL	CHECK							64.51	743.51
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT D	1.18	16.89
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT R	0.11	1.55
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT R	1.18	16.89
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT W	0.11	1.55
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT W	1.18	16.89
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT W	0.11	1.55
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT W	1.18	16.89
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	MASKING TAPE	0.05	0.73
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	MASKING TAPE	0.56	8.04
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	GLUE STICKS PACK OF	0.12	1.84
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	GLUE STICKS PACK OF	1.41	20.33
01010	473714	02/05/26	21102	SCHOOL SPECIALTY	2000114012511400	66110	HALF GALLON PAINT D	0.11	1.55
TOTAL	CHECK							7.30	104.70
01010	473715	02/05/26	33640	SHRED-IT USA LLC	2000114012511400	63511	MONTHLY SHRED SERVI	0.00	38.36
01010	473715	02/05/26	33640	SHRED-IT USA LLC	2000114012511400	63511	MONTHLY SHRED SERVI	0.00	38.36
01010	473715	02/05/26	33640	SHRED-IT USA LLC	2000114012511400	63511	MONTHLY SHRED SERVI	0.00	38.36
01010	473715	02/05/26	33640	SHRED-IT USA LLC	2000114012511400	63511	MONTHLY SHRED SERVI	0.00	38.36
01010	473715	02/05/26	33640	SHRED-IT USA LLC	2000114012711400	63511	INVOICE #8013041486	0.00	211.82
TOTAL	CHECK							0.00	365.26
01010	473719	02/05/26	31832	CONSOLIDATED ADMIN	2000251048899900	63900	JANUARY 2026 COBRA	0.00	716.00
01010	473720	02/05/26	36868	WEX INC.	2000265006699900	66260	FUEL PURCHASE	0.00	438.82
01010	473720	02/05/26	36868	WEX INC.	2000265007799900	66100	MAINT FUEL	0.00	2,868.41
01010	473720	02/05/26	36868	WEX INC.	2000265018999900	66260	SECURITY FUEL	0.00	396.00
01010	473720	02/05/26	36868	WEX INC.	2000265048799900	66260	IT FUEL	0.00	166.38
01010	473720	02/05/26	36868	WEX INC.	2000274007199900	66260	TRANSPORATION FUEL	0.00	427.00
TOTAL	CHECK							0.00	4,296.61
01010	473723	02/05/26	25910	ARKANSAS POWER STEE	2000274007199900	66100	HOSE END/WIRE HOSE	56.06	646.20
01010	473724	02/05/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	NEW CAS I NSULATOR	16.30	205.30
01010	473724	02/05/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	BOSCH PAD MOUNT	18.73	240.21
TOTAL	CHECK							35.03	445.51

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473725	02/05/26	25862	AUTO ZONE	2000274007199900	66100	RAZOE BLADES	0.88	12.57
01010	473725	02/05/26	25862	AUTO ZONE	2000274007199900	66100	LINE CONNECTOR	2.05	23.65
01010	473725	02/05/26	25862	AUTO ZONE	2000274007199900	66100	BATTERY KIT	6.45	74.43
TOTAL	CHECK							9.38	110.65
01010	473726	02/05/26	20177	BUMPER TO BUMPER	2000274007199900	66100	TURN SIGNALS	10.83	124.81
01010	473726	02/05/26	20177	BUMPER TO BUMPER	2000274007199900	66100	2 POST LIFT	528.03	6,086.21
TOTAL	CHECK							538.86	6,211.02
01010	473727	02/05/26	19240	CENTRAL STATES BUS	2000274007199900	66100	CROSSING ARM KIT	28.40	327.35
01010	473727	02/05/26	19240	CENTRAL STATES BUS	2000274007199900	66100	DEF CAP	60.51	697.41
01010	473727	02/05/26	19240	CENTRAL STATES BUS	2000274007199900	66100	TURN SWITCH	70.87	816.89
TOTAL	CHECK							159.78	1,841.65
01010	473728	02/05/26	27165	CINTAS CORP LOC.570	2000274007199900	64420	WEST RED TWLS/MAT	0.00	118.08
01010	473728	02/05/26	27165	CINTAS CORP LOC.570	2000274007199900	64420	NORTHWEST MATS/TWLS	0.00	272.20
TOTAL	CHECK							0.00	390.28
01010	473729	02/05/26	24875	CUMMINS MID-SOUTH I	2000274007199900	66100	TENSIONER BELT	65.56	755.68
01010	473729	02/05/26	24875	CUMMINS MID-SOUTH I	2000274007199900	66100	RCN VALVE KIT	72.01	830.04
TOTAL	CHECK							137.57	1,585.72
01010	473730	02/05/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	WIPER FLUID	11.58	133.45
01010	473730	02/05/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	EGR VALVE/HEADLAMP	10.25	146.87
01010	473730	02/05/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	REPL ELEMENT ASSY	16.40	188.96
01010	473730	02/05/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	NITROGEN SENSOR	59.88	690.25
01010	473730	02/05/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	EGR VALVE/HEADLAMP	73.12	1,048.00
01010	473730	02/05/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	HOOD PAINT	565.25	6,515.25
TOTAL	CHECK							736.48	8,722.78
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	BLANKET PURCHASE OR	2.89	107.41
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	SOUTH PROPANE	25.82	266.02
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	NORTHWEST PROPANE	10.79	299.18
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	SOUTH PROPANE	12.33	308.09
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	NORTHWEST PROPANE	11.65	411.62
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	NORTHWEST PROPANE	46.33	477.30
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	SOUTH PROPANE	48.74	498.43
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	SOUTH PROPANE	18.59	509.73
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	NORTHWEST PROPANE	24.07	521.35
01010	473731	02/05/26	17703	FERRELLGAS	2000274007199900	66260	NORTHWEST PROPANE	54.80	560.36
TOTAL	CHECK							256.01	3,959.49
01010	473732	02/05/26	37108	GRANITE MTN QUARRIE	2000263007199900	66100	SB-2 CLASS 7 BASE C	56.54	810.41
01010	473733	02/05/26	37949	TENNILLE F JACKSON	2000257907199900	68111	CDL REIMBURSEMENT	0.00	42.00
01010	473733	02/05/26	37949	TENNILLE F JACKSON	2000257907199900	68111	CDL REIMBURSEMENT	0.00	-42.00
TOTAL	CHECK							0.00	0.00
01010	473734	02/05/26	26637	LAWSON PRODUCTS, IN	2000274007199900	66100	CREDIT MEMO GLOVES	-7.76	-111.16
01010	473734	02/05/26	26637	LAWSON PRODUCTS, IN	2000274007199900	66100	RIVET TOOL	9.72	139.32
01010	473734	02/05/26	26637	LAWSON PRODUCTS, IN	2000274007199900	66100	FUSES/SCREWS/CLAMPS	25.89	371.09

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								27.85	399.25
01010	473735	02/05/26	37895	BRITTNEY N LOCKHART	2000257907199900	68111	CDL REIMBURSEMENT	0.00	42.00
01010	473736	02/05/26	17230	MID SOUTH SALES, IN	2000274007199900	66100	15W40 OIL	210.76	2,821.48
01010	473737	02/05/26	24083	NAPA	2000274007199900	66100	BELT RETURNED	-5.46	-66.17
01010	473737	02/05/26	24083	NAPA	2000274007199900	66100	CREDIT MEMO	-1.99	-22.89
01010	473737	02/05/26	24083	NAPA	2000274007199900	66100	CAP SCRW	1.28	14.80
01010	473737	02/05/26	24083	NAPA	2000274007199900	66100	BATTERY/CORE	1.99	22.89
01010	473737	02/05/26	24083	NAPA	2000274007199900	66100	WORD LOCK	18.71	215.68
01010	473737	02/05/26	24083	NAPA	2000274007199900	66100	SENSOR OUTLET	32.41	373.55
01010	473737	02/05/26	24083	NAPA	2000274007199900	66100	ELECTRIC MOTOR	62.28	717.83
TOTAL CHECK								109.22	1,255.69
01010	473738	02/05/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	CORE RETURN	-4.75	-54.75
01010	473738	02/05/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	WIPER BLADE	2.11	24.31
01010	473738	02/05/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	AR CHRG CN	2.43	27.98
01010	473738	02/05/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	AIR FILTER/OIL FLIT	16.01	184.52
01010	473738	02/05/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	WIPER BLADES/FILTER	32.64	376.19
TOTAL CHECK								48.44	558.25
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	EGR COOLER	-101.08	-1,165.08
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	FLANGE BOLT	1.08	15.46
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BAND CLAMP	5.89	67.86
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	SEALS KIT COVER	7.33	105.06
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BOLTS/NUTS	8.10	116.12
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	U-BOLT/HUTS/SPRINGS	74.71	1,070.91
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	HOOD BRACKET	308.66	4,424.08
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	WATER GASKET/COOLER	389.58	5,583.89
01010	473739	02/05/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	WATER GSKET/SEAL	458.67	6,574.14
TOTAL CHECK								1,152.94	16,792.44
01010	473750	02/05/26	00095	A PLUS TEACHING SUP	2000112009511200	66100	LAMINATING FILM	43.31	499.19
01010	473751	02/05/26	26158	AMERICAN FIRST RESP	2000112010411200	66100	ZOLL PEDI-PADZ II	10.61	133.61
01010	473753	02/05/26	38754	BLUE TRAIN APPAREL	2000113012211330	66100	PORT AND COMPANY FL	22.55	260.00
01010	473753	02/05/26	38754	BLUE TRAIN APPAREL	2000113012211330	66100	PORT AND COMPANY FL	3.47	40.00
01010	473753	02/05/26	38754	BLUE TRAIN APPAREL	2000113012211330	66100	PORT AND COMPANY FL	5.21	60.01
01010	473753	02/05/26	38754	BLUE TRAIN APPAREL	2000113012211330	66100	PORT AND COMPANY FL	1.74	20.01
01010	473753	02/05/26	38754	BLUE TRAIN APPAREL	2000113012211330	66100	PORT AND COMPANY FL	3.47	40.00
01010	473753	02/05/26	38754	BLUE TRAIN APPAREL	2000113012211330	66100	PORT AND COMPANY CO	6.94	80.00
TOTAL CHECK								43.38	500.02
01010	473754	02/05/26	37681	BRADY INDUSTRIES	2000	01710	PURELL FMX-20 EDUCA	832.16	11,928.94
01010	473754	02/05/26	37681	BRADY INDUSTRIES	2000	01710	PURELL HAND SANITIZ	1,508.62	21,626.20
01010	473754	02/05/26	37681	BRADY INDUSTRIES	2000	01710	FUEL	0.30	4.30
TOTAL CHECK								2,341.08	33,559.44
01010	473758	02/05/26	27368	DISCOUNT TROPHIES	2000256023199900	66100	NAME BADGE FOR KARY	1.08	13.58

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ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473763	02/05/26	36391	MUSICIANS' FRIEND,	2000191513911200	66100	TOCA FREESTYLE	9.24	106.47
01010	473763	02/05/26	36391	MUSICIANS' FRIEND,	2000191513911200	66100	TOCA FREESTYLE	15.56	179.32
01010	473763	02/05/26	36391	MUSICIANS' FRIEND,	2000191513911200	66100	REMO FESTIVAL	5.48	63.20
01010	473763	02/05/26	36391	MUSICIANS' FRIEND,	2000191513911200	66100	REMO FESTIVAL	9.23	106.46
TOTAL CHECK								39.51	455.45
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	PIZZA SCENTED BOOKM	0.46	5.85
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	MARSHMALLOW SCENTED	0.46	5.85
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	SEASONAL GR 3	0.78	9.77
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	GIANT MAGNETIC BASE	2.10	26.39
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	DOUBLE-SIDED MAG FR	2.72	34.21
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	FRACTION FLASHCARDS	0.78	9.77
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	MATH KEY WORDS BB S	1.08	13.67
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	XACTO TEACHER PRO	5.43	68.42
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	POWER PEN X & DIV C	0.93	11.72
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	POWER PEN TIME LEAR	0.93	11.72
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	SYLLABLES FLIPS	3.10	39.06
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	POWER PEN	2.02	25.40
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	FOOD FRACTIONS	1.94	24.43
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	MULTIPLICATION FLAS	0.78	9.77
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	POPCORN SCENTED BOO	0.46	5.85
01010	473764	02/05/26	00095	A PLUS TEACHING SUP	2000112014611200	66110	TELLING TIME FLASH	0.78	9.77
TOTAL CHECK								24.75	311.65
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	ALLEGION 3068, 3FT	375.24	5,378.41
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	ALLEGION 3068, 3FT	11.75	168.34
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	ALLEGION 3068 3FT X	140.71	2,016.90
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	ALLEGION 3068 3FT X	4.41	63.13
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	CS836015 MCKINNEY H	17.96	257.43
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	CS836015 MCKINNEY H	0.56	8.05
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	FREIGHT	57.90	829.87
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	FREIGHT	1.81	25.97
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	TAX	40.04	573.95
01010	473765	02/05/26	38696	ANIXTER INC.	2000262010299900	66100	TAX	1.25	17.96
TOTAL CHECK								651.63	9,340.01
01010	473766	02/05/26	27407	ARK DEPT OF ED/MEDI	2000299008720000	65911	PCSSD QTR II MEDICA	0.00	22,709.47
01010	473768	02/05/26	10978	CAROLINA BIOLOGICAL	2000113014311300	66100	OWL PELETS	26.09	328.59
01010	473768	02/05/26	10978	CAROLINA BIOLOGICAL	2000113014311300	66100	TAX	2.40	30.19
TOTAL CHECK								28.49	358.78
01010	473770	02/05/26	26522	DEMCO INC.	2000222214211200	66100	KAPCO EASY COVER II	19.09	219.67
01010	473770	02/05/26	26522	DEMCO INC.	2000222214211200	66100	CRAZY FOR KAWAII BK	1.00	11.56
01010	473770	02/05/26	26522	DEMCO INC.	2000222214211200	66100	CARS BOOKMARKS 2" X	1.00	11.56
01010	473770	02/05/26	26522	DEMCO INC.	2000222214211200	66100	HOW TO: DRAW ANIMAL	1.00	11.56
01010	473770	02/05/26	26522	DEMCO INC.	2000222214211200	66100	ESTIMATED SHIPPING/	1.04	11.99
TOTAL CHECK								23.13	266.34
01010	473771	02/05/26	20927	DISCOUNT SCHOOL SUP	2000112014611200	66110	QUIET-SHARP	5.63	80.62

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01010	473771	02/05/26	20927	DISCOUNT SCHOOL SUP	2000112014611200	66110	METAL STAPLER	0.67	9.66
01010	473771	02/05/26	20927	DISCOUNT SCHOOL SUP	2000112014611200	66110	PRIVACY SHIELDS	6.75	96.73
01010	473771	02/05/26	20927	DISCOUNT SCHOOL SUP	2000112014611200	66110	GROUP-COLOR	6.00	85.98
01010	473771	02/05/26	20927	DISCOUNT SCHOOL SUP	2000112014611200	66110	REALLY GOOD STUFF	4.96	71.09
01010	473771	02/05/26	20927	DISCOUNT SCHOOL SUP	2000112014611200	66110	REALLY GOOD STUFF	2.77	39.76
TOTAL	CHECK							26.78	383.84
01010	473773	02/05/26	20297	EMTEC	2000261006699900	64210	REMOVAL AND DISPOSA	0.00	4,195.00
01010	473773	02/05/26	20297	EMTEC	2000262007799900	64310	ASBESTOS ABATEMENT	0.00	7,915.00
TOTAL	CHECK							0.00	12,110.00
01010	473774	02/05/26	39742	FOLLETT CONTENT SOL	2000222212711400	66420	SEE ATTACHED QUOTE	0.00	23.64
01010	473774	02/05/26	39742	FOLLETT CONTENT SOL	2000222212711400	66420	SEE ATTACHED QUOTE	0.00	266.65
01010	473774	02/05/26	39742	FOLLETT CONTENT SOL	2000222212711400	66420	SEE ATTACHED QUOTE	0.00	393.83
TOTAL	CHECK							0.00	684.12
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	14.35	225.22
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	15.63	241.32
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	14.01	220.96
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	13.41	210.45
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	14.60	225.48
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	13.09	206.46
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	13.16	206.53
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	14.33	221.28
01010	473776	02/05/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	12.85	202.61
TOTAL	CHECK							125.43	1,960.31
01010	473777	02/05/26	25076	MIDDLETON HEAT & AI	2000262012899900	64310	CDIX-400X-00	79.50	916.29
01010	473777	02/05/26	25076	MIDDLETON HEAT & AI	2000262012899900	64310	008_LABOR	22.61	260.61
TOTAL	CHECK							102.11	1,176.90
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223012599900	65310	DEC 9 - JAN 8	0.00	20.22
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223023199900	65310	DEC 9 - JAN 8	0.00	39.22
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223038899900	65310	DEC 9 - JAN 8	0.00	20.23
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223038899900	65310	DEC 9 - JAN 8	0.00	52.42
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223023199900	65310	DEC 9 - JAN 8	0.00	117.66
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223028899900	65310	DEC 9 - JAN 8	0.00	101.64
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223012899900	65310	DEC 9 - JAN 8	0.00	45.02
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223012899900	65310	DEC 9 - JAN 8	0.00	45.02
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223018899900	65310	DEC 9 - JAN 8	0.00	158.46
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223048899900	65310	DEC 9 - JAN 8	0.00	39.22
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223008799900	65310	DEC 9 - JAN 8	0.00	78.47
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223008899900	65310	DEC 9 - JAN 8	0.00	39.22
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223008899900	65310	DEC 9 - JAN 8	0.00	156.88
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223006699900	65310	DEC 9 - JAN 8	0.00	196.10
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223006899900	65310	DEC 9 - JAN 8	0.00	196.84
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223007199900	65310	DEC 9 - JAN 8	0.00	575.48
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223008099900	65310	DEC 9 - JAN 8	0.00	248.90
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223018899900	65310	DEC 9 - JAN 8	0.00	806.68
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223018999900	65310	DEC 9 - JAN 8	0.00	340.16
01010	473779	02/05/26	26439	VERIZON WIRELESS	2000223048799900	65310	DEC 9 - JAN 8	0.00	839.17

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	4,117.01
01010	473780	02/05/26	26439	VERIZON WIRELESS	2000223048899900	65310	DEC 11 - JAN 10	0.00	105.14
01010	473780	02/05/26	26439	VERIZON WIRELESS	2000223048899900	65310	DEC 11 - JAN 10	0.00	160.04
TOTAL CHECK								0.00	265.18
01010	473781	02/05/26	02493	ALLIED SUPPLY INC	2000262007799900	66100	MPA26-01036 UNIT 1	19.11	240.67
01010	473782	02/05/26	32530	FALK SUPPLY	2000262007799900	66100	MPA26-01042 WO#1138	28.39	327.19
01010	473783	02/05/26	38026	FERGUSON ENTERPRISE	2000262007799900	66100	MPA26-01114 UNIT 93	4.33	49.92
01010	473784	02/05/26	24504	GRAYBAR ELEC	2000262007799900	66100	MPA26-01104	50.63	437.63
01010	473784	02/05/26	24504	GRAYBAR ELEC	2000262007799900	66100	MPA26-01115	41.62	524.12
TOTAL CHECK								92.25	961.75
01010	473785	02/05/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA26-01130	0.51	5.90
01010	473785	02/05/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA26-01087 WO#1137	1.80	20.79
01010	473785	02/05/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA26-01120	1.96	22.62
01010	473785	02/05/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA26-01130	5.23	60.28
01010	473785	02/05/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA26-01078 TRUCK 3	8.17	94.13
TOTAL CHECK								17.67	203.72
01010	473786	02/05/26	47890	JOHNSTONE SUPPLY	2000262007799900	66100	MPA26-01107 WO#1114	26.75	336.75
01010	473787	02/05/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	WRONG ITEM	-0.09	-1.17
01010	473787	02/05/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	MPA26-01046	0.40	5.00
01010	473787	02/05/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	MPA26-01113 WO11409	2.93	36.89
TOTAL CHECK								3.24	40.72
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261507199900	64110	12/12-1/13 TRANSP	0.00	39.40
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261512299900	64110	12/16-1/22 SHMS	0.00	30.78
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261512599900	64110	011726MILLSARENA FI	0.00	119.46
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/8-12/31 SHHS FLD	0.00	123.09
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261512799900	64110	12/4-1/6 RHS	0.00	115.58
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261515099900	64110	12/19-1/17 CHENAL	0.00	84.47
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261514299900	64110	011726PINEFOREST FI	0.00	104.23
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261514399900	64110	12/4-1/6 RMS	0.00	57.03
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261507199900	64110	12/15-1/13 TRANS	0.00	70.20
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261509399900	64110	12/9-1/8 CRYST HILL	0.00	51.90
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261510299900	64110	011726 HARRIS FIRE	0.00	86.49
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261509299900	64110	12/26-1/21 BAKER	0.00	116.28
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261510599900	64110	12/12-1/12 LAWSON	0.00	218.52
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261509599900	64110	011726 CLINTON FIRE	0.00	171.06
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261510899900	64110	12/12-1/12 OAK GROV	0.00	291.90
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261509399900	64110	011726 CRYST HILL FI	0.00	189.53
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261515099900	64110	12/19-1/17 CHENAL	0.00	316.12
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261515099900	64110	12/19-1/17 CHENAL	0.00	325.95
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261514999900	64110	12/15-1/15 MAUM MID	0.00	219.12
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261514999900	64110	12/15-1/15 MAUM MID	0.00	309.94
01010	473800	02/05/26	53281	CENTRAL ARKANSAS WA	2000261512799900	64110	12/4-1/6 RHS	0.00	196.36

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01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261512899900	64110	12/10-1/14 SHHS BAN	0.00	269.04
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261507799900	64110	011726 MAINT FIRE	0.00	333.80
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515299900	64110	011726 SHJR FIRE	0.00	518.26
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261512599900	64110	011726MILLSHIGH FIR	0.00	622.88
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261514699900	64110	01716 BATES FIRE	0.00	509.34
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261513999900	64110	12/10-1/13 OAKBROOK	0.00	531.34
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515099900	64110	011726 CHENAL FIRE	0.00	632.18
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515199900	64110	12/15-1/15 MAUM HIG	0.00	452.71
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515199900	64110	12/15-1/20 MAUM HIG	0.00	539.39
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515199900	64110	12/15-1/15 MAUM HIG	0.00	697.19
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261514399900	64110	011726 RMS FIRE	0.00	452.67
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261514399900	64110	12/4-1/6 RMS	0.00	504.29
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261512999900	64110	12/8-1/6 CATO	0.00	655.70
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261509399900	64110	12/9-1/8 CRYST HILL	0.00	455.80
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261512299900	64110	12/16-1/22 SHMS	0.00	802.83
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261512899900	64110	011726 SHHS FIRE	0.00	1,138.97
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261512799900	64110	12/4-1/6 RHS	0.00	908.83
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261512799900	64110	12/4-1/6 RHS	0.00	4,009.89
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515199900	64110	011726 MAUM HIGH FI	0.00	750.71
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515199900	64110	12/15-1/20 MAUM HIG	0.00	842.02
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261515199900	64110	12/15-1/15 MAUM HIG	0.00	1,103.24
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261514999900	64110	011726 MAUM MID FIR	0.00	779.17
01010	473800	02/05/26	53281	CENTRAL ARKANSAS	WA 2000261514999900	64110	12/15-1/15 MAUM MID	0.00	992.89
TOTAL CHECK								0.00	21,740.55
01010	473801	02/05/26	25057	DIRECTTV	2000258023100000	65330	1/20-2/19 SUPER	0.00	150.44
01010	473802	02/05/26	07015	ENTERGY	2000261515199900	66220	12/18-1/24 MAUM HIG	0.00	887.07
01010	473802	02/05/26	07015	ENTERGY	2000261512599900	66220	1/8-1/21 MILLS HIG	0.00	6,515.67
TOTAL CHECK								0.00	7,402.74
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261511399900	66220	12/17-1/19 SHES	0.00	264.65
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261511299900	66220	12/17-1/19 SHERWOOD	0.00	192.59
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/17 SHHS IP	0.00	4,564.22
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/19 SHHS IPF	0.00	4,783.73
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/17 SHHS	0.00	7,181.27
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/17 SHHS IPF	0.00	3,978.05
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/17 SHHS FLD	0.00	151.20
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/17 SHHS IP	0.00	42.31
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/17 SHHS IP	0.00	58.23
01010	473803	02/05/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	12/17-1/17 SHHS IPF	0.00	126.71
TOTAL CHECK								0.00	21,342.96
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261512299900	66210	12/11-1/9 SHMS	0.00	3,666.55
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261512599900	66210	12/10-1/7 MILLS HIG	0.00	3,420.21
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261512099900	66210	12/10-1/07 MILLS MI	0.00	1,929.30
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261514999900	66210	12/22-1/22 MAUM MID	0.00	3,109.58
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261515099900	66210	12/12-1/12 CHENAL	0.00	3,121.12
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261512999900	66210	12/11-1/9 CATO	0.00	4,038.26
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261512799900	66210	12/12-1/12 RHS	0.00	4,516.50
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261511099900	66210	12/12-1/12 RES	0.00	3,643.31

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261510499900	66210	12/10-1/7 LANDMARK	0.00	2,557.06
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261510599900	66210	12/11-1/9 LAWSON	0.00	1,948.99
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261509299900	66210	12/11-1/9 BAKER	0.00	1,900.18
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261507799900	66210	12/10-1/7 MAINT/WH	0.00	2,225.87
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261506899900	66210	12/10-1/07 PLANT PL	0.00	1,008.39
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261514399900	66210	12/12-1/12 RMS	0.00	1,149.13
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261514399900	66210	12/12-1/12 RMS	0.00	1,666.14
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261512599900	66210	12/10-1/7 MILLS HIG	0.00	303.19
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261507199900	66210	12/10-1/7 TRANSP	0.00	420.72
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261514699900	66210	12/10-1/7 BATES	0.00	1,419.15
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261514299900	66210	12/22-1/22 PINE FOR	0.00	1,200.85
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261514399900	66210	12/12-1/12 RMS	0.00	6,598.06
01010	473804	02/05/26	38575	SUMMIT UTILITIES	2000261512599900	66210	12/10-1/7 MILLS HIG	0.00	22,319.31
TOTAL CHECK								0.00	72,161.87
01010	473837	02/09/26	32445	THERESA L. CALDWELL	2000231123199900	63441	THE COURT AWARDED \$	0.00	47,512.28
01010	473859	02/10/26	17801	PIECES OF LEARNING	2000112009311200	66110	PIECES OF LEARNING	0.00	35.00
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	TOOTH KEEPERS	0.00	16.16
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	U BY KOTEX	0.00	10.76
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	BODY FORM MAXI PADS	0.00	8.32
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	FLAT BOOTOM CUPS	0.00	4.28
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	FLEXFOAM PADS W/ WI	0.00	15.28
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	ANTI-ITCH CREAM	0.00	3.23
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	PUFFS LOTION FACIAL	0.00	21.38
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	STERILE ISOTONIC BU	0.00	5.84
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	SAFETEC LIP BALM	0.00	13.05
01010	473860	02/10/26	24289	SCHOOL NURSE SUPPLY	2000213414311300	66100	BENADRYL ITCH COOLE	0.00	8.96
TOTAL CHECK								0.00	107.26
01010	473862	02/10/26	33640	SHRED-IT USA LLC	2000112014211200	63511	JANUARY SERVICE	0.00	50.50
01010	473863	02/10/26	21920	SILVER EAGLE GRAPHI	2000112009311230	66100	BLACK AVID TSHIRTS	35.57	448.00
01010	473863	02/10/26	21920	SILVER EAGLE GRAPHI	2000112009311230	66100	SCREEN CHARGE	6.35	80.00
01010	473863	02/10/26	21920	SILVER EAGLE GRAPHI	2000112009311230	66100	TAX	4.51	56.75
01010	473863	02/10/26	21920	SILVER EAGLE GRAPHI	2000112009311230	66100	BLACK AVID TSHIRT	7.62	96.00
01010	473863	02/10/26	21920	SILVER EAGLE GRAPHI	2000112009311230	66100	BACK AVID TSHIRT	2.70	34.00
TOTAL CHECK								56.75	714.75
01010	473873	02/10/26	25002	KELLEY DANENE' TEAG	2000112011311200	66110	WALMART	0.00	71.89
01010	473879	02/10/26	34248	ROCK SOLID SHREDDIN	2000241009299900	63511	2- CONTAINER 32 GAL	0.00	50.00
01010	473883	02/10/26	40039	AUSTIN PERRY	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	660.00
01010	473885	02/10/26	39772	CHARLES CHALIN HALE	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	440.00
01010	473886	02/10/26	39596	DA'VONTI A. ARMANT	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	440.00
01010	473888	02/10/26	39895	JEFFKING LLC	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	770.00

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01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	117.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	146.67
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	117.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	73.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	146.67
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	183.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	146.67
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	29.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	58.67
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	73.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	58.67
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	58.67
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	117.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	146.67
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	117.33
01010	473889	02/10/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	58.67
TOTAL CHECK								0.00	1,650.00
01010	473890	02/10/26	24959	LAURA KRISTEN SMITH	2000113012215800	65810	RATE CHANGE JAN 26	0.00	20.05
01010	473892	02/10/26	24817	MONICA NELSON	2000156510299900	65810	RATE CHANGE JAN 26	0.00	71.18
01010	473894	02/10/26	38564	PLAY THERAPY SUPPLY	2000212209211200	66110	EMORY THE ELEPHANT	0.00	55.23
01010	473894	02/10/26	38564	PLAY THERAPY SUPPLY	2000212209211200	66110	TAX	0.00	4.76
TOTAL CHECK								0.00	59.99
01010	473895	02/10/26	21040	DEBORAH PRICE	2000241015111400	65810	RATE CHANGE JAN 26	0.00	9.86
01010	473897	02/10/26	37869	STEPHANIE A SHINN	2000232538899900	65820	RATE CHANGE JAN 26	0.00	71.16
01010	473938	02/10/26	05325	ARKCDA	2000221208815800	63310	ALL STATE REGISTRAT	0.00	40.00
01010	473939	02/10/26	11573	ASBOA	2000221208815800	63310	DR. JO ANN KOEHLER	0.00	240.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191512511400	68100	MILLS HIGH BAND FEE	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191512711400	68100	ROBINSON HIGH SCHOO	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191512811400	68100	SYLVAN HILLS HIGH S	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191515111400	68100	MAUMELLE HIGH BAND	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191515211300	68100	SYLVAN HILLS JR. HI	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191515211300	68100	SYLVAN HILLS JR HIG	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191514911300	68100	MAUMELLE MIDDLE SCH	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191514311300	68100	ROBINSON MIDDLE SCH	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191512211300	68100	SYLVAN HILLS 7TH GR	0.00	175.00
01010	473940	02/10/26	34740	ASBOA - REGION 1	2000191512011300	68100	MILLS MIDDLE SCHOOL	0.00	175.00
TOTAL CHECK								0.00	1,750.00
01010	473941	02/10/26	38133	B & K TECHNOLOGY SO	2000266011099900	64310	ROBINSON ELEM	0.00	196.00
01010	473942	02/10/26	37919	BYTESPEED	2000258048799900	67340	GG DESKTOP COMPUTER	993.38	14,238.38
01010	473942	02/10/26	37919	BYTESPEED	2000258048799900	67340	LOGITECH MOUSE	15.00	215.00

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01010	473942	02/10/26	37919	BYTESPEED	2000258048799900	67340	LOGITECH KEYBOARD	30.00	430.00
01010	473942	02/10/26	37919	BYTESPEED	2000258048799900	67340	MOUSE PADS	7.50	107.50
TOTAL CHECK								1,045.88	14,990.88
01010	473945	02/10/26	39620	EVERON, LLC	2000266012799900	64310	ROB HIGH PORTABLE	0.00	2,259.19
01010	473945	02/10/26	39620	EVERON, LLC	2000266012799900	64310	ROB HIGH PORTABLE	0.00	6,887.73
01010	473945	02/10/26	39620	EVERON, LLC	2000266012799900	64310	ROB HIGH PORTABLE	0.00	741.02
01010	473945	02/10/26	39620	EVERON, LLC	2000266012799900	64310	ROB HIGH PORTABLE	0.00	2,259.19
01010	473945	02/10/26	39620	EVERON, LLC	2000266012899900	64310	SYLVAN HIGH	0.00	119.71
01010	473945	02/10/26	39620	EVERON, LLC	2000266012899900	64310	SYLVAN HIGH	0.00	134.56
01010	473945	02/10/26	39620	EVERON, LLC	2000266012899900	64310	SYLVAN HIGH	0.00	233.50
01010	473945	02/10/26	39620	EVERON, LLC	2000266012899900	64310	SYLVAN HIGH	0.00	302.23
01010	473945	02/10/26	39620	EVERON, LLC	2000266013999900	64310	OAKBROOKE	0.00	154.94
01010	473945	02/10/26	39620	EVERON, LLC	2000266013999900	64310	OAKBROOKE	0.00	174.16
01010	473945	02/10/26	39620	EVERON, LLC	2000266013999900	64310	OAKBROOKE	0.00	302.23
01010	473945	02/10/26	39620	EVERON, LLC	2000266013999900	64310	OAKBROOKE	0.00	391.18
01010	473945	02/10/26	39620	EVERON, LLC	2000266010899900	64310	OAKGROVE ELEM	0.00	154.94
01010	473945	02/10/26	39620	EVERON, LLC	2000266010899900	64310	OAKGROVE ELEM	0.00	61.37
01010	473945	02/10/26	39620	EVERON, LLC	2000266010899900	64310	OAKGROVE ELEM	0.00	68.98
01010	473945	02/10/26	39620	EVERON, LLC	2000266010899900	64310	OAKGROVE ELEM	0.00	119.71
01010	473945	02/10/26	39620	EVERON, LLC	2000266012099900	64310	MILLS MIDDLE	0.00	68.98
01010	473945	02/10/26	39620	EVERON, LLC	2000266012099900	64310	MILLS MIDDLE	0.00	77.54
01010	473945	02/10/26	39620	EVERON, LLC	2000266012099900	64310	MILLS MIDDLE	0.00	134.56
01010	473945	02/10/26	39620	EVERON, LLC	2000266012099900	64310	MILLS MIDDLE	0.00	174.16
TOTAL CHECK								0.00	14,819.88
01010	473946	02/10/26	18779	LAKESHORE LEARNING	2000114012811400	66100	DESIGN PLAY STEAM B	0.00	83.56
01010	473948	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	45.98	705.98
01010	473950	02/10/26	40259	NEITH MCDONALD	2000267023199900	63480	PICK UP & DROP OFF	0.00	420.00
01010	473951	02/10/26	38269	ACADEMIC LANGUAGE S	2000156514399900	63410	VIRTUAL TAKE FLIGHT	0.00	1,620.00
01010	473952	02/10/26	37991	JTJ ARKANSAS CATERI	2000232123199900	63915	ELEMENTARY PRINCIPA	17.62	183.41
01010	473953	02/10/26	26158	AMERICAN FIRST RESP	2000112009511200	66100	REPLACEMENT MOBILIZ	7.12	82.12
01010	473953	02/10/26	26158	AMERICAN FIRST RESP	2000112009511200	66100	TOURNIQUET EMERGCY	7.13	82.13
01010	473953	02/10/26	26158	AMERICAN FIRST RESP	2000112012911200	66100	ESTIMATE#5642, CPR-	17.37	200.23
01010	473953	02/10/26	26158	AMERICAN FIRST RESP	2000112012911200	66100	PEDI-PADZ	11.69	134.69
TOTAL CHECK								43.31	499.17
01010	473955	02/10/26	32906	BACKGROUND INVESTIG	2000257628899900	68102	VOLUNTEER BKGRND CH	0.00	972.00
01010	473957	02/10/26	26860	FUN AND FUNCTION	2000212209211200	66110	SENSORY PATHWAY DEC	0.00	219.49
01010	473957	02/10/26	26860	FUN AND FUNCTION	2000212209211200	66110	SHIPPING AND HANDLI	0.00	28.53
01010	473957	02/10/26	26860	FUN AND FUNCTION	2000212209211200	66110	TAX	0.00	21.39
TOTAL CHECK								0.00	269.41
01010	473958	02/10/26	40350	ELIZABETH J HAMMONS	2000112011211200	66110	OFFICE DEPOT CLASSR	0.00	272.32

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473959	02/10/26	30804	MCMAT BACKGROUND SC	2000257628899900	68102	INSTANT CRIMINAL BK	0.00	42.00
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	39.18	620.30
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.18	145.39
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.18	145.39
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.20	145.63
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	-5.34	9.92
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.34	147.90
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.34	147.90
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.36	148.15
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	0.00	15.52
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.20	145.63
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.20	145.63
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	9.21	145.87
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	0.00	15.29
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	10.44	165.39
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	10.44	165.39
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	10.46	165.67
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	0.00	17.36
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	0.94	14.95
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	0.94	14.95
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	0.95	14.98
01010	473960	02/10/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	0.00	1.57
TOTAL CHECK								151.22	2,538.78
01010	473962	02/10/26	20175	THE COLLEGE BOARD	2000191015127000	68100	TESTS, PSAT	0.00	140.00
01010	473965	02/10/26	25298	DARRAGH COMPANY	2000262007799900	66100	MPA26-01134	12.93	162.83
01010	473966	02/10/26	21244	DELTA EQUIPMENT & S	2000262007799900	66100	MPA26-02010	8.39	96.69
01010	473967	02/10/26	18261	ED'S SUPPLY CO.	2000262007799900	66100	MPA26-01102	27.64	348.12
01010	473968	02/10/26	25628	ELLIOTT ELECTRIC SU	2000262007799900	66100	MPA26-02008	17.48	199.75
01010	473969	02/10/26	26094	FULLER & SON (CANTR	2000262007799900	66100	MPA26-01123 WO11414	2.90	36.46
01010	473969	02/10/26	26094	FULLER & SON (CANTR	2000262007799900	66100	MPA26-01137	3.49	43.97
01010	473969	02/10/26	26094	FULLER & SON (CANTR	2000262007799900	66100	MPA26-01136	4.52	56.97
TOTAL CHECK								10.91	137.40
01010	473970	02/10/26	24504	GRAYBAR ELEC	2000262007799900	66100	MPA26-01118 WO11412	7.60	95.66
01010	473970	02/10/26	24504	GRAYBAR ELEC	2000262007799900	66100	MPA25-08187 WO11154	21.84	145.08
TOTAL CHECK								29.44	240.74
01010	473971	02/10/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA25-08063	4.18	48.16
01010	473971	02/10/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA25-08072	9.31	107.30
01010	473971	02/10/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA26-01133	10.25	118.13
01010	473971	02/10/26	12320	HUM'S HARDWARE	2000262007799900	66100	MPA26-01132	28.87	332.80
TOTAL CHECK								52.61	606.39
01010	473972	02/10/26	29112	JK ATHLETICS	2000262007799900	66100	MPA26-02006	19.00	219.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473973	02/10/26	18748	KONE, INC.	2000262007799900	64310	MPA26-02002 WO11101	321.93	4,115.73
01010	473974	02/10/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-01097 WO11409	13.62	195.14
01010	473975	02/10/26	36027	L & W SUPPLY CORP	2000262007799900	66100	MPA26-01135 WO1140	12.02	151.42
01010	473996	02/10/26	32707	CHRISTIAN M STEWART	2000114012511430	65820	LOCAL TRAVEL NOV 20	0.00	22.06
01010	473997	02/10/26	37803	ALICE COJOCARU	2000112014615800	65810	LOCAL TRAVEL JAN 20	0.00	48.72
01010	473998	02/10/26	32782	GABRIEL C BRUCE	2000114012515800	65810	LOCAL TRAVEL JAN 20	0.00	157.10
01010	473999	02/10/26	32348	LISA A ANDERSON	2000241014911300	65810	OTHER LOCAL JAN 202	0.00	40.89
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	DYMO D1	0.97	11.05
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	DYMO D1	1.07	12.30
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	CHENILLE KRAFT	0.55	6.39
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	CHENILLE KRAFT	0.62	7.14
01010	474000	02/10/26	12266	OFFICE DEPOT	2000	01710	ITEM # 703147	3.51	50.37
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	TUL GL SERIES	0.93	10.73
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	TUL GL SERIES	1.04	11.98
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	EXPO NONTOXIC	0.29	3.38
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	EXPO NONTOXIC	0.33	3.78
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	JUNIOR LEARNING	4.97	57.28
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	JUNIOR LEARNING	5.54	63.88
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH HOME	0.20	2.35
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH HOME	0.23	2.62
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH HEAVY	0.58	6.71
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH HEAVY	0.65	7.49
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.69	7.97
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.77	8.89
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH BLUE	0.13	1.46
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH BLUE	0.14	1.62
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	DURACELL	0.73	8.40
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	DURACELL	0.81	9.37
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH	1.14	13.16
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	SCOTCH	1.27	14.68
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.43	5.00
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	OFFICE DEPOT	0.48	5.58
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	TEACHER CREATED	1.79	20.66
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	TEACHER CREATED	2.00	23.05
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	ASTROBRIGHTS	0.75	8.63
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	ASTROBRIGHTS	0.84	9.63
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	PACON SELF STICK	1.49	17.14
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	PACON SELF STICK	1.66	19.12
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	ESTIMATED TAX	1.49	17.14
01010	474000	02/10/26	12266	OFFICE DEPOT	2000112013911200	66110	ESTIMATED TAX	1.66	19.11
01010	474000	02/10/26	12266	OFFICE DEPOT	2000114012811400	66100	CRAYOLA BROAD LINE	12.70	146.48
01010	474000	02/10/26	12266	OFFICE DEPOT	2000114012811400	66100	CRAYOLA CLASSPACK C	13.78	158.82
01010	474000	02/10/26	12266	OFFICE DEPOT	2000114012811400	66100	SALES TAX	2.52	29.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								68.75	802.36
01010	474008	02/12/26	19325	NCH CORPORATION	2000262007799900	66100	BLANKET PO FOR MAIN	10.82	136.32
01010	474008	02/12/26	19325	NCH CORPORATION	2000262007799900	66100	BLANKET PO FOR MAIN	11.21	141.21
01010	474008	02/12/26	19325	NCH CORPORATION	2000262007799900	66100	BLANKET PO FOR MAIN	12.94	162.94
01010	474008	02/12/26	19325	NCH CORPORATION	2000262007799900	66100	BLANKET PO FOR MAIN	17.25	217.25
01010	474008	02/12/26	19325	NCH CORPORATION	2000262007799900	66100	BLANKET PO FOR MAIN	21.97	276.71
01010	474008	02/12/26	19325	NCH CORPORATION	2000262007799900	66100	BLANKET PO FOR MAIN	31.05	391.05
01010	474008	02/12/26	19325	NCH CORPORATION	2000262007799900	66100	BLANKET PO FOR MAIN	32.71	411.99
TOTAL CHECK								137.95	1,737.47
01010	474015	02/12/26	40075	KARVARIOUS JONES	2000267115000000	63480	CHENAL TRAFFIC CONT	0.00	770.00
01010	474019	02/12/26	31934	NEXAIR, LLC	2000135912738000	64420	RENTAL FOR RHS CTE	0.00	53.88
01010	474019	02/12/26	31934	NEXAIR, LLC	2000135912738000	64420	RENTAL FOR RHS CTE	0.00	53.88
01010	474019	02/12/26	31934	NEXAIR, LLC	2000135912738000	64420	RENTAL FOR RHS CTE	0.00	116.25
TOTAL CHECK								0.00	224.01
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	18.63	214.75
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	21.20	244.34
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	27.99	322.59
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	49.58	571.50
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	-6.65	-76.65
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	-1.53	-17.68
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	0.51	5.84
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	1.53	17.68
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	3.66	42.19
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	4.20	48.37
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	4.78	55.10
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	7.30	84.13
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	8.64	99.57
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	17.13	197.44
01010	474021	02/12/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	18.41	212.15
TOTAL CHECK								175.38	2,021.32
01010	474023	02/12/26	38564	PLAY THERAPY SUPPLY	2000212215211300	66100	MONKEY SPIKY SENSOR	0.00	26.86
01010	474023	02/12/26	38564	PLAY THERAPY SUPPLY	2000212215211300	66100	TEEN ADDICTIONS & R	0.00	43.05
01010	474023	02/12/26	38564	PLAY THERAPY SUPPLY	2000212215211300	66100	CREATIVE JOURNALS F	0.00	161.39
01010	474023	02/12/26	38564	PLAY THERAPY SUPPLY	2000212215211300	66100	FLIPPIN CUBES	0.00	22.38
01010	474023	02/12/26	38564	PLAY THERAPY SUPPLY	2000212215211300	66100	SALES TAX	0.00	24.10
TOTAL CHECK								0.00	277.78
01010	474026	02/12/26	26609	QUILL CORPORATION	2000114015111400	66110	PAPER, LINED	8.79	101.19
01010	474026	02/12/26	26609	QUILL CORPORATION	2000114015111400	66110	MARKERS, FINE TIP E	4.09	47.19
01010	474026	02/12/26	26609	QUILL CORPORATION	2000114015111400	66110	PUTTY, MOUNTING	0.80	9.24
01010	474026	02/12/26	26609	QUILL CORPORATION	2000114015111400	66110	PAPER, TERRA GREEN	1.07	12.38
01010	474026	02/12/26	26609	QUILL CORPORATION	2000114015111400	66110	PAPER, GAMMA GREEN	1.06	12.22
TOTAL CHECK								15.81	182.22
01010	474028	02/12/26	17173	REALLY GOOD STUFF	2000112014211200	66110	WELCOME TO 1ST GRAD	8.36	96.32
01010	474028	02/12/26	17173	REALLY GOOD STUFF	2000112014211200	66110	ALL ABOUT ME BAGS	1.71	19.69

