

Coppell ISD
Check Register
2018-2019 as of August 31, 2019

Check Date	Payee	Amount	Description
09/05/18	NORTHSTAR BUILDERS GROUP LLC	1,034,497.75	BLDG PURCHASE-CONSTRUCT-IMP LD
09/05/18	YALDEN, JEFF	3,600.00	MISC CONTRACTED SERVICES OTHER
09/05/18	LEAD4WARD LLC	450.00	GENERAL SUPPLIES
09/05/18	LEARNING FORWARD	149.00	MEMBERSHIP DUES
09/05/18	LEARNING FORWARD	440.00	TRAVEL & REG - EMPLOYEE
09/05/18	LEARNING FORWARD	440.00	TRAVEL & REG - EMPLOYEE
09/05/18	MATHCOUNTS FOUNDATION	240.00	TRAVEL & REG - STU & YLLW-BUS
09/05/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	218.00	TRAVEL & REG - STU & YLLW-BUS
09/05/18	MEMBEAN INC	12,855.00	TEXTBOOKS
09/05/18	MEMBEAN INC	1,590.00	TEXTBOOKS
09/05/18	MEMBEAN INC	4,515.00	TEXTBOOKS
09/05/18	MEMBEAN INC	5,970.00	TEXTBOOKS
09/05/18	MEMBEAN INC	4,710.00	TEXTBOOKS
09/05/18	MEMBEAN INC	4,530.00	TEXTBOOKS
09/05/18	NATIONAL GEOGRAPHIC BEE	120.00	TRAVEL & REG - STU & YLLW-BUS
09/05/18	PROCOMPUTING CORPORATION	89,940.00	SUPPLIES-INVENTORIED ITEMS
09/05/18	PROCOMPUTING CORPORATION	168,000.00	SUPPLIES-INVENTORIED ITEMS
09/05/18	SOLUTION TREE, INC.	1,338.01	TRAVEL & REG - EMPLOYEE
09/05/18	SOLUTION TREE, INC.	668.99	TRAVEL & REG - EMPLOYEE
09/05/18	SOLUTION TREE, INC.	4,900.00	MISC CONTRACTED SERVICES OTHER
09/05/18	SOLUTION TREE, INC.	452.00	MISC CONTRACTED SERVICES OTHER
09/05/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	1,050.00	GENERAL SUPPLIES
09/05/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	1,250.00	GENERAL SUPPLIES
09/05/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	1,300.00	MEMBERSHIP DUES
09/05/18	TEPSA	336.00	MEMBERSHIP DUES
09/05/18	TEPSA	436.00	MEMBERSHIP DUES
09/05/18	TEPSA	408.00	TRAVEL & REG - STU & YLLW-BUS
09/05/18	TEPSA	102.00	TRAVEL & REG - EMPLOYEE
09/05/18	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	300.00	MEMBERSHIP DUES
09/05/18	TEXAS SCHOOL COALITION	8,500.00	MEMBERSHIP DUES
09/05/18	UNIVERSITY INTERSCHOLASTIC LEAGUE	2,050.00	MEMBERSHIP DUES
09/05/18	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	MISC CONTRACTED SERVICES OTHER
09/05/18	AMAZON WEB SERVICES, INC	3.63	GENERAL SUPPLIES
09/05/18	MICHAEL J ANDERSON	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	KATY ANDREAS	88.71	GENERAL SUPPLIES
09/05/18	KATY ANDREAS	26.92	MISC OPERATING COSTS
09/05/18	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	69.00	MEMBERSHIP DUES
09/05/18	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	239.00	MEMBERSHIP DUES
09/05/18	ATMOS ENERGY	220.30	UTILITIES NATURAL GAS
09/05/18	TREVOR ROSS BISHOP	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	BRUSTEIN & MANASEVIT	1,145.00	MISC CONTRACTED SERVICES OTHER
09/05/18	HOWARD SCOTT CARRELL	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	MCLANE EXPRESS INC	648.40	FOOD
09/05/18	MCLANE EXPRESS INC	5,632.93	FOOD
09/05/18	MCLANE EXPRESS INC	12,747.11	ITEMS FOR SALE
09/05/18	JBT PIZZA INC	6,584.50	FOOD
09/05/18	JBT PIZZA INC	884.00	FOOD
09/05/18	CLASSLINK, INC	39,000.00	GENERAL SUPPLIES
09/05/18	ESCHOOL SOLUTIONS LLC	11,247.60	GENERAL SUPPLIES
09/05/18	FRIENDS OF TEXAS PUBLIC SCHOOLS	300.00	MEMBERSHIP DUES

Check Date	Payee	Amount	Description
09/05/18	TODD W HAMPTON	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	JENNIFER HAYDEN	139.52	GENERAL SUPPLIES
09/05/18	HILTON GARDEN INN	391.44	TRAVEL & REG - EMPLOYEE
09/05/18	CHARLIE B HURD	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	HYPERSIGN LLC	1,047.00	GENERAL SUPPLIES
09/05/18	JD PALATINE LLC	1,161.85	MISC CONTRACTED SERVICES OTHER
09/05/18	KELLOGG & SOVEREIGN CONSULTING, LLC	1,102.09	MISC CONTRACTED SERVICES OTHER
09/05/18	SHERRIE KILPATRICK	95.00	MISC CONTRACTED SERVICES OTHER
09/05/18	EDWARD KLECKA	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	KROGER COMPANY, LP	74.31	FOOD
09/05/18	MARK L. KRONE	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	LARRY L OSBORN	339.00	MISC CONTRACTED SERVICES OTHER
09/05/18	LRP PUBLICATIONS	279.50	READING MATERIALS
09/05/18	MARISSA MOORE	95.00	MISC CONTRACTED SERVICES OTHER
09/05/18	OMNI CORPUS CHRISTI HOTEL	330.27	TRAVEL & REG - EMPLOYEE
09/05/18	READING WRITING PROJECT NETWORK, LLC	8,960.00	CONSULTING SERVICES
09/05/18	READING WRITING PROJECT NETWORK, LLC	13,440.00	CONSULTING SERVICES
09/05/18	NICHOLAS JOHN REIS	115.00	MISC CONTRACTED SERVICES OTHER
09/05/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/05/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/05/18	SPENCER SIMMONS	95.00	MISC CONTRACTED SERVICES OTHER
09/05/18	SOUNDZABOUND MUSIC LIBRARY LLC	519.75	GENERAL SUPPLIES
09/05/18	ST ANN CATHOLIC CHURCH	26,000.00	LEASES-RENTALS & CHARTERS
09/05/18	TASSP	240.00	MEMBERSHIP DUES
09/05/18	TASSP	240.00	MEMBERSHIP DUES
09/05/18	TASSP	240.00	MEMBERSHIP DUES
09/05/18	TASSP	690.00	MEMBERSHIP DUES
09/05/18	TASSP	980.00	MEMBERSHIP DUES
09/05/18	TEPSA	386.00	MEMBERSHIP DUES
09/05/18	TEPSA	143.00	MEMBERSHIP DUES
09/05/18	TEPSA	386.00	MEMBERSHIP DUES
09/05/18	TEPSA	386.00	MEMBERSHIP DUES
09/05/18	TSNAP	80.00	MEMBERSHIP DUES
09/05/18	MATTHEW E WALKER	95.00	MISC CONTRACTED SERVICES OTHER
09/05/18	LINDA FORSTER	973.35	FOOD
09/05/18	LINDA FORSTER	187.25	FOOD
09/05/18	LINDA FORSTER	891.25	FOOD
09/05/18	LINDA FORSTER	611.20	FOOD
09/05/18	LINDA FORSTER	730.80	FOOD
09/05/18	LINDA FORSTER	594.60	FOOD
09/05/18	LINDA FORSTER	399.95	FOOD
09/05/18	LINDA FORSTER	674.05	FOOD
09/05/18	LINDA FORSTER	129.90	FOOD
09/05/18	LINDA FORSTER	858.35	FOOD
09/05/18	LINDA FORSTER	841.50	FOOD
09/05/18	LINDA FORSTER	863.75	FOOD
09/05/18	LINDA FORSTER	850.00	FOOD
09/05/18	A TO T LAMPS INC	59.00	M&O SUPPLIES-OTHER
09/05/18	HEWELL ENTERPRISES	261.37	MISC CONTRACTED SERVICES OTHER
09/05/18	APEX SUPPLY COMPANY	231.12	M&O SUPPLIES-OTHER
09/05/18	APPLE INC.	2,625.00	GENERAL SUPPLIES
09/05/18	BLACKBOARD, INC.	1,800.00	MISC CONTRACTED SERVICES OTHER
09/05/18	DICK BLICK COMPANY	596.11	GENERAL SUPPLIES
09/05/18	VARSITY BRANDS HOLDING CO INC	1,157.30	MISC CONTRACTED SERVICES OTHER
09/05/18	VARSITY BRANDS HOLDING CO INC	180.00	GENERAL SUPPLIES
09/05/18	DAKTRONICS INC	2,450.00	CONTRACTED MAINT & REPAIR
09/05/18	DALLAS DOOR & SUPPLY CO.	1,241.00	M&O SUPPLIES-BUILDINGS
09/05/18	GLASFLOSS INDUSTRIES	1,299.96	M&O SUPPLIES-OTHER

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09/05/18	HOME DEPOT/GEFC	55.62	M&O SUPPLIES-OTHER
09/05/18	HOME DEPOT/GEFC	37.78	M&O SUPPLIES-OTHER
09/05/18	HOME DEPOT/GEFC	36.06	M&O SUPPLIES-OTHER
09/05/18	ISI COMMERCIAL REFRIGERATION	1,012.06	M&O SUPPLIES-OTHER
09/05/18	ALL AMERICAN SPORTS CORP	1,533.95	MISC CONTRACTED SERVICES OTHER
09/06/18	ALLEN EAGLE HIT SQUAD	350.00	TRAVEL & REG - STU & YLLW-BUS
09/06/18	BRYAN HIGH SCHOOL SOFTBALL	500.00	TRAVEL & REG - STU & YLLW-BUS
09/06/18	TEXAS COUNCIL FOR THE SOCIAL STUDIES	30.00	TRAVEL & REG - EMPLOYEE
09/06/18	TRINITY SPRINGS MIDDLE SCHOOL	125.00	TRAVEL & REG - STU & YLLW-BUS
09/07/18	MURTHY RK CHAMARTHY	150.00	OTHER REVENUES LOCAL SOURCES
09/07/18	COPPELL CHAMBER OF COMMERCE	2,000.00	MEMBERSHIP DUES
09/07/18	FOLLETT SCHOOL SOLUTIONS INC	11,853.98	GENERAL SUPPLIES
09/07/18	FOLLETT SCHOOL SOLUTIONS INC	24,886.35	GENERAL SUPPLIES
09/07/18	FORECAST 5 ANALYTICS INC	9,000.00	CAPITAL OUTLAY-TECH EQP & LIC
09/07/18	GHG CORPORATION	675.00	GENERAL SUPPLIES
09/07/18	COOPER HILTON	49.99	GENERAL SUPPLIES
09/07/18	IRVING BIBLE CHURCH	1,000.00	LEASES-RENTALS & CHARTERS
09/07/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	109.00	MISC OPERATING COSTS
09/07/18	JORDAN MUSE	247.93	GENERAL SUPPLIES
09/07/18	NAVIANCE INC	52,146.35	GENERAL SUPPLIES
09/07/18	DEAN FOODS COMPANY	632.71	FOOD
09/07/18	DEAN FOODS COMPANY	661.27	FOOD
09/07/18	DEAN FOODS COMPANY	316.53	FOOD
09/07/18	DEAN FOODS COMPANY	961.41	FOOD
09/07/18	DEAN FOODS COMPANY	840.98	FOOD
09/07/18	DEAN FOODS COMPANY	692.30	FOOD
09/07/18	DEAN FOODS COMPANY	364.10	FOOD
09/07/18	DEAN FOODS COMPANY	598.09	FOOD
09/07/18	DEAN FOODS COMPANY	1,161.59	FOOD
09/07/18	DEAN FOODS COMPANY	624.74	FOOD
09/07/18	DEAN FOODS COMPANY	707.09	FOOD
09/07/18	DEAN FOODS COMPANY	642.62	FOOD
09/07/18	DEAN FOODS COMPANY	689.81	FOOD
09/07/18	DEAN FOODS COMPANY	527.94	FOOD
09/07/18	DEAN FOODS COMPANY	542.95	FOOD
09/07/18	DEAN FOODS COMPANY	713.24	FOOD
09/07/18	DEAN FOODS COMPANY	698.19	ITEMS FOR SALE
09/07/18	RICARDO RINCON	150.00	OTHER REVENUES LOCAL SOURCES
09/07/18	SEVERIN INTERMEDIATE HOLDINGS, LLC	43,835.26	CONTRACTED MAINT & REPAIR
09/07/18	SIMPLY MADE APPS, INC	323.99	GENERAL SUPPLIES
09/07/18	PANKAJ SISODIA	150.00	OTHER REVENUES LOCAL SOURCES
09/07/18	SYSCO USA I, INC.	27,934.98	FOOD
09/07/18	SYSCO USA I, INC.	16,631.11	FOOD
09/07/18	SYSCO USA I, INC.	4,709.16	FOOD
09/07/18	SYSCO USA I, INC.	14,913.78	FOOD
09/07/18	SYSCO USA I, INC.	17,331.02	FOOD
09/07/18	SYSCO USA I, INC.	14,694.85	FOOD
09/07/18	SYSCO USA I, INC.	4,765.70	FOOD
09/07/18	SYSCO USA I, INC.	5,137.45	FOOD
09/07/18	SYSCO USA I, INC.	5,446.19	FOOD
09/07/18	SYSCO USA I, INC.	6,095.65	FOOD
09/07/18	SYSCO USA I, INC.	6,472.36	FOOD
09/07/18	SYSCO USA I, INC.	6,460.44	FOOD
09/07/18	SYSCO USA I, INC.	9,032.46	FOOD
09/07/18	SYSCO USA I, INC.	7,183.25	FOOD
09/07/18	SYSCO USA I, INC.	831.31	FOOD
09/07/18	SYSCO USA I, INC.	2,306.01	NON-FOOD

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09/07/18	SYSCO USA I, INC.	1,790.32	NON-FOOD
09/07/18	SYSCO USA I, INC.	220.66	NON-FOOD
09/07/18	SYSCO USA I, INC.	1,066.33	NON-FOOD
09/07/18	SYSCO USA I, INC.	1,343.84	NON-FOOD
09/07/18	SYSCO USA I, INC.	1,094.02	NON-FOOD
09/07/18	SYSCO USA I, INC.	414.70	NON-FOOD
09/07/18	SYSCO USA I, INC.	666.92	NON-FOOD
09/07/18	SYSCO USA I, INC.	623.14	NON-FOOD
09/07/18	SYSCO USA I, INC.	361.18	NON-FOOD
09/07/18	SYSCO USA I, INC.	682.51	NON-FOOD
09/07/18	SYSCO USA I, INC.	359.79	NON-FOOD
09/07/18	SYSCO USA I, INC.	503.24	NON-FOOD
09/07/18	SYSCO USA I, INC.	946.33	NON-FOOD
09/07/18	SYSCO USA I, INC.	703.93	NON-FOOD
09/07/18	SYSCO USA I, INC.	594.80	NON-FOOD
09/07/18	SYSCO USA I, INC.	228.43	NON-FOOD
09/07/18	SYSCO USA I, INC.	890.35	GENERAL SUPPLIES
09/07/18	SYSCO USA I, INC.	6,594.57	FOOD
09/07/18	SYSCO USA I, INC.	5,906.85	FOOD
09/07/18	TASA	2,000.00	MEMBERSHIP DUES
09/07/18	TASA	1,256.40	MEMBERSHIP DUES
09/07/18	TASBO	5,490.00	MISC CONTRACTED SERVICES OTHER
09/07/18	TEPSA	621.00	MEMBERSHIP DUES
09/07/18	TEXAS EDUCATION NEWS	215.00	READING MATERIALS
09/07/18	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	70.00	MEMBERSHIP DUES
09/07/18	USAA	400.00	MEMBERSHIP DUES
09/07/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	1,000.00	LEGAL SERVICES
09/07/18	ZAYO GROUP HOLDING INC	217.05	UTILITIES TELECOM
09/10/18	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	TRAVEL & REG - EMPLOYEE
09/10/18	ARAMARK REFRESHMENT SERVICES, LLC	200.00	LEASES-RENTALS & CHARTERS
09/10/18	BLUE BELL CREAMERIES, LP	4,031.96	FOOD
09/10/18	VARSITY BRANDS HOLDING CO INC	3,545.61	MISC CONTRACTED SERVICES OTHER
09/10/18	VARSITY BRANDS HOLDING CO INC	104.89	MISC CONTRACTED SERVICES OTHER
09/10/18	CLINTON JAMES COWDEN	728.45	FOOD
09/10/18	CLINTON JAMES COWDEN	2,522.50	FOOD
09/10/18	CLINTON JAMES COWDEN	3,205.00	FOOD
09/10/18	BRETT G. BRADDY	1,870.00	FOOD
09/10/18	BRETT G. BRADDY	3,623.75	FOOD
09/10/18	CHS ACTIVITY FUND	15.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	CITY OF DALLAS	116.65	MISC OPERATING COSTS
09/10/18	COLORADO BOXED BEEF CO	251.25	MISC CONTRACTED SERVICES OTHER
09/10/18	CREATIVE SMARTS INC	269.00	TRAVEL & REG - EMPLOYEE
09/10/18	CRISIS PREVENTION INSTITUTE INC	150.00	MEMBERSHIP DUES
09/10/18	DALLAS CHILDREN'S THEATER, INC.	425.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	DIRECTOR'S CHOICE, LLP	6,100.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	EAGLE EXPRESS INC	1,124.38	MISC CONTRACTED SERVICES OTHER
09/10/18	EAGLE EXPRESS INC	1,124.38	MISC CONTRACTED SERVICES OTHER
09/10/18	EDUCATION IN ACTION	200.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	FOR INSPIRATION RECOGNITION SCIENCE & TECHNOLOGY	897.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	FOR INSPIRATION RECOGNITION SCIENCE & TECHNOLOGY	38.85	GENERAL SUPPLIES
09/10/18	GEMA HALL	265.00	MISC OPERATING COSTS
09/10/18	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	236.25	LICENSED PROFESSIONAL SERVICES
09/10/18	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	504.95	GENERAL SUPPLIES
09/10/18	COOPER HILTON	97.91	MISC OPERATING COSTS
09/10/18	INTERNATIONAL BACCALAUREATE NORTH AMERICA	8,520.00	MEMBERSHIP DUES
09/10/18	JESUIT COLLEGE PREPARATORY SCHOOL INC	300.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	JOURNEY OF HOPE GRIEF SUPPORT CENTER, INC.	100.00	TRAVEL & REG - EMPLOYEE

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09/10/18	PARK PLACE PUBLICATIONS, LP	3,800.00	TRAVEL & REG - EMPLOYEE
09/10/18	LEGENDS HOSPITALITY LLC	1,500.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	LENNOX INDUSTRIES, INC	713.79	M&O SUPPLIES-OTHER
09/10/18	LENNOX INDUSTRIES, INC	607.86	M&O SUPPLIES-OTHER
09/10/18	LENNOX INDUSTRIES, INC	69.84	M&O SUPPLIES-OTHER
09/10/18	LENNOX INDUSTRIES, INC	90.35	M&O SUPPLIES-OTHER
09/10/18	LENNOX INDUSTRIES, INC	51.44	M&O SUPPLIES-OTHER
09/10/18	THE LETCO GROUP, LLC	169.50	M&O SUPPLIES-GROUNDS
09/10/18	MARGARET LITTLE	20.00	TRAVEL & REG - EMPLOYEE
09/10/18	LONGHORN, INC.	66.03	M&O SUPPLIES-GROUNDS
09/10/18	LOWE'S HOME CENTERS INC	189.52	FURNITURE AND EQUIPMENT
09/10/18	MARTIN EAGLE OIL CO INC	16,118.84	GASOLINE AND OTHER FUELS
09/10/18	DALCLAY CORPORATION	820.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/10/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	109.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	109.00	MISC OPERATING COSTS
09/10/18	SWANK MOTION PICTURES, INC.	537.00	MISC OPERATING COSTS
09/10/18	NATIONAL CENTER FOR YOUTH ISSUES	130.00	TRAVEL & REG - EMPLOYEE
09/10/18	NATIONAL CENTER FOR YOUTH ISSUES	180.00	TRAVEL & REG - EMPLOYEE
09/10/18	NATIONAL CENTER FOR YOUTH ISSUES	240.00	TRAVEL & REG - EMPLOYEE
09/10/18	NATIONAL CENTER FOR YOUTH ISSUES	175.00	TRAVEL & REG - EMPLOYEE
09/10/18	NATIONAL CENTER FOR YOUTH ISSUES	30.00	MEMBERSHIP DUES
09/10/18	NATIONAL CENTER FOR YOUTH ISSUES	175.00	TRAVEL & REG - EMPLOYEE
09/10/18	NCS PEARSON INC	109.25	TESTING MATERIALS
09/10/18	NUTRI-LINK TECHNOLOGIES INC	1,830.00	GENERAL SUPPLIES
09/10/18	NUTRISLICE INC	9,727.92	GENERAL SUPPLIES
09/10/18	PEROT MUSEUM OF NATURE AND SCIENCE	50.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	PITNEY BOWES INC	350.99	GENERAL SUPPLIES
09/10/18	PODS ENTERPRISES INC	157.49	BLDG PURCHASE-CONSTRUCT-IMP LD
09/10/18	PRECISION BUSINESS MACHINES, INC	8,490.00	CAPITAL OUTLAY-TECH EQP & LIC
09/10/18	PRISCILLA SHANER	85.07	GENERAL SUPPLIES
09/10/18	RALLY SPORTSWEAR	787.74	MISC CONTRACTED SERVICES OTHER
09/10/18	RALLY SPORTSWEAR	1,962.03	MISC CONTRACTED SERVICES OTHER
09/10/18	RESULTS COACHING GLOBAL, LLC	925.00	TRAVEL & REG - EMPLOYEE
09/10/18	SCHOOL HEALTH CORPORATION	60.39	GENERAL SUPPLIES
09/10/18	SCHOOL HEALTH CORPORATION	170.53	CAPITAL ASSETS-OTHER LD
09/10/18	SCHOOL HEALTH CORPORATION	38.02	GENERAL SUPPLIES
09/10/18	SCHOOL HEALTH CORPORATION	107.36	CAPITAL ASSETS-OTHER LD
09/10/18	BOUNDLESS NETWORK INC	172.00	MEMBERSHIP DUES
09/10/18	BOUNDLESS NETWORK INC	172.00	MEMBERSHIP DUES
09/10/18	SCHOOL SPECIALTY INC	330.39	GENERAL SUPPLIES
09/10/18	SCHOLOGY INC	26,270.83	GENERAL SUPPLIES
09/10/18	SCHOLOGY INC	35,024.99	GENERAL SUPPLIES
09/10/18	SCOTT ELECTRIC	234.00	GENERAL SUPPLIES
09/10/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/10/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/10/18	THE SHERWIN-WILLIAMS COMPANY	172.65	M&O SUPPLIES-BUILDINGS
09/10/18	SMITH PUMP COMPANY INC	14,364.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	1,849.20	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	285.37	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	2,947.71	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	47.49	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	50.73	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	206.98	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	200.69	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	14.89	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	170.33	GENERAL SUPPLIES

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09/10/18	STAPLES CONTRACT & COMMERCIAL INC	47.90	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	7.49	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	23.49	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	93.98	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	102.87	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	19.46	GENERAL SUPPLIES
09/10/18	STAPLES CONTRACT & COMMERCIAL INC	37.16	GENERAL SUPPLIES
09/10/18	SUCCEEDED LLC	22,301.25	MISC CONTRACTED SERVICES OTHER
09/10/18	SUCCEEDED LLC	4,156.25	MISC CONTRACTED SERVICES OTHER
09/10/18	TASA	375.00	TRAVEL & REG - EMPLOYEE
09/10/18	TASA	1,595.00	TRAVEL & REG - NON EE
09/10/18	TASA	3,025.00	MEMBERSHIP DUES
09/10/18	TASBO	1,890.00	MEMBERSHIP DUES
09/10/18	TASN	425.00	TRAVEL & REG - EMPLOYEE
09/10/18	TEPSA	672.00	MEMBERSHIP DUES
09/10/18	TEPSA	51.00	TRAVEL & REG - EMPLOYEE
09/10/18	TEPSA	255.00	TRAVEL & REG - STU & YLLW-BUS
09/10/18	TEPSA	1,158.00	MEMBERSHIP DUES
09/10/18	TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	75.00	TRAVEL & REG - EMPLOYEE
09/10/18	TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	30.00	MEMBERSHIP DUES
09/10/18	TEXAS EXCAVATION SAFETY SYSTEM INC	102.60	MISC CONTRACTED SERVICES OTHER
09/10/18	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	300.00	MEMBERSHIP DUES
09/10/18	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	20.00	TRAVEL & REG - EMPLOYEE
09/10/18	TSSSA	125.00	TRAVEL & REG - EMPLOYEE
09/12/18	ARAMARK EDUCATIONAL SERVICES, LLC	1,015,072.47	MISC CONTRACTED SERVICES OTHER
09/12/18	32 DEGREE TEC, LLC	427.00	CONTRACTED MAINT & REPAIR
09/12/18	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	MISC CONTRACTED SERVICES OTHER
09/12/18	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	MISC CONTRACTED SERVICES OTHER
09/12/18	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	545.00	TRAVEL & REG - EMPLOYEE
09/12/18	ARAMARK EDUCATIONAL SERVICES, LLC	4,866.73	FURNITURE AND EQUIPMENT
09/12/18	ARAMARK EDUCATIONAL SERVICES, LLC	14,555.13	MISC CONTRACTED SERVICES OTHER
09/12/18	B4C, LLC	2,050.00	TRAVEL & REG - EMPLOYEE
09/12/18	CHS ACTIVITY FUND	15.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	CITY OF COPPELL	1,186.40	UTILITIES WATER
09/12/18	CITY OF COPPELL	1,391.93	UTILITIES WATER
09/12/18	CITY OF COPPELL	1,309.41	UTILITIES WATER
09/12/18	CITY OF COPPELL	659.76	UTILITIES WATER
09/12/18	CITY OF COPPELL	397.23	UTILITIES WATER
09/12/18	CITY OF COPPELL	856.85	UTILITIES WATER
09/12/18	CITY OF COPPELL	678.58	UTILITIES WATER
09/12/18	CITY OF COPPELL	1,488.44	UTILITIES WATER
09/12/18	CITY OF COPPELL	1,060.76	UTILITIES WATER
09/12/18	CITY OF COPPELL	261.77	UTILITIES WATER
09/12/18	CITY OF COPPELL	1,848.31	UTILITIES WATER
09/12/18	CITY OF COPPELL	10,930.70	UTILITIES WATER
09/12/18	CITY OF COPPELL	319.14	UTILITIES WATER
09/12/18	CITY OF COPPELL	207.58	UTILITIES WATER
09/12/18	CITY OF COPPELL	4,148.44	UTILITIES WATER
09/12/18	CODEHS	14,000.00	GENERAL SUPPLIES
09/12/18	D&L ENTERTAINMENT SERVICES INC.	2,095.88	MISC CONTRACTED SERVICES OTHER
09/12/18	DALLAS CENTRAL APPRAISAL DISTRICT	145,320.00	TAX APPRAISAL AND COLLECTION
09/12/18	DALLAS THEATER CENTER	4,032.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	DOUBLETREE HOTEL BY HILTON	283.40	TRAVEL & REG - EMPLOYEE
09/12/18	DOUBLETREE HOTEL BY HILTON	283.40	TRAVEL & REG - EMPLOYEE
09/12/18	EDUCATION SERVICE CENTER REGION 10	3,000.00	STUDENT TUITION-NON PUBLIC
09/12/18	EDUCATION SERVICE CENTER REGION 13	291.77	EDUCATION SERVICE CENTER SERVS

