

Comm Code	Comm Desc	Encumbr Units	Encumbr Dollars	KETS Units	KETS Dollars	Other Units	Other Funds Dollars	
310-00-001	*DNU* Teacher/Admin/	0	0	0	0	0	0	0
	Totals	0	0	0	0	0	0	0
		Comm Code Grand Total Units:		2		Grand Total Funds:		0
310-01-100	STUDENT WORKSTATIONS	0	0	7	1,837.84	2	85,489.83	
	Totals	0	0	7	1,837.84	2	85,489.83	
		Comm Code Grand Total Units:		9		Grand Total Funds:		87,327.67
310-01-102	SOFTWARE, APPS, & DI	0	0	1.36	12,625.50	55.04	216,451.72	
	Totals	0	0	1.36	12,625.50	55.04	216,451.72	
		Comm Code Grand Total Units:		56.4		Grand Total Funds:		229,077.22
310-01-104	CLASSROOM INSTRUCTIO	0	0	3	490.02	10.34	30,694.25	
	Totals	0	0	3	490.02	10.34	30,694.25	
		Comm Code Grand Total Units:		13.34		Grand Total Funds:		31,184.27
310-01-105	FACULTY/STAFF WORKST	0	0	10	6,813.08	8	3,048.03	
	Totals	0	0	10	6,813.08	8	3,048.03	
		Comm Code Grand Total Units:		16		Grand Total Funds:		9,861.11
310-01-106	SCHOOL & DIST PRINT	0	0	2	1,470.99	7.72	53,338.48	
	Totals	0	0	2	1,470.99	7.72	53,338.48	
		Comm Code Grand Total Units:		9.72		Grand Total Funds:		54,809.47
310-01-107	FILE SERVERS AND STO	0	0	2	6,480.06	0	0	
	Totals	0	0	2	6,480.06	0	0	
		Comm Code Grand Total Units:		2		Grand Total Funds:		6,480.06
310-01-109	SCHOOL & DIST TELCO	0	0	0	0	44	42,873.47	
	Totals	0	0	0	0	44	42,873.47	
		Comm Code Grand Total Units:		44		Grand Total Funds:		42,873.47
310-01-113	SCHOOL & DIST NETWRK	0	0	1	23,893.12	0	0	
	Totals	0	0	1	23,893.12	0	0	
		Comm Code Grand Total Units:		1		Grand Total Funds:		23,893.12
310-01-114	INTERNET HUB FIBER C	0	0	0	0	11	4,180.00	
	Totals	0	0	0	0	11	4,180.00	
		Comm Code Grand Total Units:		11		Grand Total Funds:		4,180.00
310-01-115	PEOPLE SIDE OF EDUCA	0	0	0	0	0	306,035.08	
	Totals	0	0	0	0	0	306,035.08	
		Comm Code Grand Total Units:		0		Grand Total Funds:		306,035.08

Comm	Accounts Payable PO	Run Type - DATE	UNITS	AMOUNT
------	------------------------	-----------------	-------	--------