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474028	02/12/26	17173	REALLY GOOD STUFF	2000112014211200	66110	CARPET MARK-ITS	6.08	70.06
01010	474028	02/12/26	17173	REALLY GOOD STUFF	2000112014211200	66110	DESKTOP HOLDERS	7.60	87.58
TOTAL CHECK								23.75	273.65
01010	474029	02/12/26	34248	ROCK SOLID SHREDDIN	2000113014911300	63511	SHREDDING INVOICE 1	0.00	56.48
01010	474031	02/12/26	21003	SANDERS SUPPLY	2000262007799900	66100	BLANKET PO FOR MAIN	0.47	5.46
01010	474032	02/12/26	24289	SCHOOL NURSE SUPPLY	2000222212811400	66100	SCHOOL NURSE ROOM S	0.00	458.06
01010	474033	02/12/26	19476	SHERMAN A WHITFIELD	2000232538899900	65810	LOCAL TRAVEL JAN 26	0.00	274.49
01010	474034	02/12/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	2.55	32.10
01010	474035	02/12/26	33640	SHRED-IT USA LLC	2000262007799900	64310	BLANKET PO FOR MAIN	0.00	50.50
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	67361	MAPEX QUANT MK2 SNA	162.09	2,041.22
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	67361	MAPEX QUANT MK2 SNA	75.63	952.53
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	67361	MAPEX QUANT MK @ TE	128.92	1,623.62
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	67361	MAPEX QUANT MK @ TE	60.16	757.67
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX VEST SNARE CA	42.51	535.42
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX VEST SNARE CA	19.84	249.86
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX VEST TENOR CA	24.04	302.82
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX VEST TENOR CA	11.22	141.32
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX AIRLIFT STADI	33.76	425.16
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX AIRLIFT STADI	15.75	198.40
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX AIRLIFT STADI	26.81	337.62
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX AIRLIFT STADI	12.51	157.55
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX MARCH SD CASE	21.33	268.68
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPEX MARCH SD CASE	9.96	125.39
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPX MARCH TD QUANT	26.29	331.11
01010	474036	02/12/26	24488	SWEETWATER SOUND IN	2000114012715800	66100	MAPX MARCH TD QUANT	12.27	154.52
TOTAL CHECK								683.09	8,602.89
01010	474039	02/12/26	35384	TRANE U.S. INC.	2000262007799900	66100	BLANKET PO FOR MAIN	12.83	161.52
01010	474041	02/12/26	33736	UNITED REFRIGERATIO	2000262007799900	66100	BLANKET PO FOR MAIN	5.00	62.96
01010	474041	02/12/26	33736	UNITED REFRIGERATIO	2000262007799900	66100	BLANKET PO FOR MAIN	25.38	319.62
TOTAL CHECK								30.38	382.58
01010	474042	02/12/26	21417	WELSCO	2000262007799900	64420	BLANKET PO FOR MAIN	3.96	56.71
01010	474043	02/12/26	10179	WHIT DAVIS LUMBER	2000262007799900	66100	BLANKET PO FOR MAIN	1.00	11.47
01010	474044	02/12/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	17.43	249.82
01010	474044	02/12/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	19.69	282.19
01010	474044	02/12/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	20.24	290.15
01010	474044	02/12/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	28.96	333.79
TOTAL CHECK								86.32	1,155.95
01010	474045	02/12/26	40315	RHONDA E WILLIAMS	2000241012711400	65820	OT TRAVEL JAN 26	0.00	23.06

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474045	02/12/26	40315	RHONDA E WILLIAMS	2000241012711400	65820	LOCAL TRAVEL JAN 26	0.00	32.38
TOTAL CHECK								0.00	55.44
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	17.21	228.69
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	17.21	228.69
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	14.96	214.45
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	15.33	228.68
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	17.63	234.31
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	17.63	234.31
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	15.33	219.74
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	15.33	228.68
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	17.63	234.31
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	17.63	234.31
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	15.33	219.74
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	14.38	214.46
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	16.53	219.73
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	16.53	219.73
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	14.38	206.07
01010	474046	02/12/26	21467	WILLIAMS SCOTSMAN,	2000261009299900	64410	BAKER RENTAL MULTI	14.96	223.18
TOTAL CHECK								258.00	3,589.08
01010	474047	02/12/26	37241	KATRINA T WILSON	2000241015011200	65820	LOCAL TRAVEL JAN 26	0.00	28.42
01010	474049	02/12/26	40366	PHUSHONA E WRIGHT	2000213438899900	65820	LOCAL TRAVEL JAN 26	0.00	132.17
01010	474051	02/12/26	68657	PERMA BOUND	2000222209511200	66420	PLEASE SEE ATTACHE	0.00	73.30
01010	474051	02/12/26	68657	PERMA BOUND	2000222209511200	66420	PLEASE SEE ATTACHE	0.00	273.09
01010	474051	02/12/26	68657	PERMA BOUND	2000222209511200	66420	PLEASE SEE ATTACHE	0.00	4,640.70
01010	474051	02/12/26	68657	PERMA BOUND	2000222209511200	66420	PLEASE SEE ATTACHE	0.00	61.82
01010	474051	02/12/26	68657	PERMA BOUND	2000222210511200	66420	PLEASE SEE ATTACHED	0.00	20.71
01010	474051	02/12/26	68657	PERMA BOUND	2000222210511200	66420	PLEASE SEE ATTACHED	0.00	70.39
01010	474051	02/12/26	68657	PERMA BOUND	2000222210511200	66420	PLEASE SEE ATTACHED	0.00	1,591.19
01010	474051	02/12/26	68657	PERMA BOUND	2000222210511200	66420	PLEASE SEE ATTACHED	0.00	37.86
01010	474051	02/12/26	68657	PERMA BOUND	2000222211011200	66420	PLEASE SEE ATTACHED	0.00	281.01
01010	474051	02/12/26	68657	PERMA BOUND	2000222211011200	66420	PLEASE SEE ATTACHED	0.00	876.78
01010	474051	02/12/26	68657	PERMA BOUND	2000222211011200	66420	PLEASE SEE ATTACHED	0.00	1,472.71
01010	474051	02/12/26	68657	PERMA BOUND	2000222211011200	66420	PLEASE SEE ATTACHED	0.00	129.29
01010	474051	02/12/26	68657	PERMA BOUND	2000222212011300	66420	PLEASE SEE ATTACHED	0.00	1,018.88
01010	474051	02/12/26	68657	PERMA BOUND	2000222212011300	66420	PLEASE SEE ATTACHED	0.00	2,593.18
01010	474051	02/12/26	68657	PERMA BOUND	2000222212011300	66420	PLEASE SEE ATTACHED	0.00	145.13
01010	474051	02/12/26	68657	PERMA BOUND	2000222212511400	66420	PLEASE SEE ATTACHED	0.00	2,063.56
01010	474051	02/12/26	68657	PERMA BOUND	2000222212511400	66420	PLEASE SEE ATTACHED	0.00	3,618.34
01010	474051	02/12/26	68657	PERMA BOUND	2000222212511400	66420	PLEASE SEE ATTACHED	0.00	381.07
01010	474051	02/12/26	68657	PERMA BOUND	2000222211311200	66420	PLEASE SEE ATTACHED	0.00	147.42
01010	474051	02/12/26	68657	PERMA BOUND	2000222211311200	66420	PLEASE SEE ATTACHED	0.00	834.59
01010	474051	02/12/26	68657	PERMA BOUND	2000222211311200	66420	PLEASE SEE ATTACHED	0.00	41.09
TOTAL CHECK								0.00	20,372.11
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	ACORN SERIES INTROS	0.00	119.80
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	WE'RE (NOT) PACK	0.00	14.99
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	SCHO. EARLY LEARNER	0.00	23.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	FLY GUY PACK	0.00	58.99
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	FRIENDLY DRAGONS PA	0.00	13.99
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	CLIFFORD PICTURE BO	0.00	14.99
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	BOB BOOKS SET 1:	0.00	11.99
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	PUMPKIN AND ACORN L	0.00	3.77
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	LITTLE BEAR'S SPECI	0.00	20.17
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	HOW TO CATCH A YETI	0.00	1.26
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	GRUMPY MONKEY OH, N	0.00	5.04
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	ELEPHANT & PIGGIE:	0.00	4.41
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	ELEPHANT & PIGGIE:	0.00	4.41
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	ADOPT-A-SLOTH	0.00	9.45
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	ADOPT-A-DRAGON KIT	0.00	9.45
01010	474052	02/12/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	TAXES	0.00	5.00
TOTAL CHECK								0.00	321.70
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	SO MUCH SNOW	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	GIFT OF WORDS	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	PARTY HEARTY KITTY	0.00	10.22
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	SLEEPY SHEEPY	0.00	10.22
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	PUGICORN AND HUGICO	0.00	10.22
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	PUGCOM THE CHRISTMA	0.00	10.22
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	BUBBLY BEAUTIFUL KI	0.00	10.22
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	OTTO THE ORNAMENT	0.00	10.22
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	TOUGH COOKIE A CHRI	0.00	11.50
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	HOW TO CATCH SANTA	0.00	7.66
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A PUG SUPE	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A WIMPKY K	0.00	12.78
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A WIMPKY K	0.00	12.78
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A ROBLOX Z	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	UNICORN DIARIES BO	0.00	2.56
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A PUG GET	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	JASPER RABBITS CREE	0.00	17.90
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DOG MAN THE SCARLET	0.00	19.18
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A WIMPY KI	0.00	12.78
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A WIMPY KI	0.00	12.78
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A ROBLOX L	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DIARY OF A ROBLOX P	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	UNICORN DIARIES THE	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	DOG MAN BIG JIM BEL	0.00	20.46
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	WATCH ME THROW A BA	0.00	8.97
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	BIG GUY TOOK MY BAL	0.00	7.66
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	ARE YOU READY TO PL	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	I AM INVITED TO A P	0.00	8.94
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	CREEDPY RAYON	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	SLEEPY SHEEPY AND T	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	BECOMING BOBA	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	KNIGHT OWL AND THE	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	BUFFALO FLUFFALO AN	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	I AM INGRID	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112011211200	66110	I AM NOT HAPPY	0.00	24.30
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112012911200	66110	BOOKS FROM LOCAL BO	0.00	159.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112012911200	66110	BOOKS FOR THE CLASS	0.00	282.15
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112012911200	66110	BOOKS FOR CLASSROOM	0.00	32.83
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000112012911200	66110	BOOKS FOR CLASSROOM	0.00	83.17
01010	474053	02/12/26	23143	SCHOLASTIC BOOK FAI	2000111012911100	66110	BOOKS FOR CLASSROOM	0.00	66.73
TOTAL CHECK									1,123.11
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000266018995800	64420	CLICK USAGE DEC 202	0.00	26.43
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000271007195800	64420	CLICK USAGE DEC 202	0.00	42.45
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000261506895800	64420	CLICK USAGE DEC 202	0.00	10.71
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000261018895800	64420	CLICK USAGE DEC 202	0.00	25.38
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000261508095800	64420	CLICK USAGE DEC 202	0.00	7.45
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000262007795800	64420	CLICK USAGE DEC 202	0.00	43.80
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000232123195800	64420	CLICK USAGE DEC 202	0.00	47.87
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000252106695800	64420	CLICK USAGE DEC 202	0.00	19.45
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000257328895800	64420	CLICK USAGE DEC 202	0.00	11.76
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015195800	64420	CLICK USAGE DEC 202	0.00	11.67
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241013595800	64420	CLICK USAGE DEC 202	0.00	72.02
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010895800	64420	CLICK USAGE DEC 202	0.00	97.55
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010595800	64420	CLICK USAGE DEC 202	0.00	130.30
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010295800	64420	CLICK USAGE DEC 202	0.00	148.54
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010495800	64420	CLICK USAGE DEC 202	0.00	142.21
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241013995800	64420	CLICK USAGE DEC 202	0.00	165.89
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015195800	64420	EQUIP LEASE FEB 202	0.00	146.49
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000257328895800	64420	EQUIP LEASE FEB 202	0.00	153.44
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000252106695800	64420	EQUIP LEASE FEB 202	0.00	153.44
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000232123195800	64420	EQUIP LEASE FEB 202	0.00	153.44
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000232538843800	64420	CLICK USAGE DEC 202	0.00	105.36
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000213438895800	64420	CLICK USAGE DEC 202	0.00	99.91
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000262008795800	64420	CLICK USAGE DEC 202	0.00	184.20
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000261018895800	64420	EQUIP LEASE FEB 202	0.00	153.44
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000266018995800	64420	EQUIP LEASE FEB 202	0.00	153.44
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000261508095800	64420	EQUIP LEASE FEB 202	0.00	292.98
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000232538843800	64420	EQUIP LEASE FEB 202	0.00	292.98
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015195800	64420	CLICK USAGE DEC 202	0.00	264.48
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241014695800	64420	CLICK USAGE DEC 202	0.00	287.26
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015095800	64420	CLICK USAGE DEC 202	0.00	289.39
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241013595800	64420	EQUIP LEASE FEB 202	0.00	292.98
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012995800	64420	CLICK USAGE DEC 202	0.00	223.19
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012595800	64420	CLICK USAGE DEC 202	0.00	263.91
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241009295800	64420	CLICK USAGE DEC 202	0.00	280.27
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010595800	64420	EQUIP LEASE FEB 202	0.00	292.98
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241011295800	64420	CLICK USAGE DEC 202	0.00	199.85
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012095800	64420	CLICK USAGE DEC 202	0.00	243.72
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241011095800	64420	CLICK USAGE DEC 202	0.00	221.65
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012795800	64420	CLICK USAGE DEC 202	0.00	277.96
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241011095800	64420	EQUIP LEASE FEB 202	0.00	292.98
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241011395800	64420	CLICK USAGE DEC 202	0.00	305.94
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241009395800	64420	CLICK USAGE DEC 202	0.00	421.96
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012295800	64420	CLICK USAGE DEC 202	0.00	356.12
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241014395800	64420	CLICK USAGE DEC 202	0.00	335.60
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015095800	64420	EQUIP LEASE FEB 202	0.00	439.47

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SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

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01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241014695800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241013995800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241014295800	64420	CLICK USAGE DEC 202	0.00	364.54
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015295800	64420	CLICK USAGE DEC 202	0.00	303.81
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000213438895800	64420	EQUIP LEASE FEB 202	0.00	306.88
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000221108895800	64420	CLICK USAGE DEC 202	0.00	341.94
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000261506895800	64420	EQUIP LEASE FEB 202	0.00	363.48
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000262007795800	64420	EQUIP LEASE FEB 202	0.00	462.72
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000271007195800	64420	EQUIP LEASE FEB 202	0.00	585.96
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000221108895800	64420	EQUIP LEASE FEB 202	0.00	446.42
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241014295800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012995800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241009395800	64420	EQUIP LEASE FEB 202	0.00	585.96
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241009595800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241009595800	64420	CLICK USAGE DEC 202	0.00	531.93
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010495800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010295800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241009295800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241011295800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241010895800	64420	EQUIP LEASE FEB 202	0.00	439.47
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012895800	64420	CLICK USAGE DEC 202	0.00	479.29
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012895800	64420	EQUIP LEASE FEB 202	0.00	1,171.92
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012795800	64420	EQUIP LEASE FEB 202	0.00	732.45
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241011395800	64420	EQUIP LEASE FEB 202	0.00	585.96
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012095800	64420	EQUIP LEASE FEB 202	0.00	732.45
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012295800	64420	EQUIP LEASE FEB 202	0.00	585.96
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241012595800	64420	EQUIP LEASE FEB 202	0.00	732.45
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241014395800	64420	EQUIP LEASE FEB 202	0.00	585.96
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241014995800	64420	EQUIP LEASE FEB 202	0.00	732.45
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015295800	64420	EQUIP LEASE FEB 202	0.00	1,025.43
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000250148895800	64420	CLICK USAGE DEC 202	0.00	2,655.12
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000250148895800	64420	EQUIP LEASE FEB 202	0.00	5,771.59
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000241015195800	64420	EQUIP LEASE FEB 202	0.00	1,757.88
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2000262008795800	64420	EQUIP LEASE FEB 202	0.00	739.40
TOTAL CHECK								0.00	35,456.35
01010	474056	02/12/26	39676	THE PITNEY BOWES RE	2000251048899900	65320	BLANKET PO FOR POST	0.00	10,000.00
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261514699900	64110	12/31-1/23 BATES	0.00	13.94
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512599900	64110	12/26-1/21 MILLS HI	0.00	103.33
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512599900	64110	12/26-1/21 MILLS HI	0.00	118.72
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512599900	64110	12/26-1/21 MILLS HI	0.00	134.11
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512599900	64110	12/26-1/21 MILLS HI	0.00	151.04
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512099900	64110	12/26-1/21 MILLS MI	0.00	37.65
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512099900	64110	12/26-1/21 MILLS MI	0.00	58.99
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512099900	64110	12/26-1/21 MILLS MI	0.00	66.92
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512099900	64110	12/26-1/21 MILLS MI	0.00	114.88
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261507199900	64110	12/20-1/23 TRANSP	0.00	180.13
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261513599900	64110	12/29-1/21 COL STA	0.00	295.82
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261507799900	64110	12/26-1/21/25 MAINT	0.00	101.55

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FUND - 2000 - OPERATING FUND

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01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261518899900	64110	12/26-1/21 ADM BLD	0.00	157.21
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261506899900	64110	12/20-1/23 PLANT PL	0.00	1,117.48
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512099900	64110	12/26-1/21 MILLS MI	0.00	1,482.00
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261511299900	64110	12/23-1/23 SHERWOOD	0.00	650.76
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261512599900	64110	12/26-1/21 MILLS HI	0.00	3,146.09
01010	474059	02/12/26	53281	CENTRAL ARKANSAS WA	2000261514699900	64110	12/31-1/23 BATES	0.00	509.99
TOTAL	CHECK							0.00	8,440.61
01010	474060	02/12/26	07015	ENTERGY	2000261512799900	66220	01/02-02/02 RHS	0.00	299.89
01010	474061	02/12/26	33392	FIRST ELEC COOPERAT	2000261512999900	66220	12/28-1/29 CATO	0.00	1,689.60
01010	474061	02/12/26	33392	FIRST ELEC COOPERAT	2000261512299900	66220	12/28-1/29 SHMS	0.00	255.53
01010	474061	02/12/26	33392	FIRST ELEC COOPERAT	2000261512299900	66220	12/28-1/29 SHMS	0.00	6,479.10
01010	474061	02/12/26	33392	FIRST ELEC COOPERAT	2000261515299900	66220	12/25-01/29 SHJR	0.00	8,614.38
01010	474061	02/12/26	33392	FIRST ELEC COOPERAT	2000261512299900	66220	12/28-01/29 SHMS	0.00	151.99
TOTAL	CHECK							0.00	17,190.60
01010	474062	02/12/26	17699	NORTH LITTLE ROCK E	2000261512899900	66220	1/1-2/1 SHHS IPF	0.00	86.70
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261511399900	66210	12/31-02/02 SHES	0.00	3,954.57
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261509599900	66210	12/31-02/02 CLINTON	0.00	3,607.12
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261515199900	66210	12/22-01/22 MAUM HI	0.00	19,589.23
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261511299900	66210	12/31-02/02 SHERWOO	0.00	2,752.47
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261510899900	66210	12/26-01/29 OAK GRO	0.00	1,506.20
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261509399900	66210	12/26-01/28 CRYST HI	0.00	1,872.57
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261507199900	66210	12/26-01/28 TRANSP	0.00	2,240.83
01010	474063	02/12/26	38575	SUMMIT UTILITIES	2000261513999900	66210	12/31-02/02 OAKBROO	0.00	3,077.96
TOTAL	CHECK							0.00	38,600.95
01010	474070	02/12/26	07015	ENTERGY	2000261510499900	66220	12/19-1/22 LANDMARK	0.00	31.30
01010	474070	02/12/26	07015	ENTERGY	2000261511099900	66220	12/01-1/02 RES	0.00	45.10
01010	474070	02/12/26	07015	ENTERGY	2000261512799900	66220	12/01-1/02 RHS	0.00	81.13
01010	474070	02/12/26	07015	ENTERGY	2000261514999900	66220	12/18-01/21 MAUM MI	0.00	45.45
01010	474070	02/12/26	07015	ENTERGY	2000261513599900	66220	12/17-1/20 COL STA	0.00	266.37
01010	474070	02/12/26	07015	ENTERGY	2000261514399900	66220	12/01-01/02 9TH GR	0.00	232.35
01010	474070	02/12/26	07015	ENTERGY	2000261512799900	66220	12/01-01/02 RHS SOF	0.00	192.76
01010	474070	02/12/26	07015	ENTERGY	2000261512799900	66220	12/01-01/02 RHS	0.00	331.11
01010	474070	02/12/26	07015	ENTERGY	2000261512599900	66220	12/18-1/21 MILLS HI	0.00	181.21
01010	474070	02/12/26	07015	ENTERGY	2000261512099900	66220	12/18-1/21 MILLS MI	0.00	337.67
01010	474070	02/12/26	07015	ENTERGY	2000261510599900	66220	11/26-12/30 LAWSON	0.00	303.67
01010	474070	02/12/26	07015	ENTERGY	2000261510599900	66220	11/26-12/30 LAWSON	0.00	484.17
01010	474070	02/12/26	07015	ENTERGY	2000261510899900	66220	12/04-01/07 OAK GRO	0.00	272.77
01010	474070	02/12/26	07015	ENTERGY	2000261507199900	66220	12/18-01/21 BUS #	0.00	126.02
01010	474070	02/12/26	07015	ENTERGY	2000261507199900	66220	11/26-12/30 BUS #	0.00	173.83
01010	474070	02/12/26	07015	ENTERGY	2000261507199900	66220	11/26-12/30 BUS #	0.00	407.03
01010	474070	02/12/26	07015	ENTERGY	2000261509299900	66220	11/28-12/31 BAKER	0.00	348.98
01010	474070	02/12/26	07015	ENTERGY	2000261509299900	66220	11/28-12/31 BAKER	0.00	357.20
01010	474070	02/12/26	07015	ENTERGY	2000261507199900	66220	12/18-01/21 BUS #	0.00	572.85
01010	474070	02/12/26	07015	ENTERGY	2000261507199900	66220	11/26-12/30 BUS #	0.00	703.10
01010	474070	02/12/26	07015	ENTERGY	2000261507199900	66220	12/03-01/06 BUS #	0.00	1,031.91
01010	474070	02/12/26	07015	ENTERGY	2000261506899900	66220	12/18-01/21 PLANT P	0.00	1,546.18

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FUND - 2000 - OPERATING FUND

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01010	474070	02/12/26	07015	ENERGY	2000261510599900	66220	12/19-01/22 LANDMA	0.00	537.36
01010	474070	02/12/26	07015	ENERGY	2000261510599900	66220	11/26-12/30 LAWSON	0.00	1,042.06
01010	474070	02/12/26	07015	ENERGY	2000261510299900	66220	12/11-01/14 HARRIS	0.00	681.47
01010	474070	02/12/26	07015	ENERGY	2000261510299900	66220	12/11-01/14 HARRIS	0.00	816.76
01010	474070	02/12/26	07015	ENERGY	2000261510299900	66220	12/11-01/14 HARRIS	0.00	825.72
01010	474070	02/12/26	07015	ENERGY	2000261511099900	66220	12/01-1/02 RES	0.00	1,967.67
01010	474070	02/12/26	07015	ENERGY	2000261512599900	66220	12/18-01/21 MILLS H	0.00	688.63
01010	474070	02/12/26	07015	ENERGY	2000261512799900	66220	12/01-01/02 RHS BA	0.00	748.36
01010	474070	02/12/26	07015	ENERGY	2000261514399900	66220	12/01-01/02 9TH GRA	0.00	574.20
01010	474070	02/12/26	07015	ENERGY	2000261513599900	66220	12/17-1/20 COL STA	0.00	757.05
01010	474070	02/12/26	07015	ENERGY	2000261514699900	66220	12/18-1/21 BATES	0.00	3,832.78
01010	474070	02/12/26	07015	ENERGY	2000261515099900	66220	11/28-12/31 CHENAL	0.00	2,085.55
01010	474070	02/12/26	07015	ENERGY	2000261515099900	66220	11/28-12/31 CHENAL	0.00	2,572.87
01010	474070	02/12/26	07015	ENERGY	2000261514299900	66220	12/18-01/21PINEFORE	0.00	5,600.31
01010	474070	02/12/26	07015	ENERGY	2000261512799900	66220	12/01-1/02 RHS	0.00	3,183.89
01010	474070	02/12/26	07015	ENERGY	2000261512799900	66220	12/01-01/02 RHS MUL	0.00	3,538.76
01010	474070	02/12/26	07015	ENERGY	2000261512099900	66220	12/18-01/21 MILLS M	0.00	2,595.20
01010	474070	02/12/26	07015	ENERGY	2000261507799900	66220	12/18-01/21 MAINT/W	0.00	3,993.29
01010	474070	02/12/26	07015	ENERGY	2000261510899900	66220	12/04-01/07 OAK GRO	0.00	2,056.60
01010	474070	02/12/26	07015	ENERGY	2000261510499900	66220	12/19-1/22 LANDMARK	0.00	2,042.84
01010	474070	02/12/26	07015	ENERGY	2000261509399900	66220	11/28-12/31 CRYST HI	0.00	3,804.77
01010	474070	02/12/26	07015	ENERGY	2000261509299900	66220	11/28-12/31 BAKER	0.00	2,135.95
01010	474070	02/12/26	07015	ENERGY	2000261518899900	66220	12/18-01/21 ADMN BL	0.00	5,790.39
01010	474070	02/12/26	07015	ENERGY	2000261515199900	66220	12/18-01/21 MAUM HI	0.00	4,845.79
01010	474070	02/12/26	07015	ENERGY	2000261515199900	66220	12/18-01/21 MAUM HI	0.00	18,653.63
01010	474070	02/12/26	07015	ENERGY	2000261512099900	66220	12/18-1/21 MILLS MI	0.00	8,237.93
01010	474070	02/12/26	07015	ENERGY	2000261512599900	66220	12/18-1/21 MILLS HI	0.00	17,908.13
01010	474070	02/12/26	07015	ENERGY	2000261514999900	66220	12/18-01/21 MAUM MI	0.00	6,818.38
01010	474070	02/12/26	07015	ENERGY	2000261514399900	66220	12/01-01/04 RMS	0.00	7,142.95
01010	474070	02/12/26	07015	ENERGY	2000261514399900	66220	12/01-01/02 RMS 9T	0.00	11,355.40
TOTAL	CHECK							0.00	134,906.85
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112012900000	62220	W/E 1/9/26 & 1/16/2	0.00	2,858.76
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112012900000	63220	W/E 1/23/26	0.00	1,202.53
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112013500000	63220	W/E 1/23/26	0.00	573.75
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112013500000	63220	W/E 1/9/26 & 1/16/2	0.00	1,520.95
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112013900000	63220	W/E 1/23/26	0.00	709.70
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112013900000	63220	W/E 1/9/26 & 1/16/2	0.00	2,446.95
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114012500000	63220	W/E 1/23/26	0.00	2,233.46
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114012500000	63220	W/E 1/9/26 & 1/16/2	0.00	7,027.30
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112011300000	63220	W/E 1/23/26	0.00	2,895.95
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112011300000	63220	W/E 1/9/26 & 1/16/2	0.00	4,945.05
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114015100000	63220	W/E 1/23/26	0.00	2,011.61
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114012700000	63220	W/E 1/23/26	0.00	2,023.78
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114012800000	63220	W/E 1/23/26	0.00	2,621.28
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114015200000	63220	W/E 1/23/26	0.00	2,819.39
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114015200000	63220	W/E 1/9/26 & 1/16/2	0.00	5,253.82
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114015100000	63220	W/E 1/9/26 & 1/16/2	0.00	5,486.42
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114012800000	63220	W/E 1/9/26 & 1/16/2	0.00	6,811.35
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000114012700000	63220	W/E 1/9/26 & 1/16/2	0.00	5,972.68
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112014200000	63220	W/E 1/23/26	0.00	1,107.50

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01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112014200000	63220	W/E 1/9/26 & 1/16/2	0.00	3,441.26
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112014600000	63220	W/E 1/23/26	0.00	1,601.88
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112014600000	63220	W/E 1/9/26 & 1/16/2	0.00	2,200.65
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112011200000	63220	W/E 1/23/26	0.00	731.88
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112011200000	63220	W/E 1/9/26 & 1/16/2	0.00	1,744.11
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113012200000	63220	W/E 1/23/26	0.00	1,299.10
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113012200000	63220	W/E 1/9/26 & 1/16/2	0.00	3,876.01
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112015000000	63220	W/E 1/23/26	0.00	1,378.49
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112015000000	63220	W/E 1/9/26 & 1/16/2	0.00	1,728.22
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113012000000	63220	W/E 1/23/26	0.00	2,923.15
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113012000000	63220	W/E 1/9/26 & 1/16/2	0.00	3,601.69
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113014300000	63220	W/E 1/23/26	0.00	1,432.21
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113014300000	63220	W/E 1/9/26 & 1/16/2	0.00	3,347.92
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112009300000	63220	W/E 1/23/26	0.00	2,114.08
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112009300000	63220	W/E 1/9/26 & 1/16/2	0.00	2,660.68
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112009200000	63220	W/E 1/23/26	0.00	929.08
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112009200000	63220	W/E 1/9/26 & 1/16/2	0.00	3,083.75
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113014900000	63220	W/E 1/23/26	0.00	2,814.41
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000113014900000	63220	W/E 1/9/26 & 1/16/2	0.00	8,122.32
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112009500000	63220	W/E 1/23/26	0.00	1,247.85
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112009500000	63220	W/E 1/9/26 & 1/16/2	0.00	3,106.70
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010200000	63220	W/E 1/23/26	0.00	818.45
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010200000	63220	W/E 1/9/26 & 1/16/2	0.00	1,809.38
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010400000	63220	W/E 1/23/26	0.00	2,552.50
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010400000	63220	W/E 1/9/26 & 1/16/2	0.00	4,827.85
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010800000	63220	W/E 1/23/26	0.00	984.40
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010800000	63220	W/E 1/9/26 & 1/16/2	0.00	1,706.28
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112011000000	63220	W/E 1/23/26	0.00	1,184.70
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112011000000	63220	W/E 1/9/26 & 1/16/2	0.00	3,936.90
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010500000	63220	W/E 1/23/26	0.00	1,504.38
01010	474073	02/17/26	33553	WEST EDUCATIONAL LE	2000112010500000	63220	W/E 1/9/26 & 1/16/2	0.00	6,137.20
TOTAL CHECK								0.00	139,369.71
01010	474105	02/17/26	26609	QUILL CORPORATION	2000112013911200	66110	ASTROBRIGHTS	1.42	16.39
01010	474105	02/17/26	26609	QUILL CORPORATION	2000112013911200	66110	ASTROBRIGHTS	0.73	8.37
01010	474105	02/17/26	26609	QUILL CORPORATION	2000112013911200	66110	ASTROBRIGHTS	0.73	8.37
01010	474105	02/17/26	26609	QUILL CORPORATION	2000112013911200	66110	ESTIMATED TAX	0.27	3.14
TOTAL CHECK								3.15	36.27
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	PULL BACK MINI CAR	1.85	26.56
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	ESTIMATED SHIPPING/	1.20	17.25
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	SQUEEZY SUGAR DINOS	3.06	43.88
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	ROCK PAPER SCISSORS	3.35	47.92
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	MINI SQUEEZY SPARKL	2.85	40.80
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	MINI SEA LIFE SQUEE	1.30	18.65
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	MINI SLOTH FIGURINE	1.14	16.27
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	ESTIMATED SHIPPING/	1.22	17.49
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	MINI BENDABLE CATS	1.35	19.21
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	CRAYON ERASERS	0.45	6.39
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	DESIGN A CHARACTER	0.50	7.19
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	LIGHT BULB SHARPENE	2.82	40.37

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01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	PLASTIC STAMPERS	3.03	43.47
01010	474106	02/17/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	POCKET FLOPPY SAUCE	1.79	25.70
TOTAL	CHECK							25.91	371.15
01010	474107	02/17/26	21574	ROCHESTER 100 INC.	2000112015011200	66100	NICKY'S COMMUNICATO	0.00	427.16
01010	474107	02/17/26	21574	ROCHESTER 100 INC.	2000112015011200	66100	TAXES	0.00	36.84
TOTAL	CHECK							0.00	464.00
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	SPECTRUM PUFF BALLS	0.06	0.73
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	SPECTRUM PUFF BALLS	0.97	12.43
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	FOAM VOLLEYBALL	0.27	3.36
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	FOAM VOLLEYBALL	4.49	56.55
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	BALANCE BUILDER BEA	0.26	3.27
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	BALANCE BUILDER BEA	4.37	55.00
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	LITE FLITE BASKETBA	0.08	1.04
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	LITE FLITE BASKETBA	1.40	17.59
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	RUBBER BASKETBALL S	0.25	3.18
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	RUBBER BASKETBALL S	4.25	53.53
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	ECONOMY HOOPS	0.28	3.49
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	ECONOMY HOOPS	4.66	58.66
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	JUMP ROPE	0.15	1.91
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	JUMP ROPE	2.56	32.25
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	BALL HOOP DELUXE	0.13	1.68
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	BALL HOOP DELUXE	2.25	28.29
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	GAME CATCH BALL DIS	0.09	1.11
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	GAME CATCH BALL DIS	1.48	18.67
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	EDUCATIONAL SIGHT W	0.15	1.87
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	EDUCATIONAL SIGHT W	2.50	31.52
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	SPECTRUM SPOT-MARKE	0.10	1.30
01010	474110	02/17/26	10557	S & S WORLDWIDE	2000112014611200	66110	SPECTRUM SPOT-MARKE	1.75	21.99
TOTAL	CHECK							32.50	409.42
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	STERILE ISOTONIC BU	0.00	8.07
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	ECONOMY GEL COLD PA	0.00	1.36
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	FIRST ALD CREAM WIT	0.00	40.20
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	SPLINTER OUT: 20 PE	0.00	3.14
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	MINT FLAVOR DENTAL	0.00	2.24
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	SNS HOUSEBRAND FABR	0.00	10.78
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	HOUSEBRAND FLEXIBLE	0.00	14.02
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	KODA POWDER-FREE NI	0.00	22.50
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	KODA POWDER-FREE NI	0.00	22.50
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	KODA POWDER-FREE NI	0.00	22.50
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	BARRINGTON DLAGNOST	0.00	61.20
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	RALNBOW PACK DYNARE	0.00	44.96
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	RIPLE ANTIBIOTIC OI	0.00	46.72
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	HYDROCORTLSONE 1% C	0.00	33.30
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	BANDAGES -3/4" x 3"	0.00	47.25
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	DYNAREX REUSABLE HO	0.00	6.78
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	ECONOMY 5 OZZ CLEAR	0.00	85.50
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	SEAMLESS ALR SICKNE	0.00	15.08
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	COBAN AROMATIC ABSO	0.00	3.68

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	SMARTHEART DIGLTAL	0.00	41.40
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	POCKET TISSUES - 10	0.00	11.22
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	PUFFS PLUS LOTION F	0.00	1.38
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	LOCKMED PORTABLE ME	0.00	40.05
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	ECONOMY SELF-ADHERE	0.00	1.22
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	ECONOMY SELF-ADHERE	0.00	1.79
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213412211300	66100	HOUSEBRAND FLEXIBLE	0.00	10.54
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213414611200	66100	STERILE EYE WASH	0.00	8.50
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213414611200	66100	GERMICIDAL WIPES TU	0.00	43.65
01010	474112	02/17/26	24289	SCHOOL NURSE SUPPLY	2000213414611200	66100	CLOROX DISINFECTING	0.00	66.00
TOTAL	CHECK							0.00	717.53
01010	474116	02/17/26	24488	SWEETWATER SOUND IN	2000114012811400	66100	CONTACT MICROPHONE	9.50	109.45
01010	474116	02/17/26	24488	SWEETWATER SOUND IN	2000114012811400	66100	TUNER AND METRONOME	10.45	120.43
TOTAL	CHECK							19.95	229.88
01010	474147	02/17/26	32823	JENNIFER L LAMBDIN	2000232538899900	66100	LOCAL TRAVEL JAN 20	0.00	196.28
01010	474148	02/17/26	11129	JOHN L MCCRANEY	2000232538899900	65810	LOCAL TRAVEL JAN 20	0.00	162.02
01010	474149	02/17/26	37792	MELANIE LEFLER	2000221108899900	65810		0.00	193.79
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	CRAYONS LAYERED LOO	0.76	8.74
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	CRAYOLA COLOR SHINE	1.43	16.42
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	TREE/ALL SEASONS BB	1.80	20.79
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	RICH BLUE BORDETTE	0.52	6.01
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	LIME BORDETTE	0.52	6.01
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	SUNSET GOLD BORDETT	0.52	6.01
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	HUNGRY CATERPILLAR	0.66	7.65
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	COLORED PENCIL DIE	0.95	10.93
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	D. E. MARKERS/ BULL	0.00	15.56
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	FLIP CHART MARKERS	0.00	15.24
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	D. E. ERASERS	0.00	19.33
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	D.E. BOARD 9X12 1 S	0.00	41.76
01010	474152	02/17/26	28635	A PLUS TEACHING SUP	2000112013511200	66100	DRY ERASE BOARD 18X	0.00	12.82
TOTAL	CHECK							7.16	187.27
01010	474153	02/17/26	19115	AAEA	2000260118899900	63320	2026 ARKASPA HUMAN	0.00	40.00
01010	474153	02/17/26	19115	AAEA	2000260118899900	63320	2026 ARKASPA SPRING	0.00	150.00
TOTAL	CHECK							0.00	190.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	1,112.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	1,347.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	2,115.20
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	2,442.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	2,536.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	2,567.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	2,817.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	4,351.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	6,944.81
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	226.50

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	75.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	75.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	171.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	199.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	344.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	399.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	576.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	712.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	783.00
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	28.50
01010	474154	02/17/26	79700	BEQUETTE & BILLINGS	2000231538899900	63441	LEGAL SERVICE FOR 1	0.00	28.50
TOTAL CHECK								0.00	29,853.51
01010	474155	02/17/26	28768	BOUND TO STAY BOOKS	2000222211311200	66420	SEE ATTACHED QUOTE	0.00	2,874.30
01010	474156	02/17/26	37919	BYTESPEED	2000258048799900	66527	BYTESPEED DESKTOP M	786.38	11,271.38
01010	474157	02/17/26	19607	CHILDSWORK/GUIDANCE	2000212211211200	66110	CONSEQUENCES BOARD	5.64	29.95
01010	474157	02/17/26	19607	CHILDSWORK/GUIDANCE	2000212211211200	66110	SHIPPING AND HANDLI	1.31	6.95
TOTAL CHECK								6.95	36.90
01010	474158	02/17/26	27368	DISCOUNT TROPHIES	2000114012711400	66100	3" X 1.5" GOLD WITH	1.64	20.63
01010	474160	02/17/26	39742	FOLLETT CONTENT SOL	2000222212811400	66420	SEE ATTACHED QUOTE	0.00	705.75
01010	474160	02/17/26	39742	FOLLETT CONTENT SOL	2000222212811400	66420	SEE ATTACHED QUOTE	0.00	4,935.86
01010	474160	02/17/26	39742	FOLLETT CONTENT SOL	2000222212811400	66420	SEE ATTACHED QUOTE	0.00	2,027.09
01010	474160	02/17/26	39742	FOLLETT CONTENT SOL	2000222209311200	66420	SEE ATTACHED QUOTE	0.00	98.68
01010	474160	02/17/26	39742	FOLLETT CONTENT SOL	2000222209311200	66420	SEE ATTACHED QUOTE	0.00	397.41
01010	474160	02/17/26	39742	FOLLETT CONTENT SOL	2000222209311200	66420	SEE ATTACHED QUOTE	0.00	2,072.26
TOTAL CHECK								0.00	10,237.05
01010	474161	02/17/26	24000	JOSTEN'S	2000249115199900	66100	SHIPPING	3.96	45.68
01010	474161	02/17/26	24000	JOSTEN'S	2000249112799900	66100	SY26 DIPLOMA CERTIF	39.55	566.92
01010	474161	02/17/26	24000	JOSTEN'S	2000249112799900	66100	SHIPPING	2.37	33.95
01010	474161	02/17/26	24000	JOSTEN'S	2000249112799900	66100	SY26 DIPLOMA COVERS	70.47	1,010.07
01010	474161	02/17/26	24000	JOSTEN'S	2000249112799900	66100	SHIPPING	7.95	113.90
01010	474161	02/17/26	24000	JOSTEN'S	2000249112899900	66100	SY26 DIPLOMA CERTIF	69.45	800.48
01010	474161	02/17/26	24000	JOSTEN'S	2000249112899900	66100	SY26 DIPLOMA COVERS	115.71	1,333.71
01010	474161	02/17/26	24000	JOSTEN'S	2000249112899900	66100	SHIPPING	12.92	148.87
TOTAL CHECK								322.38	4,053.58
01010	474162	02/17/26	20616	JUNIOR LIBRARY GUIL	2000222214311300	66420	SEE ATTACHED QUOTE	0.00	1,958.46
01010	474171	02/17/26	25627	ARKANSAS FILTER, IN	2000262007799900	66100	MPA26-02055 WO#1142	47.60	548.68
01010	474171	02/17/26	25627	ARKANSAS FILTER, IN	2000262007799900	66100	MPA26-02039 WO11421	60.54	697.80
TOTAL CHECK								108.14	1,246.48
01010	474172	02/17/26	23935	ARKANSAS OFFICE PRO	2000262007799900	66100	MPA26-02067	60.44	696.64
01010	474173	02/17/26	39004	CAPITOL GLASS CO. I	2000274007199900	66100	WS REPAIR	5.61	70.61