Check Date	Payee	Amount	Description
09/12/18	ELLEVATION, LLC	17,500.00	GENERAL SUPPLIES
09/12/18	FRONTIER SOUTHWEST INC	88.30	UTILITIES TELECOM
09/12/18	LINDELL HALE	95.00	MISC CONTRACTED SERVICES OTHER
09/12/18	TODD W HAMPTON	115.00	MISC CONTRACTED SERVICES OTHER
09/12/18	HEB INDEPENDENT SCHOOL DISTRICT	275.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	INTERNATIONAL BACCALAUREATE NORTH AMERICA	1,488.00	TRAVEL & REG - EMPLOYEE
09/12/18	BRAMDAK, INC.	500.00	MISC CONTRACTED SERVICES OTHER
09/12/18	JOSE L JIMENEZ	95.00	MISC CONTRACTED SERVICES OTHER
09/12/18	JOHN R. AMES, CTA	44.00	CONTRACTED M&R VEHICLES
09/12/18	LARRY L OSBORN	145.50	MISC OPERATING COSTS
09/12/18	LENNOX INDUSTRIES, INC	382.14	M&O SUPPLIES-OTHER
09/12/18	LENNOX INDUSTRIES, INC	296.01	M&O SUPPLIES-OTHER
09/12/18	LENNOX INDUSTRIES, INC	754.38	M&O SUPPLIES-OTHER
09/12/18	LONE STAR LEARNING SALES & MARKETING INC	479.94	GENERAL SUPPLIES
09/12/18	LOWE'S HOME CENTERS INC	6,717.37	FURNITURE AND EQUIPMENT
09/12/18	LRP PUBLICATIONS	320.00	READING MATERIALS
09/12/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	109.00	MISC OPERATING COSTS
09/12/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	109.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	SWANK MOTION PICTURES, INC.	502.00	MISC OPERATING COSTS
09/12/18	MSB CONSULTING GROUP, LLC	476.25	SHARS-SCHOOL HEALTH REL SERV
09/12/18	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	85.00	MEMBERSHIP DUES
09/12/18	NATIONAL EXPRESS DURHAM HOLDING CORP	279.72	TRAVEL & REG - STU & YLLW-BUS
09/12/18	NATIONAL EXPRESS DURHAM HOLDING CORP	157.50	TRAVEL & REG - STU & YLLW-BUS
09/12/18	NATIONAL GEOGRAPHIC BEE	90.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	NATIONAL GEOGRAPHIC BEE	120.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	NCTM	139.00	MEMBERSHIP DUES
09/12/18	NGUYEN B NGOC	115.00	MISC CONTRACTED SERVICES OTHER
09/12/18	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	200.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	NTAASB	150.00	MEMBERSHIP DUES
09/12/18	NTTA	6.38	MISC OPERATING COSTS
09/12/18	PADILLA POLL	200.00	GENERAL SUPPLIES
09/12/18	PIONEER DRAMA SERVICE, INC	105.00	READING MATERIALS
09/12/18	PIONEER DRAMA SERVICE, INC	120.00	MISC OPERATING COSTS
09/12/18	QUALITY INSTALLATIONS INC	267.76	M&O SUPPLIES-OTHER
09/12/18	JILLIAN RICHARDS	479.00	TRAVEL & REG - EMPLOYEE
09/12/18	JILLIAN RICHARDS	55.00	MEMBERSHIP DUES
09/12/18	KAY RYON	25.96	GENERAL SUPPLIES
09/12/18	KAY RYON	16.66	MISC OPERATING COSTS
09/12/18	SCHINDLER ELEVATOR CORPORATION	351.37	CONTRACTED MAINT & REPAIR
09/12/18	SCHOLASTIC INC.	131.84	READING MATERIALS
09/12/18	SCHOLASTIC INC.	171.35	READING MATERIALS
09/12/18	SCHOOL SPECIALTY INC	304.99	GENERAL SUPPLIES
09/12/18	THE E W SCRIPPS COMPANY	160.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/12/18	THE SHERWIN-WILLIAMS COMPANY	104.76	M&O SUPPLIES-BUILDINGS
09/12/18	BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	29,700.00	CONSULTING SERVICES
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	151.99	FURNITURE AND EQUIPMENT
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	620.19	FURNITURE AND EQUIPMENT
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	3,478.13	GENERAL SUPPLIES
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	1,499.99	FURNITURE AND EQUIPMENT
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	284.98	FURNITURE AND EQUIPMENT
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	1,119.94	FURNITURE AND EQUIPMENT
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	1,610.39	GENERAL SUPPLIES
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	710.06	GENERAL SUPPLIES
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	144.47	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	39.19	GENERAL SUPPLIES
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	34.38	GENERAL SUPPLIES
09/12/18	STAPLES CONTRACT & COMMERCIAL INC	12,229.21	GENERAL SUPPLIES
09/12/18	1013 STAR COMMUNICATIONS LLC	309.30	MISC OPERATING COSTS
09/12/18	1013 STAR COMMUNICATIONS LLC	90.00	MISC OPERATING COSTS
09/12/18	TAGT	65.00	MEMBERSHIP DUES
09/12/18	TAGT	160.00	TRAVEL & REG - EMPLOYEE
09/12/18	TAGT	65.00	MEMBERSHIP DUES
09/12/18	TASA	336.00	MEMBERSHIP DUES
09/12/18	TASA	335.76	MEMBERSHIP DUES
09/12/18	TASA	540.92	MEMBERSHIP DUES
09/12/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	1,122.87	MISC CONTRACTED SERVICES OTHER
09/12/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	110.00	READING MATERIALS
09/12/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	2,100.00	MISC CONTRACTED SERVICES OTHER
09/12/18	TASP CONFERENCE REGISTRATION	295.00	TRAVEL & REG - EMPLOYEE
09/12/18	TASP CONFERENCE REGISTRATION	295.00	TRAVEL & REG - EMPLOYEE
09/12/18	TASP CONFERENCE REGISTRATION	310.00	TRAVEL & REG - EMPLOYEE
09/12/18	TEXAS COUNCIL FOR THE SOCIAL STUDIES	100.00	TRAVEL & REG - EMPLOYEE
09/12/18	TEPSA	520.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	TEPSA	65.00	TRAVEL & REG - EMPLOYEE
09/12/18	TEPSA	518.00	GENERAL SUPPLIES
09/12/18	TEPSA	306.00	TRAVEL & REG - STU & YLLW-BUS
09/12/18	TEXAS EDUCATIONAL THEATRE ASSOCIATION INC	50.00	MEMBERSHIP DUES
09/12/18	TEXAS EDUCATIONAL THEATRE ASSOCIATION INC	120.00	TRAVEL & REG - EMPLOYEE
09/12/18	THYSSENKRUPP ELEVATOR CORPORATION	10,816.02	CONTRACTED MAINT & REPAIR
09/12/18	TROXELL COMMUNICATIONS, INC.	8,634.00	CAPITAL OUTLAY-TECH EQP & LIC
09/12/18	TROXELL COMMUNICATIONS, INC.	1,884.80	CONTRACTED MAINT & REPAIR
09/12/18	TROXELL COMMUNICATIONS, INC.	12,410.00	CONTRACTED MAINT & REPAIR
09/12/18	VIRCO INC.	93,499.93	FURNITURE AND EQUIPMENT
09/12/18	VIRCO INC.	51,375.94	FURNITURE AND EQUIPMENT
09/12/18	VIRCO INC.	53,400.76	FURNITURE AND EQUIPMENT
09/12/18	VIRCO INC.	2,532.40	FURNITURE AND EQUIPMENT
09/12/18	VIRCO INC.	48,615.28	FURNITURE AND EQUIPMENT
09/12/18	WESTERN PAPER COMPANY INC	1,142.00	GENERAL SUPPLIES
09/12/18	WINSTON WATER COOLER, LTD.	16,929.92	M&O SUPPLIES-OTHER
09/13/18	NORTHSTAR BUILDERS GROUP LLC	2,476,953.05	BLDG PURCHASE-CONSTRUCT-IMP LD
09/13/18	NORTHSTAR BUILDERS GROUP LLC	1,019,138.15	BLDG PURCHASE-CONSTRUCT-IMP LD
09/13/18	NORTHSTAR BUILDERS GROUP LLC	145,218.90	BLDG PURCHASE-CONSTRUCT-IMP LD
09/13/18	NORTHSTAR BUILDERS GROUP LLC	476,987.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/13/18	AGILE SPORTS TECHNOLOGIES, INC	3,199.00	GENERAL SUPPLIES
09/13/18	HEWELL ENTERPRISES	640.00	MISC CONTRACTED SERVICES OTHER
09/13/18	APPLE INC.	63.00	GENERAL SUPPLIES
09/13/18	APPLE INC.	27.00	GENERAL SUPPLIES
09/13/18	C & G SPORTING GOODS	388.00	MISC CONTRACTED SERVICES OTHER
09/13/18	C & G SPORTING GOODS	188.00	MISC CONTRACTED SERVICES OTHER
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.37	TEXTBOOKS
09/13/18	BRAINPOP, LLC	1,823.38	TEXTBOOKS
09/13/18	CLINTON JAMES COWDEN	387.00	MISC OPERATING COSTS
09/13/18	COSENZA & ASSOCIATES, LLC	2,132.00	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	2,132.00	TEXTBOOKS

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09/13/18	COSENZA & ASSOCIATES, LLC	2,182.50	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	554.80	TEXTBOOKS
09/13/18	COSENZA & ASSOCIATES, LLC	465.50	TEXTBOOKS
09/13/18	DEMCO INC	122.82	GENERAL SUPPLIES
09/13/18	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
09/13/18	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
09/13/18	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
09/13/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
09/13/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
09/13/18	EDUPHORIA! INCORPORATED	15,307.50	GENERAL SUPPLIES
09/13/18	EDUPHORIA! INCORPORATED	8,737.50	GENERAL SUPPLIES
09/13/18	KYLE MORTON	951.52	MISC CONTRACTED SERVICES OTHER
09/13/18	KYLE MORTON	32.48	MISC CONTRACTED SERVICES OTHER
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HEINEMANN	1,007.16	TEXTBOOKS
09/13/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,639.16	TESTING MATERIALS
09/14/18	ALLEN EAGLE HIT SQUAD	350.00	TRAVEL & REG - STU & YLLW-BUS
09/14/18	AMERICAN EXPRESS	540.00	GENERAL SUPPLIES
09/14/18	AMERICAN EXPRESS	120.00	MISC OPERATING COSTS
09/14/18	AMERICAN EXPRESS	94.98	MISC CONTRACTED SERVICES OTHER
09/14/18	AMERICAN EXPRESS	225.00	MISC CONTRACTED SERVICES OTHER
09/14/18	REGURIAN BAGLEY	115.00	MISC CONTRACTED SERVICES OTHER
09/14/18	LYNDA BETH BAKER	120.00	MISC CONTRACTED SERVICES OTHER
09/14/18	BRAINPOP, LLC	175.00	GENERAL SUPPLIES
09/14/18	LIBBY BURKS	120.00	MISC CONTRACTED SERVICES OTHER
09/14/18	HOWARD SCOTT CARRELL	115.00	MISC CONTRACTED SERVICES OTHER
09/14/18	CITY OF COPPELL	50.00	MISC OPERATING COSTS
09/14/18	CORGAN ASSOCIATES, INC	16,800.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/14/18	ANDRE DANGERFIELD	135.00	MISC CONTRACTED SERVICES OTHER
09/14/18	DIRECTOR'S CHOICE, LLP	200.00	TRAVEL & REG - STU & YLLW-BUS
09/14/18	EDUCATIONAL THEATRE ASSOCIATION	95.00	MEMBERSHIP DUES
09/14/18	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	425.00	TRAVEL & REG - EMPLOYEE
09/14/18	JIM HENDERSON	95.00	MISC CONTRACTED SERVICES OTHER
09/14/18	SUSAN DIANNE HUNTER	115.00	MISC CONTRACTED SERVICES OTHER
09/14/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/14/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/17/18	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	MISC CONTRACTED SERVICES OTHER
09/17/18	JON MORGAN ADAMS	150.00	MISC CONTRACTED SERVICES OTHER
09/17/18	TODD ADAMS	120.00	MISC CONTRACTED SERVICES OTHER
09/17/18	AGUERO JAIME MARCUS	50.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
09/17/18	AIRGAS, INC.	102.49	LEASES-RENTALS & CHARTERS
09/17/18	AT&T MOBILITY LLC	51.44	UTILITIES TELECOM
09/17/18	KENNETH BALKUS	85.00	MISC CONTRACTED SERVICES OTHER
09/17/18	KALEB BLANKENSHIP	50.00	MISC CONTRACTED SERVICES OTHER
09/17/18	DANIEL BRINDA	50.00	MISC CONTRACTED SERVICES OTHER
09/17/18	GREG BURRIS	150.00	MISC CONTRACTED SERVICES OTHER
09/17/18	ERIN CAMERON	48.70	MISC OPERATING COSTS
09/17/18	EDWARD CARR	150.00	MISC CONTRACTED SERVICES OTHER
09/17/18	CICI ENTERPRISES, LP	111.35	MISC OPERATING COSTS
09/17/18	CICI ENTERPRISES, LP	77.38	MISC OPERATING COSTS
09/17/18	CORGAN ASSOCIATES, INC	37,800.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/17/18	CORGAN ASSOCIATES, INC	1,506.74	BLDG PURCHASE-CONSTRUCT-IMP LD
09/17/18	CORGAN ASSOCIATES, INC	26,048.15	BLDG PURCHASE-CONSTRUCT-IMP LD
09/17/18	BRIT FAHEY	100.00	TRAVEL & REG - EMPLOYEE
09/17/18	THOMAS FECZKO	115.00	MISC CONTRACTED SERVICES OTHER
09/17/18	FLOWER MOUND GOLF BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	FORECAST 5 ANALYTICS INC	12,500.00	GENERAL SUPPLIES
09/17/18	RICHARD D. FOSTER	86.48	MISC OPERATING COSTS
09/17/18	FRONTIER SOUTHWEST INC	35.64	UTILITIES TELECOM
09/17/18	FRONTIER SOUTHWEST INC	50.44	UTILITIES TELECOM
09/17/18	TERRY FRY	135.00	MISC CONTRACTED SERVICES OTHER
09/17/18	PAUL HALTON	150.00	MISC CONTRACTED SERVICES OTHER
09/17/18	CHARLIE B HURD	150.00	MISC CONTRACTED SERVICES OTHER
09/17/18	JENNIFER VILLINES	30.48	GENERAL SUPPLIES
09/17/18	JOHN R. AMES, CTA	74.25	CONTRACTED M&R VEHICLES
09/17/18	JOHN R. AMES, CTA	22.00	CONTRACTED M&R VEHICLES
09/17/18	MICHAEL E JUDKINS	95.00	MISC CONTRACTED SERVICES OTHER
09/17/18	EDWARD KLECKA	115.00	MISC CONTRACTED SERVICES OTHER
09/17/18	JOHN J KOCH	135.00	MISC CONTRACTED SERVICES OTHER
09/17/18	KROGER COMPANY, LP	97.57	FOOD
09/17/18	LARRY L OSBORN	69.00	MISC OPERATING COSTS
09/17/18	LARRY L OSBORN	37.00	MISC OPERATING COSTS
09/17/18	LEARNING FORWARD	940.00	TRAVEL & REG - EMPLOYEE
09/17/18	LEGENDS HOSPITALITY LLC	4,875.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	LENNOX INDUSTRIES, INC	17.00	M&O SUPPLIES-OTHER
09/17/18	LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB INC	750.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	LRP PUBLICATIONS	285.00	READING MATERIALS
09/17/18	MANSFIELD GOLF BOOSTER CLUB	650.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	109.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	MCKINNEY HS GOLF BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	NEW TECHNOLOGY NETWORK LLC	20,371.00	MISC CONTRACTED SERVICES OTHER
09/17/18	SHANNON NOP	130.00	TRAVEL & REG - EMPLOYEE
09/17/18	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	WILEY PAYNE JR.	85.00	MISC CONTRACTED SERVICES OTHER
09/17/18	PEROT MUSEUM OF NATURE AND SCIENCE	100.00	TRAVEL & REG - STU & YLLW-BUS
09/17/18	DWAYNE PHILLIPS	135.00	MISC CONTRACTED SERVICES OTHER
09/17/18	REPUBLIC SERVICES OF TEXAS LTD	232.32	LEASES-RENTALS & CHARTERS
09/17/18	JOHN RUTOSKEY	120.00	MISC CONTRACTED SERVICES OTHER
09/17/18	DIANA SIRCAR	499.22	TRAVEL & REG - EMPLOYEE
09/17/18	DIANA SIRCAR	25.00	MISC OPERATING COSTS
09/17/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	555.00	TRAVEL & REG - EMPLOYEE
09/17/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	886.00	TRAVEL & REG - EMPLOYEE
09/17/18	TAEA	55.00	MEMBERSHIP DUES
09/17/18	TEAM BAILEY LLC	1,288.00	FOOD
09/17/18	TEPSA	336.00	MEMBERSHIP DUES
09/17/18	TEPSA	336.00	MEMBERSHIP DUES
09/17/18	TEXAS COUNSELING ASSOCIATION	125.00	MEMBERSHIP DUES

Check Date	Payee	Amount	Description
09/17/18	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	50.00	TRAVEL & REG - EMPLOYEE
09/17/18	TSELA	75.00	TRAVEL & REG - EMPLOYEE
09/17/18	W.S.HALL CONSULTING LLC	270.00	MISC CONTRACTED SERVICES OTHER
09/17/18	MATTHEW E WALKER	120.00	MISC CONTRACTED SERVICES OTHER
09/17/18	TERRELL WHITE	115.00	MISC CONTRACTED SERVICES OTHER
09/17/18	WALTER M. WILKINSON	150.00	MISC CONTRACTED SERVICES OTHER
09/17/18	JACK W WILLIAMS JR	150.00	MISC CONTRACTED SERVICES OTHER
09/17/18	CRAIG WISMER	120.00	MISC CONTRACTED SERVICES OTHER
09/17/18	TERRY WOODS	115.00	MISC CONTRACTED SERVICES OTHER
09/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	8.68	DUE TO STATE
09/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	174.33	DUE TO STATE
09/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	3.28	DUE TO STATE
09/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	1.90	DUE TO STATE
09/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	9.54	DUE TO STATE
09/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	1.65	DUE TO STATE
09/19/18	Allaso Ranch	16,126.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,198.40	UTILITIES TELECOM
09/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	373.12	UTILITIES TELECOM
09/19/18	CENGAGE LEARNING INC	1,582.99	GENERAL SUPPLIES
09/19/18	COUNCIL EDUCATORS STUDENTS DISABILITIES INC	1,035.00	TRAVEL & REG - EMPLOYEE
09/19/18	CITY OF DALLAS	110.32	UTILITIES WATER
09/19/18	COPELL CHAMBER OF COMMERCE	50.00	TRAVEL & REG - EMPLOYEE
09/19/18	DENTON INDEPENDENT SCHOOL DISTRICT	717.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	KARI DOLLAR	130.00	TRAVEL & REG - EMPLOYEE
09/19/18	KARI DOLLAR	55.00	MEMBERSHIP DUES
09/19/18	DOUBLETREE HOTEL BY HILTON	283.40	TRAVEL & REG - EMPLOYEE
09/19/18	THE AMERICAN BOTTLING COMPANY	2,051.00	FOOD
09/19/18	THE AMERICAN BOTTLING COMPANY	1,394.18	FOOD
09/19/18	THE AMERICAN BOTTLING COMPANY	738.16	FOOD
09/19/18	THE AMERICAN BOTTLING COMPANY	599.09	FOOD
09/19/18	THE AMERICAN BOTTLING COMPANY	1,033.00	FOOD
09/19/18	THE AMERICAN BOTTLING COMPANY	1,241.46	FOOD
09/19/18	THE AMERICAN BOTTLING COMPANY	94.50	FOOD
09/19/18	INTERNATIONAL ASSOCIATION FOR TRUANCY AND DROPOUT	350.00	TRAVEL & REG - EMPLOYEE
09/19/18	JD PALATINE LLC	542.45	MISC CONTRACTED SERVICES OTHER
09/19/18	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	44.10	TRAVEL & REG - STU & YLLW-BUS
09/19/18	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	5.90	TRAVEL & REG - STU & YLLW-BUS
09/19/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/19/18	AMAZON.COM LLC	1,781.99	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	73.99	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	37.00	FOOD
09/19/18	AMAZON.COM LLC	1,833.01	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	91.28	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	1,419.76	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	3,598.50	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	87.94	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	129.68	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	356.80	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	320.72	READING MATERIALS
09/19/18	AMAZON.COM LLC	585.95	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	1,052.28	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	2,132.08	READING MATERIALS
09/19/18	AMAZON.COM LLC	4,215.72	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	213.56	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	219.99	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	23.62	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	314.95	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
09/19/18	AMAZON.COM LLC	65.73	READING MATERIALS
09/19/18	AMAZON.COM LLC	64.22	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	479.00	GENERAL SUPPLIES
09/19/18	EL DORADO TRADING GROUP	3,338.68	TEXTBOOKS
09/19/18	EL DORADO TRADING GROUP	4,354.80	TEXTBOOKS
09/19/18	EL DORADO TRADING GROUP	3,483.84	TEXTBOOKS
09/19/18	EL DORADO TRADING GROUP	3,338.68	TEXTBOOKS
09/19/18	DICK BLICK COMPANY	26.84	GENERAL SUPPLIES
09/19/18	VARSITY BRANDS HOLDING CO INC	1,818.50	MISC CONTRACTED SERVICES OTHER
09/19/18	VARSITY BRANDS HOLDING CO INC	2,162.00	MISC CONTRACTED SERVICES OTHER
09/19/18	VARSITY BRANDS HOLDING CO INC	495.00	GENERAL SUPPLIES
09/19/18	VARSITY BRANDS HOLDING CO INC	504.00	MISC CONTRACTED SERVICES OTHER
09/19/18	VARSITY BRANDS HOLDING CO INC	60.00	GENERAL SUPPLIES
09/19/18	VARSITY BRANDS HOLDING CO INC	1,465.00	GENERAL SUPPLIES
09/19/18	VARSITY BRANDS HOLDING CO INC	2,123.00	MISC CONTRACTED SERVICES OTHER
09/19/18	VARSITY BRANDS HOLDING CO INC	3,054.00	MISC CONTRACTED SERVICES OTHER
09/19/18	CHANNING BETE COMPANY INC	675.20	GENERAL SUPPLIES
09/19/18	CHANNING BETE COMPANY INC	68.77	CAPITAL ASSETS-OTHER LD
09/19/18	COMPLETE BOOK AND MEDIA SUPPLY, LLC	53.61	READING MATERIALS
09/19/18	COPPELL PIZZA LP	69.89	MISC OPERATING COSTS
09/19/18	COPPELL PIZZA LP	120.14	MISC OPERATING COSTS
09/19/18	A TO T LAMPS INC	124.00	M&O SUPPLIES-OTHER
09/19/18	AGILE SPORTS TECHNOLOGIES, INC	400.00	GENERAL SUPPLIES
09/19/18	HEWELL ENTERPRISES	253.80	MISC CONTRACTED SERVICES OTHER
09/19/18	AMAZON.COM LLC	101.29	GENERAL SUPPLIES
09/19/18	AMAZON.COM LLC	107.00	READING MATERIALS
09/19/18	APPLE INC.	2,207.00	SUPPLIES-INVENTORIED ITEMS
09/19/18	APPLE INC.	2,207.00	SUPPLIES-INVENTORIED ITEMS
09/19/18	APPLE INC.	9,214.00	SUPPLIES-INVENTORIED ITEMS
09/19/18	APPLE INC.	894.00	CAPITAL OUTLAY-TECH EQP & LIC
09/19/18	TRAVEL ACQUISITION GROUP, LLC	459.41	TRAVEL & REG - EMPLOYEE
09/19/18	TRAVEL ACQUISITION GROUP, LLC	1,378.23	TRAVEL & REG - STU & YLLW-BUS
09/19/18	TRAVEL ACQUISITION GROUP, LLC	235.40	TRAVEL & REG - EMPLOYEE
09/19/18	C & G SPORTING GOODS	119.00	MISC CONTRACTED SERVICES OTHER
09/19/18	C & G SPORTING GOODS	117.00	MISC CONTRACTED SERVICES OTHER
09/19/18	BARNES & NOBLE	177.75	READING MATERIALS
09/19/18	VARSITY BRANDS HOLDING CO INC	2,034.00	GENERAL SUPPLIES
09/19/18	VARSITY BRANDS HOLDING CO INC	436.00	GENERAL SUPPLIES
09/19/18	VARSITY BRANDS HOLDING CO INC	2,737.50	FURNITURE AND EQUIPMENT
09/19/18	VARSITY BRANDS HOLDING CO INC	1,940.00	FURNITURE AND EQUIPMENT
09/19/18	CAPCO COMMUNICATIONS INC	25,624.80	BLDG PURCHASE-CONSTRUCT-IMP LD
09/19/18	CAROLINA BIOLOGICAL SUPPLY COMPANY	418.00	GENERAL SUPPLIES
09/19/18	CARRIER SALES AND DISTRIBUTION, LLC	338.00	M&O SUPPLIES-OTHER
09/19/18	CINTAS CORPORATION NO 2	119.86	LEASES-RENTALS & CHARTERS
09/19/18	CINTAS CORPORATION NO 2	121.86	LEASES-RENTALS & CHARTERS
09/19/18	ELLELEVATION, LLC	13,320.00	TEXTBOOKS
09/19/18	FITNESS FINDERS, INC	143.10	GENERAL SUPPLIES
09/19/18	THE PROPHET CORP	139.50	GENERAL SUPPLIES
09/19/18	THE PROPHET CORP	115.43	GENERAL SUPPLIES
09/19/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,529.00	TESTING MATERIALS
09/19/18	INTERSTATE ALL BATTERY CENTER	198.60	GENERAL SUPPLIES
09/19/18	ISI COMMERCIAL REFRIGERATION	322.36	GENERAL SUPPLIES
09/19/18	DELI MANAGEMENT INC.	89.90	MISC OPERATING COSTS
09/19/18	KAMICO INSTRUCTIONAL MEDIA, INC.	233.55	READING MATERIALS
09/19/18	KAMICO INSTRUCTIONAL MEDIA, INC.	155.70	READING MATERIALS
09/19/18	AGILE SPORTS TECHNOLOGIES, INC	400.00	GENERAL SUPPLIES
09/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	308.94	UTILITIES TELECOM
09/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	220.68	UTILITIES TELECOM