310-00-001	51250006 INV	7/9/2024	2	438.92	
310-01-100	250154 INV	7/25/2024	1	198.4	
310-01-100	250318 INV	9/12/2024	1	38.93	
310-01-100	250477 INV	11/19/2024	0	3,476.10	
310-01-100	250481 INV	11/8/2024	1	1,295.00	
310-01-100	251020 INV	1/21/2025	1	28.9	
310-01-100	251222 INV	2/14/2025	1	31.99	
310-01-100	251223 INV	2/14/2025	1	25.9	
310-01-100	251295 INV	2/14/2025	1	23.9	
310-01-100	251384 INV	2/28/2025	1	159.95	
310-01-100	251568 INV	6/11/2025	0	73.8	
310-01-100	251656 INV	5/15/2025	0	18,970.80	
310-01-100	251662 INV	6/30/2025	0	60,420.00	
310-01-100	251668 INV	5/15/2025	1	2,584.00	
310-01-102	251812 INV	5/20/2025	0	4,314.00	
310-01-102	251812 INV	5/20/2025	0	5,221.50	
310-01-102	251812 INV	5/20/2025	0.16	2,492.40	
310-01-102	251812 INV	5/20/2025	0	3,918.00	
310-01-102	251745 INV	6/25/2025	1	3,135.66	
310-01-102	251502 INV	4/15/2025	1	2,727.22	
310-01-102	251638 INV	6/30/2025	1	4,187.50	
310-01-102	251703 INV	6/30/2025	1	2,372.88	
310-01-102	251393 INV	3/18/2025	0.56	2,443.00	
310-01-102	251393 INV	3/18/2025	0	1,884.00	
310-01-102	251211 INV	2/14/2025	1	1,495.00	
310-01-102	251320 INV	3/1/2025	1	1,999.00	
310-01-102	251355 INV	3/11/2025	0.14	518.18	
310-01-102	251355 INV	3/11/2025	0	450.46	
310-01-102	251355 INV	3/11/2025	0	693.66	
310-01-102	251355 INV	3/11/2025	0	641.86	
310-01-102	251355 INV	3/11/2025	0	486.4	
310-01-102	251355 INV	3/11/2025	0	398.66	
310-01-102	251355 INV	3/11/2025	0	155.46	
310-01-102	251355 INV	3/11/2025	0	251.32	
310-01-102	251358 INV	3/11/2025	1	2,250.55	Tyler-Hosting
310-01-102	251361 INV	5/30/2025	0	5,853.14	
310-01-102	251361 INV	5/30/2025	0.1	646.86	
310-01-102	251124 INV	2/14/2025	1	5,498.75	
310-01-102	251051 INV	12/19/2024	1	240	
310-01-102	251015 INV	12/13/2024	1	2,250.55	Tyler-Hosting
310-01-102	251019 INV	12/13/2024	1	1,406.40	
310-01-102	250821 INV	2/14/2025	1	30.98	
310-01-102	250845 INV	11/15/2024	1	50	
310-01-102	250887 INV	1/17/2025	1	70	
310-01-102	250944 INV	2/14/2025	0.63	4,236.90	
310-01-102	250944 INV	2/14/2025	0	500	
310-01-102	250944 INV	2/14/2025	0	500	
310-01-102	250944 INV	2/14/2025	0	500	
310-01-102	250944 INV	2/14/2025	0	500	
310-01-102	250944 INV	2/14/2025	0	500	
310-01-102	90250118 INV	2/1/2025	1	3,306.97	
310-01-102	250483 INV	10/11/2024	1	1,100.00	
310-01-102	250508 INV	10/25/2024	1	450	
310-01-102	250377 INV	11/19/2024	1	30.9	
310-01-102	250381 INV	1/21/2025	1	9,895.50	
310-01-102	250743 INV	11/19/2024	1	4,227.18	
310-01-102	250752 INV	11/15/2024	1	1,795.00	
310-01-102	250674 INV	11/21/2024	1	374	
310-01-102	87250129 INV	9/4/2024	1	500	
310-01-102	250431 INV	9/26/2024	1	576	
310-01-102	250458 INV	10/9/2024	1	3,709.72	
310-01-102	250466 INV	11/8/2024	1	1,749.00	
310-01-102	250549 INV	11/21/2024	1	94.34	
310-01-102	250570 INV	1/3/2025	0	546	
310-01-102	250570 INV	1/3/2025	0.17	546	
310-01-102	250570 INV	1/3/2025	0	585	
310-01-102	250570 INV	1/3/2025	0	585	
310-01-102	250570 INV	1/3/2025	0	585	
310-01-102	250570 INV	1/3/2025	0	448	
310-01-102	250574 INV	1/16/2025	1	30.99	
310-01-102	250286 INV	9/12/2024	1	2,701.73	
310-01-102	250290 INV	9/12/2024	0.33	840	
310-01-102	250290 INV	9/12/2024	0	840	
310-01-102	250290 INV	9/12/2024	0	840	
310-01-102	250308 INV	9/12/2024	1	125	
310-01-102	250310 INV	9/12/2024	1	697.5	