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474174	02/17/26	19240	CENTRAL STATES BUS	2000274007199900	66100	BASE ADAPTER	9.76	112.48
01010	474174	02/17/26	19240	CENTRAL STATES BUS	2000274007199900	66100	HEAD ASSY DEF TANK	166.52	1,919.37
TOTAL	CHECK							176.28	2,031.85
01010	474175	02/17/26	27165	CINTAS CORP LOC.570	2000274007199900	64420	RENTAL	0.00	116.23
01010	474175	02/17/26	27165	CINTAS CORP LOC.570	2000274007199900	64420	RENTAL	0.00	118.08
TOTAL	CHECK							0.00	234.31
01010	474176	02/17/26	21244	DELTA EQUIPMENT & S	2000262007799900	66100	MPS26-02052 WO#1143	4.34	50.04
01010	474176	02/17/26	21244	DELTA EQUIPMENT & S	2000262007799900	66100	MPA26-02050 WO#1143	8.39	96.69
TOTAL	CHECK							12.73	146.73
01010	474177	02/17/26	18261	ED'S SUPPLY CO.	2000262007799900	66100	MPA26-02032 WO11426	3.77	47.49
01010	474177	02/17/26	18261	ED'S SUPPLY CO.	2000262007799900	66100	MPA26-02037 WO#1143	14.52	182.86
01010	474177	02/17/26	18261	ED'S SUPPLY CO.	2000262007799900	66100	MPA26-02017WO#11431	82.06	1,033.41
TOTAL	CHECK							100.35	1,263.76
01010	474178	02/17/26	25628	ELLIOTT ELECTRIC SU	2000262007799900	66100	MPA26-02030	3.13	35.72
01010	474178	02/17/26	25628	ELLIOTT ELECTRIC SU	2000262007799900	66100	MPA26-02012	36.36	415.39
TOTAL	CHECK							39.49	451.11
01010	474179	02/17/26	26094	FULLER & SON (CANTR	2000262007799900	66100	MPA26-02051	1.20	13.79
01010	474179	02/17/26	26094	FULLER & SON (CANTR	2000262007799900	66100	WO#11333	2.09	24.07
TOTAL	CHECK							3.29	37.86
01010	474180	02/17/26	24504	GRAYBAR ELEC	2000262007799900	66100	MPA26-02066 WO#1137	10.52	132.54
01010	474180	02/17/26	24504	GRAYBAR ELEC	2000262007799900	66100	MPA #26-02061WO#114	14.59	183.78
TOTAL	CHECK							25.11	316.32
01010	474182	02/17/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	MPA26-02019	1.90	23.88
01010	474182	02/17/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	MPA26-02040	4.54	57.22
01010	474182	02/17/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	MPA2601098 WO#11409	9.06	114.06
TOTAL	CHECK							15.50	195.16
01010	474183	02/17/26	52482	LENNOX INDUSTRIES I	2000262007799900	66100	MPA25-02036 WO#1143	8.54	107.57
01010	474184	02/17/26	33664	GOTO COMMUNICATIONS	2000251048899900	65310	TELEPHONES FEBRUARY	0.00	12,941.08
01010	474185	02/17/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-02003 WO#1141	0.47	6.84
01010	474185	02/17/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-02049 WO#1143	3.80	54.56
01010	474185	02/17/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-02045 WO#1143	8.59	123.14
01010	474185	02/17/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-02004 WO#1141	9.52	136.44
01010	474185	02/17/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-02038 WO#1143	10.61	152.08
01010	474185	02/17/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-01117 WO#1141	11.77	168.66
01010	474185	02/17/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	MPA26-01041 WO#1142	31.05	445.11
TOTAL	CHECK							75.81	1,086.83
01010	474186	02/17/26	30600	MHC KENWORTH - LITT	2000274007199900	66100	HD GROUP 3 1	259.19	3,715.03
01010	474187	02/17/26	17230	MID SOUTH SALES, IN	2000274007199900	66100	ANTIFREEZE	31.64	379.73

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474188	02/17/26	39237	ADP, INC.	2000251448899900	66100	WISELY CARDS DELIVE	3.36	42.29
01010	474191	02/17/26	11573	ASBOA	2000191512511400	68100	MILLS HIGH SCHOOL S	0.00	175.00
01010	474191	02/17/26	11573	ASBOA	2000191512011300	68100	MILLS MIDDLE SCHOOL	0.00	175.00
01010	474191	02/17/26	11573	ASBOA	2000191512011300	68100	MILLS MIDDLE SCHOOL	0.00	175.00
TOTAL CHECK								0.00	525.00
01010	474192	02/17/26	37919	BYTESPEED	2000258048799900	67340	LENOVO PARTNER LAPT	164.85	2,362.85
01010	474192	02/17/26	37919	BYTESPEED	2000257028899900	67343	HP ELITEBOOK 6 G1S	0.00	1,549.00
TOTAL CHECK								164.85	3,911.85
01010	474194	02/17/26	37334	COMFORT SYSTEMS USA	2000261007799900	67310	NEW MAGICAIRE 120V	847.45	9,768.00
01010	474195	02/17/26	26522	DEMCO INC.	2000222214611200	66100	CLEAR GLOSSY LABEL	3.33	47.64
01010	474195	02/17/26	26522	DEMCO INC.	2000222214611200	66100	DEMCO ECONOMY BOOK	3.73	53.50
01010	474195	02/17/26	26522	DEMCO INC.	2000222214611200	66100	ELECTRIC PENCIL SHA	2.30	32.98
01010	474195	02/17/26	26522	DEMCO INC.	2000222214611200	66100	ESTIMATED SHIPPING/	1.62	23.24
TOTAL CHECK								10.98	157.36
01010	474197	02/17/26	18185	J W PEPPER & SON IN	2000191512511400	66100	CARL FISCHER LLC -	0.00	62.50
01010	474197	02/17/26	18185	J W PEPPER & SON IN	2000191512511400	66100	KOKOLEOKO - TWO-PAR	0.00	62.50
01010	474197	02/17/26	18185	J W PEPPER & SON IN	2000191512511400	66100	HOMEWARD BOUND - AL	0.00	41.00
01010	474197	02/17/26	18185	J W PEPPER & SON IN	2000191512511400	66100	DOVER BEACH BRILEE	0.00	41.25
01010	474197	02/17/26	18185	J W PEPPER & SON IN	2000191512511400	66100	ANTIPHONAL SANCTUS	0.00	66.50
01010	474197	02/17/26	18185	J W PEPPER & SON IN	2000191512511400	66100	SHIPPING & HANDLING	0.00	24.99
TOTAL CHECK								0.00	298.74
01010	474198	02/17/26	18779	LAKESHORE LEARNING	2000222214211200	66100	HELP YOURSELF BINS	0.00	99.98
01010	474198	02/17/26	18779	LAKESHORE LEARNING	2000222214211200	66100	HELP YOURSELF BINS	0.00	99.98
01010	474198	02/17/26	18779	LAKESHORE LEARNING	2000222214211200	66100	HELP YOURSELF NEON	0.00	99.98
01010	474198	02/17/26	18779	LAKESHORE LEARNING	2000222214211200	66100	HELP YOURSELF NEON	0.00	99.98
TOTAL CHECK								0.00	399.92
01010	474231	02/19/26	30871	ASHLEY WALLA	2000113012215800	65810	OT TRAVEL JAN 26	0.00	33.35
01010	474231	02/19/26	30871	ASHLEY WALLA	2000113012215800	65810	LOCAL TRAVEL JAN 26	0.00	45.78
TOTAL CHECK								0.00	79.13
01010	474236	02/19/26	35213	REYNOLDS RUBBER STA	2000232538899900	66100	LOGO MAGNET NAME TA	0.00	12.00
01010	474236	02/19/26	35213	REYNOLDS RUBBER STA	2000232538899900	66100	TAX	0.00	1.04
TOTAL CHECK								0.00	13.04
01010	474240	02/19/26	33640	SHRED-IT USA LLC	2000112009311200	63511	SHREDDING SERVICES	0.00	50.50
01010	474247	02/19/26	40039	AUSTIN PERRY	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	220.00
01010	474247	02/19/26	40039	AUSTIN PERRY	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	440.00
TOTAL CHECK								0.00	660.00
01010	474248	02/19/26	39772	CHARLES CHALIN HALE	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	440.00
01010	474248	02/19/26	39772	CHARLES CHALIN HALE	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	440.00
TOTAL CHECK								0.00	880.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	26.67
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	40.00
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	53.33
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	40.00
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	60.00
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	80.00
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	53.33
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	80.00
01010	474249	02/19/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	106.67
TOTAL CHECK								0.00	540.00
01010	474250	02/19/26	39895	JEFFKING LLC	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	550.00
01010	474250	02/19/26	39895	JEFFKING LLC	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	660.00
TOTAL CHECK								0.00	1,210.00
01010	474251	02/19/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	330.00
01010	474252	02/19/26	40075	KARVARIOUS JONES	2000267115000000	63480	CHENAL TRAFFIC CONT	0.00	880.00
01010	474253	02/19/26	40389	NAOMI MCCUIEN	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	192.00
01010	474253	02/19/26	40389	NAOMI MCCUIEN	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	48.00
01010	474253	02/19/26	40389	NAOMI MCCUIEN	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	48.00
01010	474253	02/19/26	40389	NAOMI MCCUIEN	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	12.00
TOTAL CHECK								0.00	300.00
01010	474254	02/19/26	18445	QUILL CORPORATION	2000112010411230	66100	QUILL BRAND®STANDAR	37.50	537.50
01010	474302	02/19/26	35484	LECIA BRICKER	2000156510299900	65810	LOCAL TRAVEL JAN 20	0.00	21.96
01010	474304	02/19/26	33089	COURTHOUSE CONCEPTS	2000266018999900	63450	JANUARY DRUG SCREEN	0.00	50.00
01010	474307	02/19/26	39620	EVERON, LLC	2000266012799900	64310	ROBINSON HIGG	0.00	837.22
01010	474308	02/19/26	24000	JOSTEN'S	2000249112599900	66100	SY26 DIPLOMA CERTIF	27.21	390.00
01010	474308	02/19/26	24000	JOSTEN'S	2000249112599900	66100	SHIPPING	1.68	24.04
TOTAL CHECK								28.89	414.04
01010	474334	02/23/26	26158	AMERICAN FIRST RESP	2000213438899900	68100	CPR TRAINING FOR 02	0.00	105.00
01010	474336	02/23/26	35125	ARTHUR GALLAGHER &	2000231123199900	65220	EDUCATORS LIMITED L	0.00	81,424.00
01010	474375	02/24/26	00095	A PLUS TEACHING SUP	2000191011227000	66110	AR PROJECT BASED LE	0.87	9.99
01010	474375	02/24/26	00095	A PLUS TEACHING SUP	2000191011227000	66110	ITEM BB SET CD11028	1.13	12.99
01010	474375	02/24/26	00095	A PLUS TEACHING SUP	2000191011227000	66110	THINKING STEMS BB S	1.30	14.99
01010	474375	02/24/26	00095	A PLUS TEACHING SUP	2000191011227000	66110	SALES TAX	0.31	3.61
TOTAL CHECK								3.61	41.58
01010	474376	02/24/26	28635	A PLUS TEACHING SUP	2000191011227000	66110	DUAL LENS MAGNIFIER	0.00	25.98
01010	474376	02/24/26	28635	A PLUS TEACHING SUP	2000191011227000	66110	BOOK SCIENCE SUPER	0.00	17.99
01010	474376	02/24/26	28635	A PLUS TEACHING SUP	2000191011227000	66110	BOOK BIOLOGY FOR KI	0.00	19.99
01010	474376	02/24/26	28635	A PLUS TEACHING SUP	2000191011227000	66110	BOOK DA MTWIST	0.00	14.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474376	02/24/26	28635	A PLUS TEACHING SUP	2000191011227000	66110	EYE DROPPERS LER204	0.00	5.99
01010	474376	02/24/26	28635	A PLUS TEACHING SUP	2000191011227000	66110	KIDS FIRST BIG BOOK	0.00	19.99
TOTAL CHECK								0.00	104.93
01010	474377	02/24/26	22957	ACCURATE LABEL DESI	2000114012711400	66110	3.375 X 2.5 TEMPORA	0.00	372.00
01010	474377	02/24/26	22957	ACCURATE LABEL DESI	2000114012711400	66110	ESTIMATED SHIPPING/	0.00	19.95
TOTAL CHECK								0.00	391.95
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191512811400	68100	SYLVAN HILLS HIGH S	0.00	625.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191514911300	68100	MAUMELLE MIDDLE SCH	0.00	250.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191515111400	68100	MAUMELLE HIGH SCHOO	0.00	250.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191515211300	68100	SYLVAN HILLS JR. HI	0.00	500.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191512211300	68100	SYLVAN HILLS MIDDLE	0.00	250.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191512711400	68100	ROBINSON HIGH SCHOO	0.00	375.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191512511400	68100	MILLS HIGH SCHOOL 1	0.00	125.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191514311300	68100	ROBINSON MIDDLE SCH	0.00	250.00
01010	474378	02/24/26	34582	ARKCDA REGION 2	2000191512011300	68100	MILLS MIDDLE SCHOOL	0.00	125.00
TOTAL CHECK								0.00	2,750.00
01010	474379	02/24/26	11573	ASBOA	2000191512511400	68100	MILLS HIGH SCHOOL B	0.00	350.00
01010	474379	02/24/26	11573	ASBOA	2000191515111400	68100	MAUMELLE HIGH SCHOO	0.00	350.00
01010	474379	02/24/26	11573	ASBOA	2000191512811400	68100	SYLVAN HILLS HIGH B	0.00	350.00
01010	474379	02/24/26	11573	ASBOA	2000191512711400	68100	ROBINSON HIGH SCHOO	0.00	350.00
TOTAL CHECK								0.00	1,400.00
01010	474380	02/24/26	40364	CASEY BUCK	2000221208815800	63210	MR. BUCK WILL LISTE	0.00	100.00
01010	474381	02/24/26	25778	DELTA CUSTOMER CHAR	2000136315134000	66100	1325496184-26182531	0.00	102.79
01010	474381	02/24/26	25778	DELTA CUSTOMER CHAR	2000136315134000	66100	1325496241-26184386	0.00	25.19
TOTAL CHECK								0.00	127.98
01010	474383	02/24/26	40394	DEMETRIUS B FEEMSTE	2000251548899900	65840	2026 AASBO CONFEREN	0.00	78.30
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	9.60
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	9.60
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	41.20
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	59.60
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	9.60
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	9.60
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	41.20
01010	474384	02/24/26	39620	EVERON, LLC	2000266012599900	64310	MILLS HIGH	0.00	59.60
01010	474384	02/24/26	39620	EVERON, LLC	2000266009299900	64310	BAKER	0.00	41.20
01010	474384	02/24/26	39620	EVERON, LLC	2000266009299900	64310	BAKER	0.00	176.82
01010	474384	02/24/26	39620	EVERON, LLC	2000266009299900	64310	BAKER	0.00	255.78
01010	474384	02/24/26	39620	EVERON, LLC	2000266009299900	64310	BAKER	0.00	41.20
01010	474384	02/24/26	39620	EVERON, LLC	2000266014699900	64310	DAISY BATES	0.00	255.78
01010	474384	02/24/26	39620	EVERON, LLC	2000266014699900	64310	DAISY BATES	0.00	370.02
01010	474384	02/24/26	39620	EVERON, LLC	2000266014699900	64310	DAISY BATES	0.00	59.60
01010	474384	02/24/26	39620	EVERON, LLC	2000266014699900	64310	DAISY BATES	0.00	59.60
TOTAL CHECK								0.00	1,500.00

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	APPLE TREE- #115308	0.00	4.25
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	APPLE TREE- #115308	0.00	31.49
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	APPLE TREE- #115308	0.00	13.26
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	DRUM STICKS- #10909	0.00	6.62
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	DRUM STICKS- #10909	0.00	49.04
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	DRUM STICKS- #10909	0.00	20.63
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	SING OUT, MY SOUL-	0.00	3.19
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	SING OUT, MY SOUL-	0.00	23.61
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	SING OUT, MY SOUL-	0.00	9.93
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	PULSE- #11503275	0.00	1.18
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	PULSE- #11503275	0.00	8.75
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	PULSE- #11503275	0.00	3.68
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	I BELIEVE- #1033569	0.00	1.93
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	I BELIEVE- #1033569	0.00	14.30
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	I BELIEVE- #1033569	0.00	6.02
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	DESH- #10030083	0.00	2.09
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	DESH- #10030083	0.00	15.47
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	DESH- #10030083	0.00	6.51
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	RAIN MUSIC- #100925	0.00	1.44
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	RAIN MUSIC- #100925	0.00	10.67
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	RAIN MUSIC- #100925	0.00	4.49
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	HAMILTON- #10592292	0.00	2.02
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	HAMILTON- #10592292	0.00	14.94
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	HAMILTON- #10592292	0.00	6.28
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	ACTUS- #11617211	0.00	2.13
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	ACTUS- #11617211	0.00	15.74
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	ACTUS- #11617211	0.00	6.62
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	MAMA WAWA- #1164080	0.00	2.09
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	MAMA WAWA- #1164080	0.00	15.47
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	MAMA WAWA- #1164080	0.00	6.51
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	SALES TAX	0.00	2.56
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	SALES TAX	0.00	18.95
01010	474385	02/24/26	18185	J W PEPPER & SON IN	2000113015215800	66110	SALES TAX	0.00	7.97
TOTAL	CHECK							0.00	339.83
01010	474389	02/24/26	21864	MHC TRUCK LEASING	2000265006699900	64420	TRUCK RENTAL	41.84	653.84
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	STICK & BOOMWHACKER	0.00	29.99
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	WHERE ARE ALL THE I	0.00	13.00
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	5 POP GROOVES FOR O	0.00	24.99
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	WE'RE ORFF! ENSEMBL	0.00	120.00
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	OCEAN SOUNDS DRUM 4	0.00	19.95
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	WOOD STIRRING DRUM	0.00	32.00
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	MAGIC STREAMERS 336	0.00	25.90
01010	474391	02/24/26	22969	MUSIC IN MOTION	2000191509311200	66100	ESTIMATED SHIPPING/	0.00	23.74
TOTAL	CHECK							0.00	289.57
01010	474392	02/24/26	40363	NATHAN GROOT	2000221208815800	63210	DR GROOT WILL LISTE	0.00	100.00
01010	474393	02/24/26	27338	SUSAN FORD	2000221208815800	63210	SUSAN FORD - CLINIC	0.00	400.00

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01010	474395	02/24/26	12266	OFFICE DEPOT	2000113015211300	66110	PO 25002448	0.00	28.74
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	OFFICE DEPOT® BRAND	1.26	18.07
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	OFFICE DEPOT® BRAND	0.08	0.87
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	OFFICE DEPOT® BRAND	3.00	43.02
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	OFFICE DEPOT® BRAND	0.14	2.06
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	OFFICE DEPOT® BRAND	3.20	45.88
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	OFFICE DEPOT® BRAND	0.15	2.19
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	POST-IT® FLAGS, 1 I	1.12	15.99
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	POST-IT® FLAGS, 1 I	0.05	0.76
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	POST-IT® FLAGS, .47	1.10	15.82
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	POST-IT® FLAGS, .47	0.05	0.76
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BUSINESS SOURCE FOL	0.96	13.76
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BUSINESS SOURCE FOL	0.05	0.66
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	KLEENEX® PROFESSION	12.35	176.99
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	KLEENEX® PROFESSION	0.59	8.48
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BROTHER® P-TOUCH PT	10.26	147.09
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BROTHER® P-TOUCH PT	0.49	7.05
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BROTHER P-TOUCH TZE	2.30	32.92
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BROTHER P-TOUCH TZE	0.11	1.58
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BROTHER® P-TOUCH LA	7.40	106.00
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	BROTHER® P-TOUCH LA	0.35	5.07
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	NADEX SLOTTED KEY T	9.96	142.78
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	NADEX SLOTTED KEY T	0.48	6.84
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	SHARPIE® PERMANENT	0.48	6.93
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	SHARPIE® PERMANENT	0.02	0.33
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	EXPO® DRY-ERASE SOF	1.28	18.35
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	EXPO® DRY-ERASE SOF	0.06	0.88
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	PENTEL® ENERGEL™ RT	3.69	52.85
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	PENTEL® ENERGEL™ RT	0.18	2.54
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	PENTEL® ENERGEL™ DE	2.77	39.64
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	PENTEL® ENERGEL™ DE	0.13	1.90
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	SHARPIE S GEL PENS,	1.37	19.64
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	SHARPIE S GEL PENS,	0.07	0.95
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	SHARPIE S GEL PENS,	3.20	45.93
01010	474395	02/24/26	12266	OFFICE DEPOT	2000114012711400	66110	SHARPIE S GEL PENS,	0.15	2.20
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X MAGENTA HIG	23.25	268.01
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X MAGENTA HIG	0.35	3.95
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X CYAN HIGH Y	23.25	268.01
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X CYAN HIGH Y	0.34	3.94
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X YELLOW HIGH	22.52	259.62
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X YELLOW HIGH	0.33	3.82
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X BLACK HIGH	16.48	189.92
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	HP 414X BLACK HIGH	0.24	2.79
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	EXACT® VELLUM BRIST	0.76	8.72
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	EXACT® VELLUM BRIST	0.01	0.13
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	SCOTCH® THERMAL LAM	0.49	5.60
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	SCOTCH® THERMAL LAM	0.01	0.09
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	JAM PAPER® OPEN END	1.28	14.73
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	JAM PAPER® OPEN END	0.02	0.22
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	TAXES	8.36	96.39
01010	474395	02/24/26	12266	OFFICE DEPOT	2000138012839000	66100	TAXES	0.12	1.42

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01010	474395	02/24/26	12266	OFFICE DEPOT	2000113015211300	66100	PO 25003120	0.00	77.39
01010	474395	02/24/26	12266	OFFICE DEPOT	2000241015211300	66100	PO 25003996	0.00	199.06
01010	474395	02/24/26	12266	OFFICE DEPOT	2000191011227000	66110	PO 25002473	0.00	49.09
01010	474395	02/24/26	12266	OFFICE DEPOT	2000257628899900	68102	PO 25002449	0.00	40.91
01010	474395	02/24/26	12266	OFFICE DEPOT	2000271007199900	66100	PO 25002351	0.00	25.23
01010	474395	02/24/26	12266	OFFICE DEPOT	2000271007199900	66100	PO 25002351	0.00	47.76
01010	474395	02/24/26	12266	OFFICE DEPOT	2000271007199900	66100	PO 25002351	0.00	76.17
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	RED GLITTER 950956	0.47	5.44
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GREEN GLITTER 95097	0.06	0.65
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GREEN GLITTER 95097	0.13	1.52
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GREEN GLITTER 95097	0.47	5.44
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GLITTER SHEETS 7024	0.31	3.57
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GLITTER SHEETS 7024	0.73	8.40
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GLITTER SHEETS 7024	2.60	29.98
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HEAVY DUTY MAGNETS	0.12	1.37
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HEAVY DUTY MAGNETS	0.28	3.22
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HEAVY DUTY MAGNETS	1.00	11.49
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SCOTCH TAPE ITEM 58	0.09	1.02
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SCOTCH TAPE ITEM 58	0.21	2.39
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SCOTCH TAPE ITEM 58	0.74	8.53
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENCIL SHARPENER IT	0.58	6.63
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENCIL SHARPENER IT	1.35	15.59
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENCIL SHARPENER IT	4.83	55.65
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENCIL SHARPERNER I	0.38	4.33
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENCIL SHARPERNER I	0.88	10.17
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENCIL SHARPERNER I	3.15	36.32
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GOLD GLITTER ITEM 9	0.06	0.65
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GOLD GLITTER ITEM 9	0.13	1.52
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	GOLD GLITTER ITEM 9	0.47	5.44
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	POST IT PAGE MARKER	0.07	0.78
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	POST IT PAGE MARKER	0.16	1.83
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	POST IT PAGE MARKER	0.57	6.53
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MOUNTING TAPE ITEM	0.16	1.89
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MOUNTING TAPE ITEM	0.39	4.47
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MOUNTING TAPE ITEM	1.38	15.93
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MARKERS 4633541	0.16	1.86
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MARKERS 4633541	0.38	4.37
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	CREATIVITY STREET I	0.71	8.38
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	CREATIVITY STREET I	1.72	19.81
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	CREATIVITY STREET I	6.13	70.58
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SILVER GLITTER 9509	0.06	0.65
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SILVER GLITTER 9509	0.13	1.52
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SILVER GLITTER 9509	0.47	5.44
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	RED GLITTER 950956	0.06	0.65
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	RED GLITTER 950956	0.13	1.52
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	EASEL PADS 987156	0.87	9.99
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	EASEL PADS 987156	3.01	34.84
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	EASEL PADS 987156	0.38	4.42
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENS 725419	0.35	4.03
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENS 725419	1.22	14.07
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENS 725419	0.16	1.79

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	FILE FOLDERS 137629	0.43	5.01
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	FILE FOLDERS 137629	1.52	17.48
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	FILE FOLDERS 137629	0.19	2.22
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HANGING FILE FOLDER	0.58	6.68
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HANGING FILE FOLDER	2.02	23.30
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HANGING FILE FOLDER	0.26	2.97
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 170719	0.28	3.22
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 170719	0.98	11.25
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MARKERS 4633541	1.35	15.60
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 170719	0.12	1.43
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 628941	0.35	4.06
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 628941	1.23	14.15
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 628941	0.16	1.80
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 750470	0.27	3.13
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 750470	0.95	10.91
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER 750470	0.12	1.39
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	ERASERS 7470103	0.90	10.36
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	ERASERS 7470103	3.14	36.13
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	ERASERS 7470103	0.40	4.60
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	STORAGE BASKET 5222	0.40	4.60
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	STORAGE BASKET 5222	1.39	16.02
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	STORAGE BASKET 5222	0.18	2.04
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	STICKY NOTES 083739	1.46	16.97
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MARKERS 6937726	0.30	3.46
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	STICKY NOTES 083739	0.25	2.91
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MINI EASEL PAD 6216	3.47	39.95
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MINI EASEL PAD 6216	0.59	6.82
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER CLIPS 881097	0.33	3.79
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER CLIPS 881097	0.06	0.65
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER CLIPS 881097	0.33	3.79
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PAPER CLIPS 881097	0.06	0.65
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MAGNETIC LETTERS 91	16.92	194.99
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MAGNETIC LETTERS 91	2.89	33.32
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	DRY ERASE BOARDS 82	15.83	182.43
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	DRY ERASE BOARDS 82	2.70	31.18
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MARKERS 6937726	0.71	8.14
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	MARKERS 6937726	2.52	29.03
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SHARPIE MARKERS 534	0.20	2.35
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	EASEL PAD 9423970	4.30	49.46
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	EASEL PAD 9423970	1.61	18.67
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HEADPHONES 3217214	3.96	45.69
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	HEADPHONES 3217214	1.50	17.27
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	CRAYOLA MARKERS 764	1.10	12.71
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	CRAYOLA MARKERS 764	0.42	4.81
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENS 5815541	1.37	15.80
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PENS 5815541	0.52	5.98
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	ADDRESS LABELS 3643	2.46	28.36
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	ADDRESS LABELS 3643	0.93	10.72
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PRANG CONSTRUCTION	1.26	14.55
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SHARPIE MARKERS 534	0.48	5.54
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	PRANG CONSTRUCTION	0.48	5.51

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474395	02/24/26	12266	OFFICE DEPOT	2000112011211200	66110	SHARPIE MARKERS 534	1.71	19.76
01010	474395	02/24/26	12266	OFFICE DEPOT	2000111011311100	66110	PO 25004013	0.00	42.23
01010	474395	02/24/26	12266	OFFICE DEPOT	2000111011311100	66110	PO 25004013	0.00	96.91
TOTAL	CHECK							292.31	4,245.91
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000266018900000	62721	MEADOWS, HOWARD	0.00	7.72
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000272007100000	62721	CLEVENGER, SHARON	0.00	6.76
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000272007100000	62721	ROBINSON, NAJAH	0.00	7.72
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000272007100000	62721	BLAKE, JANIS	0.00	15.44
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000257328800000	62721	GENTRY, KAREN	0.00	7.72
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000250148800000	62721	FICA ROUNDING	0.00	5.37
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000241009300000	62721	HANDLEY, SHERI	0.00	15.44
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000123011320000	62721	TRENT, SHARI	0.00	15.44
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000122015220000	62711	WALKER, MARIKO	0.00	15.44
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000114012800000	62711	PORTER, DARRELL	0.00	6.76
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000156512000000	62721	MENDIOLA, GABRIELA	0.00	18.48
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000195012543800	62720	GRAYSON, DONALD	0.00	44.19
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000195012543800	62720	GRAYSON, DONALD	0.00	175.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000241011200000	62721	PHILLIPS, ASHLEY	0.00	39.68
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000257328800000	62720	GENTRY, KAREN	0.00	175.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000266018900000	62720	RICHARDSON, MICHAEL	0.00	350.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000156512000000	62720	MENDIOLA, GABRIELA	0.00	350.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000114012800000	62710	PORTER, DARRELL	0.00	350.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000122015220000	62710	WALKER, MARIKO	0.00	350.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000272007100000	62720	CLEVENGER, SHARON	0.00	350.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000272007100000	62720	BLAKE, JANIS	0.00	350.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000112010400000	62711	LESTER, ALANDRIA	0.00	15.44
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000112010500000	62711	LITTLE, BRYAN	0.00	15.44
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000112010500000	62710	LITTLE, BRYAN	0.00	350.00
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000195012543800	62721	GRAYSON, DONALD	0.00	3.38
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS	D 2000266018900000	62721	RICHARDSON, MICHAEL	0.00	3.30
TOTAL	CHECK							0.00	3,043.72
01010	474405	02/24/26	37949	TENNILLE F JACKSON	2000257907199900	68111	CDL REIMBURSEMENT	0.00	42.00
01010	474407	02/24/26	35673	JOE A TRUSTY	2000221208815800	63210	JOE TRUSTY - CLINIC	0.00	400.00
01010	474409	02/24/26	37212	KRISTA SPAINHOUR	2000221208815800	63210	KRISTA SPAINHOUR -	0.00	400.00
01010	474415	02/24/26	61558	NASCO	2000112009215200	66100	PAPER DRAW 9 X 12	0.00	19.60
01010	474415	02/24/26	61558	NASCO	2000112009215200	66100	SHIPPING AND HANDLI	0.00	19.95
TOTAL	CHECK							0.00	39.55
01010	474416	02/24/26	31934	NEXAIR, LLC	2000135915135000	66107	7-1/84 CIRCULAR SAW	36.17	455.55
01010	474418	02/24/26	19500	ORIENTAL TRADING	CO 2000112014611200	66110	1 1/2" MINI ASSORTE	1.11	15.87
01010	474418	02/24/26	19500	ORIENTAL TRADING	CO 2000112014611200	66110	1 1/2" MINI GLITTER	1.36	19.45
01010	474418	02/24/26	19500	ORIENTAL TRADING	CO 2000112014611200	66110	1 1/2" MINI GLITTER	0.61	8.79
01010	474418	02/24/26	19500	ORIENTAL TRADING	CO 2000112014611200	66110	BULK 145 PC. COOL C	0.68	9.72
01010	474418	02/24/26	19500	ORIENTAL TRADING	CO 2000112014611200	66110	STEAM FLYING HELICO	1.72	24.72
01010	474418	02/24/26	19500	ORIENTAL TRADING	CO 2000112014611200	66110	GOOFY FACE CANDY CO	1.05	15.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	17" X 22" LITERATUR	1.05	15.03
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	TEACHER CREATED RES	1.23	17.67
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	CARSON DELLOSA ADDI	0.86	12.37
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	LET'S BUILD A SNOWM	1.05	15.03
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	THE ADDITION GAME	0.48	6.87
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	8" X 2 1/2" ELEMENT	0.62	8.83
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	3 3/4" X 2 3/4" SEL	0.92	13.24
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	4" NOUNS, VERBS & A	0.86	12.36
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	PICASSO TILES 102 P	3.00	42.99
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	PICASSO TILES 300 P	1.50	21.49
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	TREASURE CHEST	1.51	21.65
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	MULTICOLOR BINDER C	0.99	14.12
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	SCHOOL RUBBER ERASE	0.26	3.75
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	BR WOOD CLIPBOARDS	2.50	35.78
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	SUPERHERO MINI	1.16	16.56
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	CRAYOLA CONS PAPER	0.54	7.80
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66110	TRANS FOLDERS W/	0.98	14.10
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	READING & WRITING	0.90	12.82
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	READING & WRITING	0.77	10.84
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	1 1/2" GROWTH	0.18	2.62
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	1 1/2" GROWTH	0.15	2.20
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	PLAY COINS	0.32	4.55
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	PLAY COINS	0.27	3.83
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	WHITE STORAGE	0.89	12.82
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	WHITE STORAGE	0.75	10.81
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	MINI SENSORY	0.89	12.82
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	MINI SENSORY	0.75	10.81
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	EMMA & OLIVER	2.69	38.49
01010	474418	02/24/26	19500	ORIENTAL TRADING CO	2000112014611200	66100	EMMA & OLIVER	2.26	32.45
TOTAL CHECK								36.86	528.25
01010	474421	02/24/26	18445	QUILL CORPORATION	2000113014911300	66110	PLASTIC SLEEVE PROT	1.86	21.40
01010	474421	02/24/26	18445	QUILL CORPORATION	2000113014911300	66110	TAPE DISPENSER	1.58	18.23
01010	474421	02/24/26	18445	QUILL CORPORATION	2000113014911300	66110	BALLPOINT PENS	0.88	10.14
01010	474421	02/24/26	18445	QUILL CORPORATION	2000113014911300	66110	WHITEBOARD CLEANER	0.99	11.44
01010	474421	02/24/26	18445	QUILL CORPORATION	2000113014911300	66110	ADDRESS LABELS	4.54	52.28
01010	474421	02/24/26	18445	QUILL CORPORATION	2000113014911300	66110	INVISIBLE TAPE	2.96	34.13
TOTAL CHECK								12.81	147.62
01010	474422	02/24/26	17173	REALLY GOOD STUFF	2000212211211200	66110	GROUP COLOR PLASTIC	3.80	43.79
01010	474423	02/24/26	30358	RICOH USA, INC. - S	2000251048899900	66100	INK CARTRIDGES FOR	38.65	553.97
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	PRESCHOOL VALUE LIB	0.00	16.58
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	GRADES K-1 VALUE LI	0.00	16.58
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	UNICORN HOLIDAY PAC	0.00	7.46
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	STORYTIME FAVORITES	0.00	8.29
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	SNOWY FUN READER CO	0.00	6.21
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	SNOWY PICTURE BOOK	0.00	8.29
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	PETE THE KITTY PACK	0.00	2.48
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	THE WAY CHAMPS PLAY	0.00	2.48

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ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	MY FIRST I CAN READ	0.00	7.46
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	I CAN READ!™ STORYT	0.00	10.36
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	THE REFLECTION IN M	0.00	3.73
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	I CAN READ!™ WITH B	0.00	8.29
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	PIZZA AND TACO: TOO	0.00	2.90
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	I CAN READ!™ VALUE	0.00	6.21
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	KITTY-CORN PACK	0.00	6.21
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	THE GINGERBREAD PUP	0.00	13.26
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	THE FOOD GROUP FRIE	0.00	11.60
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	DRAGON ALL-YEAR PAC	0.00	6.21
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	EARLY READER VALUE	0.00	10.36
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	HALLOWEEN FUN PACK	0.00	4.14
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	THE LEGEND OF SPOOK	0.00	0.83
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	CHRISTMAS PICTURE B	0.00	6.21
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	CELEBRATE THE SEASO	0.00	3.73
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	BACK TO SCHOOL SAVI	0.00	4.97
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	BACK TO SCHOOL VALU	0.00	4.97
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	AUTUMN VALUE PACK	0.00	7.46
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	THE BERENSTAIN BEAR	0.00	3.31
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	ANIMAL NONFICTION R	0.00	4.97
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	ANIMAL FRIENDS READ	0.00	4.14
01010	474426	02/24/26	22244	SCHOLASTIC BOOK (RE	2000111015011100	66110	TAXES	0.00	17.22
TOTAL CHECK								0.00	216.91
01010	474427	02/24/26	23143	SCHOLASTIC BOOK FAI	2000112010511200	66110	BOOKS PURCHASED AT	3.22	46.18
01010	474429	02/24/26	25976	SCHOOL HEALTH CORPO	2000213411211200	66100	FABRIC BANDAGES 320	0.00	22.31
01010	474429	02/24/26	25976	SCHOOL HEALTH CORPO	2000213411211200	66100	DIPHENHYDRAMINE CRE	0.00	6.38
01010	474429	02/24/26	25976	SCHOOL HEALTH CORPO	2000213411211200	66100	CLOROX SPRAY 50153	0.00	24.32
01010	474429	02/24/26	25976	SCHOOL HEALTH CORPO	2000213411211200	66100	FACE SHIELD	0.00	12.15
01010	474429	02/24/26	25976	SCHOOL HEALTH CORPO	2000213411211200	66100	HYDROGEN PEROXIDE	0.00	2.02
TOTAL CHECK								0.00	67.18
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000196111211200	66100	CRAYOLA DOUGH 3 POU	3.99	46.08
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000196111211200	66100	SAX SULPHITE DRAWIN	3.72	42.83
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000196111211200	66100	SCHOOL SMART BINDER	2.48	28.55
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000196111211200	66100	ELMERS LIQUID GLUE	1.56	17.99
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	BIC GELOCITY RETRAC	1.30	14.94
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	MR SKETCH SCENTED M	1.43	16.49
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	ARRAY CARD STOCK PA	1.20	13.83
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	ARRAY CARD STOCK PA	1.20	13.83
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	ELMER'S SCHOOL GLUE	1.20	13.83
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	ELMERS SCHOOL GLUE	1.99	22.95
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	SPARCO COMPOSITION	6.44	74.27
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	CARD STOCK PAPER IT	1.20	13.83
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	EXPO LOW ODOR DRY E	1.54	17.76
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	EXPO LOW ODOR DRY E	2.03	23.38
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	POST IT SUPER STICK	0.89	10.31
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	2000112011211200	66110	POST IT NOTES ITEM	0.68	7.79
TOTAL CHECK								32.85	378.66

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474431	02/24/26	33640	SHRED-IT USA LLC	2000114012511400	63511	MONTHLY SHREDDING S	0.00	76.72
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000114012500000	63220	W/E 2/6/26 & 2/13/2	0.00	5,704.48
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112013900000	63220	W/E 2/6/26 & 2/13/2	0.00	4,062.89
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112013500000	63220	W/E 2/6/26 & 2/13/2	0.00	512.20
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112012900000	63220	W/E 2/6/26 & 2/13/2	0.00	2,541.00
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112011300000	63220	W/E 2/6/26 & 2/13/2	0.00	4,212.26
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112014600000	63220	W/E 2/6/26 & 2/13/2	0.00	1,979.45
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112014200000	63220	W/E 2/6/26 & 2/13/2	0.00	3,127.85
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112011200000	63220	W/E 2/6/26 & 2/13/2	0.00	2,098.18
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000113012200000	63220	W/E 2/6/26 & 2/13/2	0.00	3,536.70
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000113012000000	63220	W/E 2/6/26 & 2/13/2	0.00	4,627.88
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112015000000	63220	W/E 2/6/26 & 2/13/2	0.00	3,872.08
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000113014300000	63220	W/E 2/6/26 & 2/13/2	0.00	2,751.33
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112010400000	63220	W/E 2/6/26 & 2/13/2	0.00	4,141.95
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112010800000	63220	W/E 2/6/26 & 2/13/2	0.00	3,331.00
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112010500000	63220	W/E 2/6/26 & 2/13/2	0.00	4,024.43
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112011000000	63220	W/E 2/6/26 & 2/13/2	0.00	3,716.35
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000113014900000	63220	W/E 2/6/26 & 2/13/2	0.00	6,051.58
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112010200000	63220	W/E 2/6/26 & 2/13/2	0.00	2,363.13
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112009500000	63220	W/E 2/6/26 & 2/13/2	0.00	6,008.84
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000114015200000	63220	W/E 2/6/26 & 2/13/2	0.00	7,526.34
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000114015100000	63220	W/E 2/6/26 & 2/13/2	0.00	4,821.01
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000114012800000	63220	W/E 2/6/26 & 2/13/2	0.00	6,692.59
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000114012700000	63220	W/E 2/6/26 & 2/13/2	0.00	4,602.00
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112009200000	63220	W/E 2/6/26 & 2/13/2	0.00	4,023.21
01010	474435	02/24/26	33553	WEST EDUCATIONAL LE	2000112009300000	63220	W/E 2/6/26 & 2/13/2	0.00	4,841.66
TOTAL	CHECK							0.00	101,170.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009211200	66100	SELF ADHESIVE DOTS	0.00	57.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009211200	66100	TAX	0.00	4.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009211200	66110	PO 26003810	0.00	40.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009211200	66110	PO 26003810	0.00	-61.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	HELLO KITTY KIDS CH	0.00	49.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	WONDER NATION GIRLS	0.00	71.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	SPIDER MAN SOCKS	0.00	167.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	HELLO KITTY NO SHOW	0.00	20.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	TAX	0.00	26.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	RED AND BLACK WHITE	0.00	16.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	RETRO BASKETBALL SH	0.00	12.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	NARIKUTO RETRO BASK	0.00	22.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	EZLUCKY RED CARPET	0.00	13.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009293100	66100	TAX	0.00	5.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	CARPET SPOTS	0.00	14.61
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	FLOOR SPOT STICKERS	0.00	6.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	DUCT TAPE	0.00	22.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	MR SKETCH MARKERS	0.00	14.47
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	TABLET STANDS	0.00	28.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	ANIMAL FIGGETS	0.00	16.31
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	LOLLIPOPS	0.00	13.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	CANDY NECKLACE	0.00	14.53

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	STRETCHY FIDGETS	0.00	9.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	MINI MULTICOLOR PEN	0.00	14.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	THE CALM BALL-THERA	0.00	26.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	SKILLEASE EXPLODING	0.00	25.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	2,4,6,8 THIS IS HOW	0.00	17.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	NINJA LIFE HACKS EM	0.00	15.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	MIND BRAIN EMOTION	0.00	26.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	A LITTLE SPOT EMOTI	0.00	39.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	MAD DRAGON 2: ANGER	0.00	24.67
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	VIBES THERAPY GAMES	0.00	36.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	A LITTLE SPOT OF EM	0.00	40.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	IMPULSE CONTROL BOA	0.00	56.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	SKILLEASE HAPPY OR	0.00	30.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	THINKPSYCH CHAT CHA	0.00	23.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	LEARNING RESOURCES	0.00	14.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212210511200	66110	CONNECT MORE-SOCIAL	0.00	37.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66100	CABLE, CUSTOMER DIS	0.00	13.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66100	PAPER, RECEIPT PRIN	0.00	97.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014611200	66100	HECIS HEAVY DUTY	0.00	288.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014611200	66100	20FT X 12FT	0.00	64.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014611200	66100	STAINLESS STEEL	0.00	23.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014611200	66100	HIFIND STAINLESS	0.00	23.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014611200	66100	7.2FT X 6.6FT (SET	0.00	40.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014611200	66100	18IN ZIP TIES	0.00	10.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014611200	66100	RELBRO SPRING	0.00	20.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014611200	66110	32 PK	0.00	53.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014611200	66110	MEMORYWUU	0.00	14.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014611200	66110	ARROWBASH 7	0.00	77.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014611200	66110	EXPO DRY ERASE	0.00	20.62
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014611200	66110	CLOROX DISINFECTING	0.00	18.03
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014611200	66110	200 PC HEARTS	0.00	10.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014611200	66110	PEEL & STICK	0.00	9.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	DYMO LETRA TAG BUND	0.00	40.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	DYMO LETRA TAG BUND	0.00	-43.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	BOOK HOT WHEELS DEV	0.00	34.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	BOOK - LEGO MANUFAC	0.00	34.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	BOOK MONOPOLY MASTE	0.00	34.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	BOOK PARKER BROTHER	0.00	28.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	BOOK TOYS! STORIES	0.00	11.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	BOOK SLINKY INNOVAT	0.00	34.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	THE MONEY STORY	0.00	8.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	YAHEETECH PLASTIC	0.00	57.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	SUREBONDER CORLESS	0.00	19.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	YACONA 3 & I WAGON	0.00	36.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	16 OZ. PLASTIC CUPS	0.00	20.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	12 PK HEAD PHONES F	0.00	95.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	PUTUS 30 PIECES 6IN	0.00	13.13
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009311200	66110	CHAMPOIN VINYL TAPE	0.00	16.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	EXPO DRY ERASE MARK	0.00	9.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	WALL CLOCK FOR CLAS	0.00	19.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	PEN HOLDER FOR DESK	0.00	9.99

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	CLASSROOM POSTER/GR	0.00	9.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	POSTERS FOR CLASSRO	0.00	9.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	EASEL PAD STICKY PA	0.00	75.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	TWO POCKET FOLDERS	0.00	19.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	DESK ORGANIZER	0.00	21.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	SALES TAX	0.00	16.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	STICKY NOTES	0.00	5.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	PLASTIC PAPER TRAYS	0.00	23.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	ELECTRIC PENCIL SHA	0.00	17.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	WASHABLE MARKERS	0.00	35.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	PRE SHARPENED PENC	0.00	24.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	SALES TAX	0.00	10.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	GLUE STICKS	0.00	12.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	BINDER RINGS/ASSORT	0.00	12.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	PAINTERS TAPE	0.00	5.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	INDEX CARDS	0.00	9.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	KLEENEX	0.00	9.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	LYSOL DISINFECTING	0.00	29.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	LIGHT COVERS	0.00	32.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	TWO POCKET FOLDERS	0.00	36.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	FOLDERS W/PRONGS	0.00	33.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	FOLDERS W/DIVIDERS	0.00	39.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	PRE SHARPENED PENCI	0.00	32.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	PRE SHARPENED PENCI	0.00	40.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	INTEROFFICE ENVELOP	0.00	28.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	DRY ERASE POCKET SL	0.00	25.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	3 RING BINDERS/ASSO	0.00	11.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66110	SALES TAX	0.00	34.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009393100	66100	METAL BADGE CLIPS	0.00	7.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009393100	66100	100 PACK LANYARDS	0.00	17.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009393100	66100	VERTICAL ID BADGE H	0.00	11.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009393100	66100	200 PCS SQUISHY TOY	0.00	21.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009393100	66100	PLAY DOH 42 PACK	0.00	11.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009393100	66100	48 PACK MNI CUE PUZ	0.00	18.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112009393100	66100	TAX	0.00	8.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	SUREBONDER FULL-SIZ	0.00	18.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	ADTECH HOT GLUE STI	0.00	20.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	SUREBONDER CORDLESS	0.00	20.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	3 PENS PILOT BRAVO	0.00	8.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	PILOT 2.0 MM V-SIGN	0.00	17.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	BIC WITE-OUT BRAND	0.00	1.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	WOOD-CASED #2 PENCI	0.00	6.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	BLACK ERASERS	0.00	0.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	DRY ERASE MAGNETIC	0.00	1.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	TAX	0.00	2.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66100	PENS/BLUE INK	0.00	148.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66100	EXPO DRY ERASE MARK	0.00	142.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66100	POSTER FRAMES	0.00	59.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66100	HEADPHONES FOR CLAS	0.00	350.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66100	STORAGE BOXES FOR C	0.00	155.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113015211300	66100	SALES TAX	0.00	81.53