Check Date	Payee	Amount	Description
09/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	3,308.99	UTILITIES TELECOM
09/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	101.76	UTILITIES TELECOM
09/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	33.92	UTILITIES TELECOM
09/19/18	NICK BENTON	173.00	TRAVEL & REG - EMPLOYEE
09/19/18	CYNTHIA R BOYD	915.55	MISC CONTRACTED SERVICES OTHER
09/19/18	CENTRAL HIGH SCHOOL TENNIS	300.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	THE CITY OF HURST	300.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	COPPELL CHAMBER OF COMMERCE	50.00	TRAVEL & REG - EMPLOYEE
09/19/18	COPPELL CHAMBER OF COMMERCE	50.00	MISC OPERATING COSTS
09/19/18	COPPELL CHAMBER OF COMMERCE	50.00	MISC OPERATING COSTS
09/19/18	COPPELL CHAMBER OF COMMERCE	50.00	MISC OPERATING COSTS
09/19/18	COPPELL CHAMBER OF COMMERCE	50.00	MISC OPERATING COSTS
09/19/18	COPPELL CHAMBER OF COMMERCE	100.00	MISC OPERATING COSTS
09/19/18	DORIAN BUSINESS SYSTEMS LLC	1,744.75	TRAVEL & REG - STU & YLLW-BUS
09/19/18	JAIME DUNCAN	72.00	TRAVEL & REG - EMPLOYEE
09/19/18	FLOWER MOUND GOLF BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	GREG AXELSON	776.74	TRAVEL & REG - EMPLOYEE
09/19/18	HEARTLAND PAYMENT SYSTEMS INC	9,568.50	GENERAL SUPPLIES
09/19/18	HOMWOOD SUITES ROUND ROCK	1,460.60	TRAVEL & REG - STU & YLLW-BUS
09/19/18	BRAD HUNT	350.82	TRAVEL & REG - EMPLOYEE
09/19/18	HAMOV PIZZA, LLC	135.33	MISC OPERATING COSTS
09/19/18	HAMOV PIZZA, LLC	135.13	MISC OPERATING COSTS
09/19/18	PARK PLACE PUBLICATIONS, LP	195.00	TRAVEL & REG - EMPLOYEE
09/19/18	LEGENDS ATHLETIC SUPPLY	714.45	MISC CONTRACTED SERVICES OTHER
09/19/18	LENNOX INDUSTRIES, INC	91.26	M&O SUPPLIES-OTHER
09/19/18	LENNOX INDUSTRIES, INC	888.03	M&O SUPPLIES-OTHER
09/19/18	LENNOX INDUSTRIES, INC	1,103.85	M&O SUPPLIES-OTHER
09/19/18	LENNOX INDUSTRIES, INC	873.39	M&O SUPPLIES-OTHER
09/19/18	LENNOX INDUSTRIES, INC	246.70	M&O SUPPLIES-OTHER
09/19/18	LENNOX INDUSTRIES, INC	2,284.98	M&O SUPPLIES-OTHER
09/19/18	JEREMY LINDQUIST	334.00	TRAVEL & REG - EMPLOYEE
09/19/18	ZNK PARTNERS LLC	8.50	GENERAL SUPPLIES
09/19/18	M SIGNS, INC	806.00	MISC CONTRACTED SERVICES OTHER
09/19/18	M SIGNS, INC	7,571.00	MISC CONTRACTED SERVICES OTHER
09/19/18	M SIGNS, INC	120.00	MISC CONTRACTED SERVICES OTHER
09/19/18	M SIGNS, INC	7.50	GENERAL SUPPLIES
09/19/18	MARCUS HIGH SCHOOL BAND BOOSTER ORGANIZATION	200.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	MASTERWORD SERVICES, INC.	87.60	MISC CONTRACTED SERVICES OTHER
09/19/18	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	218.00	MISC OPERATING COSTS
09/19/18	AMY MAXEY	162.64	GENERAL SUPPLIES
09/19/18	CHARLEY MCGEE	165.00	MISC CONTRACTED SERVICES OTHER
09/19/18	SWANK MOTION PICTURES, INC.	501.00	MISC OPERATING COSTS
09/19/18	SWANK MOTION PICTURES, INC.	536.00	GENERAL SUPPLIES
09/19/18	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	375.35	GENERAL SUPPLIES
09/19/18	MUSIC FOR ALL, INC	1,380.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	MUSIC IN MOTION INC	68.85	GENERAL SUPPLIES
09/19/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,530.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	NE DFW 2, LLC	110.37	MISC OPERATING COSTS
09/19/18	NORTH TEXAS COLORGUARD ASSOCIATION	525.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	NORTHWEST PROPANE GAS COMPANY	79.99	GASOLINE AND OTHER FUELS
09/19/18	NTTA	9.87	MISC OPERATING COSTS
09/19/18	OFFICE DEPOT, INC	62.34	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	-123.96	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
09/19/18	OFFICE DEPOT, INC	27.43	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	323.29	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	12.61	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	6.81	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	6.65	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	9.97	MISC OPERATING COSTS
09/19/18	OFFICE DEPOT, INC	14.80	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	34.64	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	22.17	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	50.91	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	11.82	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	237.79	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	1,079.71	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	13.40	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	40.55	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	1.45	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	946.71	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	159.02	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	33.10	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	142.60	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	150.14	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	8.99	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	10.32	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	250.80	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	95.13	GENERAL SUPPLIES
09/19/18	OFFICE DEPOT, INC	71.93	GENERAL SUPPLIES
09/19/18	OLD TOWN FAMILY PRACTICE, P.A.	50.00	LICENSED PROFESSIONAL SERVICES
09/19/18	OLD TOWN FAMILY PRACTICE, P.A.	50.00	LICENSED PROFESSIONAL SERVICES
09/19/18	OLD TOWN FAMILY PRACTICE, P.A.	50.00	LICENSED PROFESSIONAL SERVICES
09/19/18	ORIENTAL TRADING COMPANY, INC.	114.62	MISC OPERATING COSTS
09/19/18	PARAGON SPORTS CONSTRUCTORS LLC	2,000.00	CONTRACTED MAINT & REPAIR
09/19/18	PASCO BROKERAGE, INC.	1,320.00	GENERAL SUPPLIES
09/19/18	PENDER'S MUSIC COMPANY	70.12	GENERAL SUPPLIES
09/19/18	PITNEY BOWES INC	180.00	GENERAL SUPPLIES
09/19/18	PITNEY BOWES INC	1,000.00	GENERAL SUPPLIES
09/19/18	PLANK ROAD PUBLISHING, INC	233.40	READING MATERIALS
09/19/18	PRUFROCK PRESS, INC	550.00	TESTING MATERIALS
09/19/18	QEP, INC.	202.50	READING MATERIALS
09/19/18	REALLY GOOD STUFF, LLC	134.71	GENERAL SUPPLIES
09/19/18	MICHAEL L REEVES	150.00	MISC CONTRACTED SERVICES OTHER
09/19/18	SAFEWAY, INC	46.77	GENERAL SUPPLIES
09/19/18	SAFEWAY, INC	107.46	MISC OPERATING COSTS
09/19/18	SAM'S CLUB DIRECT	123.13	GENERAL SUPPLIES
09/19/18	SAM'S CLUB DIRECT	362.97	MISC OPERATING COSTS
09/19/18	SCHOLASTIC INC.	131.84	READING MATERIALS
09/19/18	SCHOLASTIC INC.	2,740.70	GENERAL SUPPLIES
09/19/18	SCHOOLDUDE.COM INC	28,514.33	GENERAL SUPPLIES
09/19/18	SCOTT ELECTRIC	150.00	GENERAL SUPPLIES
09/19/18	SCOTT ELECTRIC	664.00	GENERAL SUPPLIES
09/19/18	SCOTT ELECTRIC	273.00	GENERAL SUPPLIES
09/19/18	SHEARER SUPPLY, INC	-1,185.23	BLDG PURCHASE-CONSTRUCT-IMP LD
09/19/18	SHEARER SUPPLY, INC	78.20	M&O SUPPLIES-OTHER
09/19/18	SHEARER SUPPLY, INC	12,142.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/19/18	SHEARER SUPPLY, INC	-1,014.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/19/18	THE SHERWIN-WILLIAMS COMPANY	186.60	M&O SUPPLIES-BUILDINGS
09/19/18	SHI GOVERNMENT SOLUTIONS, INC.	1,000.80	GENERAL SUPPLIES
09/19/18	SHI GOVERNMENT SOLUTIONS, INC.	34,027.20	GENERAL SUPPLIES
09/19/18	SKY RANCHES INC.	2,112.00	TRAVEL & REG - STU & YLLW-BUS

Check Date	Payee	Amount	Description
09/19/18	FIREPLACE, INC	499.00	GENERAL SUPPLIES
09/19/18	SNAP-ON INCORPORATED	2,178.22	GENERAL SUPPLIES
09/19/18	SOCIAL STUDIES SCHOOL SERVICE	8,660.52	GENERAL SUPPLIES
09/19/18	SOLUTION TREE, INC.	80.90	READING MATERIALS
09/19/18	SOLUTION TREE, INC.	1,338.00	TRAVEL & REG - EMPLOYEE
09/19/18	SOLUTION TREE, INC.	669.00	TRAVEL & REG - EMPLOYEE
09/19/18	SOLUTION TREE, INC.	1,338.00	TRAVEL & REG - EMPLOYEE
09/19/18	SOLUTION TREE, INC.	669.00	TRAVEL & REG - EMPLOYEE
09/19/18	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	700.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	STAPLES CONTRACT & COMMERCIAL INC	73.59	FURNITURE AND EQUIPMENT
09/19/18	STAPLES CONTRACT & COMMERCIAL INC	329.99	GENERAL SUPPLIES
09/19/18	STAPLES CONTRACT & COMMERCIAL INC	59.38	GENERAL SUPPLIES
09/19/18	STAPLES CONTRACT & COMMERCIAL INC	256.96	GENERAL SUPPLIES
09/19/18	STAPLES CONTRACT & COMMERCIAL INC	226.56	GENERAL SUPPLIES
09/19/18	STAPLES CONTRACT & COMMERCIAL INC	54.60	GENERAL SUPPLIES
09/19/18	STAPLES CONTRACT & COMMERCIAL INC	24.99	GENERAL SUPPLIES
09/19/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	160.00	MISC CONTRACTED SERVICES OTHER
09/19/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	160.00	MISC CONTRACTED SERVICES OTHER
09/19/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	160.00	TRAVEL & REG - EMPLOYEE
09/19/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	320.00	TRAVEL & REG - EMPLOYEE
09/19/18	SUPERIOR FIBER & DATA SERVICES, INC	10,242.90	CONTRACTED MAINT & REPAIR
09/19/18	TASPA	250.00	TRAVEL & REG - EMPLOYEE
09/19/18	TASPA	300.00	TRAVEL & REG - EMPLOYEE
09/19/18	TASSP	240.00	MEMBERSHIP DUES
09/19/18	TASSP	240.00	MEMBERSHIP DUES
09/19/18	TASSP	240.00	MEMBERSHIP DUES
09/19/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/19/18	TEXAS COMPUTER EDUCATION ASSOCIATION	578.00	TRAVEL & REG - EMPLOYEE
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
09/19/18	TEPSA	51.00	TRAVEL & REG - EMPLOYEE
09/19/18	TEPSA	404.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	TEPSA	624.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	TEPSA	102.00	TRAVEL & REG - EMPLOYEE
09/19/18	TERRACON CONSULTANTS, INC.	2,336.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/19/18	HARVARD ASSOCIATES, INC	374.90	GENERAL SUPPLIES
09/19/18	TEXAS BLUEBONNET AWARD	15.00	MEMBERSHIP DUES
09/19/18	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	70.00	MEMBERSHIP DUES
09/19/18	TEXAS HIGH SCHOOL WRESTLING COACHES ASSN	50.00	TRAVEL & REG - EMPLOYEE
09/19/18	THE OLD BRICKYARD GOLF CLUB	790.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	THE OLD BRICKYARD GOLF CLUB	790.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	SARAH THORNTON	436.02	TRAVEL & REG - EMPLOYEE
09/19/18	TREETOP PUBLISHING INC	57.95	GENERAL SUPPLIES
09/19/18	TUBBESING SOLUTIONS LLC	19,949.00	CONTRACTED MAINT & REPAIR
09/19/18	UIL MUSIC REGION 31	390.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	UIL MUSIC REGION 31	390.00	TRAVEL & REG - STU & YLLW-BUS
09/19/18	WATERBOY GRAPHICS, LLC	12,026.89	MISC CONTRACTED SERVICES OTHER
09/19/18	WESTERN PAPER COMPANY INC	1,427.50	GENERAL SUPPLIES
09/19/18	WESTERN PAPER COMPANY INC	856.50	GENERAL SUPPLIES
09/19/18	WEX BANK	173.16	GASOLINE AND OTHER FUELS

Check Date	Payee	Amount	Description
09/21/18	EXEMPLARS INC	1,667.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,232.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,482.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,232.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,232.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,232.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,232.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,482.00	TEXTBOOKS
09/21/18	EXEMPLARS INC	1,232.00	TEXTBOOKS
09/21/18	DELI MANAGEMENT INC.	78.10	MISC OPERATING COSTS
09/21/18	LIBRARY JOURNALS LLC	159.99	READING MATERIALS
09/21/18	M SIGNS, INC	229.20	MISC CONTRACTED SERVICES OTHER
09/21/18	M SIGNS, INC	241.00	MISC CONTRACTED SERVICES OTHER
09/21/18	MFAC LLC	2,522.00	GENERAL SUPPLIES
09/21/18	MFAC LLC	-298.00	GENERAL SUPPLIES
09/21/18	MACKBETH CORPORATION	161.88	MISC OPERATING COSTS
09/21/18	UNITED SUPERMARKETS, LLC	33.98	MISC OPERATING COSTS
09/21/18	UNITED SUPERMARKETS, LLC	17.57	MISC OPERATING COSTS
09/21/18	UNITED SUPERMARKETS, LLC	20.80	MISC OPERATING COSTS
09/21/18	PERFORMANCE HEALTH SUPPLY INC	174.60	CAPITAL ASSETS-OTHER LD
09/21/18	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
09/21/18	NORTHERN TOOL & EQUIPMENT COMPANY, INC	64.98	M&O SUPPLIES-VEHICLES
09/21/18	OFFICE DEPOT, INC	39.69	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	1,905.00	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	12.65	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	36.12	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	42.54	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	483.36	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	169.90	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	40.75	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	360.12	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	9.11	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	24.78	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	351.20	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	18.06	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	30.96	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	44.40	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	379.23	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	219.59	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	20.02	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	205.47	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	132.56	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	33.20	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	42.72	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	23.60	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	65.39	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	38.10	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	16.72	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	149.50	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	323.50	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	1,842.37	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	23.93	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	39.03	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	53.84	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	169.35	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	125.40	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	43.48	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	47.98	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
09/21/18	OFFICE DEPOT, INC	27.48	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	36.12	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	55.69	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	32.94	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	212.24	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	123.77	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	689.49	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	74.44	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	160.01	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	5.52	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	12.95	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	48.94	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	88.04	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	169.35	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	1,717.04	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	4.56	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	34.45	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	356.69	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	579.14	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	5.49	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	7.14	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	17.16	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	69.31	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	89.91	GENERAL SUPPLIES
09/21/18	OFFICE DEPOT, INC	267.45	GENERAL SUPPLIES
09/21/18	NCS PEARSON	52.65	TESTING MATERIALS
09/21/18	SAFEWAY, INC	2.50	GENERAL SUPPLIES
09/21/18	SAFEWAY, INC	39.88	MISC OPERATING COSTS
09/21/18	SAM'S CLUB DIRECT	235.06	MISC OPERATING COSTS
09/21/18	SCHOLASTIC INC.	1,320.75	READING MATERIALS
09/21/18	SCHOLASTIC INC.	620.83	READING MATERIALS
09/21/18	SCHOLASTIC INC.	260.98	READING MATERIALS
09/21/18	SCHOLASTIC INC.	156.59	READING MATERIALS
09/21/18	SCHOLASTIC INC.	109.89	READING MATERIALS
09/21/18	SCHOOL SPECIALTY INC	16.31	GENERAL SUPPLIES
09/21/18	SCHOOL SPECIALTY INC	3,537.36	GENERAL SUPPLIES
09/21/18	THE SHERWIN-WILLIAMS COMPANY	164.23	M&O SUPPLIES-BUILDINGS
09/21/18	SKULLS UNLIMITED INTERNATIONAL INC	403.59	GENERAL SUPPLIES
09/21/18	STAPLES CONTRACT & COMMERCIAL INC	281.01	GENERAL SUPPLIES
09/21/18	STAPLES CONTRACT & COMMERCIAL INC	5,375.76	GENERAL SUPPLIES
09/21/18	1013 STAR COMMUNICATIONS LLC	148.50	MISC OPERATING COSTS
09/21/18	TEAM CONNECTION	806.00	GENERAL SUPPLIES
09/21/18	TEAM CONNECTION	68.00	GENERAL SUPPLIES
09/21/18	MANSON WESTERN CORPORATION	209.00	TESTING MATERIALS
09/21/18	ZOE'S TEXAS LLC	166.89	MISC OPERATING COSTS
09/21/18	ZOE'S TEXAS LLC	130.95	MISC OPERATING COSTS
09/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,699.00	LEGAL SERVICES
09/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,057.00	LEGAL SERVICES
09/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	3,431.71	LEGAL SERVICES
09/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	4,838.57	LEGAL SERVICES
09/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	207.00	LEGAL SERVICES
09/24/18	ARAMARK REFRESHMENT SERVICES, LLC	139.64	MISC OPERATING COSTS
09/24/18	ARTSTOR INC	945.00	GENERAL SUPPLIES
09/24/18	ASEL ART SUPPLY, INC.	7,008.70	GENERAL SUPPLIES
09/24/18	SOUTHWESTERN BELL TELEPHONE COMPANY	512.68	UTILITIES TELECOM
09/24/18	SOUTHWESTERN BELL TELEPHONE COMPANY	224.70	UTILITIES TELECOM
09/24/18	ATMOS ENERGY	321.93	UTILITIES NATURAL GAS
09/24/18	ATMOS ENERGY	12.29	UTILITIES NATURAL GAS