310-01-102	250157 INV	8/2/2024	1	5,416.67	
310-01-102	250027 INV	7/3/2024	1	12,130.80	Infinite Campus
310-01-102	250028 INV	7/3/2024	1	1,468.88	Tyler-Hosting
310-01-102	250029 INV	7/3/2024	1	880	
310-01-102	250030 INV	7/3/2024	1	5,500.00	
310-01-102	250034 INV	9/12/2024	1	14.29	
310-01-102	250075 INV	9/12/2024	1	2,250.55	Tyler-Hosting
310-01-102	250083 INV	7/12/2024	1	2,588.00	
310-01-102	250084 INV	7/12/2024	1	4,959.00	
310-01-102	250106 INV	11/8/2024	1	2,000.00	
310-01-102	250121 INV	7/30/2024	1	170	
310-01-102	250129 INV	10/4/2024	1	1,895.00	
310-01-102	250130 INV	7/18/2024	0.5	7,920.00	
310-01-102	250130 INV	7/18/2024	0	7,920.00	
310-01-102	250053 INV	7/1/2024	1	3,097.50	
310-01-102	250054 INV	9/10/2024	1	900	
310-01-102	250159 INV	8/15/2024	1	1,161.00	
310-01-102	250174 INV	7/24/2024	0.2	239.58	
310-01-102	250174 INV	7/24/2024	0	550	
310-01-102	250174 INV	7/24/2024	0	550	
310-01-102	250174 INV	7/24/2024	0	550	
310-01-102	250174 INV	7/24/2024	0	550	
310-01-102	250188 INV	8/20/2024	1	17,563.04	
310-01-102	250194 INV	8/6/2024	0	4,573.35	
310-01-102	250194 INV	8/6/2024	0	3,893.94	
310-01-102	250194 INV	8/6/2024	0.25	4,573.35	
310-01-102	250194 INV	8/6/2024	0	4,548.00	
310-01-102	250222 INV	8/12/2024	1	906.12	
310-01-102	250223 INV	10/4/2024	1	1,161.00	
310-01-102	250226 INV	9/16/2024	1	15,235.35	
310-01-102	250238 INV	8/15/2024	1	2,895.00	
310-01-102	250239 INV	9/12/2024	0.36	986.95	
310-01-102	250239 INV	9/12/2024	0	1,743.05	
310-01-102	250257 INV	8/16/2024	1	3,839.68	
310-01-102	250260 INV	9/12/2024	1	2,448.00	
310-01-104	250738 INV	11/15/2024	1	2,102.88	
310-01-104	250795 INV	12/18/2024	1	1,499.00	
310-01-104	250646 INV	11/15/2024	1	1,214.08	
310-01-104	250891 INV	11/15/2024	1	1,278.85	
310-01-104	250927 INV	12/6/2024	1	993.99	
310-01-104	250931 INV	12/6/2024	1	70.57	
310-01-104	250849 INV	11/15/2024	1	3,106.75	
310-01-104	250855 INV	11/15/2024	1	1,649.00	
310-01-104	251063 INV	1/21/2025	1	115.5	
310-01-104	251381 INV	3/12/2025	0	103.95	
310-01-104	251654 INV	5/20/2025	1	3,995.00	
310-01-104	251400 INV	3/7/2025	1	200	
310-01-104	251796 INV	5/30/2025	1	699.99	
310-01-104	251677 INV	5/15/2025	0	99.47	
310-01-104	251677 INV	5/15/2025	0	895.25	
310-01-104	251697 INV	6/11/2025	1	409.99	
310-01-104	251747 INV	5/16/2025	0	8,394.50	
310-01-104	251747 INV	5/16/2025	0.34	4,355.50	
310-01-105	251805 INV	5/15/2025	1	229	
310-01-105	251746 INV	6/25/2025	1	1,044.00	
310-01-105	10250103 INV	5/16/2025	1	175.56	
310-01-105	251771 INV	6/25/2025	0	75	
310-01-105	87250374 INV	4/28/2025	0	287.65	
310-01-105	251615 INV	5/20/2025	1	1,022.00	
310-01-105	87250378 INV	4/10/2025	1	468.46	
310-01-105	251540 INV	4/25/2025	1	257	
310-01-105	251172 INV	2/14/2025	1	639.98	
310-01-105	251398 INV	3/10/2025	1	356.1	
310-01-105	10250062 INV	12/13/2024	1	102.58	
310-01-105	250403 INV	10/11/2024	1	362.6	
310-01-105	250707 INV	11/19/2024	1	60.21	
310-01-105	250249 INV	9/12/2024	0	3,247.44	
310-01-105	250272 INV	9/12/2024	1	380	
310-01-105	10250022 INV	9/12/2024	0	174	
310-01-105	250469 INV	10/9/2024	1	248.88	
310-01-105	250361 INV	9/12/2024	1	7.95	
310-01-105	250193 INV	8/11/2024	1	32.98	
310-01-105	250153 INV	7/26/2024	1	250.8	
310-01-106	60250013 INV	7/16/2024	1	2,856.60	
310-01-106	250261 INV	8/20/2024	1	1,574.28	
310-01-106	250200 INV	8/20/2024	1	138.58	