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	BULLETIN BOARD SET	0.00	9.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	CELL BIOLOGY BOARD	0.00	39.52
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	INSPIRATIONAL POSTE	0.00	21.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	FOAM PLANT CELL MOD	0.00	103.61
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	SCIENCE FACT POSTER	0.00	21.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	SCIENCE BANNER AND	0.00	15.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	DRY ERASE MARKERS	0.00	21.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	MICROSCOPE SLIDES	0.00	41.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	SCIENCE GAMES	0.00	15.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	ORGANIZING BASKETS	0.00	24.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	BALLPOINT PENS	0.00	7.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	PENCILS	0.00	17.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	GEL PENS BLACK INK	0.00	67.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	GEL PENS BLUE INK	0.00	43.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014911300	66110	RUBBER BRAYER ROLLE	0.00	15.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010811200	66110	BETCKEY VISITOR BAD	0.00	43.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010811200	66110	TAX	0.00	3.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010893100	66100	PO 26001617	0.00	-161.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	NITTOY FLEXISAND VAL	0.00	48.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	MR. SKETCH SCENTED	0.00	14.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	CRAYOLA WASHABLE PA	0.00	51.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	CRAYOLA CONSTRUCTIO	0.00	13.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	PLAY-DOH MODELING C	0.00	28.04
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	JIOMULIG STICKY NOT	0.00	5.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	50 PIECES DICE SET	0.00	7.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	SOOEZ 120 PACK PENC	0.00	6.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	AFMAT ELECTRIC PENC	0.00	25.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	EXPO DRY ERASE MARK	0.00	13.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010511200	66110	26003849	0.00	150.13
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	48 PIECES LED LIGHT	0.00	3.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	48 PIECES LED LIGHT	0.00	-44.05
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	100PCS GLITTER STIC	0.00	1.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	120 PCS RANDOM COLO	0.00	2.52
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	HAMIGGAA 35 PCS COL	0.00	0.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	SCIONE FIDGET SPINN	0.00	3.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	CLASSROOM HEADPHONE	0.00	12.83
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	JOYIN 144 PCS SLAP	0.00	1.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	SPRINGFLOWER 200 PI	0.00	2.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	24 FIDGET SPINNER M	0.00	2.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	IPIDIPI TOYS SPINEE	0.00	4.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	GOASTE 30 PACK BOUN	0.00	2.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	LIBERTY IMPORTS 12	0.00	2.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	124 PCS POP PARTY F	0.00	1.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010293100	66100	24PCS LED LIGHT UP	0.00	2.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	RARLAN HIGHLIGHTERS	0.00	21.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	PAPER MATE FLAIR FE	0.00	20.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	HADLEY DESIGNS LARG	0.00	42.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	LINGLONG PREMIUM PE	0.00	32.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	LINGLONG PREMIUM PE	0.00	38.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	LINGLONG PREMIUM PE	0.00	38.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	AVERY JAN-DEC DIVID	0.00	11.77

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	COLARR 10 PACK 1000	0.00	10.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	DYVICAL METALLIC MAR	0.00	5.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	ARTISTRO 2 GOLD PER	0.00	7.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66100	SUNEE 2026 WALL CAL	0.00	19.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112010211200	66110	PILOT FRIXION CLICK	0.00	-343.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000232123199900	66100	DOLLAR TREE	0.00	5.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258028899900	63510	APPLE.COM	0.00	0.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112015011200	66110	WALMART	0.00	35.67
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112015011200	66110	SHARPIE S-GEL GEL P	0.00	-20.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112015011200	66110	TNLOJI 3-TIER CLEAR	0.00	-20.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	MR. PEN- CORRECTION	0.00	9.83
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	POP UP STICKY NOTES	0.00	8.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	COATS & CLARK DUAL	0.00	14.05
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	LARGE EYE SEWING NE	0.00	7.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	YDISPLAY CORRUGATED	0.00	99.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	RUBBER BANDS ASSORT	0.00	1.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	SELF HEALING SEWING	0.00	8.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	ELECTRIC PENCIL SHA	0.00	17.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	X-ACTO KNIFE BLADES	0.00	10.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	RETRACTABLE UTILITY	0.00	4.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	X-ACTO RUBBER-BARRE	0.00	9.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	TAX	0.00	16.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	GROUND ZERO - HARDB	0.00	290.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	TAX	0.00	25.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	PAPERMATE ARROW HEA	0.00	5.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	ORGANIZER BOX CARDB	0.00	9.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	ORGANIZER BOX CARDB	0.00	16.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	24 PIECES ROUND PEN	0.00	9.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	ANIBORSA ELECTRIC P	0.00	8.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	POST IT STICKY NOTE	0.00	31.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	MADISI WOOD CASED #	0.00	26.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	U BRAND CATALINA FL	0.00	10.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	TAX	0.00	10.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	LELIX 20 COLORS FEL	0.00	11.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	BLUE SUMMIT SUPPLIE	0.00	43.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	EVERY EASY PEEL WHI	0.00	55.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	SWINGLINE COMMERCIA	0.00	8.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	PILOT PRECISE V10 R	0.00	17.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	C-LINE ALL-PURPOSE	0.00	17.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	PENTEL REFILL INK F	0.00	11.62
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	TAX	0.00	14.24

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	REQ 2606325	0.00	36.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	NPTCL WIRELESS USB	0.00	237.45
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	TAX	0.00	20.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	BOSTITCH OFFICE ELE	0.00	3.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	BIC GELOCITY QUICK	0.00	0.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	BIC ROUND STIC XTRA	0.00	1.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	EXPO DRY ERASE MARK	0.00	2.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	SCOTCH 8 PRECISION	0.00	0.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	ASSORTED SIZE BINDE	0.00	0.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	PIASOENC CLIPBOARD	0.00	1.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	PILOT G2 PREMIUM GE	0.00	1.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	FILE FOLDERS WITH T	0.00	3.13
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	SHARPIE PERMANENT M	0.00	1.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000113014311300	66100	POST-IT SUPER STICK	0.00	1.77
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	AR SIGN & BARRICADE	0.00	51.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	AMAZON	0.00	52.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	AIRTECH	0.00	66.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	THE HOME DEPOT	0.00	80.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	469.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	676.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	838.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	1,033.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000256023199900	65400	THE N2 COMPANY	0.00	525.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221338899930	66100	AMAZON	0.00	490.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221308899900	63915	OLIVE GARDEN	0.00	883.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221208815800	65850	SOUTHWEST AIRLINES	0.00	476.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	RIVER VALLEY TRACTO	0.00	3,033.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	30 PACK PREMIUM HAN	0.00	13.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	2 DRAWER FILE CABIN	0.00	70.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	FISKARS 45MM ROTARY	0.00	24.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AMAZON BASICS IRONI	0.00	60.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	BLACK+DECKER EASY S	0.00	20.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	SHIRT DISPLAY STAND	0.00	21.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	SUNEE 30 PACKS OVER	0.00	19.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	FAVIDE 24 PACK MAGN	0.00	8.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	EXPO DRY ERASE MARK	0.00	25.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AIDEA SPONGES KITCH	0.00	50.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000232538899900	66100	WALMART	0.00	26.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000232538899900	66100	WALMART	0.00	32.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	11.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	22.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	22.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000257628899900	68102	AR.GOV	0.00	32.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000256023199900	63900	HUGHTAIL	0.00	15.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221208815800	65850	UNIGLOBE	0.00	25.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221338899900	66100	AMAZON	0.00	12.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221338899900	66100	AMAZON	0.00	36.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212214211200	66110	PO 26003796	0.00	37.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	AUTOZONE	0.00	38.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	THE HOME DEPOT	0.00	39.39

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	THE HOME DEPOT	0.00	41.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	ANTIQUE BRICK	0.00	41.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221338899900	66100	AMAZON	0.00	128.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000232123199900	63915	POPEYES	0.00	117.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221338899930	66100	AMAZON	0.00	65.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	62.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	137.62
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000232538899900	66100	AMAZON	0.00	70.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	ANTIQUE BRICK	0.00	144.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011011200	66110	LEARNING RESOURCES	0.00	47.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011011200	66110	SHARBDA STICKY MINI	0.00	125.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011011200	66110	CARDSTOCK 8.X11 50	0.00	45.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011011200	66110	KANAYU 48 PACK KIDS	0.00	29.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013993100	66100	KOOL-AID JAMMERS	0.00	67.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013993100	66100	MEMBERS MARK	0.00	14.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013993100	66100	MEMBERS MARK	0.00	10.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013993100	66100	ESTIMATED TAX	0.00	8.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	SHARPIES	0.00	5.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	STAMP	0.00	8.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	TEACHER STAMP	0.00	11.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	EXPO SPRAY	0.00	17.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	SCHOLASTIC MATH GAM	0.00	7.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	EDUPRESS	0.00	14.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	DIVISION GAME	0.00	14.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	MULTIPLICATION GAME	0.00	7.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	MATH TEST PREP	0.00	20.77
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	MULTIPLICATION WORK	0.00	9.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	ULTIMATE WORKBOOK	0.00	9.83
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66110	DRY ERASE MARKERS	0.00	33.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014215900	66110	VOLLEYBALL NET	0.00	53.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014215900	66110	FLAG FOOTBALL BELTS	0.00	30.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014215900	66110	PICKLEBALL SET	0.00	92.16
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014215900	66110	PADDLE SET	0.00	34.16
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014215900	66110	VOLLEYBALLS	0.00	44.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014215900	66110	BASKETBALL HOOP	0.00	185.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BINGO MAGNETIC SET	0.00	7.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	STEM BUILDING TOYS	0.00	22.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	JOYCAT MYSTERY ALPH	0.00	28.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	HAND2MIND LITTLE MI	0.00	24.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	PAPER MATE FLAIR PE	0.00	12.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	EDUCATIONAL INSIGHT	0.00	32.67
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	HAND2MIND MAGNETIC	0.00	9.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	TTS BEE BOT PROGRAM	0.00	190.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	XM STICKY MINI EASE	0.00	55.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	COOGAM MAGNETIC TEN	0.00	23.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	WRITING SENTENCES G	0.00	5.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	INDEX CARDS AMAZON	0.00	7.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	SPECTRUM GR 4 VOCAB	0.00	11.83
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	DRY ERASE INDEX CAR	0.00	12.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	SPECTRUM WRITING WO	0.00	7.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	SUPER Z OUTLET LIQU	0.00	6.85

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK THE SAD DRAGON	0.00	10.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	DECODABLE READERS 1	0.00	29.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK DARCY DREAMER	0.00	11.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK DRAGON AND THE	0.00	10.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	SCIENTOY FIDGET TOY	0.00	16.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK HELP YOUR DRAG	0.00	10.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK TEACH YOUR DRA	0.00	10.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	SQUISHY TOYS SENSOR	0.00	14.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK CELEBRATE OUR	0.00	12.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK DIGGORY DOO LE	0.00	11.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	EVAN MOOR WRITE A S	0.00	8.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	GNL DRY ERASE POCKE	0.00	15.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	EVAN MOOR DAILY REA	0.00	16.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	SPECTRUM 3RD GR VOC	0.00	9.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK TEACH YOUR DRA	0.00	11.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK THE MINDFUL DR	0.00	11.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	GAMENOTE WHITE BOAR	0.00	18.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	EVAN MOOR DAILY REA	0.00	17.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK I GOT THIS A D	0.00	11.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	EVAN MOOR DAILY REA	0.00	16.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK TEACH YOUR DRA	0.00	12.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK BENJI'S BUSY B	0.00	11.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK HELP YOUR DRAG	0.00	12.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK DRAGON AND HIS	0.00	11.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	MCGRAW HILL EDUCATI	0.00	8.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	BOOK A DRAGON WITH	0.00	10.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	I AM AFFIRMATIONS F	0.00	9.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	HAULL SPOT MARKERS	0.00	38.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111011311100	66110	TAX	0.00	42.62
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	OXO GOOD GRIPS 4-CU	0.00	13.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	AMAZON BASICS 100 F	0.00	2.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	AMAZON BASICS 100 F	0.00	21.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CLIPBOARDS, HERKKA	0.00	4.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CLIPBOARDS, HERKKA	0.00	33.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	RELAXWEEX 50 PCS 1.	0.00	2.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	RELAXWEEX 50 PCS 1.	0.00	15.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CAYDO 200 PCS THICK	0.00	0.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CAYDO 200 PCS THICK	0.00	5.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	ELMER'S TAC 'N STIK	0.00	0.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	ELMER'S TAC 'N STIK	0.00	4.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	DISPOSABLE PLASTIC	0.00	0.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	DISPOSABLE PLASTIC	0.00	6.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CHEF CRAFT EASY TO	0.00	0.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CHEF CRAFT EASY TO	0.00	6.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	4000 SHEETS INDEX T	0.00	1.52
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	4000 SHEETS INDEX T	0.00	10.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	SWINGLINE PAPER CUT	0.00	4.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	SWINGLINE PAPER CUT	0.00	31.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	NATURAL COTTON THRE	0.00	0.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	NATURAL COTTON THRE	0.00	4.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	WHITE CHALK 12 COUN	0.00	0.56

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	WHITE CHALK 12 COUN	0.00	4.05
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	AMAZON BASICS STICK	0.00	2.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	AMAZON BASICS STICK	0.00	19.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	ECLOLUMI LIGHT BULB	0.00	1.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	ECLOLUMI LIGHT BULB	0.00	7.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	TENBY LIVING NEWSPR	0.00	1.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	TENBY LIVING NEWSPR	0.00	14.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	HOUSEHOLD ESSENTIAL	0.00	1.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	HOUSEHOLD ESSENTIAL	0.00	7.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	FASTPRO 36-PACK FLA	0.00	4.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	FASTPRO 36-PACK FLA	0.00	35.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	OXO GOOD GRIPS 1-CU	0.00	2.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	OXO GOOD GRIPS 1-CU	0.00	20.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	NEENAH INDEX CARDST	0.00	1.61
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	NEENAH INDEX CARDST	0.00	11.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	LOOPACELL CR2032 3V	0.00	0.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	LOOPACELL CR2032 3V	0.00	6.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	INSWAN INS-3 HANDHE	0.00	7.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	INSWAN INS-3 HANDHE	0.00	52.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	EXTENSION CORD WITH	0.00	2.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	EXTENSION CORD WITH	0.00	16.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111009211100	66110	PO 26003614	0.00	-52.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111009211100	66110	PO 26003614	0.00	45.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66100	TRIPLE ANTIBIOTIC	0.00	4.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66100	24 PK MESH BACKPACK	0.00	32.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66100	STAPLERS	0.00	37.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66100	LARGE PAPER CLIPS	0.00	17.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112014211200	66100	5X7 ENVELOPES	0.00	21.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	FISKARS ALL PURPOSE	0.00	7.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	NEENAH INDEX CARDST	0.00	48.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	FURINNO LUDER BOOK	0.00	46.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	FIDGET TOYS KIDS SE	0.00	24.05
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	THE ART TEACHER IS	0.00	12.03
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	METAL SPRING LANYAR	0.00	8.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	AARON SLATER ILLUSTR	0.00	15.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	THE ARTIST	0.00	15.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	MAYBE SOMETHING BEA	0.00	14.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	MY HANDS SING THE B	0.00	18.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	MILO IMAGINES THE W	0.00	12.05
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	PASLER WHITE CHARCO	0.00	37.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	LEARNING ADVANTAGE	0.00	21.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	BE A MAKER	0.00	19.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	THE COLOR MONSTER A	0.00	13.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	POTTERY HAD POTTERY	0.00	40.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	JUSTJAMZ BULK EARBUDS	0.00	18.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	MOST ME 200 SETS 2.	0.00	24.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	MOSTME 300 SETS 1 I	0.00	17.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	VEVOR - IN 1 BUTTON	0.00	47.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	SALES TAX	0.00	14.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511430	66100	UK FLAG	0.00	15.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511430	66100	OREGON FLAG	0.00	12.44

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ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511430	66100	GEORGIA FLAG	0.00	16.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511430	66100	VIRGINIA FLAG	0.00	12.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511430	66100	ACRYLIC SIGN HOLDER	0.00	32.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	SCIENCE SUPPLIES- M	0.00	2,092.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012811400	66100	ENGLISH CLASSROOM S	0.00	2,544.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213411311200	66100	COTTON BALLS AMAZON	0.00	3.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213411311200	66100	TAPE IFWEVS PAPER M	0.00	7.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213411311200	66100	TISSUES PUFFS NON L	0.00	17.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213411311200	66100	CLEANSER WOUND MEDL	0.00	46.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000271007199900	66100	DRUG AND ALCOHOL CL	0.00	375.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	CRAYOLA AIR DRY CLA	0.00	41.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	ALL PURPOSE GLUE	0.00	15.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	365 DAYS OF ART EXE	0.00	15.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	WASHABLE SCHOOL GLU	0.00	27.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	JEWELRY MAKING CHAI	0.00	8.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	WOODEN PATTERN BLOC	0.00	13.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	#2 PENCILS	0.00	17.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	MASKING TAPE	0.00	14.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	ACRYLIC PAINT SETS	0.00	98.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	WOMEN IN ART	0.00	9.24
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	3 D SHAPES FOR TEAC	0.00	32.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	AIR DRY CLAY	0.00	13.13
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	HOW TO DRY EVERYTHI	0.00	11.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	WATERCOLOR PAPER	0.00	32.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	COLORED MASKING TAP	0.00	4.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	HOW TO DRAW ANYTHIN	0.00	11.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	BAMBOO COTTON SWABS	0.00	9.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	WOODEN DICE	0.00	7.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	CHIPBOARD SHEETS	0.00	42.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	HOT GLUE STICKS	0.00	21.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	BLACK CONSTRUCTION	0.00	18.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	PERMANENT MARKERS	0.00	31.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	HEXAGON FIDGET TILE	0.00	31.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	ERASERS	0.00	21.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	LOOSE SEQUINS	0.00	16.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	PAINTERS TAPE	0.00	16.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	LIQUID SCHOOL GLUE	0.00	15.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	PLAY SAND	0.00	43.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	KRAFT NOTEBOOKS	0.00	51.24
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	PLAY DOH	0.00	28.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	GALLON SCHOOL GLUE	0.00	34.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196114911300	66100	ACRYLIC PAINT	0.00	37.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	ECOEARTH - VERTICAL	0.00	88.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000253048895900	66100	SMART WEIGH DIGITAL	0.00	46.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000253048895900	66100	WOLFBOX MF50 COMPRE	0.00	37.45
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000253048895900	66100	CASE FOR WOLFBOX MF	0.00	21.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213410811200	66100	CARTOON BANDAGES	0.00	7.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213410811200	66100	FABRIC BAND AIDS	0.00	24.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213410811200	66100	MEDICATION SAFE BAG	0.00	21.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213410811200	66100	TAX	0.00	3.33
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	RYOBI RYOBI GLUE GU	0.00	265.07

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	ADTECH HOT GLUE STI	0.00	34.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	8X12 FT GREENHOUSES	0.00	486.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213411011200	66100	AMAZON BASIC CARE F	0.00	24.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213411011200	66100	OZCHIN SMELL PROOF	0.00	10.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213410211200	66100	ADAZZO LOCKABLE MED	0.00	22.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000222214211200	66100	4 PACK 50W BLACK LI	0.00	40.47
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000222214211200	66100	WHITE CARDSTOCK	0.00	57.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000222214211200	66100	NEON CLOTH TAPE	0.00	14.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000261115099900	66101	SAM'S RECEIPT	0.00	158.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	POSCA 8-COLOR PAINT	0.00	128.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	TAX	0.00	11.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66110	POSCA 8-COLOR PAINT	0.00	18.33
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66110	TAXES	0.00	1.58
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213414211200	66100	MEDICINE CABINET	0.00	135.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK COUNT YOURSELF	0.00	14.52
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BUBBLE FIDGET SENSO	0.00	55.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	UCREATE ART PAPER 1	0.00	231.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	POSCA 8-COLOR MARKE	0.00	119.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	ELECTRIC PENCIL SHA	0.00	25.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	SHARPIE MARKERS	0.00	24.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	HANDY ART WASHABLE	0.00	14.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	COLORFUL HEAVY DUTY	0.00	6.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196115011200	66100	TAXES	0.00	36.47
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK OUR DIVERSITY	0.00	12.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	STICKERS SENSORY TE	0.00	14.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK MY WAY TO MAKI	0.00	15.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK STOP THINK GO	0.00	14.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK THE CALM DOWN	0.00	15.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	SENSORY BOTTLES EXP	0.00	23.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK I HAVE ANTS IN	0.00	11.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	4 ROLLS PREMIUM PAI	0.00	0.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	4 ROLLS PREMIUM PAI	0.00	5.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	LOT OF 12 OPTICLENS	0.00	0.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	LOT OF 12 OPTICLENS	0.00	6.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	HAMBLI WORLD MAP FO	0.00	1.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	HAMBLI WORLD MAP FO	0.00	13.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CHANZON 100PCS 5MM	0.00	0.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	CHANZON 100PCS 5MM	0.00	5.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111013511100	66110	OXO GOOD GRIPS 4-CU	0.00	1.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	DRAGON AND EGG SET	0.00	15.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	STRETCHY STICKY TOY	0.00	9.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	BOUNCY BALLS	0.00	18.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	CHART TABLET	0.00	31.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	PENCIL SHARPENER	0.00	32.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	30 CT GLUE STICKS	0.00	5.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	PLAY-DOH	0.00	8.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	CONSTRUCTION PAPER	0.00	23.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	COLORLED COPY PAPER	0.00	53.03
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	WRITING PRACTICE BO	0.00	103.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000111014211100	66110	MAGIC PENS	0.00	6.83
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	GAME FISHING FOR CO	0.00	23.71

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK THE POUT POUT	0.00	3.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	WHAT IF IN A JAR	0.00	15.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK FILL A BUCKET	0.00	10.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	FIDGET TOY SET	0.00	20.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK BE KIND	0.00	8.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK THE GIRL WHO M	0.00	11.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK RUBY FINDS A W	0.00	8.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	STRESS CUBE PULL ST	0.00	28.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK MY MAGICAL FEE	0.00	11.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BREAKING BARRIERS D	0.00	41.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK THE RABBIT LIS	0.00	8.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	LEARNING RESOURCES	0.00	19.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	HAND2MIND EXPRESS Y	0.00	7.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK GRUMPY MONKEY	0.00	7.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	SMALL LINED NOTEPAD	0.00	33.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	CALM DOWN CORNER SU	0.00	20.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	CONVERSATION CUBES	0.00	17.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK HANDS ARE NOT	0.00	10.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	GAME WHO'S FEELING	0.00	17.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	GAME CONNECT 4	0.00	7.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	SENSORY FIDGET TOYS	0.00	9.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	CLASSROOM EMOTION F	0.00	9.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	BOOK BROKEN CRAYONS	0.00	7.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212211311200	66110	PLAY DOH MODELING C	0.00	23.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000232123199900	66100	OFFICE DEPOT	0.00	152.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221338899930	66100	ZAZZLE	0.00	267.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000221338899930	66100	AMAZON	0.00	388.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	206.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	319.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000258048799900	66100	AMAZON	0.00	374.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000212209311200	66110	REQ 2605171	0.00	287.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	ANTIQUE BRICK	0.00	162.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	THE HOME DEPOT	0.00	193.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	SANDER SUPPLY	0.00	224.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	AUTOZONE	0.00	272.52
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262006699900	66100	THE HOME DEPOT	0.00	370.04
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262006699900	66100	BRADY INDUSTRIES	0.00	1,747.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000266006699900	66100	AIMCO	0.00	508.58
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	THE HOME DEPOT	0.00	484.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	LOWES	0.00	650.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000262007799900	66100	NEXAIR	0.00	851.33
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213414211200	66100	HYDROCORTISONE CREA	0.00	15.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213414211200	66100	BANDAGES	0.00	37.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241011011200	66100	RESURHANG 24 PCS VA	0.00	117.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213415111400	66100	WIPES, COLOROX	0.00	14.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213415111400	66100	CREAM, HYDROCORTISO	0.00	14.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213415111400	66100	PADS, BASICS MAXI	0.00	29.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213415111400	66100	OINTMENT, TRIPLE AN	0.00	16.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213415111400	66100	BAG, W/ COMBINATION	0.00	21.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	OZCHN SMELL PROOF	0.00	10.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	TRANSPARENT FILM DR	0.00	20.78

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01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	GLUCO TO GO ORAL GL	0.00	14.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	KLEENEX 3 PK	0.00	6.03
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	SANDWICH BAGS	0.00	19.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	DISPOSABLE CUPS	0.00	19.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	ALCOHOL PREP PADS	0.00	6.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000213409311200	66100	VASELINE ULTRA WHIT	0.00	7.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66100	CALCULATORS	0.00	36.13
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66110	MARKERS, BULK CLASS	0.00	65.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66110	PENS, S-GEL	0.00	12.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66110	LAPBOARDS, DRYERASE	0.00	47.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66110	PENS, S-GEL RED INK	0.00	14.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66110	PENS, ASSORTED PAPE	0.00	14.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66110	LOUIS ARMSTRONG ISB	0.00	1.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66110	MUSICAL TRIANGLE IN	0.00	1.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66110	INTRO TO JAZZ ISBN	0.00	2.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	KQUMOI FILE FOLDERS	0.00	2.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	LRONBIRD STEEL TONG	0.00	5.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	STICKY NOTES	0.00	1.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	ORCHESTRA FOUR SEAS	0.00	2.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	BEETHOVEN'S 5 10 07	0.00	3.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	THAIKOVSKY'S VOLUME	0.00	2.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	KID MUSICIANS ISBN	0.00	1.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	CLEAR HOT GLUE GUN	0.00	1.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	WHO WAS ARETHA FRAN	0.00	0.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	JUMBO CRAFT STICKS	0.00	2.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	KAZOO FLUTE DIAPHRA	0.00	1.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	BIG JOE CLASSIC BEA	0.00	8.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	NYLON BEAR BEAN BAG	0.00	2.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	WILD SYMPHONY ISBN	0.00	2.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	CHINCO 48 PIECE MUS	0.00	2.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	DISPOWREATH 30 PCS	0.00	2.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	ZONON 24 PCS MUSIC	0.00	2.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	WORLD HISTORY BIOGR	0.00	1.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	JAZZ WHEN THE SAINT	0.00	2.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	CRAYOLA CRAYONS BUL	0.00	5.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	HEYSLAND HANDBELLS	0.00	10.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	SILIPULL 72 PCS SHA	0.00	8.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191511211200	66100	LARGE SLIDE WHISTL	0.00	1.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014311300	66100	WOODEN COAT RACK	0.00	2.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014311300	66100	FLOOR LAMP	0.00	1.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000241014311300	66100	WALL RACK	0.00	0.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66100	CASE, HANDHELD SQUA	0.00	42.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66100	REGISTER, SQUARE	0.00	874.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114015111400	66100	MOUNT, COUNTERTOP,	0.00	163.16
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	SHARPIE PERMANENT M	0.00	10.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	MANUAL PENCIL SHARP	0.00	17.67
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	LEFT AND RIGHT HAND	0.00	23.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	IRIS FILE BOX WITH	0.00	43.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	SCOTCH THERMAL LAMI	0.00	52.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	SHARPIE FINE TIP	0.00	5.33
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	CAP ERASERS	0.00	10.93

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01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	SCOTCH THERMAL LAMI	0.00	13.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66110	AMAZON 26003725	0.00	-55.04
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013511200	66100	BSHAPPLUS 13" WORLD	0.00	6.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013511200	66100	BSHAPPLUS 13" WORLD	0.00	45.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013511200	66100	SMOOTHFOAM 12-PACK	0.00	0.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112013511200	66100	SMOOTHFOAM 12-PACK	0.00	7.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	STREAMERS BLUE 2 PK	0.00	5.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	BLUE RASPBERRY SYRU	0.00	22.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	NERDS VARIETY MIX	0.00	63.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	DISCO BALL DJ PARTY	0.00	34.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	CHERRY SYRUP FLAVOR	0.00	22.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	CLEAR PLASTIC CUPS	0.00	59.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	DISCO TABLECLOTH 3	0.00	7.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	DISCO PARTY DECORAT	0.00	5.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	COFFEE SYRUP VANILL	0.00	7.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011393100	66100	TAX	0.00	18.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	STICKY EASEL PADS	0.00	23.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	SHEET PROTECTORS	0.00	11.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	MARKERS	0.00	14.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	CARDSTOCK	0.00	20.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	STUDENT PACK SCISSO	0.00	32.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	BIC MECHANICAL PENC	0.00	17.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	BLACK CONSTRUCTION	0.00	5.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	PRANG WHITE SHEETS	0.00	24.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	PLAY DOH	0.00	43.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	MAGNETIC HOOKS	0.00	22.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	EASEL PAD MARKERS	0.00	9.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	POST IT SUPER STICK	0.00	47.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	MEDIUM PLASTIC STAC	0.00	138.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	FILE STORAGE POCKET	0.00	58.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	SHARPIE MARKER	0.00	19.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	DRY ERASER POCKET S	0.00	84.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	POST IT EASEL PAD	0.00	97.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	SHARPIE FLIP CHART	0.00	9.83
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	FEBREZE AIR MIST AI	0.00	10.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	TERRO T500SR INDOOR	0.00	19.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	WIRELESS NUMBER PAD	0.00	21.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	EXPO LOW ODOR DRY E	0.00	27.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	EXPO DRY ERASE WHIT	0.00	23.31
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	ELMER'S ALL PURPOSE	0.00	11.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	18PACK 8" SCISSORS	0.00	17.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	RARLAN WOOD-CASED #	0.00	28.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	288 COUNT COLORED P	0.00	28.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AMAZON BASICS SANDW	0.00	12.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	HEFTY SLIDER KITCHE	0.00	15.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	CLOROX DISINFECTING	0.00	15.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	DIAL ANTIBACTERIAL	0.00	17.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	CLOROX HEALTHCARE H	0.00	46.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	MED PRIDE STERILE N	0.00	11.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	OK TAPE SELF ADHERE	0.00	9.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	BANGERZ SUNZ SALINE	0.00	25.76

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	12 PACK ORTHODONTIC	0.00	9.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	GLOBE (BOX 144 HYDR	0.00	13.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	LANCE SALTINES CRAC	0.00	37.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AMAZON BASICS PETRO	0.00	8.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AMAZON BASICS REGUL	0.00	53.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AMAZON BASICS OVERN	0.00	56.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	NNPCBT PINK DISPOSA	0.00	26.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	DYNAREX ALCOHOL PRE	0.00	27.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	TRUEPLUS® GLUCOSE T	0.00	8.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	FINGERTIP PULSE OXI	0.00	16.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	FULLY STOCKED TRAUM	0.00	74.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AMAZON BASICS LCD 8	0.00	97.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	RICH DAD CASHFLOW B	0.00	80.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	EWVVS 4 STYLE 500	0.00	7.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	BOMEI PACK BLACK DU	0.00	78.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	BOB SMITH INDUSTRIE	0.00	37.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	BOB SMITH INDUSTRIE	0.00	21.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	OXFORD INDEX CARDS,	0.00	8.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	VASAGLE 2 DRAWERS F	0.00	77.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	PAPER MATE PINK PEA	0.00	3.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	PAPER MATE ARROWHEA	0.00	8.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	ALL THE LIGHT WE CA	0.00	18.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	THE WAR THAT ENDED	0.00	19.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	GIFTS DELIGHT LAMIN	0.00	18.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	ALLPOSTERS WALL GIC	0.00	52.33
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	EXPO DRY ERASE MARK	0.00	10.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	THE CITY OF EMBER (	0.00	43.03
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	CRAYOLA BULK COLORE	0.00	39.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	BURGER PATTY PAPER,	0.00	12.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	500 SHEETS 8.5" X 1	0.00	42.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	YEGER 288 COUNT CO	0.00	28.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	SCISSORS, HNNCUGTY	0.00	31.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	GEOMETRY PROOFS ESS	0.00	14.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	102 MATH BRAINTEASE	0.00	12.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	KAISA GRAPH PAPER F	0.00	16.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	YOU'RE AWESOME: COL	0.00	8.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	AN INSPIRATIONAL CO	0.00	7.31
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	EUREKA EDUCATIONAL	0.00	11.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	IBAYAM TAPE MEASURE	0.00	5.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	HUMBLE MATH - MEASU	0.00	12.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	MIDDLE SCHOOL GRAMM	0.00	11.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	PERFECTLY LOGICAL!!	0.00	20.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	BRAIN TEASING RIDDL	0.00	9.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	HUMBLE MATH - 100 D	0.00	5.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	THE CURSIVE HANDWRI	0.00	5.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	CURSIVE HANDWRITING	0.00	9.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012711400	66110	THE BASICS OF CRITI	0.00	23.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191011027000	66110	WINCO APZT-1015 15-	0.00	46.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191011027000	66110	OXFORD LOOSE LEAF P	0.00	16.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191011027000	66110	SUNEE MANILLA FOLDE	0.00	34.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191011027000	66110	AMAZON BASICS RECTA	0.00	6.06

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191011027000	66110	AMAZON BASICS COLLA	0.00	35.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191011027000	66110	STAPLES TRU RED COP	0.00	62.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191011027000	66110	OFFICE MATE HANGING	0.00	74.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	MISTAKES THAT WORK	0.00	17.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	TCNROY 600 PCS STEM	0.00	22.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	USAPOLY TAPPLE GAME	0.00	19.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	STRAW CONSTRUCTO ST	0.00	25.58
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	EZZGOL PERMANENT BU	0.00	19.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	PROOF MATH GAME	0.00	17.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	UCEC CIRCLE PUNCH P	0.00	27.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	PERMANENT MARKERS U	0.00	25.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	WORKBOOK GRITTY KID	0.00	7.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	ELECTRIC SCISSORS	0.00	36.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	CLASSWORDS VOCABULA	0.00	19.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	STEM STARTED ID ROB	0.00	4.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	SKILLMATICS BOARD A	0.00	24.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	ASTROBRIGHTS PAPER	0.00	18.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	SFAIH BLACK PERMANE	0.00	21.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	THE UZZLE STACK BOA	0.00	26.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	THE WAY THINGS WORK	0.00	16.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	BRAINTEASERS	0.00	6.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	BRAINY MATH RIDDLES	0.00	9.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	HARDEST LOGIC WORKB	0.00	8.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	INVENTED BY MISTAKE	0.00	9.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	HIGHER ORDER THINKI	0.00	11.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	MAGNETIC WANDS BING	0.00	35.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	LEARNING RESOURCES	0.00	18.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000191010827000	66110	TAX	0.00	33.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	COLORATIONS GLUE JA	0.00	31.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	COLORATIONS CONSTRU	0.00	38.04
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	TRIDEER WOBBLE CUSH	0.00	72.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	ABLAZE WITH COLOR A	0.00	14.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	COLUMBIAN CLASP ENV	0.00	40.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	YOLESKY 24 PACK KIT	0.00	16.58
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	AMAZON BASICS EVERY	0.00	15.11
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000196111211200	66110	UNO CLASSIC COLOUR	0.00	8.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511400	66100	HP148A CARTRIDGE	0.00	61.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511400	66100	CABINET LOCK SET 3	0.00	3.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511400	66100	CABINET LOCK SET 4	0.00	14.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511400	66100	1ST AID KIT	0.00	7.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511400	66100	BROOM DUST PAN COMB	0.00	6.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000114012511400	66100	MESH BACK PACK BLAC	0.00	199.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112012911200	66100	AMAZON 26005099	0.00	187.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	OUR CLASS IS A FAMI	0.00	10.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	CARD STOCK	0.00	5.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	800 STICKERS	0.00	6.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	POST IT EASEL PAD	0.00	34.03
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	CORDLESS GLUE GUN	0.00	17.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	XACTO SHARPENER	0.00	35.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	BOOKS 24 PIECES	0.00	14.52
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	SHARPENED PENCILS	0.00	13.04

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	NATIVE BEE OBSERVAT	0.00	43.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	NATIVE BEE OBSERVAT	0.00	-43.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	SCOTCH GENERAL PURP	0.00	3.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	PAINTERS BLUE TAPE	0.00	6.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	BIC ROUND PENS	0.00	14.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	CARDSTOCK	0.00	12.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	TAPE DISPENSER DESK	0.00	13.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	BUTTERFLY GARDEN	0.00	32.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	CHAIR POCKETS	0.00	113.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	METALLIC PENS	0.00	10.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	MAGNETIC HOOKS	0.00	13.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2000112011211200	66110	ARTISTRO MARKERS	0.00	17.50
TOTAL CHECK								0.00	41,715.70
01010	474449	02/25/26	35181	EDWIN C BARKER	2000221338899930	65880	0226AVIDPERDIEM	0.00	102.00
01010	474450	02/25/26	39116	REGINALD L JONES	2000221338899930	65880	0226AVIDPERDIEM	0.00	102.00
01010	474454	02/26/26	39772	CHARLES CHALIN HALE	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	660.00
01010	474461	02/26/26	40367	JASMINE JACKSON	2000267109200000	63480	BAKER TRAFFIC CONTR	0.00	300.00
01010	474462	02/26/26	39895	JEFFKING LLC	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	770.00
01010	474463	02/26/26	40089	JUSTIN MCCALL PARAD	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	220.00
01010	474468	02/26/26	18445	QUILL CORPORATION	2000111010411100	66110	GBC NAP-LAM LAMINAT	1.37	19.58
01010	474468	02/26/26	18445	QUILL CORPORATION	2000111010411100	66110	GBC NAP-LAM LAMINAT	32.41	464.48
01010	474468	02/26/26	18445	QUILL CORPORATION	2000111010411100	66110	AMMEX PROFESSIONAL	0.26	3.77
01010	474468	02/26/26	18445	QUILL CORPORATION	2000111010411100	66110	AMMEX PROFESSIONAL	6.25	89.64
01010	474468	02/26/26	18445	QUILL CORPORATION	2000111010411100	66110	FIFTH PULSE POWDER	0.07	1.01
01010	474468	02/26/26	18445	QUILL CORPORATION	2000111010411100	66110	FIFTH PULSE POWDER	1.67	24.00
TOTAL CHECK								42.03	602.48
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	MINDFULNESS ACTIVIT	1.14	13.03
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	MINDFULNESS ACTIVIT	1.04	11.97
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	PAW PRINT STRESS TO	2.89	33.32
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	PAW PRINT STRESS TO	2.66	30.64
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	LEARNING EMOTIONS D	1.19	13.70
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	LEARNING EMOTIONS D	1.09	12.59
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	SENSORY DISCS- #172	2.62	30.21
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	SENSORY DISCS- #172	2.41	27.77
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	SALES TAX	0.74	8.57
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000212215211400	66100	SALES TAX	0.68	7.88
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	DEEP CHAIR POCKETS	0.23	3.31
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	DEEP CHAIR POCKETS	0.94	13.40
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	DEEP CHAIR POCKETS	1.83	26.28
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	WHITE CARD STOCK	0.06	0.91
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	WHITE CARD STOCK	0.26	3.68
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	WHITE CARD STOCK	0.50	7.22
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	DINO FOSSIL DIG KIT	2.06	29.55

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FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	EXCELLERATIONS BLOC	0.51	7.30
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	EXCELLERATIONS BLOC	2.06	29.46
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	EXCELLERATIONS BLOC	4.03	57.82
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	GROWTH MINDSET PENC	0.07	0.99
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	GROWTH MINDSET PENC	0.28	4.01
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	GROWTH MINDSET PENC	0.55	7.87
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	SHARPIE DUO MARKERS	0.10	1.46
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	SHARPIE DUO MARKERS	0.41	5.89
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	SHARPIE DUO MARKERS	0.81	11.56
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	EXCELLERATIONS PLAY	2.25	32.24
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	COLORATIONS CHALK 1	0.89	12.74
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	VINYL SPORTS BALL S	3.00	42.99
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	SHARPIE ACRYLIC MAR	-1.12	-16.07
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	SHARPIE ACRYLIC MAR	0.21	3.04
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	SHARPIE ACRYLIC MAR	0.86	12.31
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	SHARPIE ACRYLIC MAR	1.69	24.18
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	COLORATIONS DOT MAR	0.09	1.24
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	COLORATIONS DOT MAR	0.35	5.01
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	COLORATIONS DOT MAR	0.69	9.83
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER SAN	0.82	11.80
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER SAN	1.62	23.17
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPANGLER TUBE	0.24	3.45
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPANGLER TUBE	0.97	13.91
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPANGLER TUBE	1.91	27.32
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	BUG OUT CODING	0.13	1.92
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	BUG OUT CODING	0.54	7.76
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	BUG OUT CODING	1.06	15.24
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	DINO FOSSIL DIG KIT	0.26	3.73
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	DINO FOSSIL DIG KIT	1.05	15.06
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	MAKE-IT YOURSELF CA	0.13	1.83
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	MAKE-IT YOURSELF CA	0.51	7.36
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	MAKE-IT YOURSELF CA	1.01	14.45
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER SC	0.26	3.66
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER SC	1.03	14.76
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER SC	2.02	28.97
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER STI	0.15	2.12
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER STI	0.60	8.57
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER STI	1.17	16.82
01010	474470	02/26/26	17173	REALLY GOOD STUFF	2000112014611200	66110	STEVE SPRANGLER SAN	0.20	2.92
TOTAL CHECK								55.75	752.72
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	PRISM KALEIDOSCOPE	0.39	5.58
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	ZOO ANIMAL KALEIDOS	0.93	13.36
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	MICRO SQUISH FUN FO	1.97	28.27
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	COLORFUL SAND TIMER	1.55	22.26
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	PLUSH EMOTICON BACK	4.47	64.07
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	FLIP SEQUIN KEYCHAI	2.89	41.42
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	STICKER ROLL ASSORT	0.47	6.74
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	STICKY LIZARD	2.41	34.58
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	MINI GRAPPER ARMS	1.72	24.64
01010	474471	02/26/26	26210	RHODE ISLAND NOVELT	2000112011093100	66100	ESTIMATED SHIPPING/	1.81	25.94