Check Date	Payee	Amount	Description
09/24/18	KENNETH BALKUS	85.00	MISC CONTRACTED SERVICES OTHER
09/24/18	CHIP BLOECHER	118.87	MISC OPERATING COSTS
09/24/18	BOWIE HIGH SCHOOL BOYS BASKETBALL	200.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	CARRIER SALES AND DISTRIBUTION, LLC	12.29	M&O SUPPLIES-OTHER
09/24/18	CARROLL ISD	200.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	CLARA CAUSSEY	345.50	GENERAL SUPPLIES
09/24/18	CBS MECHANICAL INC	176.00	CONTRACTED MAINT & REPAIR
09/24/18	CBS MECHANICAL INC	96.00	CONTRACTED MAINT & REPAIR
09/24/18	CBS MECHANICAL INC	292.00	CONTRACTED MAINT & REPAIR
09/24/18	COUNCIL EDUCATORS STUDENTS DISABILITIES INC	1,035.00	TRAVEL & REG - EMPLOYEE
09/24/18	PARRISH COOPER	150.00	MISC CONTRACTED SERVICES OTHER
09/24/18	CORGAN ASSOCIATES, INC	2,235.63	BLDG PURCHASE-CONSTRUCT-IMP LD
09/24/18	D&L ENTERTAINMENT SERVICES INC.	81.00	MISC CONTRACTED SERVICES OTHER
09/24/18	D&L ENTERTAINMENT SERVICES INC.	72.00	MISC CONTRACTED SERVICES OTHER
09/24/18	D&L ENTERTAINMENT SERVICES INC.	1,822.50	MISC CONTRACTED SERVICES OTHER
09/24/18	DOUBLETREE HOTEL BY HILTON	284.70	TRAVEL & REG - EMPLOYEE
09/24/18	DOUBLETREE HOTEL BY HILTON	284.70	TRAVEL & REG - EMPLOYEE
09/24/18	EATON EAGLE GOLF	600.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	EATON EAGLE GOLF	200.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	EDUCATION SERVICE CENTER REGION 10	199.00	EDUCATION SERVICE CENTER SERVS
09/24/18	EDUCATION SERVICE CENTER REGION 10	796.00	EDUCATION SERVICE CENTER SERVS
09/24/18	JEREMY EPPS	105.00	MISC CONTRACTED SERVICES OTHER
09/24/18	RICHARD D. FOSTER	117.19	MISC OPERATING COSTS
09/24/18	PAMELA S. FOX	115.00	MISC CONTRACTED SERVICES OTHER
09/24/18	FRANKLIN COVEY CLIENT SALES INC	2,386.06	MISC CONTRACTED SERVICES OTHER
09/24/18	FRANKLIN COVEY CLIENT SALES INC	10,000.00	CONSULTING SERVICES
09/24/18	GRAPEVINE BASKETBALL BOOSTER CLUB	750.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	GRAPEVINE COLLEYVILLE ISD	240.00	GENERAL SUPPLIES
09/24/18	GREEN MEADOWS CULTURAL EVENTS INC	1,034.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	LEONARD HILL	50.00	MISC CONTRACTED SERVICES OTHER
09/24/18	MILBURN - OBERFELD HOSPITALITY INC.	357.00	TRAVEL & REG - EMPLOYEE
09/24/18	CHARLIE B HURD	105.00	MISC CONTRACTED SERVICES OTHER
09/24/18	RON-MARIE JOHNSON	10.00	MISC OPERATING COSTS
09/24/18	RON-MARIE JOHNSON	16.26	GENERAL SUPPLIES
09/24/18	TAKEAH KEISHUN JOHNSON	180.00	MISC CONTRACTED SERVICES OTHER
09/24/18	JOURNEY OF HOPE GRIEF SUPPORT CENTER, INC.	100.00	TRAVEL & REG - EMPLOYEE
09/24/18	KURZ & CO	623.00	FOOD
09/24/18	KURZ & CO	276.00	FOOD
09/24/18	KURZ & CO	54.41	FOOD
09/24/18	KURZ & CO	339.81	FOOD
09/24/18	KURZ & CO	286.03	FOOD
09/24/18	KURZ & CO	375.46	FOOD
09/24/18	KURZ & CO	106.23	FOOD
09/24/18	KURZ & CO	147.43	FOOD
09/24/18	KURZ & CO	97.03	FOOD
09/24/18	KURZ & CO	149.69	FOOD
09/24/18	KURZ & CO	221.89	FOOD
09/24/18	KURZ & CO	154.03	FOOD
09/24/18	KURZ & CO	175.74	FOOD
09/24/18	KURZ & CO	84.93	FOOD
09/24/18	KURZ & CO	128.65	FOOD
09/24/18	KURZ & CO	216.77	FOOD
09/24/18	LARRY L OSBORN	40.00	MISC OPERATING COSTS
09/24/18	PARK PLACE PUBLICATIONS, LP	950.00	MISC CONTRACTED SERVICES OTHER
09/24/18	PARK PLACE PUBLICATIONS, LP	475.00	MISC CONTRACTED SERVICES OTHER
09/24/18	PARK PLACE PUBLICATIONS, LP	475.00	MISC CONTRACTED SERVICES OTHER
09/24/18	PARK PLACE PUBLICATIONS, LP	2,850.00	MISC CONTRACTED SERVICES OTHER
09/24/18	PARK PLACE PUBLICATIONS, LP	475.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
09/24/18	PARK PLACE PUBLICATIONS, LP	475.00	MISC CONTRACTED SERVICES OTHER
09/24/18	LEWISVILLE ISD ATHLETICS	2,500.00	MEMBERSHIP DUES
09/24/18	LEWISVILLE ISD ATHLETICS	2,500.00	MEMBERSHIP DUES
09/24/18	M SIGNS, INC	51.20	MISC CONTRACTED SERVICES OTHER
09/24/18	MASTER AUDIO VISUALS, INC	596.00	SUPPLIES-INVENTORIED ITEMS
09/24/18	PERFORMANCE HEALTH SUPPLY INC	475.65	CAPITAL ASSETS-OTHER LD
09/24/18	PERFORMANCE HEALTH SUPPLY INC	2,378.25	CAPITAL ASSETS-OTHER LD
09/24/18	MICHELLE MINNICK	133.23	GENERAL SUPPLIES
09/24/18	MP2 ENERGY TEXAS LLC	32,792.79	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	12,156.56	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	636.12	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	3,764.42	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	7,693.80	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	8,960.56	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	7,594.04	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	3,663.48	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	4,340.50	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	4,130.74	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	4,433.04	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	4,467.73	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	3,991.56	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	4,314.85	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	4,671.04	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	4,363.93	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	1,655.20	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	9,484.55	UTILITIES ELECTRIC
09/24/18	MP2 ENERGY TEXAS LLC	23,615.16	UTILITIES ELECTRIC
09/24/18	JOSHUA MURPHY	50.00	MISC CONTRACTED SERVICES OTHER
09/24/18	NATIONAL GEOGRAPHIC BEE	120.00	MISC OPERATING COSTS
09/24/18	NATIONAL SCIENCE TEACHERS ASSOCIATION	295.00	TRAVEL & REG - EMPLOYEE
09/24/18	NTTA	7.27	MISC OPERATING COSTS
09/24/18	OFFICE DEPOT, INC	266.85	GENERAL SUPPLIES
09/24/18	OFFICE DEPOT, INC	103.60	GENERAL SUPPLIES
09/24/18	OFFICE DEPOT, INC	298.00	GENERAL SUPPLIES
09/24/18	OLMSTED-KIRK PAPER COMPANY	773.50	GENERAL SUPPLIES
09/24/18	PAIGE PARK	36.70	GENERAL SUPPLIES
09/24/18	CLIFFORD PEACOCK	150.00	MISC CONTRACTED SERVICES OTHER
09/24/18	PETTY CASH/CHANTEL KASTROUNIS	38.76	MISC OPERATING COSTS
09/24/18	PETTY CASH/CHANTEL KASTROUNIS	22.15	MISC OPERATING COSTS
09/24/18	PETTY CASH/CHANTEL KASTROUNIS	31.88	GENERAL SUPPLIES
09/24/18	PETTY CASH/CHANTEL KASTROUNIS	70.00	TRAVEL & REG - EMPLOYEE
09/24/18	PETTY CASH/CHANTEL KASTROUNIS	9.20	GENERAL SUPPLIES
09/24/18	PETTY CASH/CODY KOONTZ	200.00	CASH ON HAND-PETTY CASH
09/24/18	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
09/24/18	BRITTANY REESE	120.00	TRAVEL & REG - EMPLOYEE
09/24/18	RAY E RICHARDSON	150.00	MISC CONTRACTED SERVICES OTHER
09/24/18	SUNNY RICHARDSON	27.76	GENERAL SUPPLIES
09/24/18	ROADRUNNER CHARTERS INC	13,110.00	LEASES-RENTALS & CHARTERS
09/24/18	SCHOLASTIC INC.	2,306.22	READING MATERIALS
09/24/18	SCIENTIFIC LEARNING CORPORATION	2,240.00	GENERAL SUPPLIES
09/24/18	THE E W SCRIPPS COMPANY	167.50	MISC OPERATING COSTS
09/24/18	THE E W SCRIPPS COMPANY	167.50	TRAVEL & REG - STU & YLLW-BUS
09/24/18	SECURITY FIRE SYSTEMS, INC	1,188.35	CONTRACTED MAINT & REPAIR
09/24/18	SHEARER SUPPLY, INC	6,522.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/24/18	SLUGGING EAGLES BOOSTER CLUB	350.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	SLUGGING EAGLES BOOSTER CLUB	250.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	SOLUTION TREE, INC.	689.00	TRAVEL & REG - EMPLOYEE
09/24/18	SOLUTION TREE, INC.	4,683.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
09/24/18	SOLUTION TREE, INC.	4,683.00	MISC CONTRACTED SERVICES OTHER
09/24/18	SOLUTION TREE, INC.	669.00	MISC CONTRACTED SERVICES OTHER
09/24/18	SPARTAN ATHLETIC CLUB - GOLF	850.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	160.00	TRAVEL & REG - EMPLOYEE
09/24/18	STEPHANIE ROBERTSON	120.00	TRAVEL & REG - EMPLOYEE
09/24/18	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
09/24/18	SUPERIOR FIBER & DATA SERVICES, INC	2,025.00	BLDG PURCHASE-CONSTRUCT-IMP LD
09/24/18	TAEA	130.00	TRAVEL & REG - EMPLOYEE
09/24/18	TASBO	215.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
09/24/18	TEXAS DEPARTMENT OF INFORMATION RESOURCES	283.40	UTILITIES TELECOM
09/24/18	THE FAIRWAY CLUB	750.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	THE SCHOOL OF AGELESS WISDOM	245.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	THE SCHOOL OF AGELESS WISDOM	25.00	TRAVEL & REG - EMPLOYEE
09/24/18	THE SCHOOL OF AGELESS WISDOM	210.00	TRAVEL & REG - STU & YLLW-BUS
09/24/18	THE SCHOOL OF AGELESS WISDOM	25.00	TRAVEL & REG - EMPLOYEE
09/24/18	TUMBLEWEED PRESS INC.	539.10	GENERAL SUPPLIES
09/24/18	TYLER TECHNOLOGIES, INC.	1,275.00	CAPITAL OUTLAY-TECH EQP & LIC
09/24/18	TYLER TECHNOLOGIES, INC.	73,138.00	CAPITAL OUTLAY-TECH EQP & LIC
09/24/18	UBEO OF NORTH TEXAS INC	1,200.00	GENERAL SUPPLIES
09/24/18	JERRY D UPCHURCH	85.00	MISC CONTRACTED SERVICES OTHER
09/24/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	27.50	LEGAL SERVICES
09/24/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	88.50	LEGAL SERVICES
09/24/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	3,440.40	LEGAL SERVICES
09/24/18	LAURA RENEE WILLIAMS	47.16	GENERAL SUPPLIES
09/24/18	TIMOTHY WITT	150.00	MISC CONTRACTED SERVICES OTHER
09/24/18	JON ZAHOUREK	12,819.59	CAPITAL ASSETS-OTHER LD
09/27/18	Allaso Ranch	17,976.00	TRAVEL & REG - STU & YLLW-BUS
09/27/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,229.79	UTILITIES TELECOM
09/27/18	ATMOS ENERGY	81.89	UTILITIES NATURAL GAS
09/27/18	ATMOS ENERGY	69.27	UTILITIES NATURAL GAS
09/27/18	ATMOS ENERGY	63.22	UTILITIES NATURAL GAS
09/27/18	ATMOS ENERGY	107.97	UTILITIES NATURAL GAS
09/27/18	ATMOS ENERGY	47.52	UTILITIES NATURAL GAS
09/27/18	ATMOS ENERGY	106.75	UTILITIES NATURAL GAS
09/27/18	ATMOS ENERGY	98.29	UTILITIES NATURAL GAS
09/27/18	DOUG CHAUSSE	51.20	FOOD SERVICE REVENUE
09/27/18	CITY OF DALLAS	2,907.04	UTILITIES WATER
09/27/18	CITY OF IRVING	6,820.86	UTILITIES WATER
09/27/18	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
09/27/18	COPPELL CHAMBER OF COMMERCE	50.00	TRAVEL & REG - EMPLOYEE
09/27/18	COSTCO	180.00	MEMBERSHIP DUES
09/27/18	LILLIAN CRUZ	280.86	ITEMS FOR SALE
09/27/18	JESUIT SWIMMING	175.00	TRAVEL & REG - STU & YLLW-BUS
09/27/18	LELIA KALANTARI	101.80	FOOD SERVICE REVENUE

Check Date	Payee	Amount	Description
09/27/18	KATHY KIRKLEY	100.00	TRAVEL & REG - EMPLOYEE
09/27/18	MCKINNEY SECURITY SYSTEMS LLC	1,065.00	CONTRACTED MAINT & REPAIR
09/27/18	MCKINNEY SECURITY SYSTEMS LLC	1,025.00	CONTRACTED MAINT & REPAIR
09/27/18	MCKINNEY SECURITY SYSTEMS LLC	915.00	CONTRACTED MAINT & REPAIR
09/27/18	TWANA MCNEIL	142.90	GENERAL SUPPLIES
09/27/18	METROCREST CHAMBER OF COMMERCE	750.00	MISC OPERATING COSTS
09/27/18	KELLY PENNY	1,610.81	TRAVEL & REG - EMPLOYEE
09/27/18	PRUFROCK PRESS, INC	550.00	TESTING MATERIALS
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	1,742.71	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	653.39	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	727.07	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	1,276.28	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	653.39	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	2,537.55	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
09/27/18	REPUBLIC SERVICES OF TEXAS LTD	958.22	UTILITIES WATER
09/27/18	BOUNDLESS NETWORK INC	639.00	TRAVEL & REG - EMPLOYEE
09/27/18	SKY RANCHES INC.	1,092.00	TRAVEL & REG - STU & YLLW-BUS
09/27/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	210.00	TRAVEL & REG - EMPLOYEE
09/27/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	210.00	TRAVEL & REG - EMPLOYEE
09/27/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	210.00	TRAVEL & REG - EMPLOYEE
09/27/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	210.00	TRAVEL & REG - EMPLOYEE
09/27/18	SCIENCE TEACHERS ASSOCIATION OF TEXAS	210.00	TRAVEL & REG - EMPLOYEE
09/27/18	TEXAS ASSOCIATION OF BILINGUAL EDUCATION (TABE)	505.00	TRAVEL & REG - EMPLOYEE
09/27/18	TAGT	65.00	MEMBERSHIP DUES
09/27/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	317.00	MISC CONTRACTED SERVICES OTHER
09/27/18	TCA	210.00	TRAVEL & REG - EMPLOYEE
09/27/18	TEXAS PARKS AND WILDLIFE	40.00	TRAVEL & REG - STU & YLLW-BUS
09/27/18	BOCA LEADERSHIP LLC	2,160.00	TRAVEL & REG - EMPLOYEE
09/27/18	BOCA LEADERSHIP LLC	2,160.00	TRAVEL & REG - EMPLOYEE
09/28/18	COPELL HARD EIGHT, LTD.	2,429.13	MISC OPERATING COSTS
	TOTAL FOR SEPTEMBER:	9,303,740.08	
10/01/18	NORTHSTAR BUILDERS GROUP LLC	630,048.55	BLDG PURCHASE-CONSTRUCT-IMP LD
10/01/18	NORTHSTAR BUILDERS GROUP LLC	32,889.00	BLDG PURCHASE-CONSTRUCT-IMP LD
10/01/18	FATIMAH AMATULLAH	45.61	GENERAL SUPPLIES
10/01/18	TRUE T LLC	54.23	ITEMS FOR SALE
10/01/18	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	69.00	MEMBERSHIP DUES
10/01/18	COLLEGE ENTRANCE EXAMINATION BOARD	400.00	MEMBERSHIP DUES
10/01/18	RUSSELL COLLINS	175.00	MISC CONTRACTED SERVICES OTHER
10/01/18	COLORADO BOXED BEEF CO	251.25	MISC CONTRACTED SERVICES OTHER
10/01/18	COPELL CHAMBER OF COMMERCE	50.00	MISC OPERATING COSTS
10/01/18	CORGAN ASSOCIATES, INC	18,750.00	BLDG PURCHASE-CONSTRUCT-IMP LD
10/01/18	DIRECTOR'S CHOICE, LLP	2,490.75	TRAVEL & REG - STU & YLLW-BUS
10/01/18	DOUBLETREE HOTEL BY HILTON	284.70	TRAVEL & REG - EMPLOYEE
10/01/18	EEC ACQUISITION LLC	563.20	GENERAL SUPPLIES
10/01/18	PAMELA S. FOX	175.00	MISC CONTRACTED SERVICES OTHER
10/01/18	ALLIE GUINN	50.00	MEMBERSHIP DUES
10/01/18	GEMA HALL	238.76	GENERAL SUPPLIES
10/01/18	GEMA HALL	263.62	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
10/01/18	INTERNATIONAL LITERACY ASSOCIATION	84.00	MEMBERSHIP DUES
10/01/18	JOSE L JIMENEZ	175.00	MISC CONTRACTED SERVICES OTHER
10/01/18	RON-MARIE JOHNSON	98.82	GENERAL SUPPLIES
10/01/18	MICHAEL E JUDKINS	175.00	MISC CONTRACTED SERVICES OTHER
10/01/18	MARK KARONKA	175.00	MISC CONTRACTED SERVICES OTHER
10/01/18	CODY KOONTZ	78.60	MISC OPERATING COSTS
10/01/18	LARRY L OSBORN	312.50	MISC OPERATING COSTS
10/01/18	LAUREN DANBY	50.00	MEMBERSHIP DUES
10/01/18	PARK PLACE PUBLICATIONS, LP	2,375.00	TRAVEL & REG - EMPLOYEE
10/01/18	JEREMY LINDQUIST	50.00	MEMBERSHIP DUES
10/01/18	CHARLES ALEXANDER LONDON	2,000.00	MISC CONTRACTED SERVICES OTHER
10/01/18	CHARLES ALEXANDER LONDON	500.00	MISC CONTRACTED SERVICES OTHER
10/01/18	CHARLES ALEXANDER LONDON	2,500.00	MISC CONTRACTED SERVICES OTHER
10/01/18	CHARLES ALEXANDER LONDON	1,400.00	MISC CONTRACTED SERVICES OTHER
10/01/18	CHARLES ALEXANDER LONDON	1,400.00	MISC CONTRACTED SERVICES OTHER
10/01/18	EMILY MCCOY	621.00	TRAVEL & REG - EMPLOYEE
10/01/18	MESQUITE INDEPENDENT SCHOOL DISTRICT	200.00	MISC OPERATING COSTS
10/01/18	MICHAEL EGAN	621.00	TRAVEL & REG - EMPLOYEE
10/01/18	MSB CONSULTING GROUP, LLC	86.38	SHARS-SCHOOL HEALTH REL SERV
10/01/18	MSB CONSULTING GROUP, LLC	19.51	SHARS-SCHOOL HEALTH REL SERV
10/01/18	NCTE	50.00	MEMBERSHIP DUES
10/01/18	BETH NEWMAN	88.05	GENERAL SUPPLIES
10/01/18	BETH NEWMAN	56.32	MISC OPERATING COSTS
10/01/18	NTTA	6.38	MISC OPERATING COSTS
10/01/18	NTTA	6.38	MISC OPERATING COSTS
10/01/18	NTTA	6.38	MISC OPERATING COSTS
10/01/18	PETTY CASH/JEAN MOSLEY	58.37	FOOD
10/01/18	PETTY CASH/JEAN MOSLEY	217.07	GENERAL SUPPLIES
10/01/18	PETTY CASH/JEAN MOSLEY	31.88	ITEMS FOR SALE
10/01/18	RHONDA PICKRELL	126.56	GENERAL SUPPLIES
10/01/18	BOUNDLESS NETWORK INC	540.00	TRAVEL & REG - EMPLOYEE
10/01/18	THE E W SCRIPPS COMPANY	167.50	MISC OPERATING COSTS
10/01/18	STEFFANY BATIK	25.00	MISC OPERATING COSTS
10/01/18	STEPHANIE ROBERTSON	50.00	MEMBERSHIP DUES
10/01/18	TAEA	55.00	MEMBERSHIP DUES
10/01/18	TEXAS DEPT OF PUBLIC SAFETY	42.00	MISC CONTRACTED SERVICES OTHER
10/03/18	CASA MANANA, INC	950.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	HAMOV PIZZA, LLC	43.52	MISC OPERATING COSTS
10/03/18	LARRY L OSBORN	37.00	MISC OPERATING COSTS
10/03/18	LAKESHORE EQUIPMENT COMPANY	593.50	GENERAL SUPPLIES
10/03/18	LENNOX INDUSTRIES, INC	713.25	M&O SUPPLIES-OTHER
10/03/18	LENNOX INDUSTRIES, INC	25.51	M&O SUPPLIES-OTHER
10/03/18	LENNOX INDUSTRIES, INC	871.20	M&O SUPPLIES-OTHER
10/03/18	LENNOX INDUSTRIES, INC	165.62	M&O SUPPLIES-OTHER
10/03/18	LENNOX INDUSTRIES, INC	382.14	M&O SUPPLIES-OTHER
10/03/18	LENNOX INDUSTRIES, INC	177.13	M&O SUPPLIES-OTHER
10/03/18	LINK STAFFING SERVICES CORPORATION	377.63	MISC CONTRACTED SERVICES OTHER
10/03/18	LONE STAR POWER & PERFORMANCE, LLC	20,000.00	GENERAL SUPPLIES
10/03/18	M SIGNS, INC	812.50	MISC CONTRACTED SERVICES OTHER
10/03/18	M SIGNS, INC	1,591.20	MISC CONTRACTED SERVICES OTHER
10/03/18	M SIGNS, INC	2,108.80	MISC CONTRACTED SERVICES OTHER
10/03/18	MANAGED METHODS, INC	21,393.00	GENERAL SUPPLIES
10/03/18	UNITED SUPERMARKETS, LLC	44.85	MISC OPERATING COSTS
10/03/18	MARTIN EAGLE OIL CO INC	14,420.38	GASOLINE AND OTHER FUELS
10/03/18	AMY MAXEY	23.31	MISC OPERATING COSTS
10/03/18	AMY MAXEY	42.88	GENERAL SUPPLIES
10/03/18	MC DONALD & ASSOCIATES, INC.	2,200.00	MISC CONTRACTED SERVICES OTHER
10/03/18	LACY MORROW	159.50	MEMBERSHIP DUES

Check Date	Payee	Amount	Description
10/03/18	SWANK MOTION PICTURES, INC.	470.00	GENERAL SUPPLIES
10/03/18	MSB CONSULTING GROUP, LLC	367.77	SHARS-SCHOOL HEALTH REL SERV
10/03/18	MTS SAFETY PRODUCTS INC	59.58	GENERAL SUPPLIES
10/03/18	MULTI-HEALTH SYSTEMS INC	126.00	TESTING MATERIALS
10/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,617.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	LAUREN INNOVATIONS	22,500.00	GENERAL SUPPLIES
10/03/18	NEWS EXPORSURE LLC	150.00	MISC CONTRACTED SERVICES OTHER
10/03/18	NEWS EXPORSURE LLC	150.00	MISC CONTRACTED SERVICES OTHER
10/03/18	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	NTTA	9.27	MISC OPERATING COSTS
10/03/18	OFFICE DEPOT, INC	365.33	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	49.98	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	105.96	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	82.35	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	-82.35	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	84.29	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	128.61	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	298.09	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	-157.47	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	157.47	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	3.26	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	157.11	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	199.67	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	27.80	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	210.44	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	50.64	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	178.36	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	56.67	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	292.04	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	334.16	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	76.00	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	52.70	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	5.66	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	104.97	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	65.11	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	143.91	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	75.95	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	39.69	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	422.63	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	662.22	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	311.77	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	41.18	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	52.32	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	68.44	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	30.09	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	338.18	GENERAL SUPPLIES
10/03/18	OFFICE DEPOT, INC	542.59	GENERAL SUPPLIES
10/03/18	AMEIRA OLAYAN	159.50	MEMBERSHIP DUES
10/03/18	NCS PEARSON	10,395.68	TESTING MATERIALS
10/03/18	PENDER'S MUSIC COMPANY	69.99	GENERAL SUPPLIES
10/03/18	PENDER'S MUSIC COMPANY	209.98	GENERAL SUPPLIES
10/03/18	HERTZBERG-NEW METHOD, INC	455.18	READING MATERIALS
10/03/18	PEROT MUSEUM OF NATURE AND SCIENCE	1,480.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	PSI SERVICES LLC	128.00	TRAVEL & REG - EMPLOYEE
10/03/18	REALLY GOOD STUFF, LLC	224.95	GENERAL SUPPLIES
10/03/18	ROADRUNNER CHARTERS INC	2,400.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	BYRON RODENBURG	175.00	MISC CONTRACTED SERVICES OTHER
10/03/18	SAFEWAY, INC	17.88	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
10/03/18	SCHOLASTIC INC.	884.40	READING MATERIALS
10/03/18	SCHOLASTIC INC.	3,756.46	GENERAL SUPPLIES
10/03/18	SCHOOL HEALTH CORPORATION	193.05	GENERAL SUPPLIES
10/03/18	SCHOOL HEALTH CORPORATION	78.88	GENERAL SUPPLIES
10/03/18	SCHOOL HEALTH CORPORATION	293.80	GENERAL SUPPLIES
10/03/18	SCHOOL HEALTH CORPORATION	253.95	GENERAL SUPPLIES
10/03/18	THE SHERWIN-WILLIAMS COMPANY	149.32	GENERAL SUPPLIES
10/03/18	THE SHERWIN-WILLIAMS COMPANY	45.80	M&O SUPPLIES-BUILDINGS
10/03/18	SHI GOVERNMENT SOLUTIONS, INC.	39,636.93	GENERAL SUPPLIES
10/03/18	SHI GOVERNMENT SOLUTIONS, INC.	1,758.07	GENERAL SUPPLIES
10/03/18	SHI GOVERNMENT SOLUTIONS, INC.	95,504.10	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	98.34	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	-129.99	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	129.99	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	49.96	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	55.90	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	57.99	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	92.24	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	172.00	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	143.24	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	157.38	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	154.80	FURNITURE AND EQUIPMENT
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	154.80	FURNITURE AND EQUIPMENT
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	19.98	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	44.99	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	379.25	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	62.99	GENERAL SUPPLIES
10/03/18	STAPLES CONTRACT & COMMERCIAL INC	50.55	GENERAL SUPPLIES
10/03/18	TEXAS COMPUTER EDUCATION ASSOCIATION	349.00	TRAVEL & REG - EMPLOYEE
10/03/18	TEXAS CHRISTIAN UNIVERSITY	175.00	TRAVEL & REG - EMPLOYEE
10/03/18	TEPSA	672.00	MEMBERSHIP DUES
10/03/18	THE SCHOOL OF AGELESS WISDOM	630.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	THE SCHOOL OF AGELESS WISDOM	25.00	TRAVEL & REG - EMPLOYEE
10/03/18	TRINITY CERAMIC SUPPLY, INC	230.70	GENERAL SUPPLIES
10/03/18	TROXELL COMMUNICATIONS, INC.	1,421.00	GENERAL SUPPLIES
10/03/18	JERRY D UPCHURCH	85.00	MISC CONTRACTED SERVICES OTHER
10/03/18	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	25.00	READING MATERIALS
10/03/18	VERNIER SOFTWARE & TECHNOLOGY LLC	327.00	GENERAL SUPPLIES
10/03/18	MARNIE WARD	79.00	GENERAL SUPPLIES
10/03/18	WARD'S NATURAL SCIENCE EST, INC	845.00	GENERAL SUPPLIES
10/03/18	WATERBOY GRAPHICS, LLC	270.00	MISC OPERATING COSTS
10/03/18	WESTERN PAPER COMPANY INC	1,142.00	GENERAL SUPPLIES
10/03/18	WESTERN PAPER COMPANY INC	1,142.00	GENERAL SUPPLIES
10/03/18	WESTERN PAPER COMPANY INC	856.50	GENERAL SUPPLIES
10/03/18	ZOE'S TEXAS LLC	95.89	MISC OPERATING COSTS
10/03/18	AUSTIN MARRIOTT NORTH	309.56	TRAVEL & REG - EMPLOYEE
10/03/18	KENNETH BALKUS	85.00	MISC CONTRACTED SERVICES OTHER
10/03/18	RONALD WAYNE BARNARD	175.00	MISC CONTRACTED SERVICES OTHER
10/03/18	NICK BENTON	58.00	TRAVEL & REG - EMPLOYEE
10/03/18	CARROLL ISD	448.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	CENTRAL HIGH SCHOOL	750.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	KIM COOK	65.00	MEMBERSHIP DUES
10/03/18	CREATIVE SMARTS INC	328.92	TRAVEL & REG - EMPLOYEE
10/03/18	CREATIVE SMARTS INC	1,016.08	TRAVEL & REG - EMPLOYEE
10/03/18	DALLAS ARBORETUM AND BOTANICAL GARDEN	304.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	DAWN M DAVIS	175.00	MISC CONTRACTED SERVICES OTHER
10/03/18	FARMERS BRANCH CHAMBER OF COMMERCE	60.00	TRAVEL & REG - EMPLOYEE
10/03/18	FRONTIER SOUTHWEST INC	2,222.77	UTILITIES TELECOM