310-01-106	250068 INV	7/12/2024	0.14	518.18
310-01-106	250068 INV	7/12/2024	0	450.46
310-01-106	250068 INV	7/12/2024	0	693.66
310-01-106	250068 INV	7/12/2024	0	641.86
310-01-106	250068 INV	7/12/2024	0	486.4
310-01-106	250068 INV	7/12/2024	0	398.66
310-01-106	250068 INV	7/12/2024	0	155.46
310-01-106	250068 INV	7/12/2024	0	251.32
310-01-106	250158 INV	8/16/2024	0.14	518.18
310-01-106	250158 INV	8/16/2024	0	450.46
310-01-106	250158 INV	8/16/2024	0	693.66
310-01-106	250158 INV	8/16/2024	0	641.86
310-01-106	250158 INV	8/16/2024	0	486.4
310-01-106	250158 INV	8/16/2024	0	398.66
310-01-106	250158 INV	8/16/2024	0	155.46
310-01-106	250158 INV	8/16/2024	0	251.32
310-01-106	250158 INV	8/16/2024	0.32	3,520.38
310-01-106	250158 INV	8/16/2024	0	899.88
310-01-106	250158 INV	8/16/2024	0	935.08
310-01-106	250158 INV	8/16/2024	0	2,425.92
310-01-106	250158 INV	8/16/2024	0	1,636.97
310-01-106	250158 INV	8/16/2024	0	1,210.99
310-01-106	250158 INV	8/16/2024	0	240.47
310-01-106	250367 INV	9/12/2024	0.14	518.18
310-01-106	250367 INV	9/12/2024	0	450.46
310-01-106	250367 INV	9/12/2024	0	693.66
310-01-106	250367 INV	9/12/2024	0	641.86
310-01-106	250367 INV	9/12/2024	0	486.4
310-01-106	250367 INV	9/12/2024	0	398.66
310-01-106	250367 INV	9/12/2024	0	155.46
310-01-106	250367 INV	9/12/2024	0	251.32
310-01-106	250762 INV	11/15/2024	0.14	518.18
310-01-106	250762 INV	11/15/2024	0	450.46
310-01-106	250762 INV	11/15/2024	0	693.66
310-01-106	250762 INV	11/15/2024	0	641.86
310-01-106	250762 INV	11/15/2024	0	486.4
310-01-106	250762 INV	11/15/2024	0	398.66
310-01-106	250762 INV	11/15/2024	0	155.46
310-01-106	250762 INV	11/15/2024	0	251.32
310-01-106	250764 INV	11/15/2024	1	644.29
310-01-106	250649 INV	11/19/2024	0	213.89
310-01-106	250649 INV	11/19/2024	0	427.78
310-01-106	250615 INV	10/9/2024	0.14	518.18
310-01-106	250615 INV	10/9/2024	0	450.46
310-01-106	250615 INV	10/9/2024	0	693.66
310-01-106	250615 INV	10/9/2024	0	641.86
310-01-106	250615 INV	10/9/2024	0	486.4
310-01-106	250615 INV	10/9/2024	0	398.66
310-01-106	250615 INV	10/9/2024	0	155.46
310-01-106	250615 INV	10/9/2024	0	251.32
310-01-106	251128 INV	2/14/2025	1	1,125.00
310-01-106	251383 INV	2/27/2025	1	548.08
310-01-106	250840 INV	11/19/2024	1	105.29
310-01-106	251189 INV	1/31/2025	0.14	518.18
310-01-106	251189 INV	1/31/2025	0	450.46
310-01-106	251189 INV	1/31/2025	0	693.66
310-01-106	251189 INV	1/31/2025	0	641.86
310-01-106	251189 INV	1/31/2025	0	486.4
310-01-106	251189 INV	1/31/2025	0	398.66
310-01-106	251189 INV	1/31/2025	0	155.46
310-01-106	251189 INV	1/31/2025	0	251.32
310-01-106	251204 INV	2/14/2025	0.14	518.18
310-01-106	251204 INV	2/14/2025	0	450.46
310-01-106	251204 INV	2/14/2025	0	693.66
310-01-106	251204 INV	2/14/2025	0	641.86
310-01-106	251204 INV	2/14/2025	0	486.4
310-01-106	251204 INV	2/14/2025	0	398.66
310-01-106	251204 INV	2/14/2025	0	155.46
310-01-106	251204 INV	2/14/2025	0	251.32
310-01-106	251722 INV	5/16/2025	0.14	518.18
310-01-106	251722 INV	5/16/2025	0	450.46
310-01-106	251722 INV	5/16/2025	0	693.66
310-01-106	251722 INV	5/16/2025	0	641.86
310-01-106	251722 INV	5/16/2025	0	486.4
310-01-106	251722 INV	5/16/2025	0	398.66
310-01-106	251722 INV	5/16/2025	0	155.46