PULASKI COUNTY SPECIAL SCHOOL DISTRICT
CHECK REGISTER - BY FUND

SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orign like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
TOTAL CHECK								18.61	266.86
01010	474472	02/26/26	34248	ROCK SOLID SHREDDIN	2000112011011200	63511	SHREDDING OF STUDEN	0.00	48.00
01010	474473	02/26/26	14765	SAIED MUSIC COMPANY	2000113015211300	66100	LAVOZ REED BASS CLA	1.47	17.00
01010	474473	02/26/26	14765	SAIED MUSIC COMPANY	2000113015211300	66100	FIRTH Mallet DRUM G	5.99	69.00
01010	474473	02/26/26	14765	SAIED MUSIC COMPANY	2000113015211300	66100	IP MALLETS XYLOPHON	1.39	16.00
01010	474473	02/26/26	14765	SAIED MUSIC COMPANY	2000113015211300	66100	SALYERS Mallet MARI	1.65	19.00
01010	474473	02/26/26	14765	SAIED MUSIC COMPANY	2000113015211300	66100	SALES TAX	1.00	11.50
TOTAL CHECK								11.50	132.50
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	WIPEX DISINFECTING	0.00	11.07
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	PETROLEUM JELLY (14	0.00	14.53
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	LYSOL DISINFECTING	0.00	6.51
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	BODYFORM MAXI PADS	0.00	2.22
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	BODYFORM MAXI PADS	0.00	2.22
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	HEALTH OFFICE VISIT	0.00	4.93
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	ADC REUSABLE DURABL	0.00	3.51
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	ADC REUSABLE DURABL	0.00	3.51
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	GE100 BLOOD GLUCOSE	0.00	5.79
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	GE100 BLOOD GLUCOSE	0.00	5.96
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	GE100 BLOOD GLUCOSE	0.00	17.10
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	GE100 BLOOD GLUCOSE	0.00	16.71
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	3 OZ FLAT BOTTOM PA	0.00	8.14
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	SNS HEART-SHAPED HO	0.00	4.24
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	SMARTHEART AUTOMATI	0.00	14.53
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	REDDROP CODE RED BA	0.00	3.86
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	DYNACARE BABY WIPES	0.00	5.36
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	REPLACEMENT 3V LITH	0.00	5.64
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	AAA ALKALINE BATTER	0.00	18.85
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	SANI-CLOTH BLEACH G	0.00	11.99
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	FIRST AID EYE/SKIN	0.00	3.51
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	1 OZ PLASTIC GRADUA	0.00	6.69
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	EUCERIN ORIGINAL HE	0.00	17.96
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	NON-STERILE COTTON	0.00	2.05
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	LISTERINE SMART RIN	0.00	6.81
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	ALCOHOL PREP PADS -	0.00	5.81
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	COOBY DDO ADHESIVE	0.00	6.16
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	OUCH ESSENTIALS KID	0.00	6.21
01010	474475	02/26/26	24289	SCHOOL NURSE SUPPLY	2000213413511200	66100	ESTIMATED SHIPPING/	0.00	11.10
TOTAL CHECK								0.00	232.97
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50
01010	474476	02/26/26	33640	SHRED-IT USA LLC	2000241015211300	63511	INVOICE#': 8009776	0.00	50.50

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PULASKI COUNTY SPECIAL SCHOOL DISTRICT
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ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	454.50
01010	474477	02/26/26	23651	SOUTHERN TROPHY	2000112010211200	66110	6" ACADEMIC 3-D STA	3.21	36.96
01010	474478	02/26/26	37350	SQUEEGEEZ SCREEN PR	2000113014311300	66100	TABLE CLOTH FOR EAS	14.32	165.00
01010	474478	02/26/26	37350	SQUEEGEEZ SCREEN PR	2000113014311300	66100	TAX	1.36	15.68
TOTAL CHECK								15.68	180.68
01010	474479	02/26/26	20175	THE COLLEGE BOARD	2000191012727000	68100	INVOICE #P251067602	0.00	130.00
01010	474483	02/26/26	24083	NAPA	2000274007199900	66100	BLANKETS PURCHASE O	0.68	7.80
01010	474483	02/26/26	24083	NAPA	2000274007199900	66100	BLANKETS PURCHASE O	1.60	18.48
01010	474483	02/26/26	24083	NAPA	2000274007199900	66100	BLANKETS PURCHASE O	2.66	30.64
01010	474483	02/26/26	24083	NAPA	2000274007199900	66100	BLANKETS PURCHASE O	6.43	74.09
01010	474483	02/26/26	24083	NAPA	2000274007199900	66100	BLANKETS PURCHASE O	22.80	262.84
01010	474483	02/26/26	24083	NAPA	2000274007199900	66100	BLANKETS PURCHASE O	41.77	505.93
TOTAL CHECK								75.94	899.78
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	0.00	-43.80
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	0.00	-7.24
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	0.51	5.84
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	2.40	27.62
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	2.58	29.79
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	5.44	62.66
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	7.49	86.29
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	10.08	116.21
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	13.34	153.74
01010	474484	02/26/26	35133	O'REILLY AUTOMOTIVE	2000274007199900	66100	BLANKETS PURCHASE O	13.64	157.25
TOTAL CHECK								55.48	588.36
01010	474485	02/26/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	3.27	37.73
01010	474485	02/26/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	4.64	58.48
01010	474485	02/26/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	5.15	59.38
01010	474485	02/26/26	78958	SHERWIN WILLIAMS	2000262007799900	66100	BLANKET PO FOR MAIN	6.06	69.89
TOTAL CHECK								19.12	225.48
01010	474486	02/26/26	34656	SOUTHERN PIPE & SUP	2000262007799900	64310	BLANKET PO FOR MAIN	5.67	71.36
01010	474486	02/26/26	34656	SOUTHERN PIPE & SUP	2000262007799900	64310	BLANKET PO FOR MAIN	18.54	233.49
TOTAL CHECK								24.21	304.85
01010	474487	02/26/26	23828	SOUTHERN TIRE MART	2000274007199900	66106	BLANKETS PURCHASE O	0.00	686.00
01010	474487	02/26/26	23828	SOUTHERN TIRE MART	2000274007199900	66106	BLANKETS PURCHASE O	0.00	1,177.18
TOTAL CHECK								0.00	1,863.18
01010	474488	02/26/26	19264	SOUTHWEST RADIATOR	2000274007199900	66100	BLANKETS PURCHASE O	119.89	1,509.89
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	6.27	89.85
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	14.12	202.35
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	16.28	233.48
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	22.79	326.59
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	42.99	616.21

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PULASKI COUNTY SPECIAL SCHOOL DISTRICT
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ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	48.19	690.75
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	50.08	717.86
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	51.91	744.02
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	67.42	966.19
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	77.81	1,115.22
01010	474489	02/26/26	37961	RUSH TRUCK CENTERS,	2000274007199900	66100	BLANKETS PURCHASE O	89.10	1,276.84
TOTAL	CHECK							486.96	6,979.36
01010	474490	02/26/26	35384	TRANE U.S. INC.	2000262007799900	66100	BLANKET PO FOR MAIN	9.76	122.93
01010	474490	02/26/26	35384	TRANE U.S. INC.	2000262007799900	66100	BLANKET PO FOR MAIN	74.91	943.42
TOTAL	CHECK							84.67	1,066.35
01010	474491	02/26/26	33736	UNITED REFRIGERATIO	2000262007799900	66100	BLANKET PO FOR MAIN	30.54	384.62
01010	474492	02/26/26	10179	WHIT DAVIS LUMBER	2000262007799900	66100	BLANKET PO FOR MAIN	-8.68	-100.08
01010	474492	02/26/26	10179	WHIT DAVIS LUMBER	2000262007799900	66100	BLANKET PO FOR MAIN	4.75	54.74
01010	474492	02/26/26	10179	WHIT DAVIS LUMBER	2000262007799900	66100	BLANKET PO FOR MAIN	11.34	130.73
TOTAL	CHECK							7.41	85.39
01010	474493	02/26/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	1.73	19.96
01010	474493	02/26/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	1.88	26.88
01010	474493	02/26/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	12.36	142.44
01010	474493	02/26/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	21.13	243.56
01010	474493	02/26/26	93940	WHOLESALE ELECTRIC	2000262007799900	66100	BLANKET PO FOR MAIN	54.63	629.63
TOTAL	CHECK							91.73	1,062.47
01010	474494	02/26/26	13882	YORK INTERNATIONAL	2000262007799900	66100	BLANKET PO FOR MAIN	66.67	839.67
01010	474518	02/26/26	25627	ARKANSAS FILTER, IN	2000262007799900	66100	MPA26-02094 WO11445	7.62	87.86
01010	474519	02/26/26	23935	ARKANSAS OFFICE PRO	2000262007799900	66100	SUPPLIES	26.75	308.32
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	O-RING PACK OF 6	0.79	9.91
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	OXIDE SENSOR	27.16	342.06
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	DOC CLEANING/GASKET	66.49	837.39
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	ALTERNATOR	73.31	940.31
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	TURBO ACTUATOR	106.71	1,343.89
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	CATALYTIC REDUCTION	155.25	1,955.25
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	CATALYTIC REDUCTION	155.25	1,955.25
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	INJECTORS	168.19	2,118.19
01010	474520	02/26/26	08985	ARMATURE SERVICE CO	2000274007199900	66100	FUEL INJECTOR	225.86	2,844.50
TOTAL	CHECK							979.01	12,346.75
01010	474521	02/26/26	25862	AUTO ZONE	2000274007199900	66100	ENERGIZER BATTERY	2.95	33.97
01010	474521	02/26/26	25862	AUTO ZONE	2000274007199900	66100	ELECTRONIC CLEANER	16.95	195.39
01010	474521	02/26/26	25862	AUTO ZONE	2000274007199900	66100	DE-ICER	34.09	392.89
01010	474521	02/26/26	25862	AUTO ZONE	2000274007199900	66100	DEF	67.30	775.66
TOTAL	CHECK							121.29	1,397.91
01010	474522	02/26/26	20177	BUMPER TO BUMPER	2000274007199900	66100	LED TURN SIGNAL RET	-10.83	-124.81
01010	474522	02/26/26	20177	BUMPER TO BUMPER	2000274007199900	66100	REMAN	-3.32	-38.32

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	474522	02/26/26	20177	BUMPER TO BUMPER	2000274007199900	66100	REMAN	23.27	268.26
TOTAL CHECK								9.12	105.13
01010	474524	02/26/26	19240	CENTRAL STATES BUS	2000274007199900	66100	LOLLIPOP LIGHT	38.30	441.47
01010	474524	02/26/26	19240	CENTRAL STATES BUS	2000274007199900	66100	ADAPTER BASE KIT	41.86	482.53
TOTAL CHECK								80.16	924.00
01010	474525	02/26/26	27165	CINTAS CORP LOC.570	2000274007199900	64420	RED/TWLS/MATS-NORTH	0.00	169.08
01010	474525	02/26/26	27165	CINTAS CORP LOC.570	2000274007199900	64420	RED TWLS/MATS-NORTH	0.00	272.20
TOTAL CHECK								0.00	441.28
01010	474526	02/26/26	20424	CITY OF LITTLE ROCK	2000262007799900	66100	DIRT ROCK; C & D	21.62	309.80
01010	474527	02/26/26	35720	CORE & MAIN, LP	2000262007799900	66100	UNIT 33	3.42	39.42
01010	474527	02/26/26	35720	CORE & MAIN, LP	2000262007799900	66100	UNIT 33	3.90	45.00
01010	474527	02/26/26	35720	CORE & MAIN, LP	2000262007799900	66100	CAUTION TAPE, SHOVE	8.55	98.55
TOTAL CHECK								15.87	182.97
01010	474528	02/26/26	24875	CUMMINS MID-SOUTH I	2000274007199900	66100	EGR VALVE ISC. ISL	-5.06	-72.56
01010	474528	02/26/26	24875	CUMMINS MID-SOUTH I	2000274007199900	66100	MOLDED HOSE	9.80	112.91
01010	474528	02/26/26	24875	CUMMINS MID-SOUTH I	2000274007199900	66100	RCN EXH VALVE KIT	187.22	2,157.92
TOTAL CHECK								191.96	2,198.27
01010	474530	02/26/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	ACT TURBO/CORE	-86.89	-1,001.57
01010	474530	02/26/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	EGR VALVE/COVERS/HE	17.70	253.70
01010	474530	02/26/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	STARFIRE FLEET RED	34.50	494.50
01010	474530	02/26/26	38909	DOGGETT FREIGHTLINE	2000274007199900	66100	FUEL FILTER/POWERCO	57.74	827.54
TOTAL CHECK								23.05	574.17
01010	474531	02/26/26	18261	ED'S SUPPLY CO.	2000262007799900	66100	LIMIT SWITCH	3.30	41.52
01010	474531	02/26/26	18261	ED'S SUPPLY CO.	2000262007799900	66100	CONTROL BOARD	11.94	150.33
01010	474531	02/26/26	18261	ED'S SUPPLY CO.	2000262007799900	66100	PROSTOCK GAS VALVE	18.58	234.06
TOTAL CHECK								33.82	425.91
01010	474532	02/26/26	25628	ELLIOTT ELECTRIC SU	2000262007799900	66100	WIRE, SWITCH KEYS	8.13	92.87
01010	474533	02/26/26	38026	FERGUSON ENTERPRISE	2000262007799900	66100	BANDSAW BLADES	4.45	51.37
01010	474533	02/26/26	38026	FERGUSON ENTERPRISE	2000262007799900	66100	GRID DRAIN, P-TRAP	8.58	98.88
01010	474533	02/26/26	38026	FERGUSON ENTERPRISE	2000262007799900	66100	FAUCET	10.81	124.59
01010	474533	02/26/26	38026	FERGUSON ENTERPRISE	2000262007799900	66100	FAUCET AND SUPPLIES	16.00	184.34
01010	474533	02/26/26	38026	FERGUSON ENTERPRISE	2000262007799900	66100	TOILET	18.76	216.23
TOTAL CHECK								58.60	675.41
01010	474534	02/26/26	17703	FERRELLGAS	2000274007199900	66260	NW PROPANE RENTAL	0.00	215.00
01010	474534	02/26/26	17703	FERRELLGAS	2000274007199900	66260	SOUTH PROPANE	44.37	452.86
01010	474534	02/26/26	17703	FERRELLGAS	2000274007199900	66260	NW PROPANE	49.57	506.87
01010	474534	02/26/26	17703	FERRELLGAS	2000274007199900	66260	SOUTH PROPANE	51.03	582.44
01010	474534	02/26/26	17703	FERRELLGAS	2000274007199900	66260	NW PROPANE	64.73	660.67
01010	474534	02/26/26	17703	FERRELLGAS	2000274007199900	66260	NW PROPANE	81.20	926.68
01010	474534	02/26/26	17703	FERRELLGAS	2000274007199900	66260	SOUTH PROPANE	93.16	952.65
TOTAL CHECK								384.06	4,297.17

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474535	02/26/26	26094	FULLER & SON (CANTR	2000262007799900	66100	SEALANT RETURN	-2.85	-32.82
01010	474535	02/26/26	26094	FULLER & SON (CANTR	2000262007799900	66100	ROPE	1.42	16.41
01010	474535	02/26/26	26094	FULLER & SON (CANTR	2000262007799900	66100	SEALANT, PIPE	3.52	40.66
01010	474535	02/26/26	26094	FULLER & SON (CANTR	2000262007799900	66100	SEALANT	5.22	60.17
01010	474535	02/26/26	26094	FULLER & SON (CANTR	2000262007799900	66100	LUMBER, HDW, CLAMPS	6.00	69.24
TOTAL	CHECK							13.31	153.66
01010	474536	02/26/26	24504	GRAYBAR ELEC	2000262007799900	66100	LED LAMPS	30.38	262.58
01010	474537	02/26/26	47639	JIM'S CRANE RENTAL	2000262007799900	64420	CRANE RENTAL	0.00	625.00
01010	474538	02/26/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	MORTAR	5.39	67.90
01010	474538	02/26/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	FLASHLIGHT	4.57	57.56
01010	474538	02/26/26	48861	KAUFMAN LUMBER CO	2000262007799900	66100	1X8X8 LUMBER	5.32	67.03
TOTAL	CHECK							15.28	192.49
01010	474540	02/26/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	PRESSURE SWITCH	2.30	32.92
01010	474540	02/26/26	34588	M & A SUPPLY COMPAN	2000262007799900	66100	PRESSURE SWITCH	11.77	168.66
TOTAL	CHECK							14.07	201.58
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261515299900	64110	1/2-2/6 SHJR	0.00	2,453.85
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261510299900	64110	12/23-2/4 HARRIS	0.00	2,709.49
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261509399900	64110	1/8-2/11 CRYST HILL	0.00	51.90
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/31-2/6 SHHS	0.00	25.48
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/31-2/6 SHHS STA	0.00	62.64
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/31-2/26 SHHS MA	0.00	63.87
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261514399900	64110	1/6-2/9 RMS	0.00	52.97
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261514299900	64110	12/23-2/4 PINE FORE	0.00	137.70
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/31-2/6 SHHS	0.00	137.71
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/31-2/6 SHHS	0.00	161.52
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512799900	64110	01/06-02/09 RHS	0.00	309.20
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261511399900	64110	12/31-2/6 SHES	0.00	103.33
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261510499900	64110	1/3-2/9 LANDMARK	0.00	297.25
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261510499900	64110	1/3-2/9 LANDMARK	0.00	314.51
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261515299900	64110	1/2-2/6 SHJR	0.00	212.95
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261509599900	64110	1/3-2/6 CLINTON	0.00	1,483.42
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261509399900	64110	1/8-2/11 CRYST HILL	0.00	1,485.86
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/31-2/6 SHHS	0.00	323.32
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261512899900	64110	12/31-2/6 SHHS	0.00	1,039.83
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261514299900	64110	12/23-2/4 PINE FORE	0.00	589.39
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261514299900	64110	12/23-2/4 PINE FORE	0.00	969.38
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261514399900	64110	1/6-2/9 RMS 9TH GR	0.00	1,207.78
01010	474541	02/26/26	53281	CENTRAL ARKANSAS WA	2000261511399900	64110	12/31-2/6 SHES	0.00	3,432.07
TOTAL	CHECK							0.00	17,625.42
01010	474542	02/26/26	25057	DIRECTTV	2000258018900000	65330	2/14-3/13 SECURITY	0.00	117.14
01010	474542	02/26/26	25057	DIRECTTV	2000258023100000	65330	2/20-3/19 SUPERTIND	0.00	150.44
TOTAL	CHECK							0.00	267.58
01010	474543	02/26/26	17699	NORTH LITTLE ROCK E	2000261512899900	66220	1/17-2/17 SHHS IPF	0.00	43.70

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01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/5-2/5 SHHS FBFLD	0.00	58.79
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/05-2/05 SHHS IPF	0.00	73.59
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/17-2/17 SHHS IPF	0.00	78.88
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/17-2/17 SHHS IPF	0.00	112.14
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/5-2/5 SHHS FBFLD	0.00	197.57
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/17-2/17 SHHS FLDH	0.00	198.59
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/05-2/05 SHHS IPF	0.00	220.81
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/15-2/05 SHHS IPF	0.00	2,847.57
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	01/05-02/05 SHHS IP	0.00	4,088.05
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/17-2/17 SHHS IPF	0.00	4,266.62
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/05-2/05 SHHS IPF	0.00	4,698.74
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/05-2/05 SHHS AUD	0.00	1,064.70
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/05-2/05 SHHS IPF	0.00	1,977.66
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/05-2/05 SHHS IPF	0.00	2,062.63
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/17-2/17 SHHS IPF	0.00	5,291.90
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	1/17-2/17 SHHS IPF	0.00	7,886.65
01010	474543	02/26/26	17699	NORTH LITTLE ROCK	E 2000261512899900	66220	01/05-02/05 SHHS IP	0.00	2,348.86
TOTAL CHECK								0.00	37,517.45
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512799900	66210	1/12-2/12 RHS	0.00	5,808.80
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512599900	66210	1/07-2/5 MILLS HIGH	0.00	836.40
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261514399900	66210	1/12-2/12 RMS - GY	0.00	1,124.49
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261506899900	66210	1/7-2/5 PLANT PLANN	0.00	3,413.03
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261510599900	66210	1/09-2/10 LAWSON	0.00	3,063.53
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261514399900	66210	1/12-2/12 RMS	0.00	2,674.81
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512999900	66210	1/09-2/10 CATO	0.00	4,289.96
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261514699900	66210	1/7-2/5 BATES	0.00	4,914.21
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261515099900	66210	1/12-2/12 CHENAL	0.00	4,725.78
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261510299900	66210	1/2-2/4 HARRIS	0.00	2,657.70
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261509299900	66210	1/09-2/10 BAKER	0.00	3,180.85
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261507799900	66210	1/7-2/5 MAINT/WHSE	0.00	7,384.95
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261510499900	66210	1/07-2/05 LANDMARK	0.00	5,358.41
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261511099900	66210	1/12-2/12 RES	0.00	5,599.89
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512099900	66210	1/7-2/5 MILLS MID	0.00	5,579.82
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512099900	66210	1/7-2/5 MILLS MID	0.00	10,194.04
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512599900	66210	1/7-2/5 MILLS HIGH	0.00	25,991.52
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512299900	66210	1/09-2/10 SHMS	0.00	6,866.85
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261512899900	66210	12/31-2/02 SHHS	0.00	9,808.91
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261514399900	66210	1/12-2/12 RMS	0.00	9,372.47
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261513599900	66210	1/05-2/04 COL STA	0.00	513.31
01010	474544	02/26/26	38575	SUMMIT UTILITIES	2000261507199900	66210	01/7-02/5 TRANSPOR	0.00	1,352.30
TOTAL CHECK								0.00	124,712.03
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266011299900	64310	SHERWOOD	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266011399900	64310	SYLVAN HILLS ELEMEN	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012999900	64310	CATO	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012899900	64310	SYLVAN HILLS HIGH	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266007199900	64310	SPECIAL EDUCATION	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266007199900	64310	SOUTH BUS POUND	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266007199900	64310	PLANT PLANNING	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266007199900	64310	COLONEL GLENN BUS P	0.00	53.11

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01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266006699900	64310	MAINTENANCE	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266006699900	64310	WAREHOUSE	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266018899900	64310	PCSSD CENTRAL OFFIC	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266007199900	64310	NORTHWEST BUS POUND	0.00	58.04
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266007199900	64310	SOUTH TRAINING ACAD	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266014699900	64310	BATES	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266010299900	64310	HARRIS	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266010499900	64310	LANDMARK	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012099900	64310	MILLS MIDDLE	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012599900	64310	MILLS HIGH	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012599900	64310	MILLS HIGH INDOOR P	0.00	53.66
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266015099900	64310	CHENAL	0.00	53.66
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266009299900	64310	BAKER	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266011099900	64310	ROBINSON ELEMENTARY	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266010599900	64310	LAWSON	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266014399900	64310	ROBINSON MIDDLE	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266014399900	64310	ROBINSON 9TH BLD (C	0.00	58.66
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012799900	64310	ROBINSON HIGH	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012799900	64310	ROBINSON HIGH INDOO	0.00	53.66
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266014299900	64310	PINE FOREST	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266014999900	64310	MAUMELLE MIDDLE	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266010899900	64310	OAK GROVE	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266009399900	64310	CRYSTAL HILL	0.00	53.11
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266015199900	64310	MAUMELLE HIGH	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266015299900	64310	SYLVAN HILLS JR. HI	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266018899900	64310	OAKBROOKE	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266009599900	64310	CLINTON	0.00	54.09
01010	474545	02/26/26	28117	LEGACY TERMITE & PE	2000266012299900	64310	SYLVAN HILLS MIDDLE	0.00	53.11
TOTAL CHECK								0.00	1,933.89
01010	V473659	02/03/26	34738	FELICIA WHEAT	2000221108899900	65810	LOCAL TRAVEL JAN 26	0.00	44.33
01010	V473660	02/03/26	38287	CHARLES EDWARD RIMM	2000115012511500	65830	OT TRAVEL JAN 26	0.00	109.72
01010	V473661	02/03/26	38730	ANITA ANN KUYKENDAL	2000232508899941	65830	GD TRANSPORTATION	0.00	50.96
01010	V473662	02/03/26	26676	JEFF D SENN	2000232123199900	63915	REPLACE CK# 473257	0.00	170.80
01010	V473663	02/03/26	39043	BETHANY K SETTLEMOI	2000112014611200	66110	THE WILD ROBOT	0.00	179.30
01010	V473663	02/03/26	39043	BETHANY K SETTLEMOI	2000112014611200	66110	WINGS OF FIRE 8	0.00	9.08
01010	V473663	02/03/26	39043	BETHANY K SETTLEMOI	2000112014611200	66110	STENO	0.00	127.11
01010	V473663	02/03/26	39043	BETHANY K SETTLEMOI	2000112014611200	66110	WINGS OF FIRE 7	0.00	7.69
01010	V473663	02/03/26	39043	BETHANY K SETTLEMOI	2000112014611200	66110	BABYSITTER	0.00	8.41
01010	V473663	02/03/26	39043	BETHANY K SETTLEMOI	2000112014611200	66110	MYSTERY IN	0.00	12.81
01010	V473663	02/03/26	39043	BETHANY K SETTLEMOI	2000112014611200	66110	11X17 PAPER	0.00	154.52
TOTAL CHECK								0.00	498.92
01010	V473664	02/03/26	26529	YVONE L WEST	2000241015211400	65810	OT TRAVEL DEC 25	0.00	57.51
01010	V473665	02/03/26	40084	NEALE C ZERINGUE	2000256023199900	65820	LOCAL TRAVEL JAN 26	0.00	49.76
01010	V473665	02/03/26	40084	NEALE C ZERINGUE	2000256023199900	65840	OT TRAVEL JAN 26	0.00	4.42

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								0.00	54.18
01010	V473721	02/05/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	5,020.62
01010	V473721	02/05/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	7,503.52
01010	V473721	02/05/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	8,207.12
TOTAL CHECK								0.00	20,731.26
01010	V473722	02/05/26	22712	PETTUS OFFICE FURNI	2000	01710	PAPER, 20#, LTR, 92	2,072.70	29,708.70
01010	V473722	02/05/26	22712	PETTUS OFFICE FURNI	2000	01710	STAINLESS STEEL CLE	6.01	86.16
TOTAL CHECK								2,078.71	29,794.86
01010	V473740	02/05/26	23379	CHARLOTTE R WALLACE	2000241012811400	65810	LOCAL TRAVEL JAN 26	0.00	32.08
01010	V473741	02/05/26	18097	CHRISTOPHER J SIERR	2000241012811400	65810	OT TRAVEL JAN 26	0.00	42.96
01010	V473741	02/05/26	18097	CHRISTOPHER J SIERR	2000241012811400	65810	LOCAL TRAVEL DEC 25	0.00	45.49
01010	V473741	02/05/26	18097	CHRISTOPHER J SIERR	2000241012811400	65810	LOCAL TRAVEL JAN 26	0.00	16.96
TOTAL CHECK								0.00	105.41
01010	V473742	02/05/26	28130	JANICE WARREN	2000221338899900	65810	LOCAL TRAVEL JAN 26	0.00	49.05
01010	V473742	02/05/26	28130	JANICE WARREN	2000221338899900	65810	OT TRAVEL JAN 26	0.00	12.06
TOTAL CHECK								0.00	61.11
01010	V473743	02/05/26	26665	SUSANA RESOLME	2000232538899900	65820	LOCAL TRAVEL JAN 26	0.00	71.79
01010	V473744	02/05/26	24613	YOLANDA D RICHARDS	2000232123199900	65820	OT TRAVEL JAN 26	0.00	32.04
01010	V473744	02/05/26	24613	YOLANDA D RICHARDS	2000221108899900	65820	LOCAL TRAVEL JAN 26	0.00	22.23
TOTAL CHECK								0.00	54.27
01010	V473745	02/05/26	31164	RENEA SMITH	2000221338899900	65810	LOCAL TRAVEL JAN 26	0.00	162.19
01010	V473746	02/05/26	16513	SONYA W WHITFIELD	2000221108899900	65810	LOCAL TRAVEL JAN 26	0.00	233.02
01010	V473747	02/05/26	26014	CHANDA D SWINSON	2000232538899900	65820	LOCAL TRAVEL JAN 26	0.00	12.92
01010	V473747	02/05/26	26014	CHANDA D SWINSON	2000232538899900	65810	OT TRAVEL JAN 26	0.00	12.06
TOTAL CHECK								0.00	24.98
01010	V473748	02/05/26	37387	AMY WHITE	2000232538899900	65810	LOCAL TRAVEL JAN 26	0.00	121.38
01010	V473749	02/05/26	37763	BOKARI WILLIAMS	2000241014399900	65810	LOCAL TRAVEL SEPT 2	0.00	23.09
01010	V473749	02/05/26	37763	BOKARI WILLIAMS	2000241014399900	65810	LOCAL TRAVEL OCT 25	0.00	23.09
01010	V473749	02/05/26	37763	BOKARI WILLIAMS	2000241014399900	65810	LOCAL TRAVEL DEC 25	0.00	23.09
01010	V473749	02/05/26	37763	BOKARI WILLIAMS	2000241014399900	65810	LOCAL TRAVEL NOV 25	0.00	23.14
TOTAL CHECK								0.00	92.41
01010	V473838	02/09/26	18646	CARRIE ANNE OVERTON	2000221308827000	65880	0211AGATEPERDIEM	0.00	170.00
01010	V473838	02/09/26	18646	CARRIE ANNE OVERTON	2000221308827000	65830	0211AGATEMIL	0.00	220.64
TOTAL CHECK								0.00	390.64
01010	V473839	02/09/26	37822	TRACY ANN HARRIS	2000221308827000	65830	0211AGATEMIL	0.00	220.64
01010	V473839	02/09/26	37822	TRACY ANN HARRIS	2000221308827000	65880	0211AGATEPERDIEM	0.00	170.00
TOTAL CHECK								0.00	390.64

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FUND - 2000 - OPERATING FUND

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01010	V473840	02/09/26	14697	JO ANN KOEHLER	2000221208815800	65830	0206ALLSTATEMILE	0.00	78.88
01010	V473840	02/09/26	14697	JO ANN KOEHLER	2000221208815800	65880	0206ALLSTATEPERDIE	0.00	238.00
TOTAL CHECK								0.00	316.88
01010	V473841	02/09/26	40184	PUL CO SPEC SCH DIS	2000232508899941	66510	0206SCREENCAST	0.00	129.00
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261006899900	64210	PLANT PLANNING	0.00	188.85
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	HARRIS	0.00	339.04
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261009299900	64210	BAKER	0.00	395.50
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261010599900	64210	LAWSON	0.00	304.81
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261010899900	64210	OAK GROVE	0.00	526.91
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261011099900	64210	ROBINSON ELEMENTARY	0.00	552.08
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261011299900	64210	SHERWOOD	0.00	596.68
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012899900	64210	SYLVAN HILLS HS - F	0.00	95.71
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012299900	64210	SYLVAN HILLS JR	0.00	1,097.15
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012599900	64210	MILLS HIGH	0.00	656.72
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012599900	64210	MILLS FIELDHOUSE	0.00	69.10
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261015199900	64210	MAUMELLE HIGH	0.00	668.93
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261015199900	64210	MAUMELLE STADIUM	0.00	233.75
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261014399900	64210	CENTER OF INNOVATIO	0.00	144.23
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261011399900	64210	SYLVAN HILLS ELEMEN	0.00	586.34
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261013999900	64210	OAKBROOKE	0.00	586.34
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261014399900	64210	ROBINSON JR. HIGH	0.00	632.50
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261015299900	64210	SYLVAN HILLS MIDDLE	0.00	451.05
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261018899900	64210	COLLEGE STATION	0.00	209.16
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261018899900	64210	CENTRAL OFFICE	0.00	176.13
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261014699900	64210	DAISY BATES	0.00	656.72
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261014299900	64210	PINE FOREST	0.00	527.50
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261014999900	64210	MAUMELLE MIDDLE	0.00	892.51
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261015099900	64210	CHENAL	0.00	658.27
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012099900	64210	MILLS MIDDLE	0.00	847.69
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012899900	64210	SYLVAN HILLS HIGH	0.00	991.12
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012799900	64210	ROBINSON HIGH	0.00	471.52
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261012999900	64210	CATO	0.00	339.04
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261010499900	64210	LANDMARK	0.00	364.00
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261009399900	64210	CRYSTAL HILL	0.00	410.22
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261009599900	64210	CLINTON	0.00	1,026.54
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	TRANSPORTATION SOUT	0.00	69.10
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	TRANSPORTATION WEST	0.00	88.07
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	BUS BARN OAK GROVE	0.00	37.37
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	TRANSPORTATION NORT	0.00	103.59
01010	V473901	02/10/26	92784	WASTE MANAGEMENT OF	2000261006899900	64210	PLANT PLANNING: 01/	0.00	1,521.57
TOTAL CHECK								0.00	17,515.81
01010	V473902	02/10/26	23379	CHARLOTTE R WALLACE	2000241012811400	65810	RATE CHANGE JAN 26	0.00	12.64
01010	V473903	02/10/26	18097	CHRISTOPHER J SIERR	2000241012811400	65810	RATE CHANGE JAN 26	0.00	23.60
01010	V473904	02/10/26	39947	DAVID FULTON JR	2000267109200000	63480	BAKER TRAFFIC CONTR	0.00	180.00

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	V473905	02/10/26	34738	FELICIA WHEAT	2000221108899900	65810	RATE CHANGE JAN 26	0.00	17.52
01010	V473906	02/10/26	28130	JANICE WARREN	2000221338899900	65810	RATE CHANGE JAN 26	0.00	16.01
01010	V473907	02/10/26	40076	LINDSEY WHEELER	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	440.00
01010	V473908	02/10/26	26665	SUSANA RESOLME	2000232538899900	65820	RATE CHANGE JAN 26	0.00	28.34
01010	V473909	02/10/26	24613	YOLANDA D RICHARDS	2000232123199900	65820	RATE CHANGE JAN 26	0.00	21.42
01010	V473910	02/10/26	38287	CHARLES EDWARD RIMM	2000115012511500	65830	RATE CHANGE JAN 26	0.00	120.75
01010	V473911	02/10/26	31164	RENEA SMITH	2000221338899900	65810	RATE CHANGE JAN 26	0.00	63.94
01010	V473912	02/10/26	16513	SONYA W WHITFIELD	2000221108899900	65810	RATE CHANGE JAN 26	0.00	91.86
01010	V473913	02/10/26	26014	CHANDA D SWINSON	2000232538899900	65810	RATE CHANGE JAN 26	0.00	9.84
01010	V473914	02/10/26	37387	AMY WHITE	2000232538899900	65810	RATE CHANGE JAN 26	0.00	47.91
01010	V473915	02/10/26	40084	NEALE C ZERINGUE	2000256023199900	65840	RATE CHANGE JAN 26	0.00	22.82
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	SKUTT 1018,1027 HAL	5.46	63.28
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	SKUTT 1018,1027 HAL	6.35	73.06
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.76	8.72
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.87	10.04
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.76	8.72
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.87	10.04
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.76	8.72
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.87	10.04
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.76	8.72
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.87	10.04
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.76	8.72
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.87	10.04
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.76	8.72
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.87	10.04
01010	V473916	02/10/26	19553	BLICK ART MATERIALS	2000114012811400	66100	MAYCO STROKE & COAT	0.87	10.04
TOTAL CHECK								23.22	267.66
01010	V473922	02/10/26	34189	DIAMOND LEGACY GROU	2000263007799900	64240	GROUND MAINTENANCE	22.19	221.45
01010	V473922	02/10/26	34189	DIAMOND LEGACY GROU	2000263012099900	64240	GROUND MAINTENANCE	43.08	430.00
01010	V473922	02/10/26	34189	DIAMOND LEGACY GROU	2000263012599900	64240	GROUND MAINTENANCE	156.18	1,558.75
TOTAL CHECK								221.45	2,210.20
01010	V473923	02/10/26	24855	CHRISTY M GRANT-HOB	2000112009511200	66110	REIMB. INSTRUCTIONA	0.00	33.92
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	120 SUPERHERO	0.00	8.78
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	120 OWLS	0.00	8.75
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	WEBBER MINI	0.00	117.26
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	ORCHARD TOYS	0.00	11.94

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	PICTURE BOOK	0.00	30.95
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	KIBBIT MOVERS	0.00	34.75
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	PLAY DOH	0.00	4.66
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	MR. POTATOE HEAD	0.00	31.66
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	PLAY DOH	0.00	7.48
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	JACOB'S BUG	0.00	18.74
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	JENNA LUNCH	0.00	18.76
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	SHELDON GOES	0.00	18.76
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	WHERE IS THE	0.00	18.76
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	MR. FROST	0.00	18.76
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	FELT STORY	0.00	9.87
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	FELT STORY	0.00	9.87
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	FELT STORY	0.00	9.87
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	FELT STORY	0.00	9.87
01010	V473924	02/10/26	17905	KRISTEN HAYDEN	2000112014611200	66110	FELT STORY	0.00	9.87
TOTAL	CHECK							0.00	399.36
01010	V473925	02/10/26	21310	MICHELLE LEA CAMP	2000221308899900	65810	LOCAL TRAVEL JAN 20	0.00	368.79
01010	V473925	02/10/26	21310	MICHELLE LEA CAMP	2000221308899900	65830	OTHER LOCAL JAN 202	0.00	18.99
TOTAL	CHECK							0.00	387.78
01010	V473926	02/10/26	28377	DARNELL B BELL	2000221108899900	65810	LOCAL TRAVEL FEB 20	0.00	6.67
01010	V473926	02/10/26	28377	DARNELL B BELL	2000221108899900	65810	LOCAL TRAVEL JAN 20	0.00	26.94
TOTAL	CHECK							0.00	33.61
01010	V473927	02/10/26	38889	MATTHEW FARR	2000241015111400	65810	OTHER LOCAL DEC 202	0.00	474.24
01010	V473928	02/10/26	19182	KAREN RENEA MCDONAL	2000257128899900	65810	LOCAL TRAVEL DEC 20	0.00	58.28
01010	V473928	02/10/26	19182	KAREN RENEA MCDONAL	2000257128899900	65810	LOCAL TRAVEL JAN 20	0.00	120.20
TOTAL	CHECK							0.00	178.48
01010	V473929	02/10/26	16214	KRISTIN R HERRING	2000221108899900	65810	OTHER LOCAL JAN 202	0.00	43.57
01010	V473929	02/10/26	16214	KRISTIN R HERRING	2000221108899900	65810	LOCAL TRAVEL JAN 20	0.00	155.22
TOTAL	CHECK							0.00	198.79
01010	V473930	02/10/26	24920	LAJUANA M GREEN	2000232508899941	65830	OTHER LOCAL DEC 202	0.00	5.67
01010	V473931	02/10/26	37675	JUSTIN LUTTRELL	2000221108899900	65830	OTHER LOCAL JAN 202	0.00	10.15
01010	V473931	02/10/26	37675	JUSTIN LUTTRELL	2000221108899900	65810	LOCAL TRAVEL JAN 20	0.00	418.53
TOTAL	CHECK							0.00	428.68
01010	V473932	02/10/26	32415	PAMELA ROCHELLE KEI	2000156510299900	65810	LOCAL TRAVEL JAN 20	0.00	264.90
01010	V473932	02/10/26	32415	PAMELA ROCHELLE KEI	2000156510299900	65830	OTHER LOCAL JAN 202	0.00	94.61
TOTAL	CHECK							0.00	359.51
01010	V473933	02/10/26	23341	RACHEL A BLACKWELL	2000232123199900	65810	LOCAL TRAVEL JAN 20	0.00	115.85
01010	V473934	02/10/26	20767	SHANON C HUM	2000113012299900	65810	LOCAL TRAVEL JAN 20	0.00	29.29
01010	V473934	02/10/26	20767	SHANON C HUM	2000113012299900	65810	LOCAL TRAVEL DEC 20	0.00	9.98
TOTAL	CHECK							0.00	39.27

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V474057	02/12/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKETS PURCHASE O	0.00	7,264.45
01010	V474123	02/17/26	37595	CHALLENGE SOLUTIONS	2000224408896500	63210	12/17/25 - HUMPHREY	0.00	55.00
01010	V474123	02/17/26	37595	CHALLENGE SOLUTIONS	2000224408896500	63210	12/9/225 SELF, BAIL	0.00	55.00
01010	V474123	02/17/26	37595	CHALLENGE SOLUTIONS	2000224408896500	63210	12/2/25 - FERGUSON,	0.00	220.00
01010	V474123	02/17/26	37595	CHALLENGE SOLUTIONS	2000224408896500	63210	12/15/25 - KELLER,	0.00	55.00
01010	V474123	02/17/26	37595	CHALLENGE SOLUTIONS	2000224408896500	63210	1/14/26 - KELLER, J	0.00	55.00
01010	V474123	02/17/26	37595	CHALLENGE SOLUTIONS	2000224408896500	63210	1/15/26 - HUMPHREY,	0.00	55.00
01010	V474123	02/17/26	37595	CHALLENGE SOLUTIONS	2000224408896500	63210	1/8/26 - HARDEN, JU	0.00	110.00
TOTAL	CHECK							0.00	605.00
01010	V474124	02/17/26	25852	DONNA L GARRETT	2000251048899900	65840	TRAVEL	0.00	78.30
01010	V474124	02/17/26	25852	DONNA L GARRETT	2000251048899900	65880	MEALS	0.00	102.00
TOTAL	CHECK							0.00	180.30
01010	V474126	02/17/26	40000	RITA GUESS	2000251548899900	65880	MEALS	0.00	102.00
01010	V474126	02/17/26	40000	RITA GUESS	2000251548899900	65840	TRAVEL	0.00	75.40
TOTAL	CHECK							0.00	177.40
01010	V474127	02/17/26	19958	TANYA BOWMAN	2000112011211200	66110	WALMART	0.00	45.92
01010	V474134	02/17/26	26560	KELLY DEVUN	2000241012811400	65810	LOCAL TRAVEL JAN 20	0.00	44.72
01010	V474137	02/17/26	29436	TAMMY BRAY	2000232538899900	65810	LOCAL TRAVEL JAN 20	0.00	103.02
01010	V474138	02/17/26	27712	TIMOTHY J HOPSON	2000241012811400	65810	OTHER LOCAL JAN 202	0.00	29.29
01010	V474138	02/17/26	27712	TIMOTHY J HOPSON	2000241012811400	65810	LOCAL TRAVEL JAN 20	0.00	21.08
TOTAL	CHECK							0.00	50.37
01010	V474139	02/17/26	20637	TRACY L ALLEN	2000241012811400	65810	LOCAL TRAVEL JAN 20	0.00	23.64
01010	V474139	02/17/26	20637	TRACY L ALLEN	2000241012811400	65810	OTHER LOCAL JAN 202	0.00	87.15
TOTAL	CHECK							0.00	110.79
01010	V474261	02/19/26	39947	DAVID FULTON JR	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	160.00
01010	V474261	02/19/26	39947	DAVID FULTON JR	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	80.00
01010	V474261	02/19/26	39947	DAVID FULTON JR	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	80.00
01010	V474261	02/19/26	39947	DAVID FULTON JR	2000267109200000	63480	BAKER ELEM TRAFFIC	0.00	40.00
TOTAL	CHECK							0.00	360.00
01010	V474266	02/19/26	21608	LACONYA K ISAAC	2000241012711400	65810	LOCAL TRAVEL JAN 26	0.00	55.58
01010	V474267	02/19/26	40076	LINDSEY WHEELER	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	440.00
01010	V474268	02/19/26	38311	REMONA DIANE REITZ	2000112012911200	66100	COLORED CARD STOCK	0.00	31.49
01010	V474268	02/19/26	38311	REMONA DIANE REITZ	2000112012911200	66100	COLORED CARD STOCK	0.00	128.06
TOTAL	CHECK							0.00	159.55
01010	V474269	02/19/26	27668	ROBIN D WILLIAMS	2000221108899900	65810	LOCAL TRAVEL JAN 26	0.00	33.31
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLACK CARD STOCK	0.14	2.02
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLACK CARD STOCK	0.18	2.35

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01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLACK CARD STOCK	0.66	9.17
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLACK CARD STOCK	0.09	1.56
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	LYSOL WIPES	0.13	1.93
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	LYSOL WIPES	0.15	2.21
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	LYSOL WIPES	0.61	8.77
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	LYSOL WIPES	0.11	1.52
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	2 PK DOUBLE SIDED T	0.19	2.77
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	2 PK DOUBLE SIDED T	0.22	3.17
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	EXPO ASST MARKERS 3	0.29	4.12
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	EXPO ASST MARKERS 3	1.14	16.31
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	EXPO ASST MARKERS 3	0.20	2.82
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	FACIAL TISSUE 100 C	0.24	3.39
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	FACIAL TISSUE 100 C	0.27	3.87
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	FACIAL TISSUE 100 C	1.07	15.33
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	FACIAL TISSUE 100 C	0.19	2.66
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	HOT GLUE STIX 550 C	0.21	2.98
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	HOT GLUE STIX 550 C	0.24	3.41
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	HOT GLUE STIX 550 C	0.94	13.48
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	HOT GLUE STIX 550 C	0.16	2.33
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	PAPER TOWELS	0.36	5.23
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	PAPER TOWELS	0.42	5.99
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	PAPER TOWELS	1.65	23.69
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	PAPER TOWELS	0.29	4.10
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	50 PK POSTER BOARD	0.32	4.57
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	50 PK POSTER BOARD	0.36	5.23
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	50 PK POSTER BOARD	1.44	20.69
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	50 PK POSTER BOARD	0.25	3.58
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	GLUE STIX 30 CT	0.09	1.28
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	GLUE STIX 30 CT	0.10	1.46
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	GLUE STIX 30 CT	0.40	5.80
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	GLUE STIX 30 CT	0.07	1.00
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLK PENS 40 CT	0.11	1.56
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLK PENS 40 CT	0.12	1.78
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLK PENS 40 CT	0.49	7.06
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	BLK PENS 40 CT	0.09	1.23
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	THERMAL POUCHES (20	0.32	4.57
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	THERMAL POUCHES (20	0.36	5.23
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	THERMAL POUCHES (20	1.44	20.69
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	THERMAL POUCHES (20	0.25	3.58
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	4 PK POSTER BOARD	0.11	1.56
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	4 PK POSTER BOARD	0.12	1.78
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	4 PK POSTER BOARD	0.49	7.06
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	2 PK DOUBLE SIDED T	0.87	12.53
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	2 PK DOUBLE SIDED T	0.15	2.17
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	EXPO ASST MARKERS 3	0.25	3.60
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000114012511400	66110	4 PK POSTER BOARD	0.09	1.23
01010	V474274	02/19/26	22712	PETTUS OFFICE FURNI	2000133315136000	66100	HP 508A (CF362A) TO	14.32	205.31
TOTAL CHECK								32.76	469.73
01010	V474275	02/19/26	26832	ULINE	2000258048799900	66100	MICROFIBER RAGS IN	28.34	406.27
01010	V474275	02/19/26	26832	ULINE	2000258048799900	66100	ESTIMATED SHIPPING/	3.26	46.67