Check Date	Payee	Amount	Description
10/03/18	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	718.78	MISC CONTRACTED SERVICES OTHER
10/03/18	GREAT WOLF HOLDING INC.	500.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	GREEN MEADOWS CULTURAL EVENTS INC	1,375.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	GREEN MEADOWS CULTURAL EVENTS INC	1,100.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	HEALTH SPECIAL RISK INC	1,513.00	INSURANCE AND BONDING COSTS
10/03/18	HEALTH SPECIAL RISK INC	266.67	INSURANCE AND BONDING COSTS
10/03/18	HEALTH SPECIAL RISK INC	266.67	INSURANCE AND BONDING COSTS
10/03/18	HEALTH SPECIAL RISK INC	266.66	INSURANCE AND BONDING COSTS
10/03/18	TAMMEE HENDERSON	120.00	MISC OPERATING COSTS
10/03/18	BRAMDAK, INC.	500.00	MISC CONTRACTED SERVICES OTHER
10/03/18	DON KEMP	58.00	TRAVEL & REG - EMPLOYEE
10/03/18	OMNI CORPUS CHRISTI HOTEL	330.27	TRAVEL & REG - EMPLOYEE
10/03/18	DEBRA ANN SAVAGE	120.00	MISC CONTRACTED SERVICES OTHER
10/03/18	A TO T LAMPS INC	111.00	M&O SUPPLIES-OTHER
10/03/18	A TO T LAMPS INC	315.00	M&O SUPPLIES-OTHER
10/03/18	ACE MART RESTAURANT SUPPLY CO	95.55	GENERAL SUPPLIES
10/03/18	ACE MART RESTAURANT SUPPLY CO	494.38	MISC OPERATING COSTS
10/03/18	AGILE SPORTS TECHNOLOGIES, INC	750.00	GENERAL SUPPLIES
10/03/18	HEWELL ENTERPRISES	332.50	MISC CONTRACTED SERVICES OTHER
10/03/18	AMAZON.COM LLC	190.83	GENERAL SUPPLIES
10/03/18	APEX SUPPLY COMPANY	146.66	M&O SUPPLIES-OTHER
10/03/18	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	798.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	13,905.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	16,995.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	73.00	GENERAL SUPPLIES
10/03/18	APPLE INC.	149.70	GENERAL SUPPLIES
10/03/18	APPLE INC.	985.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	2,955.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	1,970.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	5,910.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	1,260.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	90.00	GENERAL SUPPLIES
10/03/18	APPLE INC.	184.00	GENERAL SUPPLIES
10/03/18	APPLE INC.	4,925.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	APPLE INC.	14,775.00	SUPPLIES-INVENTORIED ITEMS
10/03/18	B&H FOTO & ELECTRONICS CORP	295.42	GENERAL SUPPLIES
10/03/18	B&H FOTO & ELECTRONICS CORP	79.99	GENERAL SUPPLIES
10/03/18	BARNES & NOBLE	1,716.35	READING MATERIALS
10/03/18	BARNES & NOBLE	67.08	READING MATERIALS
10/03/18	BARNES & NOBLE	16.77	READING MATERIALS
10/03/18	BARNES & NOBLE	27.95	READING MATERIALS
10/03/18	BARNES & NOBLE	144.88	READING MATERIALS
10/03/18	BARNES & NOBLE	159.60	READING MATERIALS
10/03/18	BARNES & NOBLE	307.20	READING MATERIALS
10/03/18	BARNES & NOBLE	26.36	READING MATERIALS
10/03/18	BARNES & NOBLE	191.88	READING MATERIALS
10/03/18	BARNES & NOBLE	402.92	READING MATERIALS
10/03/18	BEARCOM OPERATING LLC	2,245.00	GENERAL SUPPLIES
10/03/18	BEARCOM OPERATING LLC	968.00	GENERAL SUPPLIES
10/03/18	BKM TOTAL OFFICE OF TEXAS LLC	2,853.78	FURNITURE AND EQUIPMENT
10/03/18	BMA TECHNOLOGY	1,050.00	GENERAL SUPPLIES
10/03/18	BOHLMAN'S PEST SERVICES, INC.	450.00	MISC CONTRACTED SERVICES OTHER
10/03/18	VARSITY BRANDS HOLDING CO INC	3,292.01	GENERAL SUPPLIES
10/03/18	VARSITY BRANDS HOLDING CO INC	4,566.00	MISC CONTRACTED SERVICES OTHER
10/03/18	VARSITY BRANDS HOLDING CO INC	434.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
10/03/18	BWI-DALLAS/FORT WORTH INCORPORATED	555.72	M&O SUPPLIES-GROUNDS
10/03/18	CARRIER SALES AND DISTRIBUTION, LLC	94.00	M&O SUPPLIES-OTHER
10/03/18	CARRIER SALES AND DISTRIBUTION, LLC	521.36	M&O SUPPLIES-OTHER
10/03/18	CARRIER SALES AND DISTRIBUTION, LLC	76.80	M&O SUPPLIES-OTHER
10/03/18	CARRIER SALES AND DISTRIBUTION, LLC	82.80	M&O SUPPLIES-OTHER
10/03/18	CBS MECHANICAL INC	9,500.00	BLDG PURCHASE-CONSTRUCT-IMP LD
10/03/18	CBS MECHANICAL INC	82,650.00	BLDG PURCHASE-CONSTRUCT-IMP LD
10/03/18	CDW GOVERNMENT, INC.	1,890.70	GENERAL SUPPLIES
10/03/18	CDW GOVERNMENT, INC.	1,029.30	GENERAL SUPPLIES
10/03/18	CDW GOVERNMENT, INC.	35,505.00	GENERAL SUPPLIES
10/03/18	CENTERLINE SUPPLY	120.00	M&O SUPPLIES-GROUNDS
10/03/18	CHANNING BETE COMPANY INC	4,777.62	CAPITAL ASSETS-OTHER LD
10/03/18	BRETT G. BRADDY	1,423.75	FOOD
10/03/18	BRETT G. BRADDY	1,507.50	FOOD
10/03/18	BRETT G. BRADDY	1,507.50	FOOD
10/03/18	BRETT G. BRADDY	1,507.50	FOOD
10/03/18	JBT PIZZA INC	396.50	FOOD
10/03/18	JBT PIZZA INC	552.50	FOOD
10/03/18	JBT PIZZA INC	552.50	FOOD
10/03/18	JBT PIZZA INC	286.00	FOOD
10/03/18	JBT PIZZA INC	591.50	FOOD
10/03/18	JBT PIZZA INC	396.50	FOOD
10/03/18	JBT PIZZA INC	591.50	FOOD
10/03/18	JBT PIZZA INC	552.50	FOOD
10/03/18	JBT PIZZA INC	435.50	FOOD
10/03/18	JBT PIZZA INC	435.50	FOOD
10/03/18	JBT PIZZA INC	572.00	FOOD
10/03/18	JBT PIZZA INC	396.50	FOOD
10/03/18	JBT PIZZA INC	552.50	FOOD
10/03/18	JBT PIZZA INC	357.50	FOOD
10/03/18	JBT PIZZA INC	513.50	FOOD
10/03/18	JBT PIZZA INC	513.50	FOOD
10/03/18	JBT PIZZA INC	396.50	FOOD
10/03/18	JBT PIZZA INC	331.50	FOOD
10/03/18	JBT PIZZA INC	344.50	FOOD
10/03/18	JBT PIZZA INC	591.50	FOOD
10/03/18	JBT PIZZA INC	591.50	FOOD
10/03/18	JBT PIZZA INC	253.50	FOOD
10/03/18	JBT PIZZA INC	396.50	FOOD
10/03/18	CINTAS CORPORATION NO 2	118.84	LEASES-RENTALS & CHARTERS
10/03/18	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
10/03/18	CINTAS CORPORATION NO 2	154.77	LEASES-RENTALS & CHARTERS
10/03/18	ANIXTER, INC.	384.00	M&O SUPPLIES-OTHER
10/03/18	ANIXTER, INC.	38.67	M&O SUPPLIES-OTHER
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	104.20	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	361.20	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	299.30	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	330.95	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	244.60	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	263.85	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	362.39	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	234.05	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	278.25	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	249.69	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	276.75	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	83.80	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	100.40	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	341.60	FOOD

Check Date	Payee	Amount	Description
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	225.50	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	101.80	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	259.55	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	317.94	FOOD
10/03/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	388.74	FOOD
10/03/18	CONSERV FLAG COMPANY	78.95	GENERAL SUPPLIES
10/03/18	CONTINUITY FOCUS INC	19,890.00	GENERAL SUPPLIES
10/03/18	COSTCO	29.18	GENERAL SUPPLIES
10/03/18	COSTCO	154.72	MISC OPERATING COSTS
10/03/18	COSTCO	194.43	GENERAL SUPPLIES
10/03/18	COSTCO	43.95	MISC OPERATING COSTS
10/03/18	COSTCO	224.32	GENERAL SUPPLIES
10/03/18	COSTCO	29.91	GENERAL SUPPLIES
10/03/18	COSTCO	97.33	MISC OPERATING COSTS
10/03/18	COSTCO	383.76	GENERAL SUPPLIES
10/03/18	COSTCO	93.47	MISC OPERATING COSTS
10/03/18	COSTCO	211.92	MISC OPERATING COSTS
10/03/18	COSTCO	44.65	GENERAL SUPPLIES
10/03/18	COSTCO	102.84	MISC OPERATING COSTS
10/03/18	COSTCO	120.39	MISC OPERATING COSTS
10/03/18	DUGGANS CUSTOM TROPHY	382.80	MISC OPERATING COSTS
10/03/18	CURRICULUM ASSOCIATES, INC.	28.89	GENERAL SUPPLIES
10/03/18	DEMCO INC	177.95	GENERAL SUPPLIES
10/03/18	DEMCO INC	4,025.85	GENERAL SUPPLIES
10/03/18	DISCOUNT HELIUM OF DALLAS	422.55	GENERAL SUPPLIES
10/03/18	DISCOUNT HELIUM OF DALLAS	140.00	LEASES-RENTALS & CHARTERS
10/03/18	THE AMERICAN BOTTLING COMPANY	373.50	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	147.60	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	409.55	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	108.00	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	159.60	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	226.10	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	70.00	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	18.45	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	176.05	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	113.05	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	378.30	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	871.10	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	431.20	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	128.90	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	230.65	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	56.70	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	370.58	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	83.35	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	194.52	FOOD
10/03/18	THE AMERICAN BOTTLING COMPANY	207.74	FOOD
10/03/18	EAN HOLDINGS LLC	99.00	TRAVEL & REG - STU & YLLW-BUS
10/03/18	EAN HOLDINGS LLC	409.15	TRAVEL & REG - STU & YLLW-BUS
10/03/18	EDUCATIONAL SERVICE SOLUTIONS	597.00	GENERAL SUPPLIES
10/03/18	EDUCATIONAL SERVICE SOLUTIONS	662.00	TECHNOLOGY EQUIPMENT REPAIR
10/03/18	EDUCATIONAL SERVICE SOLUTIONS	118.00	TECHNOLOGY EQUIPMENT REPAIR
10/03/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/03/18	ERIC ARMIN INC	227.79	GENERAL SUPPLIES
10/03/18	ERIC ARMIN INC	423.80	GENERAL SUPPLIES
10/03/18	A. DAIGGER & COMPANY INC	407.88	GENERAL SUPPLIES
10/03/18	FITNESS FINDERS, INC	734.18	MISC OPERATING COSTS
10/03/18	FITNESS FINDERS, INC	559.44	GENERAL SUPPLIES
10/03/18	FLOCABULARY LLC	2,000.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
10/03/18	FRANKLIN COVEY CLIENT SALES INC	607.55	GENERAL SUPPLIES
10/03/18	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	448.00	FURNITURE AND EQUIPMENT
10/03/18	ACCO BRANDS CORPORATION	236.40	GENERAL SUPPLIES
10/03/18	ACCO BRANDS CORPORATION	421.00	MISC CONTRACTED SERVICES OTHER
10/03/18	COPPELL PIZZA LP	236.17	MISC OPERATING COSTS
10/03/18	COPPELL PIZZA LP	76.43	MISC OPERATING COSTS
10/03/18	DELI MANAGEMENT INC.	348.00	MISC OPERATING COSTS
10/03/18	DELI MANAGEMENT INC.	192.26	MISC OPERATING COSTS
10/03/18	FIREPLACE, INC	1,500.00	GENERAL SUPPLIES
10/03/18	TEAM BAILEY LLC	364.00	FOOD
10/03/18	TEAM BAILEY LLC	392.00	FOOD
10/03/18	TEAM BAILEY LLC	392.00	FOOD
10/03/18	TEAM BAILEY LLC	374.27	FOOD
10/03/18	TEAM BAILEY LLC	374.27	FOOD
10/03/18	TEAM BAILEY LLC	374.27	FOOD
10/03/18	TEAM BAILEY LLC	364.00	FOOD
10/09/18	NATIONAL EXPRESS DURHAM HOLDING CORP	22,837.50	MISC CONTRACTED SERVICES LD
10/09/18	NATIONAL EXPRESS DURHAM HOLDING CORP	17,693.16	MISC CONTRACTED SERVICES LD
10/09/18	NATIONAL EXPRESS DURHAM HOLDING CORP	45,988.67	MISC CONTRACTED SERVICES LD
10/09/18	NATIONAL EXPRESS DURHAM HOLDING CORP	94,485.00	MISC CONTRACTED SERVICES LD
10/09/18	NATIONAL EXPRESS DURHAM HOLDING CORP	279,389.38	MISC CONTRACTED SERVICES LD
10/09/18	AMAZON WEB SERVICES, INC	4.16	GENERAL SUPPLIES
10/09/18	CYNTHIA ARTERBERY	160.00	TRAVEL & REG - EMPLOYEE
10/09/18	CYNTHIA ARTERBERY	160.00	TRAVEL & REG - EMPLOYEE
10/09/18	SOUTHWESTERN BELL TELEPHONE COMPANY	769.29	UTILITIES TELECOM
10/09/18	SOUTHWESTERN BELL TELEPHONE COMPANY	855.06	UTILITIES TELECOM
10/09/18	SOUTHWESTERN BELL TELEPHONE COMPANY	662.13	UTILITIES TELECOM
10/09/18	SOUTHWESTERN BELL TELEPHONE COMPANY	492.54	UTILITIES TELECOM
10/09/18	ATMOS ENERGY	55.97	UTILITIES NATURAL GAS
10/09/18	ATMOS ENERGY	155.48	UTILITIES NATURAL GAS
10/09/18	ATMOS ENERGY	63.27	UTILITIES NATURAL GAS
10/09/18	ATMOS ENERGY	123.67	UTILITIES NATURAL GAS
10/09/18	BIR JV, LLP	520.00	MISC CONTRACTED SERVICES OTHER
10/09/18	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	1,600.00	TRAVEL & REG - STU & YLLW-BUS
10/09/18	CENTERLINE SUPPLY	55.00	M&O SUPPLIES-GROUNDS
10/09/18	CHHS BASKETBALL BOOSTERS	500.00	TRAVEL & REG - STU & YLLW-BUS
10/09/18	COLORDYNAMICS, INC.	51.26	MISC CONTRACTED SERVICES OTHER
10/09/18	D&L ENTERTAINMENT SERVICES INC.	144.00	MISC CONTRACTED SERVICES OTHER
10/09/18	D&L ENTERTAINMENT SERVICES INC.	2,187.00	MISC CONTRACTED SERVICES OTHER
10/09/18	D&L ENTERTAINMENT SERVICES INC.	81.00	MISC CONTRACTED SERVICES OTHER
10/09/18	DALLAS CHILDREN'S THEATER, INC.	496.50	TRAVEL & REG - STU & YLLW-BUS
10/09/18	DENTON GUYER LADY WILDCAT BASKETBALL	1,000.00	TRAVEL & REG - STU & YLLW-BUS
10/09/18	DOUBLETREE HOTEL BY HILTON	316.00	TRAVEL & REG - EMPLOYEE
10/09/18	KATHLEEN DUCK	26.75	FOOD SERVICE REVENUE
10/09/18	FRANKLIN COVEY CLIENT SALES INC	5,175.00	MEMBERSHIP DUES
10/09/18	FRANKLIN COVEY CLIENT SALES INC	5,175.00	MEMBERSHIP DUES
10/09/18	FRONTIER SOUTHWEST INC	88.30	UTILITIES TELECOM
10/09/18	GHG CORPORATION	675.00	GENERAL SUPPLIES
10/09/18	TAMMY GILSTRAP	250.04	TRAVEL & REG - EMPLOYEE
10/09/18	GRANBURY LADY PIRATE BASKETBALL BOOSTER CLUB	300.00	TRAVEL & REG - STU & YLLW-BUS
10/09/18	GRAPEVINE HIGH SCHOOL	500.00	TRAVEL & REG - STU & YLLW-BUS
10/09/18	GEMA HALL	146.06	TRAVEL & REG - EMPLOYEE
10/09/18	JONI HILL	289.00	TRAVEL & REG - EMPLOYEE
10/09/18	JD PALATINE LLC	349.60	MISC CONTRACTED SERVICES OTHER
10/09/18	JOHN R. AMES, CTA	72.00	CONTRACTED M&R VEHICLES
10/09/18	KELLER INDEPENDENT SCHOOL DISTRICT	300.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NORTHSTAR BUILDERS GROUP LLC	54,084.45	BLDG PURCHASE-CONSTRUCT-IMP LD
10/10/18	NORTHSTAR BUILDERS GROUP LLC	1,319,008.50	BLDG PURCHASE-CONSTRUCT-IMP LD

Check Date	Payee	Amount	Description
10/10/18	DOUBLETREE HOTEL BY HILTON	316.10	TRAVEL & REG - EMPLOYEE
10/10/18	EDUCATION SERVICE CENTER REGION 10	60.00	TRAVEL & REG - EMPLOYEE
10/10/18	EDUCATION SERVICE CENTER REGION 10	398.00	EDUCATION SERVICE CENTER SERVS
10/10/18	RICHARD D. FOSTER	399.67	MISC OPERATING COSTS
10/10/18	LARRY L OSBORN	51.50	MISC OPERATING COSTS
10/10/18	LARRY L OSBORN	46.50	MISC OPERATING COSTS
10/10/18	LARRY L OSBORN	76.50	MISC OPERATING COSTS
10/10/18	LEWISVILLE ISD ATHLETICS	690.00	ATHLETIC REVENUE
10/10/18	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	5,042.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	BROOKE SIMS	72.00	TRAVEL & REG - EMPLOYEE
10/10/18	SYSCO USA I, INC.	27,097.74	FOOD
10/10/18	SYSCO USA I, INC.	7,010.37	FOOD
10/10/18	SYSCO USA I, INC.	4,076.72	FOOD
10/10/18	SYSCO USA I, INC.	7,593.71	FOOD
10/10/18	SYSCO USA I, INC.	13,589.48	FOOD
10/10/18	SYSCO USA I, INC.	11,589.53	FOOD
10/10/18	SYSCO USA I, INC.	3,951.62	FOOD
10/10/18	SYSCO USA I, INC.	5,304.63	FOOD
10/10/18	SYSCO USA I, INC.	4,246.54	FOOD
10/10/18	SYSCO USA I, INC.	4,986.72	FOOD
10/10/18	SYSCO USA I, INC.	5,481.83	FOOD
10/10/18	SYSCO USA I, INC.	4,300.44	FOOD
10/10/18	SYSCO USA I, INC.	4,224.94	FOOD
10/10/18	SYSCO USA I, INC.	3,603.21	FOOD
10/10/18	SYSCO USA I, INC.	3,182.02	FOOD
10/10/18	SYSCO USA I, INC.	8,347.61	FOOD
10/10/18	SYSCO USA I, INC.	147.47	FOOD
10/10/18	SYSCO USA I, INC.	2,521.52	NON-FOOD
10/10/18	SYSCO USA I, INC.	912.28	NON-FOOD
10/10/18	SYSCO USA I, INC.	228.47	NON-FOOD
10/10/18	SYSCO USA I, INC.	677.99	NON-FOOD
10/10/18	SYSCO USA I, INC.	1,128.02	NON-FOOD
10/10/18	SYSCO USA I, INC.	977.06	NON-FOOD
10/10/18	SYSCO USA I, INC.	232.87	NON-FOOD
10/10/18	SYSCO USA I, INC.	564.05	NON-FOOD
10/10/18	SYSCO USA I, INC.	565.37	NON-FOOD
10/10/18	SYSCO USA I, INC.	435.58	NON-FOOD
10/10/18	SYSCO USA I, INC.	362.41	NON-FOOD
10/10/18	SYSCO USA I, INC.	370.57	NON-FOOD
10/10/18	SYSCO USA I, INC.	672.24	NON-FOOD
10/10/18	SYSCO USA I, INC.	455.14	NON-FOOD
10/10/18	SYSCO USA I, INC.	412.21	NON-FOOD
10/10/18	SYSCO USA I, INC.	354.50	NON-FOOD
10/10/18	SYSCO USA I, INC.	55.17	NON-FOOD
10/10/18	SYSCO USA I, INC.	724.42	GENERAL SUPPLIES
10/10/18	A TO T LAMPS INC	175.00	M&O SUPPLIES-OTHER
10/10/18	TRIBARSON ENTERPRISES, INC.	2,332.25	MISC CONTRACTED SERVICES OTHER
10/10/18	AMERICAN READING COMPANY INC	3,700.00	GENERAL SUPPLIES
10/10/18	AMERICAN READING COMPANY INC	3,700.00	GENERAL SUPPLIES
10/10/18	APEX SUPPLY COMPANY	158.77	M&O SUPPLIES-OTHER
10/10/18	APPLE INC.	54.00	GENERAL SUPPLIES
10/10/18	APPLE INC.	299.00	GENERAL SUPPLIES
10/10/18	TRAVEL ACQUISITION GROUP, LLC	417.90	TRAVEL & REG - EMPLOYEE
10/10/18	TRAVEL ACQUISITION GROUP, LLC	1,253.70	TRAVEL & REG - EMPLOYEE
10/10/18	TRAVEL ACQUISITION GROUP, LLC	417.90	TRAVEL & REG - EMPLOYEE
10/10/18	TRAVEL ACQUISITION GROUP, LLC	294.20	TRAVEL & REG - EMPLOYEE
10/10/18	TRAVEL ACQUISITION GROUP, LLC	1,050.80	TRAVEL & REG - EMPLOYEE
10/10/18	AT ONCE PARTY RENTAL, INC	1,444.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
10/10/18	WYNNSINC	350.00	GENERAL SUPPLIES
10/10/18	BARNES & NOBLE	36.88	READING MATERIALS
10/10/18	BARNES & NOBLE	20.76	READING MATERIALS
10/10/18	BARNES & NOBLE	1,331.17	READING MATERIALS
10/10/18	BKM TOTAL OFFICE OF TEXAS LLC	8,631.43	FURNITURE AND EQUIPMENT
10/10/18	DICK BLICK COMPANY	423.50	GENERAL SUPPLIES
10/10/18	VARSITY BRANDS HOLDING CO INC	835.00	GENERAL SUPPLIES
10/10/18	VARSITY BRANDS HOLDING CO INC	768.62	GENERAL SUPPLIES
10/10/18	VARSITY BRANDS HOLDING CO INC	2,123.00	MISC CONTRACTED SERVICES OTHER
10/10/18	VARSITY BRANDS HOLDING CO INC	893.00	MISC CONTRACTED SERVICES OTHER
10/10/18	CENTERLINE SUPPLY	50.00	M&O SUPPLIES-GROUNDS
10/10/18	BRETT G. BRADDY	469.00	FOOD
10/10/18	BRETT G. BRADDY	502.50	FOOD
10/10/18	BRETT G. BRADDY	1,072.00	FOOD
10/10/18	BRETT G. BRADDY	145.50	MISC OPERATING COSTS
10/10/18	ANIXTER, INC.	298.49	M&O SUPPLIES-OTHER
10/10/18	ANIXTER, INC.	805.24	M&O SUPPLIES-OTHER
10/10/18	ANIXTER, INC.	29.41	M&O SUPPLIES-OTHER
10/10/18	COLORDYNAMICS, INC.	265.00	MISC CONTRACTED SERVICES OTHER
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	106.45	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	139.93	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	292.99	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	232.58	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	306.30	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	238.65	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	287.94	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	268.55	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	169.35	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	112.80	FOOD
10/10/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	188.75	FOOD
10/10/18	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
10/10/18	COSTCO	81.96	GENERAL SUPPLIES
10/10/18	DELL MARKETING LP	344.49	SUPPLIES-INVENTORIED ITEMS
10/10/18	DELL MARKETING LP	1,089.96	SUPPLIES-INVENTORIED ITEMS
10/10/18	FOODTOPIA INC	1,039.00	MISC OPERATING COSTS
10/10/18	FOODTOPIA INC	144.90	MISC OPERATING COSTS
10/10/18	DIDAX, INC.	121.87	READING MATERIALS
10/10/18	THE AMERICAN BOTTLING COMPANY	147.60	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	147.60	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	189.60	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	59.00	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	121.80	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	246.58	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	94.91	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	36.90	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	297.56	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	649.40	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	163.89	FOOD
10/10/18	THE AMERICAN BOTTLING COMPANY	170.57	FOOD
10/10/18	DREAM RANCH OFFICE SUPPLIES	641.00	GENERAL SUPPLIES
10/10/18	DREAM RANCH OFFICE SUPPLIES	834.00	GENERAL SUPPLIES
10/10/18	DREAM RANCH OFFICE SUPPLIES	90.00	GENERAL SUPPLIES
10/10/18	EDGENUITY INC	2,500.00	GENERAL SUPPLIES
10/10/18	EDUCATION SERVICE CENTER REGION 13	140.14	EDUCATION SERVICE CENTER SERVS
10/10/18	EDUCATIONAL SERVICE SOLUTIONS	454.00	TECHNOLOGY EQUIPMENT REPAIR
10/10/18	EDUCATIONAL SERVICE SOLUTIONS	436.00	TECHNOLOGY EQUIPMENT REPAIR
10/10/18	ESTR PUBLICATIONS	566.20	TESTING MATERIALS
10/10/18	A. DAIGGER & COMPANY INC	27.12	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
10/10/18	A. DAIGGER & COMPANY INC	11.20	GENERAL SUPPLIES
10/10/18	KYLE MORTON	260.00	MISC CONTRACTED SERVICES OTHER
10/10/18	KYLE MORTON	735.00	MISC CONTRACTED SERVICES OTHER
10/10/18	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	424.00	FURNITURE AND EQUIPMENT
10/10/18	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	24.00	FURNITURE AND EQUIPMENT
10/10/18	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	196.80	GENERAL SUPPLIES
10/10/18	G&G INVESTMENTS INC	2,689.20	MISC CONTRACTED SERVICES OTHER
10/10/18	G&G INVESTMENTS INC	1,851.08	MISC CONTRACTED SERVICES OTHER
10/10/18	GREEN PLANET INC	2,809.00	CONTRACTED MAINT & REPAIR
10/10/18	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	98.29	GENERAL SUPPLIES
10/10/18	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,191.45	MISC CONTRACTED SERVICES OTHER
10/10/18	HAL LEONARD LLC	195.00	READING MATERIALS
10/10/18	HD SUPPLY FACILITIES MAINTENANCE LTD	1,149.79	FURNITURE AND EQUIPMENT
10/10/18	HD SUPPLY FACILITIES MAINTENANCE LTD	265.05	M&O SUPPLIES-OTHER
10/10/18	HEINEMANN	841.35	READING MATERIALS
10/10/18	HEINEMANN	395.68	READING MATERIALS
10/10/18	HEINEMANN	120.45	READING MATERIALS
10/10/18	HEINEMANN	412.35	READING MATERIALS
10/10/18	HOBART SERVICE	51.73	GENERAL SUPPLIES
10/10/18	HOBART SERVICE	188.53	GENERAL SUPPLIES
10/10/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	5,173.85	TESTING MATERIALS
10/10/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	87.50	GENERAL SUPPLIES
10/10/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,000.00	GENERAL SUPPLIES
10/10/18	HOUSE OF RIBBONS	340.00	MISC CONTRACTED SERVICES OTHER
10/10/18	HOUSE OF RIBBONS	85.00	GENERAL SUPPLIES
10/10/18	COPPELL PIZZA LP	99.00	MISC OPERATING COSTS
10/10/18	COPPELL PIZZA LP	293.85	MISC OPERATING COSTS
10/10/18	IMAGINE LEARNING INC	1,800.00	READING MATERIALS
10/10/18	IMAGINE LEARNING INC	34,800.00	GENERAL SUPPLIES
10/10/18	ISI COMMERCIAL REFRIGERATION	5,284.08	FURNITURE AND EQUIPMENT
10/10/18	JABLONOWSKI ENTERPRISES	21.58	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	3.49	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	10.69	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	15.78	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	20.99	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	62.50	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	35.00	GENERAL SUPPLIES
10/10/18	JABLONOWSKI ENTERPRISES	3.99	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	5.49	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	28.55	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	25.98	GENERAL SUPPLIES
10/10/18	JABLONOWSKI ENTERPRISES	32.99	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	8.59	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	28.95	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	21.98	GENERAL SUPPLIES
10/10/18	JABLONOWSKI ENTERPRISES	44.90	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	2.20	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	34.26	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	25.76	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	54.99	M&O SUPPLIES-OTHER
10/10/18	JABLONOWSKI ENTERPRISES	4.16	M&O SUPPLIES-OTHER
10/10/18	DELI MANAGEMENT INC.	124.89	MISC OPERATING COSTS
10/10/18	CJQMUTT CORPORATION	38.97	MISC OPERATING COSTS
10/10/18	JONES SCHOOL SUPPLY COMPANY, INC.	144.90	MISC OPERATING COSTS
10/10/18	J.W. PEPPER & SON, INC	55.00	GENERAL SUPPLIES
10/10/18	J.W. PEPPER & SON, INC	118.49	GENERAL SUPPLIES
10/10/18	J.W. PEPPER & SON, INC	507.91	GENERAL SUPPLIES
10/10/18	J.W. PEPPER & SON, INC	134.49	GENERAL SUPPLIES