310-01-106	251722 INV	5/16/2025	0	251.32
310-01-106	251512 INV	4/10/2025	0.14	518.18
310-01-106	251512 INV	4/10/2025	0	450.46
310-01-106	251512 INV	4/10/2025	0	693.66
310-01-106	251512 INV	4/10/2025	0	641.86
310-01-106	251512 INV	4/10/2025	0	486.4
310-01-106	251512 INV	4/10/2025	0	398.66
310-01-106	251512 INV	4/10/2025	0	155.46
310-01-106	251512 INV	4/10/2025	0	251.32
310-01-106	251847 INV	6/11/2025	1	345.99
310-01-106	251850 INV	6/11/2025	0.14	518.18
310-01-106	251850 INV	6/11/2025	0	450.46
310-01-106	251850 INV	6/11/2025	0	693.66
310-01-106	251850 INV	6/11/2025	0	641.86
310-01-106	251850 INV	6/11/2025	0	486.4
310-01-106	251850 INV	6/11/2025	0	398.66
310-01-106	251850 INV	6/11/2025	0	155.46
310-01-106	251850 INV	6/11/2025	0	251.32
310-01-107	251239 INV	2/14/2025	1	459.98
310-01-107	250038 INV	8/16/2024	0	5,910.10
310-01-107	250248 INV	8/9/2024	1	109.98
310-01-109	250209 INV	9/12/2024	1	200
310-01-109	250210 INV	9/12/2024	1	99.33
310-01-109	250211 INV	9/12/2024	1	150.2
310-01-109	250201 INV	8/16/2024	1	2,142.82
310-01-109	250202 INV	1/16/2025	1	775.71
310-01-109	250203 INV	9/16/2024	1	5.23
310-01-109	250118 INV	7/16/2024	1	829.89
310-01-109	250160 INV	8/16/2024	1	150.2
310-01-109	250064 INV	7/12/2024	1	2,177.11
310-01-109	250065 INV	7/16/2024	1	5.46
310-01-109	250070 INV	9/12/2024	1	200
310-01-109	250071 INV	8/16/2024	1	49.53
310-01-109	250523 INV	10/9/2024	1	75.1
310-01-109	250809 INV	12/13/2024	1	58.83
310-01-109	250801 INV	11/15/2024	1	2,166.43
310-01-109	250802 INV	12/17/2024	1	1.32
310-01-109	250370 INV	10/9/2024	1	14.89
310-01-109	250363 INV	11/19/2024	1	7.64
310-01-109	250579 INV	10/17/2024	1	2,168.12
310-01-109	250580 INV	11/15/2024	1	2.65
310-01-109	250587 INV	11/15/2024	1	64.73
310-01-109	251253 INV	2/14/2025	1	4,393.19
310-01-109	251074 INV	3/21/2025	1	2,543.86
310-01-109	251075 INV	2/14/2025	1	36.76
310-01-109	251225 INV	2/6/2025	1	835.93
310-01-109	251227 INV	2/17/2025	1	3.71
310-01-109	250976 INV	1/16/2025	1	45.66
310-01-109	251067 INV	1/16/2025	1	2,176.55
310-01-109	251068 INV	3/18/2025	1	3.37
310-01-109	250968 INV	12/13/2024	1	2,219.83
310-01-109	250969 INV	1/16/2025	1	1.03
310-01-109	251876 INV	6/30/2025	1	7,158.45
310-01-109	251752 INV	6/30/2025	1	3.19
310-01-109	251759 INV	6/11/2025	1	58.79
310-01-109	251884 INV	6/30/2025	1	45.62
310-01-109	251887 INV	6/30/2025	1	62.29
310-01-109	251415 INV	3/18/2025	1	2,170.13
310-01-109	251416 INV	4/15/2025	1	4.61
310-01-109	251588 INV	5/16/2025	1	3,992.75
310-01-109	251589 INV	6/11/2025	1	3,191.48
310-01-109	251590 INV	5/23/2025	1	2.92
310-01-109	251608 INV	6/11/2025	1	62.51
310-01-109	251423 INV	4/10/2025	1	54.2
310-01-109	251439 INV	3/7/2025	1	2,461.45
310-01-113	250596 INV	10/17/2024	1	23,893.12
310-01-114	250364 INV	10/9/2024	1	380
310-01-114	250803 INV	11/15/2024	1	380
310-01-114	250066 INV	8/16/2024	1	380
310-01-114	250204 INV	9/12/2024	1	380
310-01-114	251591 INV	4/11/2025	1	380
310-01-114	251417 INV	3/11/2025	1	380
310-01-114	251753 INV	5/16/2025	1	380
310-01-114	251878 INV	6/11/2025	1	380
310-01-114	250970 INV	12/13/2024	1	380
310-01-114	251069 INV	1/16/2025	1	380

310-01-114

251228 INV

2/14/2025

1

380