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TOTAL CHECK								31.60	452.94
01010	V474276	02/19/26	92784	WASTE MANAGEMENT OF	2000261006699900	64210	WAREHOUSE:01/01/26-	0.00	315.69
01010	V474276	02/19/26	92784	WASTE MANAGEMENT OF	2000261006699900	64210	WAREHOUSE:01/01/26-	0.00	105.10
01010	V474276	02/19/26	92784	WASTE MANAGEMENT OF	2000261006899900	64210	PLANT PLANNING:01/1	0.00	204.88
01010	V474276	02/19/26	92784	WASTE MANAGEMENT OF	2000261006899900	64210	PLANT PLANNING:01/1	0.00	68.21
01010	V474276	02/19/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	MAINTENANCE :01/01/	0.00	615.43
01010	V474276	02/19/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	MAINTENANCE :01/01/	0.00	204.88
TOTAL CHECK								0.00	1,514.19
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	BLICKRYLIC STUDENT	1.91	22.30
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	STUDENT ACRYLICS CH	1.94	22.32
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	STUDENT ACRYLICS UL	1.94	22.32
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	STUDENT ACRYLICS RA	1.19	13.67
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	STUDENT ACRYLICS GR	1.94	22.32
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	STUDENT ACRYLIC CHR	1.94	22.32
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	STUDENT ACRYLICS TI	1.94	22.32
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	STUDENT ACRYLICS MA	1.19	13.67
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000196111211200	66100	PACON TRU RAY CONST	2.42	27.89
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000114012515200	66100	DECO ART AMERICANA	2.83	40.61
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000114012515200	66100	MAPED HAND HELD PEN	1.35	19.35
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000114012515200	66100	CRAYOLA BROAD LINE	4.05	58.05
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000114012515200	66100	PENTEL OIL PASTEL S	2.81	40.31
01010	V474291	02/19/26	19553	BLICK ART MATERIALS	2000114012515200	66100	PENTEL OIL PASTEL S	2.48	35.52
TOTAL CHECK								29.93	382.97
01010	V474296	02/19/26	36445	DELEXIOUS CURTIS	2000241015211400	65810	LOCAL TRAVEL NOV 20	0.00	19.82
01010	V474296	02/19/26	36445	DELEXIOUS CURTIS	2000241015211400	65810	OTHER LOCAL NOV 202	0.00	32.14
TOTAL CHECK								0.00	51.96
01010	V474297	02/19/26	37060	PATRICIA DARLENE DA	2000241011011200	65810	OTHER LOCAL JAN 202	0.00	43.50
01010	V474436	02/24/26	26832	ULINE	2000271007199900	66100	OFFICE SUPPLIES/FOL	83.55	1,197.55
01010	V474495	02/26/26	16833	ASHLEY PALADINO	2000221308827000	65830	AGATE 2026	0.00	390.64
01010	V474496	02/26/26	30931	CHARLOTTE ANN POUND	2000221308827000	65830	AGATE 2026	0.00	390.64
01010	V474497	02/26/26	39947	DAVID FULTON JR	2000267109200000	63480	BAKER TRAFFIC CONTR	0.00	120.00
01010	V474498	02/26/26	19324	EMMA LISA WATSON	2000113012093100	66100	WALMART INCENTIVE T	0.00	43.41
01010	V474498	02/26/26	19324	EMMA LISA WATSON	2000113012093100	66100	WALMART-GAME CHAIR	0.00	140.13
TOTAL CHECK								0.00	183.54
01010	V474499	02/26/26	29571	JOY PLOSZAY	2000221308827000	65830	AGATE 2026	0.00	390.64
01010	V474500	02/26/26	40076	LINDSEY WHEELER	2000267111000000	63480	ROB ELEM TRAFFIC CO	0.00	550.00
01010	V474501	02/26/26	35666	ANGELA E WATSON	2000112013915900	66110	SAM'S CLUB	0.00	217.91
01010	V474501	02/26/26	35666	ANGELA E WATSON	2000112013915900	66110	WALMART	0.00	11.00
01010	V474501	02/26/26	35666	ANGELA E WATSON	2000112013915900	66110	SPORTS ACADEMY	0.00	45.84

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PULASKI COUNTY SPECIAL SCHOOL DISTRICT
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SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V474501	02/26/26	35666	ANGELA E WATSON	2000112013915900	66110	WALMART	0.00	8.27
01010	V474501	02/26/26	35666	ANGELA E WATSON	2000112013915900	66110	WALMART	0.00	24.81
TOTAL CHECK								0.00	307.83
01010	V474503	02/26/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	-13,150.94
01010	V474503	02/26/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	6,220.92
01010	V474503	02/26/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	7,003.34
01010	V474503	02/26/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	7,753.51
01010	V474503	02/26/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	9,996.58
01010	V474503	02/26/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	10,462.79
01010	V474503	02/26/26	34059	MANSFIELD POWER AND	2000274007199900	66260	BLANKET FOR GAS AND	0.00	13,465.54
TOTAL CHECK								0.00	41,751.74
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261015299900	64210	SYLVAN HILLS MIDDLE	0.00	451.05
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261018899900	64210	COLLEGE STATION	0.00	209.16
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261010599900	64210	LAWSON	0.00	304.81
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261011099900	64210	ROBINSON ELEMENTARY	0.00	552.08
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261010899900	64210	OAK GROVE	0.00	526.91
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261013999900	64210	OAKBROOKE	0.00	586.34
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261014399900	64210	ROBINSON JR. HIGH	0.00	632.50
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261006899900	64210	PLANT PLANNING	0.00	188.85
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	HARRIS	0.00	339.04
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261009299900	64210	BAKER	0.00	364.00
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	TRANSPORTATION SOUT	0.00	69.10
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	TRANSPORTATION WEST	0.00	88.07
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261014699900	64210	DAISY BATES	0.00	656.72
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261014299900	64210	PINE FOREST	0.00	527.50
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012099900	64210	MILLS MIDDLE	0.00	847.69
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012899900	64210	SYLVAN HILLS HIGH	0.00	1,004.53
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012999900	64210	CATO	0.00	339.04
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012799900	64210	ROBINSON HIGH	0.00	503.02
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261011399900	64210	SYLVAN HILLS ELEMEN	0.00	586.34
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261011299900	64210	SHERWOOD	0.00	596.68
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261010499900	64210	LANDMARK	0.00	364.00
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261009599900	64210	CLINTON	0.00	1,026.54
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261009399900	64210	CRYSTAL HILL	0.00	410.22
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261018899900	64210	CENTRAL OFFICE	0.00	176.13
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012899900	64210	SYLVAN HILLS HS - F	0.00	95.71
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012299900	64210	SYLVAN HILLS JR	0.00	1,097.15
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012599900	64210	MILLS HIGH	0.00	656.72
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261012599900	64210	MILLS FIELDHOUSE	0.00	69.10
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261014399900	64210	CENTER OF INNOVATIO	0.00	144.23
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261015199900	64210	MAUMELLE HIGH	0.00	668.93
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261015199900	64210	MAUMELLE STADIUM	0.00	233.75
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261015099900	64210	CHENAL	0.00	658.27
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261014999900	64210	MAUMELLE MIDDLE	0.00	892.51
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	BUS BARN OAK GROVE	0.00	37.37
01010	V474505	02/26/26	92784	WASTE MANAGEMENT OF	2000261007799900	64210	TRANSPORTATION NORT	0.00	103.59
TOTAL CHECK								0.00	16,007.65
01010	V474506	02/26/26	39521	JANNA LYNNE CARR	2000241014911300	65810	OTHER LOCAL JAN 202	0.00	23.06

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ACCOUNTING PERIOD: 9/26

FUND - 2000 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V474506	02/26/26	39521	JANNA LYNNE CARR	2000241014911300	65810	LOCAL TRAVEL JAN 20	0.00	84.83
TOTAL CHECK								0.00	107.89
01010	V474509	02/26/26	38892	KERRY ELISE DAUGHET	2000221108899900	65810	LOCAL TRAVEL JAN 20	0.00	172.78
TOTAL CASH ACCOUNT								21,192.09	1,585,465.72
TOTAL FUND								21,192.09	1,585,465.72

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FUND - 2001 - OTHER GENERAL OPERATING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	471511	11/06/25	40269	ALICIA LATOYA CUMMI	2001	19800	CHECK DATE 8/23/24	0.00	-129.19
01010	473646	02/03/26	18191	ROBERTS-MCNUTT, INC	2001471013999900	64500	FINAL PAYMENT	0.00	82,919.00
01010	473767	02/05/26	20961	B & H PHOTO-VIDEO	2001113015296700	66527	DJI MIC 3-QT#112607	15.98	229.02
01010	473767	02/05/26	20961	B & H PHOTO-VIDEO	2001113015296700	66527	DJI MIC 3-QT#112607	3.35	48.02
01010	473767	02/05/26	20961	B & H PHOTO-VIDEO	2001113015296700	66527	CANNON EOS REBEL T7	31.16	446.61
01010	473767	02/05/26	20961	B & H PHOTO-VIDEO	2001113015296700	66527	CANNON EOS REBEL T7	6.53	93.63
01010	473767	02/05/26	20961	B & H PHOTO-VIDEO	2001113015296700	66527	AFINIA PLA PREM 1.7	9.88	141.65
01010	473767	02/05/26	20961	B & H PHOTO-VIDEO	2001113015296700	66527	AFINIA PLA PREM 1.7	2.07	29.70
TOTAL CHECK								68.97	988.63
01010	473936	02/10/26	20006	AGATE CONFERENCE	2001241013599900	63310	INVOICE#4130	0.00	128.75
01010	473963	02/10/26	40269	ALICIA LATOYA CUMMI	2001	19800	CK DATE 8/23/24	0.00	129.19
01010	474103	02/17/26	22020	ORTHO ARKANSAS, P.A.	2001115015111500	63912	TRAINER, ATHLETIC S	0.00	6,250.00
01010	474104	02/17/26	25537	PROMAS	2001114012596700	67340	TECH DISPLAY BLACK	108.75	1,558.75
01010	474104	02/17/26	25537	PROMAS	2001114012596700	67340	SHIPPING	7.80	111.80
TOTAL CHECK								116.55	1,670.55
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778325	6.51	74.90
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778325	1.19	13.71
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778323	0.08	0.91
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778323	0.14	1.64
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778323	0.53	6.06
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778323	0.62	7.16
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778323	2.04	23.50
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778323	3.57	41.19
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778323	0.65	7.53
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778317	2.14	24.66
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778317	3.85	44.38
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778317	14.20	163.73
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778317	16.81	193.78
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778317	55.14	635.58
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778317	96.65	1,113.99
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778317	17.69	203.88
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778326	3.79	43.64
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778326	6.81	78.53
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778326	25.14	289.76
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778326	29.75	342.95
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778326	97.59	1,124.83
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778326	171.04	1,971.48
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932778326	31.30	360.81
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932745069	0.52	6.00
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932745069	0.94	10.81
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932745069	3.46	39.87
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932745069	4.09	47.19
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932745069	13.43	154.78
01010	474303	02/19/26	21182	BSN SPORTS/SPORT SU	2001115012811500	66100	INVOICE 932745069	23.54	271.28

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FUND - 2001 - OTHER GENERAL OPERATING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932745069	4.31	49.65
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790761	0.64	7.41
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790761	1.16	13.35
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790761	4.27	49.25
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790761	5.06	58.29
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790761	16.59	191.19
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790761	29.07	335.09
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790761	5.32	61.33
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790762	0.67	7.77
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790762	1.21	13.98
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790762	4.48	51.60
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790762	5.30	61.07
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790762	17.38	200.29
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790762	30.46	351.05
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932790762	5.57	64.24
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	SALES TAX	0.79	9.12
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	SALES TAX	1.42	16.41
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	SALES TAX	5.25	60.56
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	SALES TAX	6.22	71.68
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	SALES TAX	20.40	235.11
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	SALES TAX	35.75	412.08
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	SALES TAX	6.54	75.41
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	ESTIMATED SHIPPING/	0.34	3.95
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	ESTIMATED SHIPPING/	0.62	7.12
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	ESTIMATED SHIPPING/	2.28	26.27
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	ESTIMATED SHIPPING/	2.70	31.09
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	ESTIMATED SHIPPING/	8.85	101.97
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	ESTIMATED SHIPPING/	15.50	178.71
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	ESTIMATED SHIPPING/	2.84	32.71
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932778325	0.15	1.66
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932778325	0.27	3.00
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932778325	0.95	11.00
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932778325	1.13	13.04
01010	474303	02/19/26	21182	BSN SPORTS/SPORT	SU 2001115012811500	66100	INVOICE 932778325	3.69	42.72
TOTAL CHECK								880.39	10,147.70
01010	474309	02/19/26	17382	MUSEUM OF DISCOVERY	2001112014299931	68112	MUSEUM OF DISCOVERY	0.00	750.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2001241013599900	63915	PAYING FOR LUNCH FO	0.00	620.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2001114015196700	65890	LOEWS SAPPHIRE FALL	0.00	1,002.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2001114015196700	65850	LITTLE ROCK MUNICI	0.00	43.44
TOTAL CHECK								0.00	1,666.72
TOTAL CASH ACCOUNT								1,065.91	104,521.35
TOTAL FUND								1,065.91	104,521.35

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FUND - 2004 - CAREER ACADEMIES

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473757	02/05/26	36507	CUSTOM PRINTING CO.	2004272012794900	65400	BANNER 2' X 6' RHS	0.00	90.35
01010	473757	02/05/26	36507	CUSTOM PRINTING CO.	2004272012794900	65400	BANNER 2' X 6' RHS	0.00	133.50
01010	473757	02/05/26	36507	CUSTOM PRINTING CO.	2004272012794900	65400	TAX	0.00	19.31
TOTAL	CHECK							0.00	243.16
01010	473769	02/05/26	36507	CUSTOM PRINTING CO.	2004135912596400	65400	BANNER 2' X 6' MILL	7.18	90.35
01010	473769	02/05/26	36507	CUSTOM PRINTING CO.	2004135912596400	65400	BANNER 2' X 6' MILL	10.60	133.50
01010	473769	02/05/26	36507	CUSTOM PRINTING CO.	2004135912596400	65400	TAX	1.53	19.31
TOTAL	CHECK							19.31	243.16
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	BANNER 2' X 6' SHJH	6.32	79.61
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	BANNER 2' X 6' SHJH	4.28	53.89
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	TAX	0.54	6.86
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	TAX	0.37	4.65
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	BANNER 2' X 6' SYLV	4.28	53.89
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	BANNER 2' X 6' SYLV	2.89	36.46
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	TAX	0.37	4.65
01010	473943	02/10/26	36507	CUSTOM PRINTING CO.	2004134012896800	65400	TAX	0.25	3.14
TOTAL	CHECK							19.30	243.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2004133012896900	66102	LEADERSHIP TALKS -	0.00	144.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2004133012896900	66102	SPICY SOUTHWEST SAL	0.00	13.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2004133012896900	66102	TAX	0.00	18.11
TOTAL	CHECK							0.00	175.56
TOTAL	CASH ACCOUNT							38.61	905.03
TOTAL	FUND							38.61	905.03

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SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2016 - FEDERAL INDIRECT COSTS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474395	02/24/26	12266	OFFICE DEPOT	2016221008896800	66100	AVERY® 2-POCKET FOL	5.22	74.70
01010	474395	02/24/26	12266	OFFICE DEPOT	2016221008896800	66100	OFFICE DEPOT® BRAND	1.09	15.57
01010	474395	02/24/26	12266	OFFICE DEPOT	2016221008896800	66100	OFFICE DEPOT® BRAND	0.71	10.22
01010	474395	02/24/26	12266	OFFICE DEPOT	2016221008896800	66100	SMEAD® COLOR FILE F	2.36	33.82
01010	474395	02/24/26	12266	OFFICE DEPOT	2016221008896800	66100	OFFICE DEPOT® BRAND	1.57	22.56
01010	474395	02/24/26	12266	OFFICE DEPOT	2016221008896800	66100	TAXES	0.82	11.77
TOTAL CHECK								11.77	168.64
TOTAL CASH ACCOUNT								11.77	168.64
TOTAL FUND								11.77	168.64

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SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2201 - ADULT BASIC EDUCATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2201141008960000	64420	EQUIP LEASE FEB 202	0.00	146.99
01010	474055	02/12/26	30358	RICOH USA, INC. - S	2201141008960000	64420	CLICK USAGE DEC 202	0.00	7.28
TOTAL CHECK								0.00	154.27
01010	474401	02/24/26	20612	EMPLOYEE BENEFITS D	2201141008960000	62711	MASTERTON, LEIGH	0.00	34.98
TOTAL CASH ACCOUNT								0.00	189.25
TOTAL FUND								0.00	189.25

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SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 2202 - ADULT GENERAL EDUCATION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473964	02/10/26	38636	D&S DIVERSIFIED	TEC 2202142008960000	66100	AR CNA KNOWLEDGE TE	0.00	147.28
01010	473964	02/10/26	38636	D&S DIVERSIFIED	TEC 2202142008960000	66100	AR CNA KNOWLEDGE OR	0.00	196.36
01010	473964	02/10/26	38636	D&S DIVERSIFIED	TEC 2202142008960000	66100	AR CNA SKILL EXAM-S	0.00	466.36
TOTAL	CHECK							0.00	810.00
01010	474024	02/12/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE SUPPORT	0.00	27.00
01010	474024	02/12/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	27.00
01010	474024	02/12/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	27.00
01010	474024	02/12/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	27.00
01010	474024	02/12/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	27.00
01010	474024	02/12/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	27.00
TOTAL	CHECK							0.00	162.00
01010	474420	02/24/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE SUPPORT	0.00	40.50
01010	474420	02/24/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	40.50
01010	474420	02/24/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	40.50
01010	474420	02/24/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	40.50
01010	474420	02/24/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	40.50
01010	474420	02/24/26	37021	PREPAREDNESS AND	TR 2202142008960000	66100	BASIC LIFE CARDS FO	0.00	40.50
TOTAL	CHECK							0.00	243.00
01010	474529	02/26/26	38636	D&S DIVERSIFIED	TEC 2202142008960000	66100	AR CNA KNOWLEDGE TE	0.00	570.00
01010	474529	02/26/26	38636	D&S DIVERSIFIED	TEC 2202142008960000	66100	AR CNA KNOWLEDGE OR	0.00	240.00
TOTAL	CHECK							0.00	810.00
TOTAL	CASH ACCOUNT							0.00	2,025.00
TOTAL	FUND							0.00	2,025.00

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ACCOUNTING PERIOD: 9/26

FUND - 2232 - AR SCHL RECOGNITION PRGRM

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474388	02/24/26	40129	SUSAN P LEWIS	2232112014211200	63915	RECEIPT 1	0.00	26.26
01010	474388	02/24/26	40129	SUSAN P LEWIS	2232112014211200	63915	RECEIPT 2	0.00	96.24
TOTAL CHECK								0.00	122.50
01010	474437	02/25/26	37130	MICHELLE A BALMAT	2232112009211200	63310	DISTRIBUTION PROPOS	0.00	500.00
01010	474438	02/25/26	35584	MARY KRISTIN CONKLI	2232112009211200	63310	DISTRIBUTION PROPOS	0.00	500.00
01010	474439	02/25/26	39755	JESSICA J JORDAN	2232112009211200	63310	DISTRIBUTION PROPOS	0.00	500.00
01010	474440	02/25/26	39209	KANNON HALLE PARKER	2232112009211200	63310	DISTRIBUTION PROPOS	0.00	500.00
01010	474441	02/25/26	38550	AUDREY ANN PRUITT	2232112009211200	63310	DISTRIBUTION PROPOS	0.00	500.00
01010	474442	02/25/26	37501	OLIVIA TAYLOR CRAWL	2232112009211200	63310	DISTRIBUTION PROPOS	0.00	500.00
TOTAL CASH ACCOUNT								0.00	3,122.50
TOTAL FUND								0.00	3,122.50

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ACCOUNTING PERIOD: 9/26

FUND - 2247 - PROF LEARNING GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V473918	02/10/26	40065	CSLOC	2247221308899900	63310	ONSITE AP LEADERSHI	0.00	16,010.99
01010	V473918	02/10/26	40065	CSLOC	2247221308899900	63310	VIRTUAL SESSIONS (	0.00	16,811.55
01010	V473918	02/10/26	40065	CSLOC	2247221308899900	63310	ANNUAL ACCESS TO CS	0.00	177.46
TOTAL	CHECK							0.00	33,000.00
TOTAL	CASH ACCOUNT							0.00	33,000.00
TOTAL	FUND							0.00	33,000.00

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ACCOUNTING PERIOD: 9/26

FUND - 2262 - EIDT-EARLY INTRVNTION DAY

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474144	02/17/26	39531	JERILYNN J CRAVENS	2262129014626000	65810	LOCAL TRAVEL JAN 20	0.00	24.40
01010	474144	02/17/26	39531	JERILYNN J CRAVENS	2262129014626000	65830	OTHER LOCAL JAN 202	0.00	211.92
TOTAL CHECK								0.00	236.32
TOTAL CASH ACCOUNT								0.00	236.32
TOTAL FUND								0.00	236.32

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ACCOUNTING PERIOD: 9/26

FUND - 2265 - SPEC ED CATASTROPHIC LOSS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473648	02/03/26	36836	SEAS EDUCATION, INC	2265229208720000	63900	SEAS MEDICAID BILLI	0.00	89.85
01010	473648	02/03/26	36836	SEAS EDUCATION, INC	2265229208720000	63900	SEAS MEDICAID BILLI	0.00	60.96
01010	473648	02/03/26	36836	SEAS EDUCATION, INC	2265229208720000	63900	SEAS MEDICAID BILLI	0.00	60.96
01010	473648	02/03/26	36836	SEAS EDUCATION, INC	2265229208720000	63900	SEAS MEDICAID BILLI	0.00	41.36
TOTAL CHECK								0.00	253.13
01010	473861	02/10/26	36836	SEAS EDUCATION, INC	2265229208720000	63900	SEAS MEDICAID BILLI	0.00	39.51
01010	474239	02/19/26	36836	SEAS EDUCATION, INC	2265229208720000	63900	SEAS MEDICAID BILLI	0.00	599.50
01010	474382	02/24/26	37893	ALTERNATIVE LOGISTI	2265272012720000	65190	DECEMBER 2025 INVOI	0.00	848.03
01010	474382	02/24/26	37893	ALTERNATIVE LOGISTI	2265272012720000	65190	DECEMBER 2025 INVOI	0.00	1,034.55
01010	474382	02/24/26	37893	ALTERNATIVE LOGISTI	2265272012720000	65190	JANUARY 2026	0.00	695.15
01010	474382	02/24/26	37893	ALTERNATIVE LOGISTI	2265272012720000	65190	JANUARY 2026	0.00	848.03
TOTAL CHECK								0.00	3,425.76
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS AND D	0.00	47.14
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES FOR	0.00	15.71
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES FOR	0.00	31.43
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES FOR	0.00	62.86
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES FOR	0.00	62.86
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES FOR	0.00	47.14
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES -G.	0.00	26.40
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES -G.	0.00	26.40
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES -G.	0.00	79.20
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES -G.	0.00	171.60
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315020000	63210	DIRECT SERVICES -G.	0.00	26.40
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS FOR S	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS FOR S	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS FOR S	0.00	26.40
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	SYLVAN HILLS HIGH S	0.00	57.20
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	SYLVAN HILLS HIGH S	0.00	57.20
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	SYLVAN HILLS HIGH S	0.00	171.60
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	SYLVAN HILLS HIGH S	0.00	371.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	SYLVAN HILLS HIGH S	0.00	57.20
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121313920000	63210	CONSULTATIONS FOR S	0.00	9.16
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121313920000	63210	CONSULTATIONS FOR S	0.00	22.91
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121313920000	63210	CONSULTATIONS FOR S	0.00	36.66
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121313920000	63210	CONSULTATIONS FOR S	0.00	50.41
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121313920000	63210	CONSULTATIONS FOR S	0.00	18.34
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS FOR S	0.00	57.20
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS FOR S	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	CONSULTATIONS AND D	0.00	20.17
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	CONSULTATIONS AND D	0.00	50.42
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	CONSULTATIONS AND D	0.00	80.67
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	CONSULTATIONS AND D	0.00	110.92
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	CONSULTATIONS AND D	0.00	40.33
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS, CONF	0.00	14.67
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS, CONF	0.00	36.67
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS, CONF	0.00	58.67
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS, CONF	0.00	80.67

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ACCOUNTING PERIOD: 9/26

FUND - 2265 - SPEC ED CATASTROPHIC LOSS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS, CONF	0.00	29.33
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	CONSULTATIONS FOR S	0.00	7.33
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	CONSULTATIONS FOR S	0.00	18.33
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	CONSULTATIONS FOR S	0.00	29.33
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	CONSULTATIONS FOR S	0.00	40.33
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	CONSULTATIONS FOR S	0.00	14.67
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR RO	0.00	3.67
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR RO	0.00	9.17
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR RO	0.00	14.67
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR RO	0.00	20.17
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR RO	0.00	7.33
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	DIRECT SERVICES AND	0.00	34.75
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	DIRECT SERVICES AND	0.00	69.47
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	DIRECT SERVICES AND	0.00	104.22
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	DIRECT SERVICES AND	0.00	416.84
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312820000	63210	DIRECT SERVICES AND	0.00	34.75
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	DIRECT SERVICES AND	0.00	8.68
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	DIRECT SERVICES AND	0.00	17.37
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	DIRECT SERVICES AND	0.00	26.05
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	DIRECT SERVICES AND	0.00	104.21
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309520000	63210	DIRECT SERVICES AND	0.00	8.68
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATION FOR ST	0.00	2.89
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATION FOR ST	0.00	5.79
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATION FOR ST	0.00	8.68
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR A	0.00	2.89
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR A	0.00	5.79
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR A	0.00	8.68
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR A	0.00	34.74
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR A	0.00	2.89
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATIONS FOR S	0.00	5.79
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATIONS FOR S	0.00	11.58
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATIONS FOR S	0.00	17.37
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATIONS FOR S	0.00	69.47
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATIONS FOR S	0.00	5.79
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS AND D	0.00	15.71
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS AND D	0.00	31.43
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	DIRECT SERVICES FOR	0.00	7.86
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	DIRECT SERVICES FOR	0.00	15.71
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	DIRECT SERVICES FOR	0.00	31.43
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	DIRECT SERVICES FOR	0.00	31.43
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314920000	63210	DIRECT SERVICES FOR	0.00	23.57
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR ST	0.00	3.93
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR ST	0.00	7.86
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR ST	0.00	15.71
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR ST	0.00	15.71
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121314320000	63210	CONSULTATION FOR ST	0.00	11.79
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATION FOR ST	0.00	34.74
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATION FOR ST	0.00	2.89
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATIONS AND D	0.00	11.79
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATIONS AND D	0.00	23.57
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATIONS AND D	0.00	47.14

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ACCOUNTING PERIOD: 9/26

FUND - 2265 - SPEC ED CATASTROPHIC LOSS

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATIONS AND D	0.00	47.14
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121309320000	63210	CONSULTATIONS AND D	0.00	35.36
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS AND D	0.00	62.86
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	2265121315120000	63210	CONSULTATIONS AND D	0.00	62.86
TOTAL CHECK								0.00	3,795.00
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS FOR S	0.00	18.33
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS FOR S	0.00	18.33
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS FOR S	0.00	36.67
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121311020000	63210	CONSULTATIONS FOR S	0.00	36.67
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATION FOR ST	0.00	9.17
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATION FOR ST	0.00	9.17
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATION FOR ST	0.00	18.33
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121315220000	63210	CONSULTATION FOR ST	0.00	18.33
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR ST	0.00	9.17
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR ST	0.00	9.17
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR ST	0.00	18.33
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	2265121312220000	63210	CONSULTATION FOR ST	0.00	18.33
TOTAL CHECK								0.00	220.00
TOTAL CASH ACCOUNT								0.00	8,332.90
TOTAL FUND								0.00	8,332.90

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FUND - 2275 - ALTERNATIVE LEARNING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	2275195015243800	62711	TAGGART, TIFFANY	0.00	19.53
TOTAL CASH ACCOUNT								0.00	19.53
TOTAL FUND								0.00	19.53

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FUND - 2276 - ENGLISH LANG LEARNERS ELL

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473701	02/05/26	33545	BRANDON T.C. PULLIA	2276193012249000	65810	LOCAL TRAVEL JAN 26	0.00	51.45
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ CAESAR SA;AD BL	3.31	34.48
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ MEDITERRANEAN S	5.52	57.45
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ GRILLED CHICKEN	6.00	62.45
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ GRILLED CHICKEN	1.20	12.49
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ GRILLED CHICKEN	1.20	12.49
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ ROLLUP FEAST W/	2.88	29.97
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ CHICKEN GYRO (	2.01	20.97
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	TAZ VEGGIE GYRO (PI	0.96	9.99
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	DELIVERY FEE 7% @ \$	1.62	16.82
01010	473778	02/05/26	37991	JTJ ARKANSAS CATERI	2276221308849000	66102	SALES TAX	2.62	27.32
TOTAL CHECK								27.32	284.43
01010	473884	02/10/26	33545	BRANDON T.C. PULLIA	2276193012249000	65810	RATE CHANGE JAN 26	0.00	20.28
01010	V473935	02/10/26	32274	SHAWNA M BLET	2276193009349000	65810	LOCAL TRAVEL DEC 20	0.00	24.17
01010	V474129	02/17/26	33546	CLIFFORD ABELL	2276193012749000	65810	LOCAL TRAVEL JAN 20	0.00	34.29
01010	V474136	02/17/26	32274	SHAWNA M BLET	2276193009349000	65810	LOCAL TRAVEL JAN 20	0.00	36.20
01010	V474298	02/19/26	32394	SAMANTHA E HONEA	2276193011249000	65810	LOCAL TRAVEL JAN 20	0.00	57.21
TOTAL CASH ACCOUNT								27.32	508.03
TOTAL FUND								27.32	508.03

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FUND - 2281 - ESA EVERY STUDENT SUCCEED

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473954	02/10/26	27889	ARKANSAS AIMS	2281221312800100	63310	AIMS AP ENGLISH CON	0.00	800.00
01010	473956	02/10/26	25569	CHENAL ELEMENTARY	2281151115001200	66100	AMAZON RECEIPT #1	0.00	73.54
01010	473956	02/10/26	25569	CHENAL ELEMENTARY	2281151115001200	66100	THRIFT BOOKS RECEIP	0.00	36.06
01010	473956	02/10/26	25569	CHENAL ELEMENTARY	2281151115001200	66100	THRIFT BOOKS RECEIP	0.00	76.26
01010	473956	02/10/26	25569	CHENAL ELEMENTARY	2281151115001200	66100	THRIFTBOOKS RECEIPT	0.00	29.47
01010	473956	02/10/26	25569	CHENAL ELEMENTARY	2281151115001200	66100	BOOK OUTLET RECEIPT	0.00	53.81
01010	473956	02/10/26	25569	CHENAL ELEMENTARY	2281151115001200	66100	WALMART RECEIPT #6	0.00	5.04
TOTAL CHECK								0.00	274.18
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	2281151512800100	66100	SUPPLIES FOR TEACHE	174.89	2,015.83
01010	474196	02/17/26	12407	HAND2MIND, INC	2281151514900100	66100	FOUNDATIONS FOR STR	21.39	246.63
01010	474196	02/17/26	12407	HAND2MIND, INC	2281151514900100	66100	FOUNDATIONS FOR STR	64.19	739.91
01010	474196	02/17/26	12407	HAND2MIND, INC	2281151514900100	66100	FOUNDATIONS FOR STR	42.79	493.27
01010	474196	02/17/26	12407	HAND2MIND, INC	2281151514900100	66100	FOUNDATIONS FOR STR	64.19	739.91
TOTAL CHECK								192.56	2,219.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281217014900100	66100	REFRESHMENTS FOR PA	0.00	174.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281151514900100	66100	PENCIL POUCH	0.00	611.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281151514900100	66100	PENCIL POUCH	0.00	-2,001.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281151514900100	66100	PLASTIC DIVIDERS	0.00	1,984.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281151514900100	66100	3 RING BINDERS	0.00	1,995.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281151514900100	66100	3 RING BINDERS	0.00	265.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281217014900100	66100	CLASP ENVELOPES	0.00	23.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281217014900100	66100	WHITE CARD STOCK	0.00	63.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281217012700100	66100	MEMBERS MARK ASSORT	0.00	42.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281217012700100	66100	MEMBERS MARK PURIFI	0.00	12.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2281217012700100	66100	MEMBERS MARK FRUIT	0.00	38.80
TOTAL CHECK								0.00	3,212.44
TOTAL CASH ACCOUNT								367.45	8,522.17
TOTAL FUND								367.45	8,522.17

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FUND - 2358 - COOP ELL-PURCH LRNG SVC

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473772	02/05/26	34339	E. L. ACHIEVE, INC.	2358221308849000	63310	EL ACHIEVE VIRTUAL	0.00	495.00
01010	473772	02/05/26	34339	E. L. ACHIEVE, INC.	2358221308849000	63310	EL ACHIEVE VIRTUAL	0.00	495.00
01010	473772	02/05/26	34339	E. L. ACHIEVE, INC.	2358221308849000	63310	EL ACHIEVE VIRTUAL	0.00	495.00
01010	473772	02/05/26	34339	E. L. ACHIEVE, INC.	2358221308849000	63310	EL ACHIEVE VIRTUAL	0.00	495.00
01010	473772	02/05/26	34339	E. L. ACHIEVE, INC.	2358221308849000	63310	EL ACHIEVE VIRTUAL	0.00	495.00
01010	473772	02/05/26	34339	E. L. ACHIEVE, INC.	2358221308849000	63310	EL ACHIEVE VIRTUAL	0.00	495.00
01010	473772	02/05/26	34339	E. L. ACHIEVE, INC.	2358221308849000	63310	EL ACHIEVE VIRTUAL	0.00	495.00
TOTAL CHECK								0.00	3,465.00
01010	V473921	02/10/26	18328	CURRICULUM ASSOCIAT	2358221308849000	63310	SERVICE FEES - IN P	0.00	5,000.00
TOTAL CASH ACCOUNT								0.00	8,465.00
TOTAL FUND								0.00	8,465.00

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FUND - 2365 - ARKANSAS BETTER CHANCE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2365229608811000	68100	SAM'S CLUB	0.00	110.00
TOTAL CASH ACCOUNT								0.00	110.00
TOTAL FUND								0.00	110.00

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FUND - 2953 - AR SECURITIES DEPT INVEST

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	DURACELL AAA	0.00	17.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	AMAZON BASICS AA 48	0.00	14.77
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	HONOSON 60 PCS	0.00	28.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	ELECTRIC CIRCUITS	0.00	19.31
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	CHARGED UP	0.00	71.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	ELECTRONICS FOR KID	0.00	24.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	AWESOME ELECTRONICS	0.00	14.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	SCIENCE CIRCUIT KIT	0.00	36.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	NATIONAL GEOGRAPHIC	0.00	540.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	MONEY & FINANCE	0.00	9.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	180 DAYS	0.00	14.19
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	DAILY WARM-UPS	0.00	18.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112014611206	66100	SCIENCE STEM KITS	0.00	96.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	CARDBOARD CUTTER FO	0.00	1,253.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	40 PACK CR2032 BATT	0.00	9.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	OUBAKA 4 PACK COPPE	0.00	9.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	MIKA3D 32 COLORS 3D	0.00	11.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	PGSONIC CR2025 3V L	0.00	7.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	PGSONIC 20 PACK CR2	0.00	9.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	RED AND WHITE ORGAN	0.00	6.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	CRAFT WITH CARDBOAR	0.00	30.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	CHOMPSAW INVENTOR'S	0.00	52.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	ANKER POWER STRIP S	0.00	41.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	LIMBEUUU 50 PCS COM	0.00	15.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	MYNT3D PRO 3D PEN +	0.00	74.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	WEREWOLVES PARACORD	0.00	24.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	UNIVERSAL 3D PEN CA	0.00	34.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	150 PCS HOT GLUE ST	0.00	25.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	GUIRND 12PCS COLORE	0.00	6.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	KETER STACK-N-ROLL	0.00	272.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112010211206	66100	BUILD IT! MAKE IT!	0.00	36.32
01010	474448	02/25/26	33774	AMERICAN EXPRESS	2953112009311206	66100	PO 26003885	0.00	37.47
TOTAL CHECK								0.00	2,864.51
TOTAL CASH ACCOUNT								0.00	2,864.51
TOTAL FUND								0.00	2,864.51

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FUND - 3000 - BUILDING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	LANDMARK CONTROL PA	0.00	5,131.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	CONTROL PANEL BY SE	0.00	978.75
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	SUBCONTRACTOR -PERM	0.00	4,500.25
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	4' X 12' X 2" GRATI	0.00	2,860.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	TEEL 1HP 230V MODEL	0.00	944.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	MECHANICAL, ELECTRI	0.00	1,000.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	FIELD LABOR	0.00	2,800.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010499900	64500	PUMPER CHARGE-SERVI	0.00	1,500.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	LAWSON CONTROL PANE	0.00	5,231.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	FLOW METER HOUSING	0.00	3,194.25
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	CONTROL PANEL BY SE	0.00	978.75
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	36" X 72" FIBERGLAS	0.00	1,500.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	LID FOR 36" DIAMETE	0.00	425.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	GRAVEL DELIVERED 57	0.00	750.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	GROMMET 4"	0.00	40.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	GROMMET 1-1/4"	0.00	15.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	MECHANICAL, ELECTRI	0.00	1,500.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	PUMPER FEE FOR REMO	0.00	1,500.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	EQUIPMENT	0.00	1,250.00
01010	473775	02/05/26	33960	MEINCO, INC.	3000471010599900	64500	FIELD LABOR - 2 DAY	0.00	3,600.00
TOTAL CHECK								0.00	39,698.00
01010	474390	02/24/26	25076	MIDDLETON HEAT & AI	3000262018899900	66100	EC-SMART-VUE	55.20	791.20
01010	474390	02/24/26	25076	MIDDLETON HEAT & AI	3000262018899900	66100	EC-SMART-VUE-H	85.39	1,223.89
01010	474390	02/24/26	25076	MIDDLETON HEAT & AI	3000262018899900	66100	EC-SMART-VUE-CH	196.65	2,818.65
01010	474390	02/24/26	25076	MIDDLETON HEAT & AI	3000262018899900	66100	PLANT PLANNING PART	138.00	1,978.00
01010	474390	02/24/26	25076	MIDDLETON HEAT & AI	3000262018899900	66100	ECB-203	197.81	2,835.34
01010	474390	02/24/26	25076	MIDDLETON HEAT & AI	3000262018899900	66100	ECX-410 EXPANSION M	293.25	4,203.25
01010	474390	02/24/26	25076	MIDDLETON HEAT & AI	3000262018899900	67330	ECB-650	672.75	9,642.75
TOTAL CHECK								1,639.05	23,493.08
TOTAL CASH ACCOUNT								1,639.05	63,191.08
TOTAL FUND								1,639.05	63,191.08

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ACCOUNTING PERIOD: 9/26

FUND - 3011 - MILLS HS ARENA

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474428	02/24/26	23959	SCHOOL & OFFICE PRO	3011471012599900	64500	MILLS HIGH	515.20	7,384.53
01010	474482	02/26/26	20704	WITTENBERG DELONY &	3011430012599900	63470	MILLS HIGH SOFTBALL	0.00	199.00
01010	V473722	02/05/26	22712	PETTUS OFFICE FURNI	3011471012599900	66108	ACK/CART ASSEMBLY P	4.50	64.50
01010	V473722	02/05/26	22712	PETTUS OFFICE FURNI	3011471012599900	66108	COURT ARMOR TILES 3	1,704.54	24,431.79
01010	V473722	02/05/26	22712	PETTUS OFFICE FURNI	3011471012599900	66108	COURT ARMOR TILE ST	245.15	3,513.83
01010	V473722	02/05/26	22712	PETTUS OFFICE FURNI	3011471012599900	66108	ESTIMATED SHIPPING/	112.65	1,614.65
TOTAL CHECK								2,066.84	29,624.77
TOTAL CASH ACCOUNT								2,582.04	37,208.30
TOTAL FUND								2,582.04	37,208.30

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ACCOUNTING PERIOD: 9/26

FUND - 3014 - HARRIS/CS RETRO FIT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474048	02/12/26	22312	WITSELL EVANS RASCO	3014430010299900	63470	PROFESSIONAL SERVIC	0.00	2,750.54
TOTAL CASH ACCOUNT								0.00	2,750.54
TOTAL FUND								0.00	2,750.54

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SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 3016 - ROB HS EXPANSION

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474048	02/12/26	22312	WITSELL EVANS RASCO	3016430012799900	63470	PROFESSIONAL SERVIC	0.00	20,050.70
01010	474181	02/17/26	37574	INSTRUMENT & SUPPLY	3016471000099900	64500	HYDROMATIC PUMP REB	203.70	2,919.65
01010	474181	02/17/26	37574	INSTRUMENT & SUPPLY	3016471000099900	64500	NEW HYDROMATIC S3HR	325.73	4,668.82
01010	474181	02/17/26	37574	INSTRUMENT & SUPPLY	3016471000099900	64500	ESTIMATED SHIPPING/	14.45	207.14
TOTAL CHECK								543.88	7,795.61
01010	474300	02/19/26	24548	BALDWIN & SHELL CON	3016471000099900	64500	PROJECT: 3455- ROBI	0.00	94,170.00
01010	474300	02/19/26	24548	BALDWIN & SHELL CON	3016471000099900	64500	PROJECT: 3483- ROBI	0.00	580,236.00
TOTAL CHECK								0.00	674,406.00
TOTAL CASH ACCOUNT								543.88	702,252.31
TOTAL FUND								543.88	702,252.31

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ACCOUNTING PERIOD: 9/26

FUND - 3020 - COLLEGE STATION RETRO FIT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473900	02/10/26	20704	WITTENBERG DELONY &	3020430013599900	63470	PROFESSIONAL SERVIC	0.00	103,734.72
TOTAL CASH ACCOUNT								0.00	103,734.72
TOTAL FUND								0.00	103,734.72

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ACCOUNTING PERIOD: 9/26

FUND - 4000 - DEBT SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68100	CONSTRUCTION BOND	0.00	5.03
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68100	CONSTRUCTION BOND	0.00	187.97
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68100	CONSTRUCTION BOND S	0.00	2.60
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68100	CONSTRUCTION BOND S	0.00	97.40
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68300	CONSTRUCTION BOND	0.00	9,213.27
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68300	CONSTRUCTION BOND	0.00	344,608.61
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68300	CONSTRUCTION BOND S	0.00	351.76
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	68300	CONSTRUCTION BOND S	0.00	13,156.99
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	69100	CONSTRUCTION BOND	0.00	4,036.09
01010	473752	02/05/26	16697	BANK OF THE OZARKS	4000511048899900	69100	CONSTRUCTION BOND	0.00	150,963.91
TOTAL CHECK								0.00	522,623.63
TOTAL CASH ACCOUNT								0.00	522,623.63
TOTAL FUND								0.00	522,623.63