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10/10/18	J.W. PEPPER & SON, INC	26.99	GENERAL SUPPLIES
10/10/18	J.W. PEPPER & SON, INC	2.10	GENERAL SUPPLIES
10/10/18	KAMICO INSTRUCTIONAL MEDIA, INC.	233.55	READING MATERIALS
10/10/18	KROGER COMPANY, LP	10.98	GENERAL SUPPLIES
10/10/18	KROGER COMPANY, LP	78.38	MISC OPERATING COSTS
10/10/18	KROGER COMPANY, LP	56.04	MISC OPERATING COSTS
10/10/18	KROGER COMPANY, LP	11.83	GENERAL SUPPLIES
10/10/18	KROGER COMPANY, LP	23.94	MISC OPERATING COSTS
10/10/18	KROGER COMPANY, LP	19.65	MISC OPERATING COSTS
10/10/18	AMJS LLC	112.50	MISC OPERATING COSTS
10/10/18	TEAM BAILEY LLC	392.00	FOOD
10/10/18	TRUE T LLC	59.16	FOOD
10/10/18	BLOOM SOFTWARE, INC.	1,299.00	GENERAL SUPPLIES
10/10/18	VARSITY BRANDS HOLDING CO INC	436.46	MISC CONTRACTED SERVICES OTHER
10/10/18	LARRY L OSBORN	138.00	MISC OPERATING COSTS
10/10/18	LARRY L OSBORN	131.50	MISC OPERATING COSTS
10/10/18	LAKESHORE EQUIPMENT COMPANY	541.78	GENERAL SUPPLIES
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.50	TEXTBOOKS
10/10/18	VOYAGER EXPANDED LEARNING	5,610.40	TEXTBOOKS
10/10/18	LEGENDS ATHLETIC SUPPLY	165.22	MISC CONTRACTED SERVICES OTHER
10/10/18	LEGENDS ATHLETIC SUPPLY	474.78	MISC OPERATING COSTS
10/10/18	LEGENDS ATHLETIC SUPPLY	647.34	MISC CONTRACTED SERVICES OTHER
10/10/18	LENNOX INDUSTRIES, INC	418.49	M&O SUPPLIES-OTHER
10/10/18	LENNOX INDUSTRIES, INC	177.13	M&O SUPPLIES-OTHER
10/10/18	LENNOX INDUSTRIES, INC	25.68	M&O SUPPLIES-OTHER
10/10/18	LENNOX INDUSTRIES, INC	178.87	M&O SUPPLIES-OTHER
10/10/18	LENNOX INDUSTRIES, INC	77.04	M&O SUPPLIES-OTHER
10/10/18	LENNOX INDUSTRIES, INC	114.61	M&O SUPPLIES-OTHER
10/10/18	LENNOX INDUSTRIES, INC	-406.00	OTHER REVENUES LOCAL SOURCES
10/10/18	MACARTHUR GAUGE INC	50.00	CONTRACTED MAINT & REPAIR
10/10/18	UNITED SUPERMARKETS, LLC	209.30	MISC OPERATING COSTS
10/10/18	UNITED SUPERMARKETS, LLC	148.79	MISC OPERATING COSTS
10/10/18	UNITED SUPERMARKETS, LLC	204.05	MISC OPERATING COSTS
10/10/18	JOHN W GASPARINI INC	180.40	M&O SUPPLIES-OTHER
10/10/18	MARTIN EAGLE OIL CO INC	12,083.75	GASOLINE AND OTHER FUELS
10/10/18	MASTER AUDIO VISUALS, INC	237.50	CONTRACTED MAINT & REPAIR
10/10/18	MASTER AUDIO VISUALS, INC	193.41	CONTRACTED MAINT & REPAIR
10/10/18	MASTER AUDIO VISUALS, INC	190.00	CONTRACTED MAINT & REPAIR
10/10/18	MASTER AUDIO VISUALS, INC	190.00	CONTRACTED MAINT & REPAIR
10/10/18	MASTER AUDIO VISUALS, INC	206.78	CONTRACTED MAINT & REPAIR
10/10/18	PERFORMANCE HEALTH SUPPLY INC	1,347.00	MISC OPERATING COSTS
10/10/18	PERFORMANCE HEALTH SUPPLY INC	2,175.00	MISC OPERATING COSTS
10/10/18	MELTWATER NEWS US INC	12,500.00	GENERAL SUPPLIES
10/10/18	GEORGENE MOON	1,200.00	MISC CONTRACTED SERVICES OTHER
10/10/18	ALBERT S MORENO	168.75	MISC CONTRACTED SERVICES OTHER
10/10/18	MUSCO CORPORATION	8,493.10	BLDG PURCHASE-CONSTRUCT-IMP LD
10/10/18	NATIONAL EDUCATORS LAW INSTITUTE	520.00	TRAVEL & REG - EMPLOYEE
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	720.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,530.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	483.00	TRAVEL & REG - STU & YLLW-BUS

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10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,350.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,080.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	3,060.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	139.86	TRAVEL & REG - STU & YLLW-BUS
10/10/18	NE DFW 2, LLC	336.57	MISC OPERATING COSTS
10/10/18	BETH NEWMAN	30.00	EDUCATION SERVICE CENTER SERVS
10/10/18	NATIONAL SCIENCE EDUCATION LEADERSHIP ASSOCIATION	55.00	MEMBERSHIP DUES
10/10/18	OFFICE DEPOT, INC	-169.35	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	53.98	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	12.05	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	12.61	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	35.92	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	-20.59	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	39.55	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	8.82	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	136.25	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	50.67	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	59.97	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	79.00	MISC OPERATING COSTS
10/10/18	OFFICE DEPOT, INC	155.42	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	6.78	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	116.04	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	266.66	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	-75.95	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	75.95	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	-49.98	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	49.98	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	20.59	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	5.29	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	60.56	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	185.67	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	15.02	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	78.48	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	-10.14	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	39.12	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	59.48	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	105.73	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	169.09	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	439.98	GENERAL SUPPLIES
10/10/18	OFFICE DEPOT, INC	1,040.99	GENERAL SUPPLIES
10/10/18	OLD TOWN FAMILY PRACTICE, P.A.	50.00	LICENSED PROFESSIONAL SERVICES
10/10/18	OLEN WILLIAMS, INC	190.00	CONTRACTED MAINT & REPAIR
10/10/18	PASCO BROKERAGE, INC.	750.00	MISC CONTRACTED SERVICES OTHER
10/10/18	PASCO SCIENTIFIC	463.00	GENERAL SUPPLIES
10/10/18	NCS PEARSON	2,500.00	GENERAL SUPPLIES
10/10/18	KRISTIN PETRUNIN	182.80	TRAVEL & REG - EMPLOYEE
10/10/18	QUALITY INSTALLATIONS INC	3,946.99	CONTRACTED MAINT & REPAIR
10/10/18	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
10/10/18	RAPTOR TECHNOLOGIES, LLC	200.00	GENERAL SUPPLIES
10/10/18	REALLY GOOD STUFF, LLC	368.47	GENERAL SUPPLIES
10/10/18	REALLY GOOD STUFF, LLC	-0.01	GENERAL SUPPLIES
10/10/18	SAFEWAY, INC	50.00	GENERAL SUPPLIES
10/10/18	SAM'S CLUB DIRECT	193.39	MISC OPERATING COSTS
10/10/18	SAM'S CLUB DIRECT	299.70	GENERAL SUPPLIES
10/10/18	SAM'S CLUB DIRECT	141.67	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
10/10/18	KATHERINE SAUCIER	52.00	TRAVEL & REG - EMPLOYEE
10/10/18	SCHOOL SPECIALTY INC	260.38	GENERAL SUPPLIES
10/10/18	SCHOOL SPECIALTY INC	892.91	GENERAL SUPPLIES
10/10/18	SCHOOL SPECIALTY INC	227.51	GENERAL SUPPLIES
10/10/18	SEIDLITZ EDUCATION LLC	205.00	TRAVEL & REG - EMPLOYEE
10/10/18	SEIDLITZ EDUCATION LLC	205.00	TRAVEL & REG - EMPLOYEE
10/10/18	THE SHERWIN-WILLIAMS COMPANY	24.14	M&O SUPPLIES-BUILDINGS
10/10/18	SOTO'S AUTOMOTIVE, INC.	174.00	CONTRACTED M&R VEHICLES
10/10/18	SPIRIT MONKEY LLC	120.00	MISC OPERATING COSTS
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	107.03	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	25.16	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	19.98	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	-58.26	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	58.26	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	252.47	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	73.85	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	25.63	GENERAL SUPPLIES
10/10/18	STAPLES CONTRACT & COMMERCIAL INC	428.19	GENERAL SUPPLIES
10/10/18	STCG INC	250.00	LEASES-RENTALS & CHARTERS
10/10/18	KRISTEN STREETER	374.74	TRAVEL & REG - EMPLOYEE
10/10/18	SUPER DUPER PUBLICATIONS	199.85	GENERAL SUPPLIES
10/10/18	SUPERIOR FIBER & DATA SERVICES, INC	65,230.00	CAPITAL OUTLAY-TECH EQP & LIC
10/10/18	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
10/10/18	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
10/10/18	TARI, INC.	22.36	GENERAL SUPPLIES
10/10/18	TASB RISK MANAGEMENT FUND	227.25	GENERAL SUPPLIES
10/10/18	TASBO	215.00	TRAVEL & REG - EMPLOYEE
10/10/18	TASBO	295.00	TRAVEL & REG - EMPLOYEE
10/10/18	TASBO	215.00	TRAVEL & REG - EMPLOYEE
10/10/18	DOLE BREWER	385.00	CONTRACTED MAINT & REPAIR
10/10/18	AMERICAN EAGLE CO. INC.	109.84	GENERAL SUPPLIES
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	TEACHERS' CURRICULUM INSTITUTE (TCI)	2,984.00	TEXTBOOKS
10/10/18	THE TENNIS SHOP INC.	1,420.00	GENERAL SUPPLIES
10/10/18	TEXAS DECA	130.00	TRAVEL & REG - EMPLOYEE
10/10/18	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	85.00	TRAVEL & REG - EMPLOYEE
10/10/18	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	85.00	TRAVEL & REG - EMPLOYEE
10/10/18	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	85.00	TRAVEL & REG - EMPLOYEE
10/10/18	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	85.00	TRAVEL & REG - EMPLOYEE
10/10/18	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	85.00	TRAVEL & REG - EMPLOYEE
10/10/18	TEXAS MUSIC EDUCATORS ASSOCIATION	220.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	TEXAS MUSIC EDUCATORS ASSOCIATION	320.00	TRAVEL & REG - STU & YLLW-BUS
10/10/18	TEXAS MUSIC EDUCATORS ASSOCIATION	50.00	MISC OPERATING COSTS
10/10/18	THE UCAN COMPANY, INC.	630.00	MISC OPERATING COSTS
10/10/18	THYSSENKRUPP ELEVATOR CORPORATION	583.80	CONTRACTED MAINT & REPAIR
10/10/18	TROXELL COMMUNICATIONS, INC.	19,622.50	FURNITURE AND EQUIPMENT
10/10/18	TROXELL COMMUNICATIONS, INC.	2,212.00	FURNITURE AND EQUIPMENT
10/10/18	TROXELL COMMUNICATIONS, INC.	19,325.30	FURNITURE AND EQUIPMENT
10/10/18	TROXELL COMMUNICATIONS, INC.	1,859.00	FURNITURE AND EQUIPMENT
10/10/18	TSPRA STAR AWARDS	525.00	MEMBERSHIP DUES

Check Date	Payee	Amount	Description
10/10/18	TURNITIN, LLC	34,089.25	TEXTBOOKS
10/10/18	MARNIE WALLEN	90.20	GENERAL SUPPLIES
10/10/18	MARNIE WALLEN	24.97	MISC OPERATING COSTS
10/10/18	WARD'S NATURAL SCIENCE EST, INC	825.52	CAPITAL ASSETS-OTHER LD
10/10/18	WARD'S NATURAL SCIENCE EST, INC	503.80	CAPITAL ASSETS-OTHER LD
10/10/18	WARD'S NATURAL SCIENCE EST, INC	910.26	CAPITAL ASSETS-OTHER LD
10/10/18	WEST MUSIC COMPANY INC	1,736.17	GENERAL SUPPLIES
10/10/18	WESTERN PAPER COMPANY INC	7,137.50	GENERAL SUPPLIES
10/10/18	WESTERN PAPER COMPANY INC	856.50	GENERAL SUPPLIES
10/10/18	WEX BANK	163.32	GASOLINE AND OTHER FUELS
10/10/18	ZAYO GROUP HOLDING INC	4,445.00	UTILITIES TELECOM
10/15/18	COMPTROLLER OF PUBLIC ACCOUNTS	20.71	DUE TO STATE
10/15/18	COMPTROLLER OF PUBLIC ACCOUNTS	1,108.13	DUE TO STATE
10/15/18	COMPTROLLER OF PUBLIC ACCOUNTS	7.32	DUE TO STATE
10/15/18	ALEX ABRAHAM	20.55	FOOD SERVICE REVENUE
10/15/18	ADAM GILLILAND	72.00	TRAVEL & REG - EMPLOYEE
10/15/18	ARAMARK EDUCATIONAL SERVICES, LLC	22,404.00	MISC CONTRACTED SERVICES OTHER
10/15/18	SOUTHWESTERN BELL TELEPHONE COMPANY	374.77	UTILITIES TELECOM
10/15/18	SOUTHWESTERN BELL TELEPHONE COMPANY	102.21	UTILITIES TELECOM
10/15/18	SOUTHWESTERN BELL TELEPHONE COMPANY	34.07	UTILITIES TELECOM
10/15/18	ATMOS ENERGY	67.13	UTILITIES NATURAL GAS
10/15/18	ATMOS ENERGY	1,053.87	UTILITIES NATURAL GAS
10/15/18	NIRMAL BHANOT	19.00	FOOD SERVICE REVENUE
10/15/18	BRENT COLE	150.00	MISC CONTRACTED SERVICES OTHER
10/15/18	COPPELL FAMILY YMCA	131.25	LEASES-RENTALS & CHARTERS
10/15/18	CORGAN ASSOCIATES, INC	12,499.14	BLDG PURCHASE-CONSTRUCT-IMP LD
10/15/18	CORGAN ASSOCIATES, INC	502.25	BLDG PURCHASE-CONSTRUCT-IMP LD
10/15/18	CORGAN ASSOCIATES, INC	16,800.00	BLDG PURCHASE-CONSTRUCT-IMP LD
10/15/18	BRANDIE DAVIS	88.01	FOOD SERVICE REVENUE
10/15/18	DISBURSEMENT REVIEW, LLC	518.05	OTHER REVENUES LOCAL SOURCES
10/15/18	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
10/15/18	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
10/15/18	EDUCATIONAL PURCHASING COOPERATIVE OF NORTH TEXAS	100.00	MEMBERSHIP DUES
10/15/18	FLOWER MOUND GOLF BOOSTER CLUB	500.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	FORT WORTH HERITAGE DEVELOPMENT LLC	1,200.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	LAURA FRANCIS	160.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	GAGGLE.NET, INC.	1,172.50	MISC CONTRACTED SERVICES OTHER
10/15/18	GRAPEVINE HERITAGE FOUNDATION	318.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	CAROL GREEN	40.54	MISC OPERATING COSTS
10/15/18	CAROL GREEN	33.54	GENERAL SUPPLIES
10/15/18	BRAD HUNT	233.26	TRAVEL & REG - EMPLOYEE
10/15/18	COPPELL PIZZA LP	180.82	MISC OPERATING COSTS
10/15/18	JOHN R. AMES, CTA	14.25	CONTRACTED M&R VEHICLES
10/15/18	CHANTEL KASTROUNIS	629.04	MISC OPERATING COSTS
10/15/18	MALLOY BUTLER	34.00	TRAVEL & REG - EMPLOYEE
10/15/18	DEAN FOODS COMPANY	657.30	FOOD
10/15/18	DEAN FOODS COMPANY	852.30	FOOD
10/15/18	DEAN FOODS COMPANY	336.92	FOOD
10/15/18	DEAN FOODS COMPANY	847.79	FOOD
10/15/18	DEAN FOODS COMPANY	770.13	FOOD
10/15/18	DEAN FOODS COMPANY	787.03	FOOD
10/15/18	DEAN FOODS COMPANY	567.84	FOOD
10/15/18	DEAN FOODS COMPANY	1,037.40	FOOD
10/15/18	DEAN FOODS COMPANY	714.00	FOOD
10/15/18	DEAN FOODS COMPANY	890.94	FOOD
10/15/18	DEAN FOODS COMPANY	850.71	FOOD
10/15/18	DEAN FOODS COMPANY	677.06	FOOD

Check Date	Payee	Amount	Description
10/15/18	DEAN FOODS COMPANY	610.05	FOOD
10/15/18	DEAN FOODS COMPANY	469.56	FOOD
10/15/18	DEAN FOODS COMPANY	875.70	FOOD
10/15/18	DEAN FOODS COMPANY	633.15	FOOD
10/15/18	DEAN FOODS COMPANY	848.05	ITEMS FOR SALE
10/15/18	LEARFIELD COMMUNICATIONS, LLC	5,500.00	MISC CONTRACTED SERVICES OTHER
10/15/18	LEGENDS HOSPITALITY LLC	5,010.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	LENNOX INDUSTRIES, INC	74.18	M&O SUPPLIES-OTHER
10/15/18	ZNK PARTNERS LLC	987.41	GENERAL SUPPLIES
10/15/18	JOHN W GASPARINI INC	85.52	M&O SUPPLIES-OTHER
10/15/18	CHRISTI MOLINA	90.00	FOOD SERVICE REVENUE
10/15/18	HOLLY MORRIS	450.00	LICENSED PROFESSIONAL SERVICES
10/15/18	SWANK MOTION PICTURES, INC.	441.00	MISC OPERATING COSTS
10/15/18	MSB CONSULTING GROUP, LLC	251.42	SHARS-SCHOOL HEALTH REL SERV
10/15/18	JORDAN MUSE	47.40	MISC OPERATING COSTS
10/15/18	JORDAN MUSE	32.34	GENERAL SUPPLIES
10/15/18	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	111.65	CONTRACTED MAINT & REPAIR
10/15/18	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,897.50	GENERAL SUPPLIES
10/15/18	MYSTERY SCIENCE INC.	749.00	GENERAL SUPPLIES
10/15/18	NATIONAL EXPRESS DURHAM HOLDING CORP	117.60	MISC CONTRACTED SERVICES LD
10/15/18	NATIONAL FOOD GROUP INC	188.55	FOOD
10/15/18	NATIONAL FOOD GROUP INC	188.43	FOOD
10/15/18	NATIONAL FOOD GROUP INC	188.43	FOOD
10/15/18	NATIONAL FOOD GROUP INC	188.43	FOOD
10/15/18	NATIONAL FOOD GROUP INC	188.43	FOOD
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10/15/18	NATIONAL FOOD GROUP INC	188.43	FOOD
10/15/18	NATIONAL FOOD GROUP INC	188.43	FOOD
10/15/18	NATIONAL FOOD GROUP INC	188.43	FOOD
10/15/18	NETSYNC NETWORK SOLUTIONS	3,224.03	CONTRACTED MAINT & REPAIR
10/15/18	NORTH CENTRAL TEXAS INTERLINK, INC.	100.00	TRAVEL & REG - EMPLOYEE
10/15/18	NORTH CENTRAL TEXAS INTERLINK, INC.	300.00	TRAVEL & REG - EMPLOYEE
10/15/18	NTTA	7.82	MISC OPERATING COSTS
10/15/18	NTTA	7.82	MISC OPERATING COSTS
10/15/18	NTTA	7.82	MISC OPERATING COSTS
10/15/18	NTTA	6.75	MISC OPERATING COSTS
10/15/18	LAURIE ONEILL	684.60	TRAVEL & REG - EMPLOYEE
10/15/18	PELLETS, INC.	256.25	GENERAL SUPPLIES
10/15/18	PETTY CASH/BETH KISELAK	136.36	MISC OPERATING COSTS
10/15/18	PETTY CASH/CHANTEL KASTROUNIS	15.12	GENERAL SUPPLIES
10/15/18	PETTY CASH/CHANTEL KASTROUNIS	77.36	MISC OPERATING COSTS
10/15/18	PETTY CASH/CHANTEL KASTROUNIS	50.00	TRAVEL & REG - EMPLOYEE
10/15/18	PETTY CASH/CHANTEL KASTROUNIS	29.98	MISC OPERATING COSTS
10/15/18	PTA NORTH CAROLINA	150.00	TRAVEL & REG - EMPLOYEE
10/15/18	PTA NORTH CAROLINA	150.00	TRAVEL & REG - EMPLOYEE
10/15/18	ELSA REYNOLDS	99.00	TRAVEL & REG - EMPLOYEE
10/15/18	CATHERINE SCHAEFER	51.96	GENERAL SUPPLIES
10/15/18	SCHOLASTIC INC.	695.75	READING MATERIALS
10/15/18	SCHOLASTIC INC.	5,165.60	READING MATERIALS
10/15/18	SCHOOL HEALTH CORPORATION	23.22	GENERAL SUPPLIES
10/15/18	SCHOOL HEALTH CORPORATION	65.56	CAPITAL ASSETS-OTHER LD

Check Date	Payee	Amount	Description
10/15/18	SCHOOL SPECIALTY INC	235.89	GENERAL SUPPLIES
10/15/18	SCHOOL SPECIALTY INC	105.09	GENERAL SUPPLIES
10/15/18	SCHOOL SPECIALTY INC	134.58	GENERAL SUPPLIES
10/15/18	SECURITY FIRE SYSTEMS, INC	485.00	CONTRACTED MAINT & REPAIR
10/15/18	SEIDLITZ EDUCATION LLC	3,075.00	TRAVEL & REG - EMPLOYEE
10/15/18	SOUTHERN TIRE MART	358.75	M&O SUPPLIES-VEHICLES
10/15/18	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	60.00	MEMBERSHIP DUES
10/15/18	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	30.00	MEMBERSHIP DUES
10/15/18	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	90.00	MEMBERSHIP DUES
10/15/18	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	120.00	MEMBERSHIP DUES
10/15/18	TARI, INC.	65.04	GENERAL SUPPLIES
10/15/18	TARI, INC.	1,113.94	GENERAL SUPPLIES
10/15/18	TARI, INC.	60.61	GENERAL SUPPLIES
10/15/18	TARI, INC.	-91.32	GENERAL SUPPLIES
10/15/18	TARI, INC.	360.80	GENERAL SUPPLIES
10/15/18	TARI, INC.	53.68	GENERAL SUPPLIES
10/15/18	TARI, INC.	1,819.40	GENERAL SUPPLIES
10/15/18	TASA	295.00	TRAVEL & REG - EMPLOYEE
10/15/18	TASA	345.00	TRAVEL & REG - EMPLOYEE
10/15/18	TASA	345.00	TRAVEL & REG - EMPLOYEE
10/15/18	TASA	390.00	TRAVEL & REG - EMPLOYEE
10/15/18	TASA	295.00	TRAVEL & REG - EMPLOYEE
10/15/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	61.12	MISC CONTRACTED SERVICES OTHER
10/15/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	1,109.36	MISC CONTRACTED SERVICES OTHER
10/15/18	TAMMY TAYLOR	49.98	MISC OPERATING COSTS
10/15/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
10/15/18	TEXAS COMPUTER EDUCATION ASSOCIATION	349.00	TRAVEL & REG - EMPLOYEE
10/15/18	TEMPLETON DEMOGRAPHICS LLC	12,750.00	MISC CONTRACTED SERVICES OTHER
10/15/18	TEXAS A & M UNIVERSITY	440.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	TEXAS ACADEMIC DECATHLON	1,300.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	TEXAS EXCAVATION SAFETY SYSTEM INC	80.75	MISC CONTRACTED SERVICES OTHER
10/15/18	TEXAS MUSIC EDUCATORS ASSOCIATION	200.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	TEXAS MUSIC EDUCATORS ASSOCIATION	50.00	TRAVEL & REG - STU & YLLW-BUS
10/15/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	354.00	LEGAL SERVICES
10/15/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	767.00	LEGAL SERVICES
10/15/18	WINTER GUARD INTERNATIONAL	570.00	TRAVEL & REG - EMPLOYEE
10/15/18	JUNHUI XIAO	147.23	OTHER REVENUES LOCAL SOURCES
10/17/18	EDUCATION ADVANCED INC	10,100.00	GENERAL SUPPLIES
10/17/18	ACE MART RESTAURANT SUPPLY CO	34.99	MISC OPERATING COSTS
10/17/18	PEPI CORPORATION	162.53	MISC OPERATING COSTS
10/17/18	PEPI CORPORATION	174.90	MISC OPERATING COSTS
10/17/18	HEWELL ENTERPRISES	62.67	MISC CONTRACTED SERVICES OTHER
10/17/18	B&H FOTO & ELECTRONICS CORP	146.00	GENERAL SUPPLIES
10/17/18	B&H FOTO & ELECTRONICS CORP	195.36	GENERAL SUPPLIES
10/17/18	B&H FOTO & ELECTRONICS CORP	1,132.44	GENERAL SUPPLIES
10/17/18	BARNES & NOBLE	61.53	READING MATERIALS
10/17/18	BARNES & NOBLE	19.96	READING MATERIALS
10/17/18	BARNES & NOBLE	87.90	READING MATERIALS
10/17/18	BARNES & NOBLE	7,055.85	READING MATERIALS
10/17/18	BARNES & NOBLE	26.36	READING MATERIALS
10/17/18	BARNES & NOBLE	815.40	READING MATERIALS
10/17/18	BARNES & NOBLE	92.70	READING MATERIALS
10/17/18	BARNES & NOBLE	159.80	READING MATERIALS
10/17/18	BARNES & NOBLE	86.34	READING MATERIALS
10/17/18	BARNES & NOBLE	599.19	READING MATERIALS
10/17/18	BLOOM EMBRO, INC.	109.50	MISC CONTRACTED SERVICES OTHER
10/17/18	BLOOM EMBRO, INC.	259.55	MISC CONTRACTED SERVICES OTHER
10/17/18	BLOOM EMBRO, INC.	597.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
10/17/18	BLUE BELL CREAMERIES, LP	466.56	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	150.28	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	352.88	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	124.80	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	192.00	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	289.44	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	506.40	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	394.08	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	366.72	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	349.44	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	304.32	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	395.52	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	376.80	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	466.56	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	192.00	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	37.44	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	78.72	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	204.58	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	239.52	FOOD
10/17/18	BLUE BELL CREAMERIES, LP	218.64	FOOD
10/17/18	VARSITY BRANDS HOLDING CO INC	2,675.00	MISC CONTRACTED SERVICES OTHER
10/17/18	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,178.60	FURNITURE AND EQUIPMENT
10/17/18	CAROLINA BIOLOGICAL SUPPLY COMPANY	129.95	FURNITURE AND EQUIPMENT
10/17/18	CARRIER SALES AND DISTRIBUTION, LLC	316.00	M&O SUPPLIES-OTHER
10/17/18	CARRIER SALES AND DISTRIBUTION, LLC	-129.10	M&O SUPPLIES-OTHER
10/17/18	MCLANE EXPRESS INC	2,438.46	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	3,257.13	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	1,261.05	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	2,012.29	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	1,761.40	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	3,039.42	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	1,785.85	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	1,127.18	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	-25.08	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	-14.92	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	291.14	FOOD
10/17/18	MCLANE EXPRESS INC	46.62	FOOD
10/17/18	MCLANE EXPRESS INC	1,415.94	FOOD
10/17/18	MCLANE EXPRESS INC	1,302.28	FOOD
10/17/18	MCLANE EXPRESS INC	4,127.38	ITEMS FOR SALE
10/17/18	MCLANE EXPRESS INC	1,757.24	ITEMS FOR SALE
10/17/18	CENGAGE LEARNING INC	1,200.00	GENERAL SUPPLIES
10/17/18	CENTERLINE SUPPLY	55.00	M&O SUPPLIES-GROUNDS
10/17/18	CENTERLINE SUPPLY	2,014.68	M&O SUPPLIES-GROUNDS
10/17/18	ANIXTER, INC.	88.00	M&O SUPPLIES-OTHER
10/17/18	DUGGANS CUSTOM TROPHY	1,080.30	MISC CONTRACTED SERVICES OTHER
10/17/18	THE AMERICAN BOTTLING COMPANY	172.50	FOOD
10/17/18	DREAM RANCH OFFICE SUPPLIES	116.00	GENERAL SUPPLIES
10/17/18	FROST CUPCAKERY, INC	244.00	MISC OPERATING COSTS
10/17/18	ACCO BRANDS CORPORATION	206.00	GENERAL SUPPLIES
10/17/18	INSTRUCTIONAL MATERIALS COORDINATORS ASS'N TX	295.00	TRAVEL & REG - EMPLOYEE
10/17/18	JABLONOWSKI ENTERPRISES	19.07	M&O SUPPLIES-OTHER
10/17/18	JABLONOWSKI ENTERPRISES	23.99	M&O SUPPLIES-OTHER
10/17/18	JABLONOWSKI ENTERPRISES	17.56	M&O SUPPLIES-OTHER
10/17/18	JABLONOWSKI ENTERPRISES	139.82	GENERAL SUPPLIES
10/17/18	J.W. PEPPER & SON, INC	90.00	GENERAL SUPPLIES
10/17/18	Allaso Ranch	3,270.00	TRAVEL & REG - STU & YLLW-BUS
10/17/18	AT ONCE PARTY RENTAL, INC	79.00	MISC OPERATING COSTS

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10/17/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,203.52	UTILITIES TELECOM
10/17/18	SOUTHWESTERN BELL TELEPHONE COMPANY	221.58	UTILITIES TELECOM
10/17/18	SOUTHWESTERN BELL TELEPHONE COMPANY	2,823.87	UTILITIES TELECOM
10/17/18	NICK BENTON	770.00	TRAVEL & REG - STU & YLLW-BUS
10/17/18	NICK BENTON	954.84	TRAVEL & REG - STU & YLLW-BUS
10/17/18	CYNTHIA R BOYD	741.73	MISC CONTRACTED SERVICES OTHER
10/17/18	PATRICIA CHEATHAM	72.00	TRAVEL & REG - EMPLOYEE
10/17/18	CLINTON JAMES COWDEN	5,946.25	FOOD
10/17/18	CLINTON JAMES COWDEN	2,194.25	FOOD
10/17/18	CLINTON JAMES COWDEN	469.00	FOOD
10/17/18	CLINTON JAMES COWDEN	1,340.00	FOOD
10/17/18	CLINTON JAMES COWDEN	2,177.50	FOOD
10/17/18	CLINTON JAMES COWDEN	1,507.50	FOOD
10/17/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
10/17/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
10/17/18	FARMERS BRANCH CHAMBER OF COMMERCE	90.00	TRAVEL & REG - STU & YLLW-BUS
10/17/18	FARMERS BRANCH CHAMBER OF COMMERCE	240.00	TRAVEL & REG - STU & YLLW-BUS
10/17/18	FRONTIER SOUTHWEST INC	36.96	UTILITIES TELECOM
10/17/18	FRONTIER SOUTHWEST INC	50.44	UTILITIES TELECOM
10/17/18	ALLISON HARTZELL	60.00	TRAVEL & REG - EMPLOYEE
10/17/18	ANTHONY HILL	1,126.06	TRAVEL & REG - NON EE
10/17/18	THOM HULME	770.97	TRAVEL & REG - NON EE
10/17/18	JD PALATINE LLC	161.50	MISC CONTRACTED SERVICES OTHER
10/17/18	RON-MARIE JOHNSON	72.00	TRAVEL & REG - EMPLOYEE
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	346.69	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	174.74	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	569.93	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	493.47	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	573.05	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	488.20	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	492.34	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	307.80	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	521.39	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	383.69	FOOD
10/17/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	341.84	FOOD
10/17/18	LAKESHORE EQUIPMENT COMPANY	110.16	GENERAL SUPPLIES
10/17/18	LEGENDS HOSPITALITY LLC	435.00	TRAVEL & REG - STU & YLLW-BUS
10/17/18	LENNOX INDUSTRIES, INC	205.92	M&O SUPPLIES-OTHER
10/17/18	LEWISVILLE ISD	474.00	ATHLETIC REVENUE
10/17/18	LINCOLN LIBRARY PRESS, INC	2,000.00	GENERAL SUPPLIES
10/17/18	LOWE'S HOME CENTERS INC	303.10	FURNITURE AND EQUIPMENT
10/17/18	LOWE'S HOME CENTERS INC	1,289.24	FURNITURE AND EQUIPMENT
10/17/18	LUBBOCK INTERSTATE HOTELS LLC	127.33	TRAVEL & REG - EMPLOYEE
10/17/18	LUBBOCK INTERSTATE HOTELS LLC	127.33	TRAVEL & REG - EMPLOYEE
10/17/18	LUBBOCK INTERSTATE HOTELS LLC	509.32	TRAVEL & REG - STU & YLLW-BUS
10/17/18	LUBBOCK INTERSTATE HOTELS LLC	254.66	TRAVEL & REG - EMPLOYEE
10/17/18	M SIGNS, INC	708.00	MISC CONTRACTED SERVICES OTHER
10/17/18	MAIN EVENT ENTERTAINMENT	5,738.68	MISC OPERATING COSTS
10/17/18	UNITED SUPERMARKETS, LLC	34.96	MISC OPERATING COSTS
10/17/18	MARTIN EAGLE OIL CO INC	14,549.36	GASOLINE AND OTHER FUELS
10/17/18	MARIA MCCOY	675.55	TRAVEL & REG - EMPLOYEE
10/17/18	METEOR EDUCATION, LLC	1,398.95	GENERAL SUPPLIES
10/17/18	N2Y	15,523.92	GENERAL SUPPLIES
10/17/18	NORTHWEST PROPANE GAS COMPANY	65.00	GASOLINE AND OTHER FUELS
10/17/18	OFFICE DEPOT, INC	5.70	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	73.20	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	10.14	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	-298.09	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
10/17/18	OFFICE DEPOT, INC	7.98	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	-84.29	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	382.38	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	24.29	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	299.98	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	480.43	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	178.02	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	-104.97	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	16.09	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	56.72	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	32.99	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	105.34	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	122.60	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	26.96	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	47.29	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	44.97	GENERAL SUPPLIES
10/17/18	OFFICE DEPOT, INC	254.87	GENERAL SUPPLIES
10/17/18	OMNI CORPUS CHRISTI HOTEL	330.27	TRAVEL & REG - EMPLOYEE
10/17/18	PASCO BROKERAGE, INC.	18,552.00	FURNITURE AND EQUIPMENT
10/17/18	PASCO BROKERAGE, INC.	99.00	GENERAL SUPPLIES
10/17/18	NCS PEARSON	120.00	TESTING MATERIALS
10/17/18	PEARSON EDUCATION, INC.	16,586.07	TEXTBOOKS
10/17/18	PENDER'S MUSIC COMPANY	282.46	GENERAL SUPPLIES
10/17/18	PEROT MUSEUM OF NATURE AND SCIENCE	375.00	TRAVEL & REG - STU & YLLW-BUS
10/17/18	COLIN MICHAEL PERRY	3,228.00	GENERAL SUPPLIES
10/17/18	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
10/17/18	RAPTOR TECHNOLOGIES, LLC	200.00	GENERAL SUPPLIES
10/17/18	REGENCY ENTERPRISES INC	2,462.40	M&O SUPPLIES-OTHER
10/17/18	REPUBLIC SERVICES OF TEXAS LTD	232.32	UTILITIES WATER
10/17/18	BETH ROBB	188.19	MISC OPERATING COSTS
10/17/18	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	5,950.00	GENERAL SUPPLIES
10/17/18	SAM'S CLUB DIRECT	212.05	GENERAL SUPPLIES
10/17/18	SAM'S CLUB DIRECT	231.77	MISC OPERATING COSTS
10/17/18	SAM'S CLUB DIRECT	68.76	MISC OPERATING COSTS
10/17/18	SCHOOL SPECIALTY INC	42.75	GENERAL SUPPLIES
10/17/18	SCHOOL SPECIALTY INC	-0.01	GENERAL SUPPLIES
10/17/18	SCHOOL SPECIALTY INC	128.41	GENERAL SUPPLIES
10/17/18	SCHOOL SPECIALTY INC	93.50	GENERAL SUPPLIES
10/17/18	SHEARER SUPPLY, INC	377.02	M&O SUPPLIES-OTHER
10/17/18	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
10/17/18	SHI GOVERNMENT SOLUTIONS, INC.	12,834.52	GASOLINE AND OTHER FUELS
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	-329.99	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	329.99	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	41,013.50	FURNITURE AND EQUIPMENT
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	9,025.61	FURNITURE AND EQUIPMENT
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	162.79	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	120.95	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	79.39	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	19.98	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	88.33	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	49.67	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	83.96	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	87.58	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	182.90	GENERAL SUPPLIES
10/17/18	STAPLES CONTRACT & COMMERCIAL INC	2,118.96	GENERAL SUPPLIES
10/17/18	TASA	390.00	MEMBERSHIP DUES
10/17/18	TASA	345.00	TRAVEL & REG - EMPLOYEE
10/17/18	TASBO	295.00	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
10/17/18	TEXAS A & M UNIVERSITY	440.00	TRAVEL & REG - STU & YLLW-BUS
10/17/18	TRINITY CERAMIC SUPPLY, INC	404.90	GENERAL SUPPLIES
10/17/18	TROXELL COMMUNICATIONS, INC.	20,223.90	CAPITAL OUTLAY-TECH EQP & LIC
10/17/18	TUMBLEWEED PRESS INC.	1,078.20	GENERAL SUPPLIES
10/17/18	TYLER TECHNOLOGIES, INC.	4,205.46	MISC CONTRACTED SERVICES OTHER
10/17/18	THE UNIVERSITY OF TEXAS AT AUSTIN	300.00	TESTING MATERIALS
10/17/18	THE UNIVERSITY OF TEXAS AT AUSTIN	150.00	TESTING MATERIALS
10/17/18	WARD'S NATURAL SCIENCE EST, INC	188.98	GENERAL SUPPLIES
10/17/18	WESTERN PAPER COMPANY INC	1,142.00	GENERAL SUPPLIES
10/17/18	WESTERN PAPER COMPANY INC	571.00	GENERAL SUPPLIES
10/17/18	WESTERN PAPER COMPANY INC	1,142.00	GENERAL SUPPLIES
10/17/18	WESTERN PAPER COMPANY INC	2,855.00	GENERAL SUPPLIES
10/17/18	ZOE'S TEXAS LLC	123.37	MISC OPERATING COSTS
10/18/18	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	59.00	MEMBERSHIP DUES
10/18/18	AT&T MOBILITY LLC	51.44	UTILITIES TELECOM
10/18/18	CITY OF COPPELL	1,138.87	UTILITIES WATER
10/18/18	CITY OF COPPELL	515.86	UTILITIES WATER
10/18/18	CITY OF COPPELL	1,485.49	UTILITIES WATER
10/18/18	CITY OF COPPELL	1,365.68	UTILITIES WATER
10/18/18	CITY OF COPPELL	603.32	UTILITIES WATER
10/18/18	CITY OF COPPELL	1,387.26	UTILITIES WATER
10/18/18	CITY OF COPPELL	1,010.76	UTILITIES WATER
10/18/18	CITY OF COPPELL	1,112.72	UTILITIES WATER
10/18/18	CITY OF COPPELL	632.41	UTILITIES WATER
10/18/18	CITY OF COPPELL	912.24	UTILITIES WATER
10/18/18	CITY OF COPPELL	782.98	UTILITIES WATER
10/18/18	CITY OF COPPELL	199.89	UTILITIES WATER
10/18/18	CITY OF COPPELL	271.18	UTILITIES WATER
10/18/18	CITY OF COPPELL	4,035.80	UTILITIES WATER
10/18/18	CITY OF COPPELL	15,013.00	UTILITIES WATER
10/18/18	CITY OF DALLAS	103.46	UTILITIES WATER
10/18/18	GLASFLOSS INDUSTRIES	738.72	M&O SUPPLIES-OTHER
10/18/18	FIRST SOUTHWEST ASSET MANAGEMENT INC	6,000.00	MISC CONTRACTED SERVICES OTHER
10/18/18	GREEN MEADOWS CULTURAL EVENTS INC	847.00	TRAVEL & REG - STU & YLLW-BUS
10/18/18	HERO REVOLUTION INC	850.00	MISC CONTRACTED SERVICES OTHER
10/18/18	ERIC R CORK	2,500.00	MISC CONTRACTED SERVICES OTHER
10/18/18	BONNIE KOKAL	22.60	GENERAL SUPPLIES
10/18/18	BONNIE KOKAL	14.93	GENERAL SUPPLIES
10/18/18	LOUIS MACIAS	60.00	MISC OPERATING COSTS
10/18/18	NTTA	2.42	MISC OPERATING COSTS
10/18/18	HOFFMAN TEXAS INC	1,073.00	CONTRACTED MAINT & REPAIR
10/18/18	SHELL	79.97	GASOLINE AND OTHER FUELS
10/22/18	Allaso Ranch	3,708.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	AMERICAN EXPRESS	94.90	MISC OPERATING COSTS
10/22/18	AMERICAN EXPRESS	240.00	MISC OPERATING COSTS
10/22/18	AMERICAN EXPRESS	45.00	MEMBERSHIP DUES
10/22/18	AMERICAN EXPRESS	235.00	TRAVEL & REG - EMPLOYEE
10/22/18	AMERICAN EXPRESS	45.00	MEMBERSHIP DUES
10/22/18	AMERICAN EXPRESS	705.00	TRAVEL & REG - NON EE
10/22/18	AMERICAN EXPRESS	235.00	TRAVEL & REG - EMPLOYEE
10/22/18	AMERICAN EXPRESS	100.00	TRAVEL & REG - EMPLOYEE
10/22/18	AMERICAN EXPRESS	15.98	MISC CONTRACTED SERVICES OTHER
10/22/18	AMERICAN EXPRESS	94.99	TRAVEL & REG - EMPLOYEE
10/22/18	AMERICAN EXPRESS	478.00	TRAVEL & REG - EMPLOYEE
10/22/18	AMERICAN EXPRESS	239.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	AMERICAN EXPRESS	792.45	TRAVEL & REG - STU & YLLW-BUS
10/22/18	AMERICAN EXPRESS	528.30	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
10/22/18	AMERICAN EXPRESS	272.00	MISC CONTRACTED SERVICES OTHER
10/22/18	TRUE T LLC	44.37	FOOD
10/22/18	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	267.00	MEMBERSHIP DUES
10/22/18	SOUTHWESTERN BELL TELEPHONE COMPANY	225.90	UTILITIES TELECOM
10/22/18	BERKNER HIGH SCHOOL BOOSTER CLUB INC	250.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	CAREER AND TECHNICAL EDUCATORS OF NORTH TEXAS	60.00	MEMBERSHIP DUES
10/22/18	COLORADO BOXED BEEF CO	383.75	MISC CONTRACTED SERVICES OTHER
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	113.59	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	47.35	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	223.25	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	203.14	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	201.59	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	261.25	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	262.10	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	353.04	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	193.50	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	287.48	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	285.22	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	354.25	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	328.30	FOOD
10/22/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	329.80	FOOD
10/22/18	CRAYOLA LLC	193.56	TRAVEL & REG - STU & YLLW-BUS
10/22/18	LILLIAN CRUZ	352.00	ITEMS FOR SALE
10/22/18	DENTON INDEPENDENT SCHOOL DISTRICT	150.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	EAGLE EXPRESS INC	1,470.32	MISC CONTRACTED SERVICES OTHER
10/22/18	EAGLE EXPRESS INC	1,470.32	MISC CONTRACTED SERVICES OTHER
10/22/18	RICHARD D. FOSTER	174.75	MISC OPERATING COSTS
10/22/18	RICHARD D. FOSTER	151.57	TRAVEL & REG - STU & YLLW-BUS
10/22/18	FRISCO ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	GEORGETOWN ISD	375.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	GRAPEVINE HIGH SCHOOL	250.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	JENNIFER VILLINES	308.73	TRAVEL & REG - EMPLOYEE
10/22/18	KURZ & CO	473.72	FOOD
10/22/18	KURZ & CO	297.56	FOOD
10/22/18	KURZ & CO	34.18	FOOD
10/22/18	KURZ & CO	182.79	FOOD
10/22/18	KURZ & CO	353.73	FOOD
10/22/18	KURZ & CO	368.92	FOOD
10/22/18	KURZ & CO	88.03	FOOD
10/22/18	KURZ & CO	173.49	FOOD
10/22/18	KURZ & CO	128.50	FOOD
10/22/18	KURZ & CO	153.02	FOOD
10/22/18	KURZ & CO	114.57	FOOD
10/22/18	KURZ & CO	186.80	FOOD
10/22/18	KURZ & CO	137.13	FOOD
10/22/18	KURZ & CO	100.82	FOOD
10/22/18	KURZ & CO	151.09	FOOD
10/22/18	KURZ & CO	135.41	FOOD
10/22/18	TARJA KUVAJA	154.36	ITEMS FOR SALE
10/22/18	LARRY L OSBORN	68.50	MISC OPERATING COSTS
10/22/18	LEARNING FORWARD	425.00	TRAVEL & REG - EMPLOYEE
10/22/18	MASTERWORD SERVICES, INC.	303.83	LICENSED PROFESSIONAL SERVICES
10/22/18	MASTERWORD SERVICES, INC.	1,601.04	LICENSED PROFESSIONAL SERVICES
10/22/18	EMILY MCCOY	113.60	TRAVEL & REG - EMPLOYEE
10/22/18	METROPLEX TRAINING CENTER	150.00	TRAVEL & REG - EMPLOYEE
10/22/18	MIDLOTHIAN INDEPENDENT SCHOOL DISTRICT	300.00	TRAVEL & REG - STU & YLLW-BUS
10/22/18	HOLLY MORRIS	150.00	LICENSED PROFESSIONAL SERVICES

Check Date	Payee	Amount	Description
10/22/18	MP2 ENERGY TEXAS LLC	38,293.29	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	11,688.06	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	743.72	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	4,709.87	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	9,118.52	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	8,970.78	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	9,696.75	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	3,799.53	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	4,704.47	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	4,408.35	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	5,173.20	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	5,267.56	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	5,140.45	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	4,749.61	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	4,142.65	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	4,945.37	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	1,685.80	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	9,083.88	UTILITIES ELECTRIC
10/22/18	MP2 ENERGY TEXAS LLC	23,614.98	UTILITIES ELECTRIC
10/22/18	NATIONAL SCHOOL BOARDS ASSOCIATION	1,870.00	TRAVEL & REG - NON EE
10/22/18	NCTE	1,050.00	TRAVEL & REG - EMPLOYEE
10/22/18	BENTLEY, NICHOLE	233.26	TRAVEL & REG - NON EE
10/22/18	NTTA	25.80	MISC OPERATING COSTS
10/22/18	OMNI CORPUS CHRISTI HOTEL	330.27	TRAVEL & REG - EMPLOYEE
10/22/18	DUANE H LAMP & ASSOCIATES INC	150.00	CONTRACTED MAINT & REPAIR
10/22/18	PETTY CASH/ GEMA HALL	40.44	GENERAL SUPPLIES
10/22/18	PETTY CASH/ GEMA HALL	3.48	GENERAL SUPPLIES
10/22/18	PETTY CASH/ GEMA HALL	38.24	GENERAL SUPPLIES
10/22/18	PETTY CASH/ GEMA HALL	83.76	MISC OPERATING COSTS
10/22/18	QUALITY INSTALLATIONS INC	237.50	CONTRACTED MAINT & REPAIR
10/22/18	RIVERCHASE GOLF CLUB	3,500.00	LEASES-RENTALS & CHARTERS
10/22/18	SOUTHERN METHODIST UNIVERSITY	300.00	LEASES-RENTALS & CHARTERS
10/22/18	CAROL SNOWDEN	1,000.00	MISC OPERATING COSTS
10/22/18	SPORTSENGINE, INC.	10.00	MEMBERSHIP DUES
10/22/18	SPORTSENGINE, INC.	30.00	MEMBERSHIP DUES
10/22/18	TEXAS COMPUTER EDUCATION ASSOCIATION	349.00	TRAVEL & REG - EMPLOYEE
10/22/18	TSELA	20.00	MEMBERSHIP DUES
10/22/18	W.S.HALL CONSULTING LLC	630.00	CONTRACTED MAINT & REPAIR
10/22/18	WESTERN HILLS HIGH SCHOOL ATHLETIC BOOSTER ASSOC	250.00	TRAVEL & REG - STU & YLLW-BUS
10/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	307.50	LEGAL SERVICES
10/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	816.50	LEGAL SERVICES
10/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	391.50	LEGAL SERVICES
10/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,354.50	LEGAL SERVICES
10/24/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,161.50	LEGAL SERVICES
10/24/18	WU ALEX	32.82	FOOD SERVICE REVENUE
10/24/18	ASEL ART SUPPLY, INC.	9,414.56	GENERAL SUPPLIES
10/24/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,235.88	UTILITIES TELECOM
10/24/18	SOUTHWESTERN BELL TELEPHONE COMPANY	309.91	UTILITIES TELECOM
10/24/18	JAMES E. AVERY	1,199.60	MISC CONTRACTED SERVICES OTHER
10/24/18	CHS BAND BOOSTERS	3,250.00	TRAVEL & REG - STU & YLLW-BUS
10/24/18	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
10/24/18	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
10/24/18	ENTERTAINMENT PROPERTIES GROUP, INC	1,000.00	TRAVEL & REG - STU & YLLW-BUS
10/24/18	TRACY FISHER	870.21	TRAVEL & REG - NON EE
10/24/18	TAMMY GILSTRAP	16.97	MISC OPERATING COSTS
10/24/18	ANGIE HUX	475.00	TRAVEL & REG - EMPLOYEE
10/24/18	JEFFERSON MEDICAL SUPPLY, INC.	1,868.57	GENERAL SUPPLIES
10/24/18	JOHN R. AMES, CTA	22.00	CONTRACTED M&R VEHICLES