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ACCOUNTING PERIOD: 9/26

FUND - 5000 - CURRENT EXPEND MILLAGE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473619	02/03/26	40298	SAS, OFFICE OF STAT	5000223048899900	65331	DECEMBER INVOICE 80	0.00	29,865.00
01010	473622	02/03/26	34709	SERVICE PLUS TELECO	5000258048799900	64320	SYL HILL ELEM CAF N	36.81	424.31
01010	473712	02/05/26	25537	PROMAS	5000258048799900	66510	EXTREME NETWORKS XI	0.00	9,713.60
01010	474038	02/12/26	39305	T-MOBILE USA INC.	5000258048799900	65330	ACCT # 997751604	0.00	89.25
01010	474536	02/26/26	24504	GRAYBAR ELEC	5000258048799900	66100	VELCRO	23.46	295.41
01010	474536	02/26/26	24504	GRAYBAR ELEC	5000258048799900	66100	SUPPLIES	68.69	865.04
TOTAL CHECK								92.15	1,160.45
TOTAL CASH ACCOUNT								128.96	41,252.61
TOTAL FUND								128.96	41,252.61

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SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 6501 - ESEA TITLE 1 COMP ED

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3X5 INDEX CARDS ASS	0.12	1.71
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3X5 INDEX CARDS ASS	0.50	7.17
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3X5 INDEX CARDS ASS	0.03	0.37
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SCOTCH TAPE PK	0.26	3.68
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SCOTCH TAPE PK	1.10	15.52
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SCOTCH TAPE PK	0.05	0.77
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SMALL PAPER CLIPS 1	0.07	0.94
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SMALL PAPER CLIPS 1	0.27	3.92
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SMALL PAPER CLIPS 1	0.01	0.19
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	JUMBO PAPER CLIPS 1	0.14	2.02
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	JUMBO PAPER CLIPS 1	0.59	8.51
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	JUMBO PAPER CLIPS 1	0.03	0.43
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SHIPPING TAPE 6 PK	0.15	2.19
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SHIPPING TAPE 6 PK	0.64	9.23
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SHIPPING TAPE 6 PK	0.03	0.46
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	INDEX CARDS 500 PK	0.16	2.32
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	INDEX CARDS 500 PK	0.68	9.79
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	INDEX CARDS 500 PK	0.03	0.49
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	HANGING FILE FOLDER	0.27	3.86
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	HANGING FILE FOLDER	1.13	16.23
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	HANGING FILE FOLDER	0.06	0.82
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	ALPHA TABS	0.17	2.48
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	ALPHA TABS	0.73	10.44
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	ALPHA TABS	0.04	0.53
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	POWER STRIP	0.37	5.31
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	POWER STRIP	1.56	22.38
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	POWER STRIP	0.08	1.13
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	AA BATTERIES 36 PK	0.54	7.78
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	AA BATTERIES 36 PK	2.29	32.77
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	AA BATTERIES 36 PK	0.12	1.66
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	AAA BATTERIES	0.58	8.26
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	AAA BATTERIES	2.43	34.77
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	AAA BATTERIES	0.12	1.75
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	STAPLERS	0.41	5.81
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	STAPLERS	1.70	24.43
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	STAPLERS	0.09	1.24
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3 HOLE PUNCH	0.37	5.29
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3 HOLE PUNCH	1.55	22.25
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3 HOLE PUNCH	0.08	1.12
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	2 POCKET FOLDERS AS	0.81	11.67
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	2 POCKET FOLDERS AS	3.43	49.16
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	2 POCKET FOLDERS AS	0.17	2.48
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	0.33	4.75
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	1.39	19.99
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	0.07	1.01
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS ASST C	4.47	64.64
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS ASST C	0.88	12.37
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	INDEX CARDS 3X8 WHI	0.63	8.97
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	INDEX CARDS 3X8 WHI	0.12	1.71
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	INDEX CARDS COLORED	0.64	9.12
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	INDEX CARDS COLORED	0.12	1.74

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ACCOUNTING PERIOD: 9/26

FUND - 6501 - ESEA TITLE 1 COMP ED

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	DIVIDER TABS WRITE	3.80	54.43
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	DIVIDER TABS WRITE	0.73	10.40
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	1 IN BINDERS WHITE	0.59	8.39
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	1 IN BINDERS WHITE	0.11	1.60
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	2 IN BINDERS BLK 4P	2.43	34.81
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	2 IN BINDERS BLK 4P	0.46	6.65
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3 IN BINDERS 2 PK	1.48	21.18
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	3 IN BINDERS 2 PK	0.28	4.04
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	27 GAL TOTE 3 PK	3.45	49.40
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	27 GAL TOTE 3 PK	0.66	9.44
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	COLORLED PENCILS 6 P	1.44	20.60
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	COLORLED PENCILS 6 P	0.27	3.93
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	GLUE STIX 100 CT	2.38	34.08
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	GLUE STIX 100 CT	0.45	6.51
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	EXPO MARKERS 36 CT	3.55	50.86
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	EXPO MARKERS 36 CT	0.68	9.72
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	RUBBER BANDS ASST	0.29	4.20
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	RUBBER BANDS ASST	0.06	0.81
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	PRESENTATION BOARD	5.63	80.64
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	PRESENTATION BOARD	1.07	15.40
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	POSTER BOARD 14X22	0.85	12.19
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	POSTER BOARD 14X22	0.16	2.33
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	POSTER BOARD 10 CT	0.48	6.85
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	POSTER BOARD 10 CT	0.09	1.31
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	LYSOL 12 CT	6.92	99.20
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	LYSOL 12 CT	1.32	18.95
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	FACIAL TISSUE	3.73	53.40
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	FACIAL TISSUE	0.71	10.20
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	DIVIDER TABS	1.27	18.14
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	DIVIDER TABS	0.24	3.46
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	3.30	47.33
01010	473657	02/03/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	0.63	9.04
TOTAL CHECK								82.12	1,177.12
01010	473709	02/05/26	36151	NAFEPa	6501251000099900	63320	CONFERENCE REGISTRA	0.00	435.00
01010	473709	02/05/26	36151	NAFEPa	6501251000099900	63320	CONFERENCE REGISTRA	0.00	435.00
01010	473709	02/05/26	36151	NAFEPa	6501221300099900	63310	CONFERENCE REGISTRA	0.00	435.00
01010	473709	02/05/26	36151	NAFEPa	6501221300099900	63310	CONFERENCE REGISTRA	0.00	435.00
TOTAL CHECK								0.00	1,740.00
01010	473760	02/05/26	39086	IMAGINE LEARNING, L	6501223000099900	63550	DIGITAL LIBRARIES F	0.00	134,651.83
01010	473937	02/10/26	28366	ARKANSAS PUBLIC SCH	6501221309399900	63310	T&L TECH ASSISTANCE	0.00	3,750.00
01010	473949	02/10/26	17382	MUSEUM OF DISCOVERY	6501217011099900	68112	FAMILY STEAM NIGHT	0.00	2,500.00
01010	473961	02/10/26	17382	MUSEUM OF DISCOVERY	6501217009399900	68112	FAMILY STEAM NIGHT	0.00	2,500.00
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PENCIL CADDY	0.08	1.13
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PENCIL CADDY	0.10	1.43
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PENCIL CADDY	0.96	13.82

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PENCIL CADDY	0.21	3.00
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	TUL RETRACTABLE GE	0.09	1.32
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	TUL RETRACTABLE GE	0.12	1.68
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	TUL RETRACTABLE GE	1.13	16.20
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	TUL RETRACTABLE GE	0.25	3.52
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	0.25	3.52
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	0.31	4.48
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	3.01	43.21
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	0.65	9.36
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	ULTRA FINE SHARPIES	0.07	1.00
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	ULTRA FINE SHARPIES	0.09	1.28
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	ULTRA FINE SHARPIES	0.86	12.31
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	ULTRA FINE SHARPIES	0.19	2.67
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX 7.5%	0.10	1.47
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX 7.5%	0.13	1.87
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX 7.5%	1.26	18.03
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX 7.5%	0.27	3.91
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	STAEDTLER RULER	12.18	174.67
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	STAEDTLER RULER	1.34	19.12
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	WHITE CARD STOCK	2.78	39.88
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	WHITE CARD STOCK	0.30	4.36
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	EXPO BOARD CLEANER	4.10	58.75
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	EXPO BOARD CLEANER	0.45	6.43
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PAPER CLIPS JUMBO 1	0.69	9.88
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PAPER CLIPS JUMBO 1	0.08	1.09
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PAPER CLIPS REGULAR	0.31	4.49
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PAPER CLIPS REGULAR	0.03	0.49
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PLAIN EASEL PADS 2C	11.32	162.24
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PLAIN EASEL PADS 2C	1.24	17.76
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	EASEL PADS LINED 2	8.30	118.95
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	EASEL PADS LINED 2	0.91	13.02
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PAINTERS TAPE 6 CT	1.32	18.92
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	PAINTERS TAPE 6 CT	0.14	2.07
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	MASKING TAPE	0.54	7.68
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	MASKING TAPE	0.06	0.84
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	3.12	44.67
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	0.34	4.89
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	LINED POST ITS 3x3	2.16	30.75
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	LINED POST ITS 4x6	3.67	52.65
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	ALPHA TABS	7.81	112.00
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	ONE IN BLACK 3 RING	17.49	250.74
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	SALES TAX	2.33	33.46
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	COMPOSITION NOTEBOO	38.96	558.46
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	RUBBER FINGER TIPS	0.03	0.28
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	RUBBER FINGER TIPS	0.02	0.35
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	RUBBER FINGER TIPS	0.26	3.51
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	RUBBER FINGER TIPS	0.06	0.75
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	BIC PENS 60 CT BLAC	0.02	0.29
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	BIC PENS 60 CT BLAC	0.03	0.38
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	BIC PENS 60 CT BLAC	0.25	3.59
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	BIC PENS 60 CT BLAC	0.05	0.77

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DYMO LABEL ROLLS	0.06	0.91
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DYMO LABEL ROLLS	0.08	1.16
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DYMO LABEL ROLLS	0.78	11.20
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DYMO LABEL ROLLS	0.17	2.43
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	WITE OUT	0.01	0.18
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	WITE OUT	0.02	0.23
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	WITE OUT	0.15	2.21
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	WITE OUT	0.03	0.48
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DRY ERASE MARKERS 4	0.02	0.24
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DRY ERASE MARKERS 4	0.02	0.30
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DRY ERASE MARKERS 4	0.20	2.87
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DRY ERASE MARKERS 4	0.04	0.62
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AA BATTERIES	0.06	0.91
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AA BATTERIES	0.08	1.17
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AA BATTERIES	0.79	11.29
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AA BATTERIES	0.17	2.45
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AAA BATTERIES	0.07	0.97
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AAA BATTERIES	0.09	1.23
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AAA BATTERIES	0.82	11.81
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	AAA BATTERIES	0.18	2.56
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DUST OFF DUSTERS SP	0.08	1.14
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DUST OFF DUSTERS SP	0.10	1.45
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DUST OFF DUSTERS SP	0.97	13.96
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DUST OFF DUSTERS SP	0.21	3.03
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	0.10	1.45
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	0.13	1.85
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	1.24	17.79
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	DESK TOP ORGANIZER	0.27	3.86
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	5 TIER PAPER TRAY	0.21	3.03
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	5 TIER PAPER TRAY	0.27	3.86
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	5 TIER PAPER TRAY	2.59	37.17
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	5 TIER PAPER TRAY	0.56	8.05
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS YELLOW	0.18	2.62
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS YELLOW	0.23	3.34
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS YELLOW	2.25	32.19
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS YELLOW	0.49	6.98
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS GREEN	0.04	0.59
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS GREEN	0.05	0.75
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS GREEN	0.51	7.29
01010	474000	02/10/26	12266	OFFICE DEPOT	6501159112599900	66100	FILE FOLDERS GREEN	0.11	1.58
TOTAL CHECK								147.25	2,110.59
01010	474050	02/12/26	19500	ORIENTAL TRADING CO	6501159112999900	66100	ZPAGETTI YARN SET,	2.56	29.55
01010	474115	02/17/26	24991	SUCCESS BY DESIGN,	6501217011099900	66100	STEM ELEMENTARY STU	0.00	1,027.50
01010	474115	02/17/26	24991	SUCCESS BY DESIGN,	6501217011099900	66100	ESTIMATED SHIPPING/	0.00	172.05
TOTAL CHECK								0.00	1,199.55
01010	474121	02/17/26	40248	VOWEL VALLEY LLC	6501159114699900	66100	12 KITS	0.00	2,885.00
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/7/	0.00	706.52

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/8/	0.00	618.17
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/12	0.00	706.52
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/13	0.00	855.17
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/14	0.00	794.87
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/15	0.00	706.52
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/16/	0.00	618.17
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/20	0.00	794.87
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/21	0.00	558.08
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/22	0.00	615.62
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/23	0.00	401.57
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/9/	0.00	618.17
01010	474159	02/17/26	40311	EVERDRIVEN TECHNOLO	6501272000086000	65190	TRANSPORTATION 1/6/	0.00	618.17
TOTAL	CHECK							0.00	8,612.42
01010	474163	02/17/26	39984	KIDS FIRST EDUCATIO	6501221309399900	63310	TEACHER EFFECTIVENE	0.00	19,175.00
01010	474189	02/17/26	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	CARBON DIOXIDE 50#	4.24	60.96
01010	474189	02/17/26	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	ENERGY CHARGE	0.08	1.08
01010	474189	02/17/26	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	FUEL SUR CHARGE	0.68	9.69
01010	474189	02/17/26	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	HAZMAT CHARGE	1.07	15.32
01010	474189	02/17/26	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	ESTIMATED SHIPPING/	5.63	80.63
TOTAL	CHECK							11.70	167.68
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	QUILL BRAND® 2-POCK	3.36	48.16
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	QUILL BRAND® 2-POCK	4.93	70.61
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	QUILL BRAND® 2-POCK	3.39	48.59
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	QUILL BRAND® 2-POCK	5.89	84.45
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	STAPLES LARGE TAB P	64.11	918.95
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	BAZIC BRIGHT COLOR	31.55	452.22
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	PAPER MATE FLAIR FE	40.62	582.28
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	EXPO LOW ODOR TANK	16.03	229.77
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	STAPLES STICKY NOTE	21.02	301.26
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	STAPLES STICKY NOTE	15.31	219.43
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	POST-IT SUPER STICK	24.52	351.42
01010	474254	02/19/26	18445	QUILL CORPORATION	6501159110499900	66100	STAPLES TEACHER PAC	9.78	140.15
TOTAL	CHECK							240.51	3,447.29
01010	474386	02/24/26	39867	JUST RIGHT READER I	6501159110899900	66100	MULTIPLE BOOK TITLE	0.00	2,752.75
01010	474387	02/24/26	37824	LANGUAGE LINE SERVI	6501217000099900	63410	PRIOR BALANCE	0.00	116.42
01010	474387	02/24/26	37824	LANGUAGE LINE SERVI	6501217000099900	63410	OVER THE PHONE INTE	0.00	15.75
01010	474387	02/24/26	37824	LANGUAGE LINE SERVI	6501217000099900	63410	INSIGHT VIDEO INTER	0.00	38.35
TOTAL	CHECK							0.00	170.52
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159112099900	66100	PO 25003782	0.00	-221.67
01010	474395	02/24/26	12266	OFFICE DEPOT	6501221313999900	66100	PO 25002653	0.00	22.55
01010	474395	02/24/26	12266	OFFICE DEPOT	6501221313999900	66100	PO 25002653	0.00	45.09
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	PRE SHARP PENCILS 1	0.34	4.98
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	PRE SHARP PENCILS 1	3.22	46.06
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	PRE SHARP PENCILS 1	0.43	6.35
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BIC ROUND STIC PENS	0.10	1.42

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FUND - 6501 - ESEA TITLE 1 COMP ED

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BIC ROUND STIC PENS	0.91	13.03
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BIC ROUND STIC PENS	0.13	1.81
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	NOTEBOOK FILLER PAP	0.13	1.84
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	NOTEBOOK FILLER PAP	1.19	16.99
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	NOTEBOOK FILLER PAP	0.16	2.35
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	FACIAL TISSUE 6 CT	0.20	2.81
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	FACIAL TISSUE 6 CT	1.80	25.86
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	FACIAL TISSUE 6 CT	0.25	3.58
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	3X5 INDEX CARDS ASS	0.02	0.33
01010	474395	02/24/26	12266	OFFICE DEPOT	6501221313999900	66100	PO 25002653	0.00	141.45
01010	474395	02/24/26	12266	OFFICE DEPOT	6501221313999900	66100	PO 25002653	0.00	202.91
01010	474395	02/24/26	12266	OFFICE DEPOT	6501221313999900	66100	PO 250026536	0.00	586.10
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	3X5 INDEX CARDS ASS	0.21	3.02
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	3X5 INDEX CARDS ASS	0.03	0.42
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BINDERS 2" BLACK 4P	0.41	5.82
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BINDERS 2" BLACK 4P	3.74	53.61
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BINDERS 2" BLACK 4P	0.52	7.43
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	SHARPIES 12 CT	0.05	0.73
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	SHARPIES 12 CT	0.47	6.74
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	SHARPIES 12 CT	0.07	0.94
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	MARKERS 10 CT	0.06	0.90
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	MARKERS 10 CT	0.58	8.28
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	MARKERS 10 CT	0.08	1.15
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	POCKET STYLE HIGHLI	0.06	0.89
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	POCKET STYLE HIGHLI	0.57	8.19
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	POCKET STYLE HIGHLI	0.08	1.14
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BLURT GAME	0.19	2.78
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BLURT GAME	1.79	25.67
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BLURT GAME	0.25	3.56
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	CHECKERS GAME	0.06	0.80
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	CHECKERS GAME	0.51	7.36
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	CHECKERS GAME	0.07	1.02
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	FEBREEZE 3CT	0.09	1.29
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	FEBREEZE 3CT	0.83	11.92
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	FEBREEZE 3CT	0.12	1.66
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	CLOROX WIPES 12 CT	0.47	6.71
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	CLOROX WIPES 12 CT	4.31	61.79
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	CLOROX WIPES 12 CT	0.60	8.57
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BIC WITE OUT FOAM A	0.07	0.95
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BIC WITE OUT FOAM A	0.61	8.75
01010	474395	02/24/26	12266	OFFICE DEPOT	6501159212599900	66100	BIC WITE OUT FOAM A	0.08	1.21
TOTAL CHECK								25.86	1,147.14
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	QUOTE#2601296, COUN	1.50	17.60
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	COUNTING CHIPS RED,	3.03	34.93
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	DICE PLACE VALUE, I	11.76	135.51
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	TEN LITTLE FISH, IT	12.08	139.28
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	POSTER WHY STUDY MA	1.98	22.78
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	POSTER WHY STUDY AL	1.98	22.78
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	MIRROR 2X3, ITEM#TB	7.07	81.47
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	MAGNETIC NUMBER ST,	12.95	149.27

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FUND - 6501 - ESEA TITLE 1 COMP ED

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	BOWLS SORTING, ITEM	1.43	16.43
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	CUBES, ITEM#TB21918	52.48	604.90
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	MODERN MUSEUM MODEL	6.16	71.01
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	FIRE STATION MODEL I	28.43	327.71
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	POCKET CHART, ITEM#	8.80	101.38
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	SET BASE 10, ITEM#T	17.94	206.79
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	ROCKET SHIP MODELIN	23.03	265.49
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	MATH KIT, ITEM#NE30	2.75	31.65
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	MATH KIT, ITEM#NE30	2.75	31.65
01010	474415	02/24/26	61558	NASCO	6501159112999900	66100	MATH KIT, ITEM#NE30	2.75	31.65
TOTAL CHECK								198.87	2,292.28
01010	474424	02/24/26	21574	ROCHESTER 100 INC.	6501217011099900	66100	CUSTOM COMMUNICATOR	0.00	166.40
01010	474424	02/24/26	21574	ROCHESTER 100 INC.	6501217011099900	66100	CUSTOM COMMUNICATOR	0.00	166.40
01010	474424	02/24/26	21574	ROCHESTER 100 INC.	6501217011099900	66100	CUSTOM PARENT COMMU	0.00	166.40
01010	474424	02/24/26	21574	ROCHESTER 100 INC.	6501217011099900	66100	CUSTOM PARENT COMMU	0.00	166.40
01010	474424	02/24/26	21574	ROCHESTER 100 INC.	6501217011099900	66100	CUSTOM PARENT COMMU	0.00	166.40
01010	474424	02/24/26	21574	ROCHESTER 100 INC.	6501217011099900	66100	CUSTOM PARENT COMMU	0.00	166.40
TOTAL CHECK								0.00	998.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	ELMERS LIQUID SCHOO	0.00	19.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	WHITE POSTER PAPER	0.00	27.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	FITABLE BLACK TABLE	0.00	135.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	12 PIECES BLANK AWA	0.00	5.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	20 PACK TRIFOLD POS	0.00	483.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	ANYMARK MARKERS 60	0.00	141.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	3 PCS RIBBON ROSETT	0.00	3.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	SECOPAD SCRAPBOOK T	0.00	12.67
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	POST IT STICKY EASE	0.00	38.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	LEARNING RESOURCES	0.00	8.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	EDUCATION DOUBLE SI	0.00	17.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	CRAYOLA COLORED PEN	0.00	35.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	BERTIVENY TEACHER S	0.00	13.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	ABC GOOD CVC WORD B	0.00	13.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	SECURA 60 MINUTE VI	0.00	18.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	ELMERS DISAPPEARING	0.00	5.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	LINED STICKY NOTES	0.00	9.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	MR SKETCH SCENTED M	0.00	14.71
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	FAVOURDE 48 PACK MA	0.00	14.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	CARSON DELLOSA 12PC	0.00	19.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	IRIS USA 4X6 STORAG	0.00	53.31
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	POST IT SELF STICK	0.00	25.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	GAMENOTE 30 PACK DR	0.00	20.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	TOMMYHOME MATH LINK	0.00	23.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	EXPO DRY ERASE MARK	0.00	25.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	PURPLE LADYBUG 1260	0.00	13.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	XACTO PENCIL SHARPE	0.00	25.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	POST IT SUPER STICK	0.00	48.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159111099900	66100	CRTIIN 24 PCS PRIVA	0.00	31.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	COMPOSITION BOOKS 1	0.00	441.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	18 PC MATH/ALGEBRA	0.00	27.57

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	MINI MIC	0.00	19.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	TO DO LIST NOTEPAD	0.00	4.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	BULK SCISSORS 25CT	0.00	24.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	BULK COLORED PENCIL	0.00	19.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	FILING ORGANIZER	0.00	39.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	SHARPIE S GEL GREEN	0.00	4.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	PENCIL HOLDER	0.00	12.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	TEACHER STAMPS	0.00	9.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	MARKERS 22 CT	0.00	13.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	BULK MARKERS SET	0.00	34.45
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	POWER POINT PRESENT	0.00	9.83
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	PRE SHARP PENCILS 1	0.00	24.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	PENCIL DISPENSER	0.00	23.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	DRAWER ORGANIZER	0.00	13.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	VOICE AMPLIFIER	0.00	28.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	CLIPBOARD WITH STOR	0.00	13.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	ASST COLORED GEL PE	0.00	9.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	PLASTIC DRAWER STOR	0.00	32.48
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	DOUBLE SIDED MOUNTI	0.00	3.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501159112599900	66100	LAMINATING SHEETS 5	0.00	31.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6501217011099900	66100	SAMS CLUB PURCHASE	0.00	273.44
TOTAL	CHECK							0.00	2,424.65
01010	V472009	V 11/21/25	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	CARBON DIOXIDE 50#	-4.24	-60.96
01010	V472009	V 11/21/25	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	ENERGY CHARGE	-0.08	-1.08
01010	V472009	V 11/21/25	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	FUEL SUR CHARGE	-0.68	-9.69
01010	V472009	V 11/21/25	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	HAZMAT CHARGE	-1.07	-15.32
01010	V472009	V 11/21/25	20367	AIRGAS-MID-SOUTH	6501159112599900	66100	ESTIMATED SHIPPING/	-5.63	-80.63
TOTAL	CHECK							-11.70	-167.68
01010	V474125	02/17/26	18949	CONNECTION	6501223000099900	67341	VIEWSONIC 86" IFP86	0.00	24,494.57
01010	V474125	02/17/26	18949	CONNECTION	6501223000099900	67341	VIEWSONIC MYVIEWBOA	0.00	805.43
TOTAL	CHECK							0.00	25,300.00
01010	V474130	02/17/26	30118	LAUREN C CRAWFORD	6501159112099900	65820	OTHER LOCAL JAN 202	0.00	57.27
01010	V474504	02/26/26	32526	SANDRA G. THEODORE	6501217000099900	63410	INTERPRETER SERVICE	0.00	360.00
01010	V474504	02/26/26	32526	SANDRA G. THEODORE	6501217000099900	63410	LANDMARK: 12:00-6:1	0.00	375.00
01010	V474504	02/26/26	32526	SANDRA G. THEODORE	6501217000099900	63410	MILLS MIDDLE: 12:00	0.00	300.00
01010	V474504	02/26/26	32526	SANDRA G. THEODORE	6501217000099900	63410	MILLS MIDDLE: 12:00	0.00	300.00
01010	V474504	02/26/26	32526	SANDRA G. THEODORE	6501217000099900	63410	MILLS HIGH: 12:00-6	0.00	360.00
01010	V474504	02/26/26	32526	SANDRA G. THEODORE	6501217000099900	63410	ROBINSON ELEM: 1:45	0.00	165.00
TOTAL	CHECK							0.00	1,860.00
01010	V474511	02/26/26	18949	CONNECTION	6501159464199900	67341	VIEWSONIC 86" IFP86	1,831.18	26,246.78
01010	V474511	02/26/26	18949	CONNECTION	6501159464199900	67341	VIEWSONIC MYVIEWBOA	60.21	863.04
01010	V474511	02/26/26	18949	CONNECTION	6501159464199900	67341	SHIPPING	6.12	87.69
TOTAL	CHECK							1,897.51	27,197.51
TOTAL	CASH ACCOUNT							2,594.68	247,978.87

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FUND - 6501 - ESEA TITLE 1 COMP ED							
CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL FUND						2,594.68	247,978.87

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FUND - 6530 - MCKINNEY HOMELESS GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6530335538899900	66100	BURLINGTON	0.00	66.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6530335538899900	66100	BURLINGTON	0.00	74.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6530335538899900	66100	BURLINGTON	0.00	142.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6530335538899900	66100	BURLINGTON	0.00	148.79
TOTAL CHECK								0.00	432.77
TOTAL CASH ACCOUNT								0.00	432.77
TOTAL FUND								0.00	432.77

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ACCOUNTING PERIOD: 9/26

FUND - 6565 - DHS-QUALITY IMPRVMT PREK

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	LAKESHORE - JUMBO C	0.00	11.37
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	VEHICLE PLAYSET, #L	0.00	37.99
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	JUMBO CRAFT STICKS,	0.00	2.84
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	LAKESHORE FULLY WAS	0.00	41.32
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	LAKESHORE - EXTRA Y	0.00	28.49
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	BEST-BUY WASHABLE B	0.00	15.16
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	BIG BUBBLES KIT, #E	0.00	47.49
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	EASY-STACK CARDBOAR	0.00	47.49
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	GIANT WASHABLE COLO	0.00	18.99
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	GEOMETRY LIGHT-UP A	0.00	37.99
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	MY FIRST SHAVING KI	0.00	37.99
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	DESIGN & BUILD WATE	0.00	28.49
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	SURVIVE THE QUAKE E	0.00	37.99
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	PEACEFUL KIDS YOGA	0.00	37.99
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	3-D COLLAGE, #TT211	0.00	47.49
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	FULLY WASHABLE LIQU	0.00	24.23
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	KWIK STIX TEMPERA P	0.00	13.29
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	REGULAR DOT ART PAI	0.00	18.99
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110514611000	66100	SAFETY SCISSORS, #G	0.00	7.56
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110511311000	66100	LAKESHORE - EASY-GR	0.00	13.28
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110511311000	66100	ACCELERATE LEARNING	0.00	81.68
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110511311000	66100	LEARN TO PRINT PRAC	0.00	246.80
01010	473761	02/05/26	18779	LAKESHORE LEARNING	6565110511311000	66100	MY FIRST DRAW & WRI	0.00	75.98
TOTAL CHECK								0.00	960.89
01010	474198	02/17/26	18779	LAKESHORE LEARNING	6565110510511000	66108	EASY-STACK COT, SET	0.00	1,706.20
01010	474198	02/17/26	18779	LAKESHORE LEARNING	6565110510511000	66100	LAKESHORE - COT SHE	0.00	378.10
01010	474198	02/17/26	18779	LAKESHORE LEARNING	6565110510511000	66100	EASY-STACK COT CARR	0.00	103.55
TOTAL CHECK								0.00	2,187.85
01010	474306	02/19/26	40356	FROG STREET PRESS,	6565110510411000	66410	FROG STREET - PRESC	41.79	599.00
01010	474306	02/19/26	40356	FROG STREET PRESS,	6565110510411000	66410	ALL TEACHERS GUIDES	62.80	899.99
01010	474306	02/19/26	40356	FROG STREET PRESS,	6565110510411000	66410	SHIPPING & HANDLING	15.69	224.85
01010	474306	02/19/26	40356	FROG STREET PRESS,	6565110510411000	66410	SALES TAX:	9.02	129.30
TOTAL CHECK								129.30	1,853.14
01010	474355	02/23/26	32211	TOMMY TERRIFIC'S WA	6565110511011000	66100	TOMMY TERRIFIC'S WA	0.00	325.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	AMAZON - FANCY LAND	0.00	4.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	PACON CHART TABLETS	0.00	11.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	LITTLE KIDS BUBBLES	0.00	18.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	58PCS CARNIVAL OUTD	0.00	32.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	GEJOY 30 PIECES GOL	0.00	9.15
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	PRESCHOOL CERTIFICA	0.00	3.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	WORLD OF ERIC CARLE	0.00	142.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	D DODOU MATTE GRADU	0.00	20.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	PACO CHART TABLET,	0.00	10.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	30 PKS GRADUATION C	0.00	17.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510511000	66100	COLORATIONS SIDEWAL	0.00	13.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110511211000	66100	A3 LAMINATOR MACHIN	0.00	56.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110511211000	66100	MAKEEASY BINDING MA	0.00	54.10

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FUND - 6565 - DHS-QUALITY IMPRVMT PREK

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110512911000	66100	AMAZON - HANES BOYS	0.00	27.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110512911000	66100	HANES BOYS ECO WHIT	0.00	27.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110512911000	66100	GRADFTY GREEN & GOL	0.00	49.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110512911000	66100	3P SAGE-GREEN GOLD	0.00	17.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110512911000	66100	ZJDHPTY GREEN & GOL	0.00	17.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110512911000	66100	KINDERGARTEN GRADUA	0.00	75.13
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110512911000	66100	KELFARA CHRISTMAS G	0.00	7.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110509511000	66100	AMAZON	0.00	107.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	RED-BLACK GOLD PART	0.00	20.41
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	PTGOLUO 153PCS RED	0.00	10.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	RED CARPET RUNNER F	0.00	15.04
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	MOWO GOLD BLACK & R	0.00	8.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	TONIFUL BLACK RED G	0.00	10.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	MOVIE NIGHT BALLOON	0.00	14.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	SADFA 8X6FT GOLDEN	0.00	27.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	AMAZON - HOWAF CONG	0.00	10.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	DURYGEN 40PCS ALPHA	0.00	19.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	LIANXUIA 3PCS ALPHA	0.00	10.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	PRESCHOOL GRADUATE	0.00	7.51
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	LOLSTAR RAINBOW PAR	0.00	10.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110513511000	66100	PFAMKEER 6PCS, ABC	0.00	18.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	AMAZON - PANDAHERO	0.00	0.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	KOLEW04EVER 500 PIE	0.00	1.26
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	MCKESSON COTTON BAL	0.00	0.62
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	AMYESE RAINBOW PARA	0.00	1.52
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	SHUTTLE ART WASHABL	0.00	0.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	JUNLSY PENCIL GRIPS	0.00	0.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	AIVIAI JUGGLING SCA	0.00	0.46
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	LEARNING RESOURCES	0.00	0.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	PHINUS 900 PCS POM	0.00	0.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	JUMINIZ 100 PCS (50	0.00	0.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	800PCS COLORFUL CRA	0.00	0.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	EDUCATIONAL INSIGHT	0.00	0.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	UNITED SCIENTIFIC S	0.00	0.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	UPGRADE 6600 SMAILL	0.00	0.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	SHAPTES ETC., 31 PC	0.00	0.62
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	LORZON 8 COLORS RAI	0.00	0.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	DECORA 500 PIECES 6	0.00	0.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	CLIPBOARDS, HERKKA	0.00	1.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	TAOUNOA MUFFIN TIN,	0.00	0.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	BULK PACK OF 48 CAN	0.00	1.03
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	TIHOOD 20PCS LIQUID	0.00	0.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	AMAZON BASICS DURAB	0.00	0.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	24PCS COLOR PADDLES	0.00	0.61
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	IVENRXIU KIDS DOCTO	0.00	0.38
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	12PK PLASTIC ART TR	0.00	0.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	CAREGY THERMAL LAMI	0.00	0.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6565110510211000	66100	4PK LCD WRITING TAB	0.00	0.34
TOTAL CHECK									927.00
01010	V474271	02/19/26	20148	NIKKI STOLZER	6565110514611000	66100	DOLLAR TREE - SUPPL	0.00	29.02

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FUND - 6565 - DHS-QUALITY IMPRVMNT PREK

CASH ACCT CHECK NO	ISSUE DT	VENDOR NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CASH ACCOUNT						129.30	6,282.90
TOTAL FUND						129.30	6,282.90

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FUND - 6570 - CARL PERKINS BASIC GRANT

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION----	SALES TAX	AMOUNT
01010	473612	02/03/26	38292	NIKKI SUE NEAL	6570136315134000	65830	OT TRAVEL JAN 26	0.00	21.63
01010	473617	02/03/26	37657	ROBOTLAB, INC	6570134012833300	66107	10" ANDROID TABLET	0.00	407.34
01010	473617	02/03/26	37657	ROBOTLAB, INC	6570134012833300	66107	SHIPPING -- 10" TAB	0.00	24.25
01010	473617	02/03/26	37657	ROBOTLAB, INC	6570134012833300	66527	ONE WIRELESS ROUTER	0.00	349.16
01010	473617	02/03/26	37657	ROBOTLAB, INC	6570134012833300	66527	SHIPPING -- ROUTER	0.00	24.25
TOTAL CHECK								0.00	805.00
01010	473716	02/05/26	37982	LAWRENCE SMITH	6570136315134000	65830	OT TRAVEL OCT 25	0.00	67.39
01010	473755	02/05/26	37919	BYTESPEED	6570229308839000	66107	BYTESPEED EXTREME N	1,685.63	24,160.63
01010	473755	02/05/26	37919	BYTESPEED	6570229308839000	66107	BYTESPEED PERFORMAN	2,733.75	39,183.75
TOTAL CHECK								4,419.38	63,344.38
01010	473891	02/10/26	38292	NIKKI SUE NEAL	6570136315134000	65830	RATE CHANGE JAN 26	0.00	8.53
01010	474299	02/19/26	34896	ARKANSAS SCHOOL FOR	6570133112836500	63310	ARKANSAS SCHOOL FOR	0.00	200.00
01010	474394	02/24/26	36881	LECIA E BROOKS	6570133312536000	65830	OTHER LOCAL FEB 202	0.00	158.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6570135912835000	66100	CREDIT	0.00	-756.07
TOTAL CASH ACCOUNT								4,419.38	63,849.06
TOTAL FUND								4,419.38	63,849.06

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FUND - 6600 - DIRECT & EQUITABLE

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473878	02/10/26	37987	PERRY & PERRY PROPE	6600261010260000	64410	LEASE RENEWAL-JACKS	0.00	2,400.00
01010	474523	02/26/26	35224	CENTRAL ARK P & D D	6600261010260000	64410	LEASE RENEWAL-NLR C	0.00	1,548.18
TOTAL CASH ACCOUNT								0.00	3,948.18
TOTAL FUND								0.00	3,948.18

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	----DESCRIPTION----	SALES TAX	AMOUNT
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	SCISSORS 2PK	0.20	2.73
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	SCISSORS 2PK	0.47	6.60
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	COMMAND HOOKS 24PK	0.29	4.10
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	COMMAND HOOKS 24PK	0.69	9.89
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	BLACK PERMANENT MAR	0.20	2.82
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	BLACK PERMANENT MAR	0.47	6.79
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	GLUE STICKS BOX OF	0.19	2.75
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	GLUE STICKS BOX OF	0.46	6.63
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	WITE OUT 4PK	0.11	1.64
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	WITE OUT 4PK	0.28	3.98
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	DEI POSTERS SET OF	0.34	4.93
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	DEI POSTERS SET OF	0.83	11.92
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	COLORLED PENCILS 6 B	0.50	7.19
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	COLORLED PENCILS 6 B	1.21	17.34
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	24 PK FILE FOLDERS	0.21	3.04
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	24 PK FILE FOLDERS	0.51	7.33
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	NOTEBOOK PAPER	0.04	0.58
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	NOTEBOOK PAPER	0.10	1.40
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	1.5" BINDERS WHITE	0.20	2.92
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	1.5" BINDERS WHITE	0.49	7.06
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	2 POCKET FOLDERS PA	0.04	0.58
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	2 POCKET FOLDERS PA	0.10	1.40
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	ASTROBRIGHTS CARD S	0.56	8.10
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	ASTROBRIGHTS CARD S	1.36	19.55
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	SALES TAX	0.22	3.11
01010	473657	02/03/26	12266	OFFICE DEPOT	6702128512520000	66100	SALES TAX	0.52	7.49
TOTAL CHECK								10.59	151.87
01010	473704	02/05/26	38601	NEA THERAPY PROVIDE	6702121212020000	63410	SPEECH SERVICES FOR	0.00	464.32
01010	473704	02/05/26	38601	NEA THERAPY PROVIDE	6702121212220000	63410	SPEECH SERVICES FOR	0.00	1,131.78
01010	473704	02/05/26	38601	NEA THERAPY PROVIDE	6702121214620000	63410	SPEECH SERVICES FOR	0.00	765.16
TOTAL CHECK								0.00	2,361.26
01010	473762	02/05/26	25052	LEARNING A-Z	6702123014920000	63550	SUBSCRIPTION RENEWA	0.00	135.00
01010	473805	02/06/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY FOR	0.00	224.99
01010	473805	02/06/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY FOR	0.00	1,251.88
01010	473805	02/06/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY FOR	0.00	1,809.16
01010	473805	02/06/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY FOR	0.00	1,872.72
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	163.36
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	31.29
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	174.12
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	251.63
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	260.47
01010	473805	02/06/26	39653	TTJ, INC	6702121210520000	63410	SPEECH THERAPY FOR	0.00	273.73
01010	473805	02/06/26	39653	TTJ, INC	6702121210520000	63410	SPEECH THERAPY FOR	0.00	1,523.06
01010	473805	02/06/26	39653	TTJ, INC	6702121210520000	63410	SPEECH THERAPY FOR	0.00	2,201.06
01010	473805	02/06/26	39653	TTJ, INC	6702121210220000	63410	SPEECH THERAPY FOR	0.00	81.68
01010	473805	02/06/26	39653	TTJ, INC	6702121210220000	63410	SPEECH SERVICES FOR	0.00	3,355.00
01010	473805	02/06/26	39653	TTJ, INC	6702121210520000	63410	SPEECH THERAPY FOR	0.00	2,278.40
01010	473805	02/06/26	39653	TTJ, INC	6702121209320000	63410	SPEECH THERAPY FOR	0.00	512.02

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473805	02/06/26	39653	TTJ, INC	6702121209320000	63410	SPEECH THERAPY FOR	0.00	2,848.96
01010	473805	02/06/26	39653	TTJ, INC	6702121209320000	63410	SPEECH THERAPY FOR	0.00	4,117.18
01010	473805	02/06/26	39653	TTJ, INC	6702121209320000	63410	SPEECH THERAPY FOR	0.00	4,261.84
01010	473805	02/06/26	39653	TTJ, INC	6702126014620000	63410	SPEECH THERAPY FOR	0.00	319.19
01010	473805	02/06/26	39653	TTJ, INC	6702126014620000	63410	SPEECH THERAPY FOR	0.00	1,776.04
01010	473805	02/06/26	39653	TTJ, INC	6702126014620000	63410	SPEECH THERAPY FOR	0.00	2,566.65
01010	473805	02/06/26	39653	TTJ, INC	6702126014620000	63410	SPEECH THERAPY FOR	0.00	2,656.83
01010	473805	02/06/26	39653	TTJ, INC	6702121211020000	63410	SPEECH THERAPY FOR	0.00	942.50
01010	473805	02/06/26	39653	TTJ, INC	6702121212020000	63410	SPEECH THERAPY FOR	0.00	170.00
01010	473805	02/06/26	39653	TTJ, INC	6702121215020000	63410	SPEECH THERAPY FOR	0.00	440.00
01010	473805	02/06/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY FOR	0.00	2,765.00
01010	473805	02/06/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY FOR	0.00	3,622.50
01010	473805	02/06/26	39653	TTJ, INC	6702121210220000	63410	SPEECH THERAPY FOR	0.00	9.80
01010	473805	02/06/26	39653	TTJ, INC	6702121210220000	63410	SPEECH THERAPY FOR	0.00	54.59
01010	473805	02/06/26	39653	TTJ, INC	6702121210220000	63410	SPEECH THERAPY FOR	0.00	78.90
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	19.63
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	109.20
01010	473805	02/06/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY FOR	0.00	157.81
01010	473805	02/06/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY FOR	0.00	34.24
01010	473805	02/06/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY FOR	0.00	190.50
01010	473805	02/06/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY FOR	0.00	275.30
01010	473805	02/06/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY FOR	0.00	284.97
TOTAL CHECK								0.00	43,966.20
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123009320000	63550	SUBSCRIPTION RENEWA	0.00	3,272.94
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123015020000	63550	SUBSCRIPTION RENEWA	0.00	2,181.96
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123015120000	63550	SUBSCRIPTION RENEWA	0.00	3,272.94
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123015220000	63550	SUBSCRIPTION RENEWA	0.00	4,363.92
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123013920000	63550	SUBSCRIPTION RENEWA	0.00	2,181.96
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123014320000	63550	SUBSCRIPTION RENEWA	0.00	2,181.96
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123014620000	63550	SUBSCRIPTION RENEWA	0.00	2,181.96
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123012020000	63550	SUBSCRIPTION RENEWA	0.00	2,181.96
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123012220000	63550	SUBSCRIPTION RENEWA	0.00	3,272.94
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123012520000	63550	SUBSCRIPTION RENEWA	0.00	4,363.92
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123012720000	63550	SUBSCRIPTION RENEWA	0.00	1,090.98
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123012820000	63550	SUBSCRIPTION RENEWA	0.00	3,272.94
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123014920000	63550	SUBSCRIPTION RENEWA	0.00	2,181.96
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123011320000	63550	SUBSCRIPTION RENEWA	0.00	1,090.98
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123009520000	63550	SUBSCRIPTION RENEWA	0.00	1,090.98
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123010220000	63550	SUBSCRIPTION RENEWA	0.00	1,090.98
01010	473944	02/10/26	40095	EVERWAY HOLDCO, LLC	6702123011020000	63550	SUBSCRIPTION RENEWA	0.00	1,090.98
TOTAL CHECK								0.00	40,366.26
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CLOROX DISINFECTING	0.14	1.62
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CLOROX DISINFECTING	0.43	4.96
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CLOROX DISINFECTING	0.49	5.49
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CLOROX DISINFECTING	1.08	12.34
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CLOROX DISINFECTING	0.80	9.07
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SCOTCH THERMAL LAMI	0.12	1.34
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SCOTCH THERMAL LAMI	0.36	4.13
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SCOTCH THERMAL LAMI	0.40	4.56

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SCOTCH THERMAL LAMI	0.89	10.28
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SCOTCH THERMAL LAMI	0.65	7.53
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	O-CEDAR EASYWRING R	0.22	2.54
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	O-CEDAR EASYWRING R	0.68	7.85
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	O-CEDAR EASYWRING R	0.75	8.66
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	O-CEDAR EASYWRING R	1.69	19.53
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	O-CEDAR EASYWRING R	1.24	14.32
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ELMERS GLUE STICK C	0.04	0.45
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ELMERS GLUE STICK C	0.12	1.39
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ELMERS GLUE STICK C	0.13	1.53
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ELMERS GLUE STICK C	0.30	3.46
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ELMERS GLUE STICK C	0.22	2.54
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SHARPIE FINE POINT	0.03	0.37
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SHARPIE FINE POINT	0.10	1.16
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SHARPIE FINE POINT	0.11	1.28
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SHARPIE FINE POINT	0.25	2.89
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SHARPIE FINE POINT	0.18	2.11
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	FEBREEZE ODOR FIGHT	0.12	1.39
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	FEBREEZE ODOR FIGHT	0.37	4.29
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	FEBREEZE ODOR FIGHT	0.41	4.75
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	FEBREEZE ODOR FIGHT	0.93	10.70
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	FEBREEZE ODOR FIGHT	0.68	7.85
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ODP WRITING PADS	0.01	0.14
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ODP WRITING PADS	0.04	0.45
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ODP WRITING PADS	0.04	0.50
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ODP WRITING PADS	0.10	1.13
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	ODP WRITING PADS	0.07	0.83
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CONTACT BRAND DRY E	0.13	1.53
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CONTACT BRAND DRY E	0.41	4.75
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CONTACT BRAND DRY E	0.45	5.24
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CONTACT BRAND DRY E	1.02	11.81
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	CONTACT BRAND DRY E	0.75	8.66
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SALES TAX	0.08	0.89
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SALES TAX	0.24	2.75
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SALES TAX	0.26	3.04
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SALES TAX	0.59	6.85
01010	474000	02/10/26	12266	OFFICE DEPOT	6702123012820000	66100	SALES TAX	0.44	5.03
TOTAL CHECK								18.56	213.98
01010	474001	02/10/26	39653	TTJ, INC	6702216014620000	63410	INVOICE 157424 OT T	0.00	1,998.39
01010	474001	02/10/26	39653	TTJ, INC	6702216014620000	63410	INVOICE 157424 OT T	0.00	2,396.05
01010	474001	02/10/26	39653	TTJ, INC	6702216014620000	63410	INVOICE 157424 OT T	0.00	2,765.39
01010	474001	02/10/26	39653	TTJ, INC	6702216014620000	63410	INVOICE 157424 OT T	0.00	1,928.93
01010	474001	02/10/26	39653	TTJ, INC	6702121215020000	63410	SPEECH THERAPY AND	0.00	2,502.50
01010	474001	02/10/26	39653	TTJ, INC	6702121211020000	63410	SPEECH THERAPY AND	0.00	1,285.00
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157429 SPEE	0.00	2,864.96
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157429 SPEE	0.00	3,435.08
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157429 SPEE	0.00	3,964.57
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157429 SPEE	0.00	2,765.39
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157422 SPEE	0.00	2,070.33
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157422 SPEE	0.00	2,482.32

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157422 SPEE	0.00	2,864.96
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	INVOICE 157422 SPEE	0.00	1,998.38
01010	474001	02/10/26	39653	TTJ, INC	6702121210520000	63410	INVOICE 157425 SPEE	0.00	845.75
01010	474001	02/10/26	39653	TTJ, INC	6702121210520000	63410	INVOICE 157425 SPEE	0.00	1,014.05
01010	474001	02/10/26	39653	TTJ, INC	6702121210520000	63410	INVOICE 157425 SPEE	0.00	1,170.36
01010	474001	02/10/26	39653	TTJ, INC	6702121210520000	63410	INVOICE 157425 SPEE	0.00	816.35
01010	474001	02/10/26	39653	TTJ, INC	6702121212720000	63410	INVOICE 157425 SPEE	0.00	369.22
01010	474001	02/10/26	39653	TTJ, INC	6702121212720000	63410	INVOICE 157425 SPEE	0.00	442.70
01010	474001	02/10/26	39653	TTJ, INC	6702121212720000	63410	INVOICE 157425 SPEE	0.00	510.94
01010	474001	02/10/26	39653	TTJ, INC	6702121212720000	63410	INVOICE 157425 SPEE	0.00	356.39
01010	474001	02/10/26	39653	TTJ, INC	6702121214320000	63410	INVOICE 157425 SPEE	0.00	1,267.35
01010	474001	02/10/26	39653	TTJ, INC	6702121214320000	63410	INVOICE 157425 SPEE	0.00	1,519.55
01010	474001	02/10/26	39653	TTJ, INC	6702121214320000	63410	INVOICE 157425 SPEE	0.00	1,753.78
01010	474001	02/10/26	39653	TTJ, INC	6702121214320000	63410	INVOICE 157425 SPEE	0.00	1,223.31
01010	474001	02/10/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY AND	0.00	4,240.50
01010	474001	02/10/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY AND	0.00	1,325.00
01010	474001	02/10/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY AND	0.00	1,597.50
01010	474001	02/10/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY AND	0.00	2,822.00
01010	474001	02/10/26	39653	TTJ, INC	6702121210220000	63410	SPEECH THERAPY AND	0.00	4,666.00
01010	474001	02/10/26	39653	TTJ, INC	6702121210220000	63410	SPEECH THERAPY AND	0.00	5,471.50
01010	474001	02/10/26	39653	TTJ, INC	6702121210520000	63410	SPEECH THERAPY AND	0.00	4,167.75
01010	474001	02/10/26	39653	TTJ, INC	6702121210420000	63410	SPEECH THERAPY AND	0.00	3,646.75
01010	474001	02/10/26	39653	TTJ, INC	6702121210420000	63410	SPEECH THERAPY AND	0.00	4,470.00
01010	474001	02/10/26	39653	TTJ, INC	6702121211020000	63410	SPEECH THERAPY AND	0.00	5,307.50
01010	474001	02/10/26	39653	TTJ, INC	6702121211020000	63410	SPEECH THERAPY AND	0.00	10,772.25
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	SPEECH THERAPY AND	0.00	12,007.50
01010	474001	02/10/26	39653	TTJ, INC	6702121209320000	63410	SPEECH THERAPY AND	0.00	10,956.50
TOTAL CHECK								0.00	118,062.75
01010	474150	02/17/26	40138	WHITNEY MCCUTCHEON	6702214214620000	65810	LOCAL TRAVEL JAN 20	0.00	25.24
01010	474234	02/19/26	38601	NEA THERAPY PROVIDE	6702121212220000	63410	SPEECH THERAPY FOR	0.00	1,184.56
01010	474234	02/19/26	38601	NEA THERAPY PROVIDE	6702121212020000	63410	SPEECH THERAPY FOR	0.00	435.30
01010	474234	02/19/26	38601	NEA THERAPY PROVIDE	6702121214620000	63410	SPEECH THERAPY FOR	0.00	738.80
TOTAL CHECK								0.00	2,358.66
01010	474237	02/19/26	34248	ROCK SOLID SHREDDIN	6702229208720000	63511	SERVICE 64 GALLON B	0.00	68.00
01010	474239	02/19/26	36836	SEAS EDUCATION, INC	6702229208720000	63900	SEAS MEDICAID BILLI	0.00	22.79
01010	474239	02/19/26	36836	SEAS EDUCATION, INC	6702229208720000	63900	SEAS MEDICAID BILLI	0.00	93.83
TOTAL CHECK								0.00	116.62
01010	474245	02/19/26	39653	TTJ, INC	6702216012720000	63410	OT THERAPY AND ADMI	0.00	1,783.75
01010	474245	02/19/26	39653	TTJ, INC	6702216013920000	63410	OT THERAPY AND ADMI	0.00	82.50
01010	474245	02/19/26	39653	TTJ, INC	6702216014620000	63410	OT THERAPY AND ADM	0.00	11,274.15
01010	474245	02/19/26	39653	TTJ, INC	6702216009220000	63410	OT THERAPY ADMIN FO	0.00	86.25
01010	474245	02/19/26	39653	TTJ, INC	6702216010220000	63410	OT THERAPY ADMIN FO	0.00	110.00
01010	474245	02/19/26	39653	TTJ, INC	6702216010520000	63410	OT THERAPY ADMIN FO	0.00	251.25
01010	474245	02/19/26	39653	TTJ, INC	6702216011020000	63410	OT THERAPY ADMIN FO	0.00	110.00
01010	474245	02/19/26	39653	TTJ, INC	6702216011220000	63410	OT THERAPY ADMIN FO	0.00	110.00
01010	474245	02/19/26	39653	TTJ, INC	6702216015020000	63410	OT THERAPY AND ADMI	0.00	9,242.60

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474245	02/19/26	39653	TTJ, INC	6702216014320000	63410	OT THERAPY AND ADMI	0.00	1,553.75
01010	474245	02/19/26	39653	TTJ, INC	6702121215020000	63410	SPEECH THERAPY AND	0.00	12,276.25
01010	474245	02/19/26	39653	TTJ, INC	6702121215020000	63410	SPEECH THERAPY AND	0.00	2,003.75
01010	474245	02/19/26	39653	TTJ, INC	6702121211020000	63410	SPEECH THERAPY AND	0.00	2,875.00
01010	474245	02/19/26	39653	TTJ, INC	6702121212020000	63410	SPEECH THERAPY AND	0.00	495.00
01010	474245	02/19/26	39653	TTJ, INC	6702121213520000	63410	SPEECH THERAPY AND	0.00	2,050.00
01010	474245	02/19/26	39653	TTJ, INC	6702121210220000	63410	SPEECH THERAPY AND	0.00	2,490.00
01010	474245	02/19/26	39653	TTJ, INC	6702121210420000	63410	SPEECH THERAPY AND	0.00	2,867.50
01010	474245	02/19/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY AND	0.00	2,482.25
01010	474245	02/19/26	39653	TTJ, INC	6702121210520000	63410	SPEECH THERAPY AND	0.00	4,538.25
01010	474245	02/19/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY AND	0.00	4,327.25
01010	474245	02/19/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY AND	0.00	5,916.25
01010	474245	02/19/26	39653	TTJ, INC	6702121212720000	63410	SPEECH THERAPY AND	0.00	1,110.00
01010	474245	02/19/26	39653	TTJ, INC	6702121210520000	63410	SPEECH THERAPY AND	0.00	5,686.25
01010	474245	02/19/26	39653	TTJ, INC	6702121211020000	63410	SPEECH THERAPY AND	0.00	4,400.00
TOTAL	CHECK							0.00	78,122.00
01010	474258	02/19/26	39567	BARBARA E TRAPP	6702214214620000	65810	LOCAL TRAVEL JAN 26	0.00	40.26
01010	474395	02/24/26	12266	OFFICE DEPOT	6702122015220000	66100	PO 25002445	0.00	14.69
01010	474395	02/24/26	12266	OFFICE DEPOT	6702128512520000	66100	PO 25002463	0.00	42.99
01010	474395	02/24/26	12266	OFFICE DEPOT	6702123015220000	66100	PO 25002008	0.00	241.14
TOTAL	CHECK							0.00	298.82
01010	474433	02/24/26	25630	STAR AUTISM SUPPORT	6702221308720000	63310	STAR1-DAY OVERVIEW	0.00	391.69
01010	474433	02/24/26	25630	STAR AUTISM SUPPORT	6702221308720000	63310	LINKS 1-DAY OVERVIE	0.00	391.70
01010	474433	02/24/26	25630	STAR AUTISM SUPPORT	6702221308720000	63310	SOLER HALF-DAY WORK	0.00	179.25
01010	474433	02/24/26	25630	STAR AUTISM SUPPORT	6702221308720000	63310	STAR ADMIN TRAINING	0.00	106.23
01010	474433	02/24/26	25630	STAR AUTISM SUPPORT	6702221308720000	63310	LINKS ADMINISTRATOR	0.00	106.23
01010	474433	02/24/26	25630	STAR AUTISM SUPPORT	6702221308720000	63310	STAR MINI TRAINING	0.00	212.45
01010	474433	02/24/26	25630	STAR AUTISM SUPPORT	6702221308720000	63310	LINKS MINI TRAINING	0.00	212.45
TOTAL	CHECK							0.00	1,600.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	FIDGET TOYS	0.00	11.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	PAINTERS TAPE	0.00	5.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	MATCHING GAME	0.00	8.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	LINERS FOR SLOW COO	0.00	11.58
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	COLORING BOOKS	0.00	16.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	RULERS/CLEAR PLASTI	0.00	9.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	SLOW COOKER CROCK P	0.00	69.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	MAGNETIC PUSH PINS	0.00	9.01
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	DESK ORGANIZER	0.00	37.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	NUMBERS PUZZLES	0.00	12.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	HEADPHONES FOR CLAS	0.00	56.00
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	CRAYOLA MARKERS	0.00	59.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	MAGNETIC DRY ERASE	0.00	94.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	GLUE STICKS	0.00	39.88
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	FIDGET TOYS	0.00	16.95
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	PUZZLES	0.00	14.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	COOKING SPOONS FOR	0.00	15.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	SCISSORS	0.00	24.89

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	LABEL MAKER	0.00	39.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	PACKING TAPE	0.00	21.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	DRY ERASE LAPBOARDS	0.00	39.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	POST IT NOTES	0.00	16.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	HAND SANITIZER	0.00	14.04
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	ORGANIZERS	0.00	29.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123015220000	66100	SALES TAX	0.00	64.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514320000	66100	REQ 2606325	0.00	174.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122009220000	66100	CANOPY WEIZE 10 FT	0.00	35.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122009220000	66100	CANOPY WEIZE 10 FT	0.00	65.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122009220000	66100	FAN AMAZON BASICS 3	0.00	11.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122009220000	66100	FAN AMAZON BASICS 3	0.00	21.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	CLASSROOM RUG	0.00	172.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	CLIPBOARDS	0.00	23.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	BATTERIES FOR TIMER	0.00	5.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	POCKET CHART	0.00	25.50
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	STORAGE CART	0.00	55.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	PLAY DOH	0.00	8.94
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	MAGNETIC LETTER BOA	0.00	25.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	JIGSAW PUZZLE	0.00	14.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	PENCIL GRIPPER	0.00	5.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	DRY ERASE ALGEBRA T	0.00	9.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MAGNETIC GRID DRY E	0.00	27.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	LONG DIVISION WHITE	0.00	12.02
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MAGNETIC ALGEBRA TI	0.00	14.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	XY GRAPH DRY ERASE	0.00	21.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123012820000	66100	CLASSROOM SUPPLIES	0.00	753.23
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	COLORLED MASKING TAP	0.00	6.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	COLORLED MASKING TAP	0.00	6.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	POSTERS WITH POSITI	0.00	13.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	SALES TAX	0.00	19.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	NOTEBOOK PENCIL PIL	0.00	16.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	LARGE TEEPEE TENT F	0.00	39.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	AREA RUGS-BLACK	0.00	79.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	SALES TAX	0.00	12.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	HIGHLIGHTERS	0.00	20.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	DRY ERASE BOARD ERA	0.00	3.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	EXPO DRY ERASE MARK	0.00	23.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	DESK/KEYBOARD MAT	0.00	8.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	WIRED EARBUDS FOR C	0.00	22.55
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	COMPUTER MOUSE	0.00	15.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	GLOBE STRING LIGHTS	0.00	16.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	PAPER CLIPS/BINDER	0.00	10.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	STAPLER W/STAPLES	0.00	9.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	CALCULATORS	0.00	30.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	ROLLING CART FOR CL	0.00	81.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	STICKY NOTES	0.00	17.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	WHITEBOARD CLEANER	0.00	3.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	MECHANICAL PENCILS	0.00	15.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	DISINFECTING WIPES	0.00	12.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	HOLE PAPER PUNCH	0.00	11.62

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	TWO POCKET FOLDERS	0.00	33.13
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	CABINET LOCK	0.00	9.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	GREENERY FOR CLASSR	0.00	6.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	MENTAL HEALTH WALL	0.00	16.56
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	ELECTRIC PENCIL SHA	0.00	17.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	PENCIL SHARPENERS	0.00	25.33
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	PENCIL ERASERS	0.00	7.06
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	PRE SHARPENED PENCI	0.00	23.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	FILE FOLDERS/ASSORT	0.00	6.16
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	FLASH CARDS	0.00	6.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	HANGING FILE ORGANI	0.00	20.08
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	SALES TAX	0.00	45.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	MY FIRST SHORT PENC	0.00	12.58
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	POCKET CARDS	0.00	13.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	COMPOSITION NOTEBOO	0.00	35.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	WORLD MAP POSTER	0.00	15.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	BULLETIN BOARD SET	0.00	14.39
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	POCKET CHART	0.00	14.53
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	WOODEN CLOTHESPIN	0.00	7.79
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	HOOK AND LOOP FASTE	0.00	7.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	CRTIIN 100 PACK SEN	0.00	9.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	PATHFINDER PANDAS T	0.00	24.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	INKZOO MARBLE BALAN	0.00	13.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	TOSY MAGNET FIDGET	0.00	18.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	THE AMAZING BOOK OF	0.00	9.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	SILLIEST HIDDEN PIC	0.00	4.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	BRAINPLAY TRICKIEST	0.00	12.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	DETECTIVE SCIENCE:	0.00	15.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	WHAT DO YOU STAND F	0.00	13.97
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	EVAN-MOOR SKILL SHA	0.00	6.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	STEM CRAFT KIT - 25	0.00	37.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	MKDTNJT KIDS HEADPH	0.00	19.92
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	288 COUNT COLORED P	0.00	25.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	KIDMEN 24 PCS 2 HOL	0.00	7.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	AMAZON BASICS WOOD-	0.00	14.34
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	AFMAT ELECTRIC PENC	0.00	25.96
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	ZZTX STAPLE REMOVER	0.00	5.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	SWINGLINE COMMERCIA	0.00	17.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	EXPO DRY ERASE MARK	0.00	12.17
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128512720000	66100	EXPO LOW ODOR DRY E	0.00	20.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	DRY ERASE FLASH CAR	0.00	13.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	VOCABULICIOUS! VOCA	0.00	26.81
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	PLACE VALUE BLOCKS	0.00	23.91
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MAGNETIC NOTEBOOK P	0.00	54.10
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	EXPANDING FILE FOLD	0.00	16.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MAGNETIC LETTERS, N	0.00	13.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MAKING CHANGE GAME	0.00	26.80
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	EXACT CHANGE CARD G	0.00	18.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MAGNETIC HANDWRITIN	0.00	21.74
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	GAME OF PAY DAY	0.00	26.09
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	PERFECT TIMING GAME	0.00	16.30

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	ELECTRONIC MATH GAM	0.00	32.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	DICE MATH TAC TOE G	0.00	32.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	WHITE BOARD DRY ERA	0.00	38.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MONEY AND MAYHEM MA	0.00	26.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	MONEY FLASH CARDS	0.00	10.86
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128514920000	66100	FRACTION MATH GAME	0.00	10.87
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	SORTING TOYS	0.00	31.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	IXL MATH WORKBOOKS	0.00	15.54
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	SELF ADHESIVE DOTS	0.00	32.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	SELF ADHESIVE DOTS	0.00	4.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	FRIDGE MAGNETS	0.00	19.70
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	IXL 1ST GR MATH WOR	0.00	10.72
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	LEGO	0.00	27.24
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	WOODEN SENSORY TOY	0.00	21.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	BUBBLE MACHINE	0.00	57.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	SENSORY STICKERS	0.00	9.84
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	COONSTRUCTION PAPER	0.00	26.27
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	MAGNETIC SORTING TO	0.00	31.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	DOT MARKERS ACTIVIT	0.00	7.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	WOODEN SENSORY SORT	0.00	15.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	FARM ANIMAL BOX LEA	0.00	18.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702123014920000	66100	ALPHABET BOX SORTIN	0.00	27.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: EMPOWERING DY	0.00	15.30
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: STRATEGIES FO	0.00	17.20
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: LOW-READING L	0.00	14.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: LOW LEVEL REA	0.00	12.42
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: MENTAL TOUGHN	0.00	14.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: THE JOURNEY O	0.00	14.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: BOSTON CELTI	0.00	11.43
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: THE TRAGEDY P	0.00	7.85
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: THE COUSINS	0.00	8.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: TO ALL THE B	0.00	19.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: IMPERFECT/PO	0.00	8.21
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: YOU DON'T EVE	0.00	9.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: LONG WAY DOWN	0.00	8.12
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: THE MOTH KEEP	0.00	8.22
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: SPIDER MAN	0.00	6.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	STRESS CUBES	0.00	16.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	READING STRIPS FOR	0.00	6.68
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	PENCIL GRIPS	0.00	9.07
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: NO FAIL MODE	0.00	18.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	PENCIL WEIGHTS	0.00	17.18
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	BOOK: LONG WAY DOWN	0.00	6.49
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	CARDSTOCK PAPER	0.00	17.31
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	POST IT NOTES	0.00	16.25
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	SCOTCH MAGIC TAPE F	0.00	12.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	LEARNING STRIPS	0.00	14.14
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	LEARNING STRIPS	0.00	8.40
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	LAMINATING POUCHES	0.00	11.45
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	LINED WRITING NOTE	0.00	7.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	TWO POCKET FOLDERS	0.00	34.51

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CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	HANGING FILE FOLDER	0.00	26.57
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	SENSORY STICKERS FO	0.00	8.60
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702128515220000	66100	SALES TAX	0.00	38.69
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	EXPO DRY ERASE MARK	0.00	14.05
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	BIC WITE OUT/CORREC	0.00	14.45
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	ELECTRIC SHARPENER	0.00	24.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	SCISSORS	0.00	9.98
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	READING POSTERS	0.00	6.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	CLASSROOM MOTIVATIO	0.00	8.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	CLASSROOM READING P	0.00	6.99
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	CLASSROOM POSITIVE	0.00	9.37
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	FOLDERS W/DIVIDERS	0.00	36.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	FILE FOLDERS/BRIGHT	0.00	13.90
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	MATH POSTERS	0.00	19.59
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6702122015220000	66100	COLORED MASKING TAP	0.00	9.99
TOTAL	CHECK							0.00	4,772.16
01010	474467	02/26/26	39653	TTJ, INC	6702121211020000	63410	SPEECH THERAPY AND	0.00	7,238.54
01010	474467	02/26/26	39653	TTJ, INC	6702121214320000	63410	SPEECH THERAPY AND	0.00	661.96
TOTAL	CHECK							0.00	7,900.50
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	SOCIAL SKILLS DISCU	1.24	15.57
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	DS ESSENTIAL TIPS A	0.46	5.79
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	DS ESSENTIAL TIPS A	2.47	31.13
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	SOCIAL SKILLS BOARD	0.88	11.07
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	SOCIAL SKILLS BOARD	4.72	59.52
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	COPING SKILLS FOR K	0.58	7.32
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	COPING SKILLS FOR K	3.13	39.38
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	1" BLACK 3 RING BIN	1.58	19.93
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	1" BLACK 3 RING BIN	8.50	107.14
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	SLOT MAIL CENTER BA	6.13	77.21
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	SLOT MAIL CENTER BA	32.95	415.10
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	ESTIMATED SHIPPING/	1.72	21.67
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	ESTIMATED SHIPPING/	9.25	116.53
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	MATH JOURNAL-#16839	0.60	6.95
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	GRAPHING BOOK- #158	1.14	13.08
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	CONDUCTOR BLISTER C	3.00	34.59
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	SCIENCE CLASSROOM S	15.14	174.43
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	MINIATURE MELONS-#7	0.91	10.46
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	MINIATURE CUCUMBERS	0.91	10.46
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	MATH JOURNALS- #163	0.43	4.91
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	SALES TAX	2.45	28.22
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	DS LIFE SKILLS BOOK	1.61	20.29
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	DS LIFE SKILLS BOOK	8.65	108.96
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702122014320000	66100	SOCIAL SKILLS DISCU	0.23	2.89
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	WOOD CRAFT STICKS/L	0.23	2.55
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	FABRIC PAINT-#17162	0.21	2.46
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	PERMANENT MARKERS-#	1.87	21.58
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	PRINTED PAPER-#1728	0.21	2.46
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	STACKING TILE GAMES	0.69	7.94
01010	474470	02/26/26	17173	REALLY GOOD STUFF	6702123015220000	66100	MATH JOURNAL-#16341	0.44	5.11

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FUND - 6702 - IDEA TITLE 6B PASS THR

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
TOTAL CHECK								112.33	1,384.70
01010	V473919	02/10/26	39003	CHATTERBUS ON THE G	6702121211320000	63410	SPEECH THERAPY FOR	0.00	2,586.95
01010	V473919	02/10/26	39003	CHATTERBUS ON THE G	6702121211320000	63410	SPEECH THERAPY FOR	0.00	12,733.80
01010	V473919	02/10/26	39003	CHATTERBUS ON THE G	6702121212820000	63410	SPEECH THERAPY FOR	0.00	525.55
01010	V473919	02/10/26	39003	CHATTERBUS ON THE G	6702121212820000	63410	SPEECH THERAPY FOR	0.00	2,586.95
TOTAL CHECK								0.00	18,433.25
01010	V473920	02/10/26	32497	CHRISTIE BLAIR	6702215814226800	63410	THERAPY FOR PINE FO	0.00	2,520.00
01010	V474128	02/17/26	38356	MELISSA B CLANTON-K	6702229208720000	65810	LOCAL TRAVEL JAN 20	0.00	90.31
01010	V474131	02/17/26	32655	EBONY KEATON	6702214514620000	65810	LOCAL TRAVEL JAN 20	0.00	213.44
01010	V474133	02/17/26	27940	RA'CHELL JONES	6702121114620000	65810	LOCAL TRAVEL JAN 20	0.00	149.15
01010	V474135	02/17/26	24961	CAROLYN E NORFUL	6702229208720000	65810	LOCAL TRAVEL JAN 20	0.00	111.19
01010	V474263	02/19/26	10303	EVELYN GRAVES-WILLI	6702229208720000	65830	OT TRAVEL JAN 26	0.00	92.80
01010	V474264	02/19/26	27940	RA'CHELL JONES	6702121114620000	65810	LOCAL TRAVEL JAN 26	0.00	149.15
01010	V474295	02/19/26	39003	CHATTERBUS ON THE G	6702121211320000	63410	SPEECH THERAPY FOR	0.00	13,728.25
01010	V474295	02/19/26	39003	CHATTERBUS ON THE G	6702121212820000	63410	SPEECH THERAPY FOR	0.00	3,313.80
TOTAL CHECK								0.00	17,042.05
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6702215814226800	63410	PINE FOREST SPEECH	0.00	3,577.50
TOTAL CASH ACCOUNT								141.48	344,323.12
TOTAL FUND								141.48	344,323.12

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FUND - 6710 - ECH TITLE VI B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473805	02/06/26	39653	TTJ, INC	6710126011226000	63210	SPEECH THERAPY FOR	0.00	35.11
01010	473805	02/06/26	39653	TTJ, INC	6710126011226000	63210	SPEECH THERAPY FOR	0.00	195.35
01010	473805	02/06/26	39653	TTJ, INC	6710126011226000	63210	SPEECH THERAPY FOR	0.00	282.31
01010	473805	02/06/26	39653	TTJ, INC	6710126011226000	63210	SPEECH THERAPY FOR	0.00	292.23
TOTAL CHECK								0.00	805.00
01010	474151	02/17/26	40131	SHAWN A MOSLEY	6710129014626000	65810	OTHER LOCAL JAN 202	0.00	265.34
01010	474245	02/19/26	39653	TTJ, INC	6710121211226000	63210	SPEECH THERAPY AND	0.00	330.00
01010	474245	02/19/26	39653	TTJ, INC	6710216011226000	63410	OT THERAPY ADMIN FO	0.00	82.50
TOTAL CHECK								0.00	412.50
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121210526000	63210	SPEECH THERAPY FOR	0.00	475.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121209326000	63210	SPEECH THERAPY FOR	0.00	25.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121209526000	63210	SPEECH THERAPY FOR	0.00	275.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121211226000	63210	SPEECH THERAPY FOR	0.00	25.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121211326000	63210	SPEECH THERAPY FOR	0.00	25.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121214626000	63210	SPEECH THERAPY FOR	0.00	300.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121215026000	63210	SPEECH THERAPY FOR	0.00	300.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121212926000	63210	SPEECH THERAPY FOR	0.00	75.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121210826000	63210	SPEECH THERAPY FOR	0.00	25.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121213926000	63210	SPEECH THERAPY FOR	0.00	275.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121210826000	63210	SPEECH THERAPY FOR	0.00	600.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121212926000	63210	SPEECH THERAPY FOR	0.00	225.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121214226000	63210	SPEECH THERAPY FOR	0.00	25.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121214626000	63210	SPEECH THERAPY FOR	0.00	50.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121211326000	63210	SPEECH THERAPY FOR	0.00	50.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121211226000	63210	SPEECH THERAPY FOR	0.00	350.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121209226000	63210	SPEECH THERAPY FOR	0.00	25.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121209326000	63210	SPEECH THERAPY FOR	0.00	875.00
01010	V473917	02/10/26	39792	BRIGHT LIFE SPEECH	6710121210526000	63210	SPEECH THERAPY FOR	0.00	300.00
TOTAL CHECK								0.00	4,300.00
01010	V473920	02/10/26	32497	CHRISTIE BLAIR	6710121211226000	63210	THERAPY FOR STUDENT	0.00	225.00
01010	V473920	02/10/26	32497	CHRISTIE BLAIR	6710121211326000	63210	THERAPY FOR STUDENT	0.00	720.00
01010	V473920	02/10/26	32497	CHRISTIE BLAIR	6710121212926000	63210	THERAPY FOR STUDENT	0.00	270.00
01010	V473920	02/10/26	32497	CHRISTIE BLAIR	6710121213926000	63210	THERAPY FOR STUDENT	0.00	270.00
TOTAL CHECK								0.00	1,485.00
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121312926000	63210	12/2/25 D.M. CATO E	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121312926000	63210	12/2/25 D.M. CATO E	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121312926000	63210	12/2/25 D.M. CATO E	0.00	26.40
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121312926000	63210	12/2/25 D.M. CATO E	0.00	57.20
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121312926000	63210	12/2/25 D.M. CATO E	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121314626000	63210	12/16/25 E.Y. BATES	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121314626000	63210	12/16/25 E.Y. BATES	0.00	8.80
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121314626000	63210	12/16/25 E.Y. BATES	0.00	26.40
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121314626000	63210	12/16/25 E.Y. BATES	0.00	57.20
01010	V474294	02/19/26	37595	CHALLENGE SOLUTIONS	6710121314626000	63210	12/16/25 E.Y. BATES	0.00	8.80
TOTAL CHECK								0.00	220.00

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ACCOUNTING PERIOD: 9/26

FUND - 6710 - ECH TITLE VI B

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	6710121309226000	63210	ASSESSMENT FOR STUD	0.00	18.33
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	6710121309226000	63210	ASSESSMENT FOR STUD	0.00	18.33
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	6710121309226000	63210	ASSESSMENT FOR STUD	0.00	36.67
01010	V474507	02/26/26	37595	CHALLENGE SOLUTIONS	6710121309226000	63210	ASSESSMENT FOR STUD	0.00	36.67
TOTAL CHECK								0.00	110.00
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6710121213926000	63210	SPEECH THERAPY FOR	0.00	855.00
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6710121211226000	63210	SPEECH THERAPY FOR	0.00	765.00
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6710121211326000	63210	SPEECH THERAPY FOR	0.00	1,237.50
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6710121209526000	63210	SPEECH THERAPY FOR	0.00	472.50
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6710121212926000	63210	SPEECH THERAPY FOR	0.00	450.00
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6710121215026000	63210	SPEECH THERAPY FOR	0.00	157.50
TOTAL CHECK								0.00	3,937.50
TOTAL CASH ACCOUNT								0.00	11,535.34
TOTAL FUND								0.00	11,535.34

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FUND - 6750 - MEDICARE CATASTROPHIC

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473606	02/03/26	20612	EMPLOYEE BENEFITS D	6750121412520000	62711	MIXON, CARISSA	0.00	6.26
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	6750216009520000	66107	1604708 DANMAR-CHIN	5.52	79.16
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	6750216009520000	66107	5011574 DANMAR - SO	12.17	174.40
TOTAL CHECK								17.69	253.56
TOTAL CASH ACCOUNT								17.69	259.82
TOTAL FUND								17.69	259.82

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FUND - 6752 - ARMAC

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473657	02/03/26	12266	OFFICE DEPOT	6752121213920000	66100	OFFICE DEPOT	0.15	1.68
01010	473657	02/03/26	12266	OFFICE DEPOT	6752121213920000	66100	OFFICE DEPOT	0.97	11.21
01010	473657	02/03/26	12266	OFFICE DEPOT	6752121213920000	66100	SCOTCH	4.83	55.68
01010	473657	02/03/26	12266	OFFICE DEPOT	6752121213920000	66100	SCOTCH	3.73	42.99
01010	473657	02/03/26	12266	OFFICE DEPOT	6752121213920000	66100	ESTIMATED TAX	0.92	10.60
TOTAL CHECK								10.60	122.16
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121210820000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121211220000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121212920000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121214220000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121214620000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121214920000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123012220000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123012520000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123012720000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121215220000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123012820000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123013920000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123014320000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123014920000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123015220000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752126009520000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752126010820000	63550	LESSONPIX GROUP SUB	0.00	31.45
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123014620000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123014220000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123015120000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123009320000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123009520000	63550	LESSONPIX GROUP SUB	0.00	94.35
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752123015020000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121209520000	63550	LESSONPIX GROUP SUB	0.00	62.90
01010	473947	02/10/26	36280	LESSONPIX, INC.	6752121213920000	63550	LESSONPIX GROUP SUB	0.00	62.90
TOTAL CHECK								0.00	1,132.20
01010	474003	02/12/26	38041	LEONORA JANE TORREN	6752121211020000	65820	LOCAL TRAVEL JAN 26	0.00	29.12
01010	474140	02/17/26	40336	MELISSA M ANDREWS	6752216014620000	65820	LOCAL TRAVEL JAN 20	0.00	57.66
01010	474141	02/17/26	33556	ANGELA K EVANS	6752216014620000	65820	LOCAL TRAVEL JAN 20	0.00	88.23
01010	474142	02/17/26	38329	ERIN K BRAKEBILL	6752121215120000	65840	OTHER LOCAL JAN 202	0.00	13.70
01010	474142	02/17/26	38329	ERIN K BRAKEBILL	6752121215120000	65820	LOCAL TRAVEL JAN 20	0.00	32.65
TOTAL CHECK								0.00	46.35
01010	474143	02/17/26	40266	CONSTANCE R CAMPBEL	6752216014620000	65820	LOCAL TRAVEL JAN 20	0.00	29.35
01010	474143	02/17/26	40266	CONSTANCE R CAMPBEL	6752216014620000	65840	OTHER LOCAL JAN 202	0.00	73.73
TOTAL CHECK								0.00	103.08
01010	474145	02/17/26	14933	DELLA M BROWN	6752216012820000	65820	LOCAL TRAVEL JAN 20	0.00	20.00
01010	474145	02/17/26	14933	DELLA M BROWN	6752216012820000	65840	OTHER LOCAL JAN 202	0.00	10.44
TOTAL CHECK								0.00	30.44

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FUND - 6752 - ARMAC

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474146	02/17/26	38496	MARK E FORTENBERRY	6752215314620000	65840	OTHER LOCAL JAN 202	0.00	21.10
01010	474146	02/17/26	38496	MARK E FORTENBERRY	6752215314620000	65820	LOCAL TRAVEL JAN 20	0.00	58.55
TOTAL	CHECK							0.00	79.65
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123014920000	66100	BWK380LBXA GLOVES,	18.99	218.91
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123012720000	66100	BWK380LBXA GLOVES,	18.99	218.87
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123012720000	66100	BWK380MBXA GLOVES D	18.99	218.89
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123012720000	66100	AOPWIPES WIPE DISIN	11.40	131.40
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	BET1851B900CT DISHW	7.92	91.36
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	PGC48870 DETERGENT	4.25	48.95
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	KCC44932CT WIPES CO	6.92	79.77
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	SOL11513 TISSUE FAC	3.32	38.26
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	BWK380LBXA GLOVES D	25.60	295.00
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	AOPWIPES WIPE DISIN	11.40	131.40
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	BET1851B900CT DISHW	7.92	91.36
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	PGC48870 DETERGENT	4.25	48.95
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	KCC44932CT WIPES CO	6.92	79.77
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123014920000	66100	BWK380MBXA GLOVES D	18.99	218.89
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123011020000	66100	MIION24324 PAPER EX	18.97	218.61
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123011020000	66100	PGC48870 DETERGENT	8.49	97.89
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	SOL11513 TISSUE FAC	3.32	38.26
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	SJN314469 BAG STORA	9.50	109.49
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	SJN314470 BAG ZIPLO	9.50	109.49
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	BWK380MBXA GLOVES D	18.99	218.89
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	BWK380LBXA GLOVES D	18.99	218.89
01010	474190	02/17/26	23935	ARKANSAS OFFICE PRO	6752123015020000	66100	AOPWIPES WIPE DISIN	11.40	131.40
TOTAL	CHECK							265.02	3,054.70
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	66100	2120066 LARGE CRASH	39.96	460.64
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	66100	2010429 ABILITATION	8.28	95.39
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	66100	2021359 ABILITATION	4.15	47.84
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	66100	2119942 AUTOMATIC M	2.54	29.28
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	66100	2023331 ABILITATION	4.56	52.60
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	67360	015695 EQUIPMENT SE	192.93	2,223.73
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	66100	1387581 ABILITATION	24.84	286.17
01010	474238	02/19/26	21102	SCHOOL SPECIALTY	6752123009520000	66100	1387577 ABILITATION	19.80	228.27
TOTAL	CHECK							297.06	3,423.92
01010	474419	02/24/26	23561	PODS	6752229208720000	64420	MONTHLY RENTAL FOR	0.00	176.02
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	6752216009320000	66100	SPORTIME SUREKATCH	0.99	11.41
01010	474430	02/24/26	21102	SCHOOL SPECIALTY	6752216009320000	66100	POLY ENTERPRISES 8	11.66	134.35
TOTAL	CHECK							12.65	145.76
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	VELCRO BRAND DOTS W	0.00	11.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	FLOIOGRA 3 PACK NOI	0.00	22.73
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	SANHO YOP DYNAMIC M	0.00	23.29
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	ACTIVE SEAT PEANUT	0.00	13.93
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	SPECIAL SUPPLIES SE	0.00	13.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	LEARNING RESOURCES	0.00	10.15

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FUND - 6752 - ARMAC

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	BIC XTRA SMOOTH MEC	0.00	8.28
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	LEARNING RESOURCES	0.00	12.05
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	LORQUE VISUAL TIME	0.00	13.78
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	SENSORY TUNNEL FOR	0.00	28.67
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	AMAZON BASIC 9 INCH	0.00	25.82
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	AMAZON BASICS WOOD-	0.00	4.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	LITE BRITE CLASSIC	0.00	14.35
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	AMAZON BASICS CLEAR	0.00	9.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	SHUTTLE ART DOT MAR	0.00	14.64
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	BOOSHOW PENCIL GRIP	0.00	7.65
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	SPECIAL SUPPLIES MI	0.00	12.44
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	ARTCREATIVITY LIGHT	0.00	18.66
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	BMTOS MONTESSORI E	0.00	13.36
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	SPECIAL SUPPLIES TH	0.00	13.63
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	LYSOL DISINFECTANT	0.00	9.75
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	CRAYOLA BOLD MAGNET	0.00	23.89
01010	474448	02/25/26	33774	AMERICAN EXPRESS	6752216009520000	66100	IRIS USA 5 QT PLAST	0.00	28.21
TOTAL CHECK								0.00	354.67
01010	V473920	02/10/26	32497	CHRISTIE BLAIR	6752121215220000	63410	THERAPY FOR SYLVAN	0.00	4,027.50
01010	V473920	02/10/26	32497	CHRISTIE BLAIR	6752229208720000	63410	PAPERWORK AT PULASK	0.00	225.00
TOTAL CHECK								0.00	4,252.50
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128010220000	63210	LANGUAGE INTERPRETI	0.00	165.00
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128010420000	63210	LANGUAGE INTERPRETI	0.00	60.00
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128010820000	63210	LANGUAGE INTERPRETI	0.00	165.00
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128012020000	63210	LANGUAGE INTERPRETI	0.00	135.00
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128014320000	63210	LANGUAGE INTERPRETI	0.00	60.00
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128014920000	63210	LANGUAGE INTERPRETI	0.00	150.00
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128015220000	63210	LANGUAGE INTERPRETI	0.00	270.00
01010	V474058	02/12/26	32526	SANDRA G. THEODORE	6752128014620000	63210	LANGUAGE INTERPRETI	0.00	465.00
TOTAL CHECK								0.00	1,470.00
01010	V474132	02/17/26	38332	FAITH T FREY	6752216014620000	65840	OTHER LOCAL JAN 202	0.00	38.64
01010	V474132	02/17/26	38332	FAITH T FREY	6752216014620000	65820	LOCAL TRAVEL JAN 20	0.00	106.77
TOTAL CHECK								0.00	145.41
01010	V474265	02/19/26	21098	KARLA J SMITH	6752216014620000	65820	LOCAL TRAVEL JAN 26	0.00	102.14
01010	V474270	02/19/26	39591	ERIN K SPANN	6752216010820000	65820	LOCAL TRAVEL JAN 26	0.00	49.40
01010	V474272	02/19/26	39571	ALICIA A WATSON	6752216014620000	65820	LOCAL TRAVEL JAN 26	0.00	237.15
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6752121209220000	63410	SPEECH THERAPY FOR	0.00	202.50
01010	V474508	02/26/26	32497	CHRISTIE BLAIR	6752121215220000	63410	SPEECH THERAPY FOR	0.00	2,182.50
TOTAL CHECK								0.00	2,385.00
TOTAL CASH ACCOUNT								585.33	17,485.56
TOTAL FUND								585.33	17,485.56

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PULASKI COUNTY SPECIAL SCHOOL DISTRICT
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ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 6761 - ENG LANG ACQUIS TITLE III

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	474301	02/19/26	18251	BARNES AND NOBLE, L	6761193014313000	66100	PRODUCT 97803580647	0.00	15.98
TOTAL CASH ACCOUNT								0.00	15.98
TOTAL FUND								0.00	15.98

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PULASKI COUNTY SPECIAL SCHOOL DISTRICT
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ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 8000 - FOOD SERVICE FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473720	02/05/26	36868	WEX INC.	8000265008099900	66260	STUDENT NUTRI FUEL	0.00	683.94
01010	473756	02/05/26	32839	CHARTWELLS	8000314000000000	65710	ADMIN FEE AND EXP	0.00	28,664.01
01010	473756	02/05/26	32839	CHARTWELLS	8000314000000000	65710	INVOICE X572380326	0.00	146,519.34
01010	473756	02/05/26	32839	CHARTWELLS	8000314000000000	65710	TOTAL DIRECT LABOR	0.00	125,806.69
01010	473756	02/05/26	32839	CHARTWELLS	8000314000000000	65710	TOTAL SUPER & CLERI	0.00	33,388.92
01010	473756	02/05/26	32839	CHARTWELLS	8000314000000000	65710	TOTAL OTHER COST	0.00	17,255.95
TOTAL CHECK								0.00	351,634.91
01010	474014	02/12/26	26465	JAMES C PALMER	8000311008099900	66100	GEARS FOR OVEN DOOR	3.30	41.56
01010	474193	02/17/26	32839	CHARTWELLS	8000314000000000	65710	INVOICE X572380426	0.00	286,606.83
01010	474193	02/17/26	32839	CHARTWELLS	8000314000000000	65710	TOTAL DIRECT LABOR	0.00	116,298.74
01010	474193	02/17/26	32839	CHARTWELLS	8000314000000000	65710	TOTAL SUPER & CLERI	0.00	34,386.66
01010	474193	02/17/26	32839	CHARTWELLS	8000314000000000	65710	TOTAL OTHER COST	0.00	18,197.66
01010	474193	02/17/26	32839	CHARTWELLS	8000314000000000	65710	ADMIN FEE AND EXP	0.00	27,553.75
TOTAL CHECK								0.00	483,043.64
01010	474539	02/26/26	50271	KREBS BROS. SUPPLY	8000312008099900	64310	PURCHASE SUPPLIES F	8.55	98.55
TOTAL CASH ACCOUNT								11.85	835,502.60
TOTAL FUND								11.85	835,502.60

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PULASKI COUNTY SPECIAL SCHOOL DISTRICT
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ACCTPA21

SELECTION CRITERIA: transact.yr='26' and transact.period='8' and transact.gl_key_orgn like '[1234568]%' and transact.gl_cash='01010'
ACCOUNTING PERIOD: 9/26

FUND - 8001 - FOOD SVC - CATERING

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	NAME	BUDGET UNIT	ACCNT	-----DESCRIPTION-----	SALES TAX	AMOUNT
01010	473647	02/03/26	10394	SAM'S CLUB	8001312008099900	66300	SAMS INVOICE 2199	0.00	113.71
01010	473647	02/03/26	10394	SAM'S CLUB	8001312008099900	66300	SAMS INVOICE 2850	0.00	939.18
TOTAL CHECK								0.00	1,052.89
TOTAL CASH ACCOUNT								0.00	1,052.89
TOTAL FUND								0.00	1,052.89
TOTAL REPORT								35,496.79	4,764,136.23