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10/24/18	LARRY L OSBORN	68.50	MISC OPERATING COSTS
10/24/18	LEGENDS HOSPITALITY LLC	800.00	TRAVEL & REG - STU & YLLW-BUS
10/24/18	LEIGH WALKER	861.49	TRAVEL & REG - NON EE
10/24/18	CHARLES ALEXANDER LONDON	1,400.00	MISC CONTRACTED SERVICES OTHER
10/24/18	SETHI, MANISH	313.32	TRAVEL & REG - NON EE
10/24/18	AMY MAXEY	40.86	GENERAL SUPPLIES
10/24/18	METROPLEX TENNIS OFFICIALS ASSOCIATION	205.00	MISC CONTRACTED SERVICES OTHER
10/24/18	MICHAEL EGAN	234.55	TRAVEL & REG - EMPLOYEE
10/24/18	MICHELLE MINNICK	102.87	GENERAL SUPPLIES
10/24/18	ALBERT S MORENO	112.50	MISC CONTRACTED SERVICES OTHER
10/24/18	SWANK MOTION PICTURES, INC.	502.00	GENERAL SUPPLIES
10/24/18	PEROT MUSEUM OF NATURE AND SCIENCE	250.00	TRAVEL & REG - STU & YLLW-BUS
10/24/18	PETTY CASH/CAROL SNOWDEN	34.49	TRAVEL & REG - EMPLOYEE
10/24/18	PETTY CASH/CAROL SNOWDEN	65.68	GENERAL SUPPLIES
10/24/18	PETTY CASH/CAROL SNOWDEN	10.65	GENERAL SUPPLIES
10/24/18	PETTY CASH/CAROL SNOWDEN	23.11	MISC OPERATING COSTS
10/24/18	PETTY CASH/CAROL SNOWDEN	11.75	MISC CONTRACTED SERVICES OTHER
10/24/18	PETTY CASH/CAROL SNOWDEN	10.00	GENERAL SUPPLIES
10/24/18	PETTY CASH/CAROL SNOWDEN	25.96	MISC OPERATING COSTS
10/24/18	SCHOLASTIC INC.	2,424.58	GENERAL SUPPLIES
10/24/18	TASA	418.76	MEMBERSHIP DUES
10/24/18	TEXAS COMPUTER EDUCATION ASSOCIATION	289.00	TRAVEL & REG - EMPLOYEE
10/24/18	TEXAS DEPARTMENT OF INFORMATION RESOURCES	202.07	UTILITIES TELECOM
10/24/18	RAVISHANK UDAYSANKAR	399.00	SUPPLIES-INVENTORIED ITEMS
10/24/18	ABC-CLIO, LLC	9,990.00	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	35.94	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	28.97	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	101.42	MISC OPERATING COSTS
10/24/18	AMAZON.COM LLC	66.81	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	50.49	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	189.95	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	3,038.10	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	6.99	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	20.07	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	92.48	READING MATERIALS
10/24/18	AMAZON.COM LLC	169.99	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	227.39	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	96.49	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	14.99	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	39.96	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	80.99	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	28.98	GENERAL SUPPLIES
10/24/18	AMAZON.COM LLC	22.77	READING MATERIALS
10/24/18	AMAZON.COM LLC	163.26	GENERAL SUPPLIES
10/24/18	APPLE INC.	1,050.00	GENERAL SUPPLIES
10/24/18	APPLE INC.	1,750.00	GENERAL SUPPLIES
10/24/18	BARSCO	95.27	GENERAL SUPPLIES
10/24/18	DICK BLICK COMPANY	29.40	GENERAL SUPPLIES
10/24/18	DICK BLICK COMPANY	-29.40	GENERAL SUPPLIES
10/24/18	DICK BLICK COMPANY	32.08	GENERAL SUPPLIES
10/24/18	DICK BLICK COMPANY	5.18	GENERAL SUPPLIES
10/24/18	BLOOM EMBRO, INC.	383.50	MISC CONTRACTED SERVICES OTHER
10/24/18	BLOOM EMBRO, INC.	155.35	MISC CONTRACTED SERVICES OTHER
10/24/18	BLUE BELL CREAMERIES, LP	109.44	FOOD
10/24/18	BLUE BELL CREAMERIES, LP	558.72	FOOD
10/24/18	BLUE BELL CREAMERIES, LP	371.52	FOOD
10/24/18	COUGHLAN COMPANIES INC	18,096.50	GENERAL SUPPLIES
10/24/18	CAVENDISH SQUARE PUBLISHING	1,788.75	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
10/24/18	EXPLORELEARNING LLC	2,600.75	TEXTBOOKS
10/24/18	EXPLORELEARNING LLC	2,600.75	TEXTBOOKS
10/24/18	EXPLORELEARNING LLC	2,600.75	TEXTBOOKS
10/24/18	EXPLORELEARNING LLC	2,600.75	TEXTBOOKS
10/24/18	EXPLORELEARNING LLC	2,600.75	TEXTBOOKS
10/24/18	G&G INVESTMENTS INC	385.00	MISC CONTRACTED SERVICES OTHER
10/24/18	HAMOV PIZZA, LLC	194.00	MISC OPERATING COSTS
10/24/18	HOME DEPOT/GECF	455.31	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	7.69	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	153.42	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	84.26	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	31.75	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	184.36	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	175.71	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	20.14	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	367.74	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	49.13	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	41.42	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	25.16	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	65.47	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	62.45	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	129.93	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	402.44	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	42.46	M&O SUPPLIES-OTHER
10/24/18	HOME DEPOT/GECF	302.41	GENERAL SUPPLIES
10/24/18	HOME DEPOT/GECF	-23.05	GENERAL SUPPLIES
10/24/18	HOME DEPOT/GECF	464.11	GENERAL SUPPLIES
10/24/18	HOME DEPOT/GECF	87.23	GENERAL SUPPLIES
10/24/18	HOME DEPOT/GECF	672.00	GENERAL SUPPLIES
10/24/18	HOME DEPOT/GECF	60.46	GENERAL SUPPLIES
10/24/18	HOME DEPOT/GECF	549.98	GENERAL SUPPLIES
10/24/18	IXL LEARNING INC	249.00	GENERAL SUPPLIES
10/24/18	JABLONOWSKI ENTERPRISES	7.97	GENERAL SUPPLIES
10/24/18	JABLONOWSKI ENTERPRISES	5.28	GENERAL SUPPLIES
10/24/18	KROGER COMPANY, LP	3.00	GENERAL SUPPLIES
10/24/18	KROGER COMPANY, LP	12.48	MISC OPERATING COSTS
10/24/18	TEAM BAILEY LLC	392.00	FOOD
10/24/18	TEAM BAILEY LLC	392.00	FOOD
10/24/18	TEAM BAILEY LLC	392.00	FOOD
10/24/18	TEAM BAILEY LLC	454.43	FOOD
10/24/18	TEAM BAILEY LLC	392.00	FOOD
10/25/18	ATMOS ENERGY	154.85	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	69.89	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	74.85	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	76.54	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	110.81	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	109.82	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	404.63	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	101.26	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	69.23	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	96.20	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	298.46	UTILITIES NATURAL GAS
10/25/18	ATMOS ENERGY	546.21	UTILITIES NATURAL GAS
10/25/18	CITY OF DALLAS	1,078.93	UTILITIES WATER
10/25/18	CLIMATEC LLC	470.00	CONTRACTED MAINT & REPAIR
10/25/18	EDUCATION SERVICE CENTER REGION 10	8,963.75	EDUCATION SERVICE CENTER SERVS
10/25/18	ANAMIA'S TEX-MEX COPPELL LLC	245.11	MISC OPERATING COSTS
10/25/18	DICK BLICK COMPANY	270.32	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
10/25/18	DICK BLICK COMPANY	1,056.98	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	4.89	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	31.85	CAPITAL ASSETS-OTHER LD
10/25/18	DICK BLICK COMPANY	57.59	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	375.37	CAPITAL ASSETS-OTHER LD
10/25/18	DICK BLICK COMPANY	220.92	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	1,440.00	CAPITAL ASSETS-OTHER LD
10/25/18	DICK BLICK COMPANY	40.90	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	266.56	CAPITAL ASSETS-OTHER LD
10/25/18	DICK BLICK COMPANY	281.55	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	1,835.13	CAPITAL ASSETS-OTHER LD
10/25/18	DICK BLICK COMPANY	94.77	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	617.69	CAPITAL ASSETS-OTHER LD
10/25/18	DICK BLICK COMPANY	1,515.39	GENERAL SUPPLIES
10/25/18	DICK BLICK COMPANY	9,877.41	CAPITAL ASSETS-OTHER LD
10/25/18	BLOOSE LLC	386.56	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	1,638.00	GENERAL SUPPLIES
10/25/18	VARSITY BRANDS HOLDING CO INC	555.00	GENERAL SUPPLIES
10/25/18	VARSITY BRANDS HOLDING CO INC	3,230.00	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	705.00	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	5,000.02	GENERAL SUPPLIES
10/25/18	VARSITY BRANDS HOLDING CO INC	3,096.00	FURNITURE AND EQUIPMENT
10/25/18	VARSITY BRANDS HOLDING CO INC	244.00	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	274.00	GENERAL SUPPLIES
10/25/18	VARSITY BRANDS HOLDING CO INC	1,057.55	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	294.00	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	2,387.10	GENERAL SUPPLIES
10/25/18	VARSITY BRANDS HOLDING CO INC	810.00	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	279.55	GENERAL SUPPLIES
10/25/18	VARSITY BRANDS HOLDING CO INC	301.00	GENERAL SUPPLIES
10/25/18	VARSITY BRANDS HOLDING CO INC	7.50	MISC CONTRACTED SERVICES OTHER
10/25/18	VARSITY BRANDS HOLDING CO INC	132.00	MISC CONTRACTED SERVICES OTHER
10/25/18	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
10/25/18	CINTAS CORPORATION NO 2	142.69	LEASES-RENTALS & CHARTERS
10/25/18	HOME DEPOT/GECF	79.00	GENERAL SUPPLIES
10/25/18	LAB RESOURCES INC	7,575.00	GENERAL SUPPLIES
10/25/18	LAKESHORE EQUIPMENT COMPANY	94.95	GENERAL SUPPLIES
10/25/18	LAKESHORE EQUIPMENT COMPANY	56.96	GENERAL SUPPLIES
10/25/18	LEAD4WARD LLC	450.00	GENERAL SUPPLIES
10/25/18	LENNOX INDUSTRIES, INC	205.92	M&O SUPPLIES-OTHER
10/25/18	LENNOX INDUSTRIES, INC	95.32	M&O SUPPLIES-OTHER
10/25/18	LENNOX INDUSTRIES, INC	204.93	M&O SUPPLIES-OTHER
10/25/18	LENNOX INDUSTRIES, INC	59.72	M&O SUPPLIES-OTHER
10/25/18	LENNOX INDUSTRIES, INC	8.69	M&O SUPPLIES-OTHER
10/25/18	LENNOX INDUSTRIES, INC	310.86	M&O SUPPLIES-OTHER
10/25/18	LENNOX INDUSTRIES, INC	241.56	M&O SUPPLIES-OTHER
10/25/18	UNITED SUPERMARKETS, LLC	161.80	MISC OPERATING COSTS
10/25/18	UNITED SUPERMARKETS, LLC	38.49	MISC OPERATING COSTS
10/25/18	MARTIN EAGLE OIL CO INC	17,087.45	GASOLINE AND OTHER FUELS
10/25/18	MENTORING MINDS, LP	1,479.50	READING MATERIALS
10/25/18	MONOPRICE INC	489.42	GENERAL SUPPLIES
10/25/18	NASN	385.00	READING MATERIALS
10/25/18	NORTHWEST PROPANE GAS COMPANY	32.50	GASOLINE AND OTHER FUELS
10/25/18	OFFICE DEPOT, INC	52.94	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	2.70	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	87.98	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	-15.79	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	15.79	GENERAL SUPPLIES

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10/25/18	OFFICE DEPOT, INC	59.98	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	65.18	MISC OPERATING COSTS
10/25/18	OFFICE DEPOT, INC	7.18	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	839.96	FURNITURE AND EQUIPMENT
10/25/18	OFFICE DEPOT, INC	6.79	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	57.31	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	-47.98	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	-49.98	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	74.42	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	20.36	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	30.99	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	25.06	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	17.98	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	17.50	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	15.56	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	3.39	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	14.86	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	35.57	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	106.75	GENERAL SUPPLIES
10/25/18	OFFICE DEPOT, INC	21.53	MISC OPERATING COSTS
10/25/18	PENDER'S MUSIC COMPANY	39.99	GENERAL SUPPLIES
10/25/18	THE PLAYWELL GROUP INC.	2,581.85	M&O SUPPLIES-GROUNDS
10/25/18	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
10/25/18	PRECISION BUSINESS MACHINES, INC	2,598.70	GENERAL SUPPLIES
10/25/18	PROCOMPUTING CORPORATION	17,196.00	SUPPLIES-INVENTORIED ITEMS
10/25/18	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
10/25/18	REALLY GOOD STUFF, LLC	101.60	GENERAL SUPPLIES
10/25/18	REALLY GOOD STUFF, LLC	-89.98	GENERAL SUPPLIES
10/25/18	RUGBY IPD CORP	242.28	M&O SUPPLIES-BUILDINGS
10/25/18	SAFEWAY, INC	40.45	MISC OPERATING COSTS
10/25/18	SAM'S CLUB DIRECT	91.84	MISC OPERATING COSTS
10/25/18	SAM'S CLUB DIRECT	446.47	MISC OPERATING COSTS
10/25/18	SCHOLASTIC INC.	1,214.40	READING MATERIALS
10/25/18	SCHOOL HEALTH CORPORATION	334.32	GENERAL SUPPLIES
10/25/18	SCHOOL HEALTH CORPORATION	106.14	GENERAL SUPPLIES
10/25/18	SCHOOL SPECIALTY INC	34.21	GENERAL SUPPLIES
10/25/18	SCHOOL SPECIALTY INC	469.29	GENERAL SUPPLIES
10/25/18	SCHOOL SPECIALTY INC	678.92	GENERAL SUPPLIES
10/25/18	SHEARER SUPPLY, INC	1,099.00	M&O SUPPLIES-OTHER
10/25/18	SHEARER SUPPLY, INC	12.02	M&O SUPPLIES-OTHER
10/25/18	SHEARER SUPPLY, INC	2,348.00	M&O SUPPLIES-OTHER
10/25/18	SIEMENS INDUSTRY, INC	121,073.54	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	SIEMENS INDUSTRY, INC	15,000.66	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	145.40	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	62.97	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	39.95	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	804.56	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	23.59	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	53.97	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	16.59	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	36.79	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	71.96	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	18.10	GENERAL SUPPLIES
10/25/18	STAPLES CONTRACT & COMMERCIAL INC	165.84	GENERAL SUPPLIES
10/25/18	THE POND DEPOT INC	455.00	GENERAL SUPPLIES
10/25/18	BENJAMIN DAVID SKAGGS	599.95	GENERAL SUPPLIES
10/25/18	TROXELL COMMUNICATIONS, INC.	397.25	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	397.25	CAPITAL OUTLAY-TECH EQP & LIC

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10/25/18	TROXELL COMMUNICATIONS, INC.	397.25	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	397.25	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	502.50	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	502.50	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	502.50	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	502.50	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	42.00	GENERAL SUPPLIES
10/25/18	TROXELL COMMUNICATIONS, INC.	42.00	GENERAL SUPPLIES
10/25/18	TROXELL COMMUNICATIONS, INC.	4,755.00	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	918.00	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	TROXELL COMMUNICATIONS, INC.	864.00	CAPITAL OUTLAY-TECH EQP & LIC
10/25/18	WARD'S NATURAL SCIENCE EST, INC	99.67	GENERAL SUPPLIES
10/25/18	WESTERN PAPER COMPANY INC	571.00	GENERAL SUPPLIES
10/26/18	NTTA	41.38	MISC OPERATING COSTS
10/26/18	TASA	231.00	MEMBERSHIP DUES
10/26/18	TASA	258.42	MEMBERSHIP DUES
10/26/18	TASPA	100.00	MEMBERSHIP DUES
10/26/18	UIL AREA B MARCHING CONTEST	200.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	55.00	MEMBERSHIP DUES
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	80.00	TRAVEL & REG - EMPLOYEE
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	55.00	MEMBERSHIP DUES
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	80.00	TRAVEL & REG - EMPLOYEE
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	55.00	MEMBERSHIP DUES
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	80.00	TRAVEL & REG - EMPLOYEE
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	55.00	MEMBERSHIP DUES
10/29/18	AMERICAN BASEBALL COACHES ASSOCIATION	80.00	TRAVEL & REG - EMPLOYEE
10/29/18	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	1,085.00	MEMBERSHIP DUES
10/29/18	KENNETH BALKUS	85.00	MISC CONTRACTED SERVICES OTHER
10/29/18	NICK BENTON	84.00	TRAVEL & REG - EMPLOYEE
10/29/18	NICK BENTON	616.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	CITY OF COPPELL	75.00	MISC OPERATING COSTS
10/29/18	COPPELL CHAMBER OF COMMERCE	125.00	MISC OPERATING COSTS
10/29/18	DALLAS THEATER CENTER	6,732.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	LAUREL DICKSON	130.00	TRAVEL & REG - EMPLOYEE
10/29/18	EDUCATION SERVICE CENTER REGION 10	250.00	EDUCATION SERVICE CENTER SERVS
10/29/18	EDUCATION SERVICE CENTER REGION 10	600.00	EDUCATION SERVICE CENTER SERVS
10/29/18	RICHARD D. FOSTER	280.00	MISC OPERATING COSTS
10/29/18	GREEN MEADOWS CULTURAL EVENTS INC	180.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	ANGELA KAYLYN HICKEY	381.82	TRAVEL & REG - EMPLOYEE
10/29/18	HOMWOOD SUITES ROUND ROCK	584.24	TRAVEL & REG - STU & YLLW-BUS
10/29/18	HOMWOOD SUITES ROUND ROCK	438.18	TRAVEL & REG - EMPLOYEE
10/29/18	HOMWOOD SUITES ROUND ROCK	146.06	TRAVEL & REG - NON EE
10/29/18	ALENA KEENE-CARLSON	67.39	GENERAL SUPPLIES
10/29/18	KELLER INDEPENDENT SCHOOL DISTRICT	102.50	MISC CONTRACTED SERVICES OTHER
10/29/18	DON KEMP	84.00	TRAVEL & REG - EMPLOYEE
10/29/18	LARRY L OSBORN	136.00	MISC OPERATING COSTS
10/29/18	LARRY L OSBORN	46.50	MISC OPERATING COSTS
10/29/18	LARRY L OSBORN	57.00	MISC OPERATING COSTS
10/29/18	LEIGH WALKER	215.40	TRAVEL & REG - NON EE
10/29/18	SARAH MEADOR	23.97	GENERAL SUPPLIES
10/29/18	SARAH MEADOR	144.10	MISC OPERATING COSTS
10/29/18	JACQUE MEIER	77.01	MISC OPERATING COSTS
10/29/18	METROPLEX TENNIS OFFICIALS ASSOCIATION	102.50	MISC CONTRACTED SERVICES OTHER
10/29/18	JORDAN MUSE	11.36	MISC OPERATING COSTS
10/29/18	NATIONAL EXPRESS DURHAM HOLDING CORP	248.64	TRAVEL & REG - STU & YLLW-BUS
10/29/18	NATIONAL EXPRESS DURHAM HOLDING CORP	363.72	TRAVEL & REG - STU & YLLW-BUS
10/29/18	NATIONAL EXPRESS DURHAM HOLDING CORP	567.00	TRAVEL & REG - STU & YLLW-BUS

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10/29/18	NATIONAL EXPRESS DURHAM HOLDING CORP	147.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	NATIONAL EXPRESS DURHAM HOLDING CORP	2,016.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	REHN NELSON	85.00	MISC CONTRACTED SERVICES OTHER
10/29/18	NEWMAN SMITH HIGH SCHOOL	270.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	NEWMAN SMITH HIGH SCHOOL	425.00	MISC CONTRACTED SERVICES OTHER
10/29/18	JAIME PARKER	12.45	MISC OPERATING COSTS
10/29/18	KIT PEHL	147.09	TRAVEL & REG - EMPLOYEE
10/29/18	PETTY CASH/JEAN MOSLEY	65.13	FOOD
10/29/18	PETTY CASH/JEAN MOSLEY	31.70	FOOD
10/29/18	PETTY CASH/JEAN MOSLEY	4.49	FOOD
10/29/18	PETTY CASH/JEAN MOSLEY	7.66	FOOD
10/29/18	PETTY CASH/JEAN MOSLEY	2.49	FOOD
10/29/18	PETTY CASH/JEAN MOSLEY	9.41	FOOD
10/29/18	PETTY CASH/JEAN MOSLEY	107.15	GENERAL SUPPLIES
10/29/18	PLANO ISD	250.00	MISC CONTRACTED SERVICES OTHER
10/29/18	PLANO WEST SENIOR HIGH SCHOOL	530.00	TRAVEL & REG - STU & YLLW-BUS
10/29/18	PLANO WEST SENIOR HIGH SCHOOL	825.00	MISC CONTRACTED SERVICES OTHER
10/29/18	KATHERINE SAUCIER	33.18	GENERAL SUPPLIES
10/29/18	DEBORAH SBLENDORIO	355.63	TRAVEL & REG - EMPLOYEE
10/29/18	CLINT SCHNELL	143.87	GENERAL SUPPLIES
10/29/18	TAHPERD	165.00	TRAVEL & REG - EMPLOYEE
10/29/18	TODD V URBANEK	315.00	MISC CONTRACTED SERVICES OTHER
10/29/18	DEBBIE YOUNGS	65.65	GENERAL SUPPLIES
10/31/18	A TO T LAMPS INC	15.00	M&O SUPPLIES-OTHER
10/31/18	APEX SUPPLY COMPANY	100.04	M&O SUPPLIES-OTHER
10/31/18	APPLE INC.	4,975.00	MISC CONTRACTED SERVICES OTHER
10/31/18	APPLE INC.	32.00	GENERAL SUPPLIES
10/31/18	APPLE INC.	63.00	GENERAL SUPPLIES
10/31/18	APPLE INC.	17.50	GENERAL SUPPLIES
10/31/18	APPLE INC.	2,190.00	GENERAL SUPPLIES
10/31/18	APPLE INC.	73.00	GENERAL SUPPLIES
10/31/18	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
10/31/18	APPLE INC.	798.00	SUPPLIES-INVENTORIED ITEMS
10/31/18	APPLE INC.	1,825.00	GENERAL SUPPLIES
10/31/18	B&H FOTO & ELECTRONICS CORP	541.80	SUPPLIES-INVENTORIED ITEMS
10/31/18	B&H FOTO & ELECTRONICS CORP	4,876.20	SUPPLIES-INVENTORIED ITEMS
10/31/18	B&H FOTO & ELECTRONICS CORP	494.55	GENERAL SUPPLIES
10/31/18	B&H FOTO & ELECTRONICS CORP	1,131.36	GENERAL SUPPLIES
10/31/18	BARNES & NOBLE	124.03	READING MATERIALS
10/31/18	BARNES & NOBLE	4.79	READING MATERIALS
10/31/18	BARNES & NOBLE	798.80	READING MATERIALS
10/31/18	BARNES & NOBLE	25.56	READING MATERIALS
10/31/18	BARNES & NOBLE	1,645.59	READING MATERIALS
10/31/18	BARNES & NOBLE	503.28	READING MATERIALS
10/31/18	BIR JV, LLP	130.00	MISC CONTRACTED SERVICES OTHER
10/31/18	BIG D TOOL CENTER	147.48	M&O SUPPLIES-OTHER
10/31/18	BKM TOTAL OFFICE OF TEXAS LLC	4,650.26	FURNITURE AND EQUIPMENT
10/31/18	BLACKBOARD, INC.	37,683.20	GENERAL SUPPLIES
10/31/18	DICK BLICK COMPANY	71.00	GENERAL SUPPLIES
10/31/18	DICK BLICK COMPANY	85.36	GENERAL SUPPLIES
10/31/18	VARSITY BRANDS HOLDING CO INC	1,008.00	MISC CONTRACTED SERVICES OTHER
10/31/18	BUDGET TRUCK RENTAL	164.94	TRAVEL & REG - STU & YLLW-BUS
10/31/18	BUDGET TRUCK RENTAL	169.09	TRAVEL & REG - STU & YLLW-BUS
10/31/18	LW SUPPLY	361.34	M&O SUPPLIES-OTHER
10/31/18	CAROLINA BIOLOGICAL SUPPLY COMPANY	541.50	GENERAL SUPPLIES
10/31/18	CAROLINA BIOLOGICAL SUPPLY COMPANY	499.63	GENERAL SUPPLIES
10/31/18	CAROLINA BIOLOGICAL SUPPLY COMPANY	230.88	GENERAL SUPPLIES
10/31/18	CARRIER SALES AND DISTRIBUTION, LLC	197.30	M&O SUPPLIES-OTHER

Check Date	Payee	Amount	Description
10/31/18	CARRIER SALES AND DISTRIBUTION, LLC	272.98	M&O SUPPLIES-OTHER
10/31/18	PATRICIA CHEATHAM	200.43	TRAVEL & REG - EMPLOYEE
10/31/18	CITY OF COPPELL	618.75	MISC CONTRACTED SERVICES OTHER
10/31/18	CITYFRONT HOTEL ASSOCIATES, LP	1,056.60	TRAVEL & REG - EMPLOYEE
10/31/18	CLOUD INGENUITY LLC	18,820.00	CAPITAL OUTLAY-TECH EQP & LIC
10/31/18	COAST TO COAST COMPUTER PRODUCTS, INC	1,398.40	GENERAL SUPPLIES
10/31/18	D&L ENTERTAINMENT SERVICES INC.	72.00	MISC CONTRACTED SERVICES OTHER
10/31/18	D&L ENTERTAINMENT SERVICES INC.	2,010.38	MISC CONTRACTED SERVICES OTHER
10/31/18	D&L ENTERTAINMENT SERVICES INC.	81.00	MISC CONTRACTED SERVICES OTHER
10/31/18	D&L ENTERTAINMENT SERVICES INC.	72.00	MISC CONTRACTED SERVICES OTHER
10/31/18	D&L ENTERTAINMENT SERVICES INC.	81.00	MISC CONTRACTED SERVICES OTHER
10/31/18	DALLAS SPARK!	945.00	TRAVEL & REG - STU & YLLW-BUS
10/31/18	JODIE DEINHAMMER	134.31	GENERAL SUPPLIES
10/31/18	DEMCO INC	286.42	GENERAL SUPPLIES
10/31/18	DEBORAH LYNN GREAVES	1,161.79	MISC CONTRACTED SERVICES OTHER
10/31/18	DEBORAH LYNN GREAVES	3,228.99	MISC CONTRACTED SERVICES OTHER
10/31/18	DIFFERENT ROADS TO LEARNING, INC	1,172.67	GENERAL SUPPLIES
10/31/18	DREAMBOX LEARNING INC	1,140.00	GENERAL SUPPLIES
10/31/18	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
10/31/18	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
10/31/18	EAN HOLDINGS LLC	99.00	TRAVEL & REG - STU & YLLW-BUS
10/31/18	EAN HOLDINGS LLC	99.00	TRAVEL & REG - STU & YLLW-BUS
10/31/18	EBCO, INC	406.25	GENERAL SUPPLIES
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	503.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	325.50	GENERAL SUPPLIES
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	153.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
10/31/18	ELEMENTARY MIND MISSIONS LLC	104.00	READING MATERIALS
10/31/18	FOLLETT HIGHER EDUCATION GROUP INC	897.00	GENERAL SUPPLIES
10/31/18	FOLLETT HIGHER EDUCATION GROUP INC	449.00	READING MATERIALS
10/31/18	FOLLETT HIGHER EDUCATION GROUP INC	13.57	GENERAL SUPPLIES
10/31/18	KYLE MORTON	502.39	MISC CONTRACTED SERVICES OTHER
10/31/18	FIRST IND, LLC	937.17	TRAVEL & REG - EMPLOYEE
10/31/18	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	420.10	GENERAL SUPPLIES
10/31/18	GOVCONNECTION INC	1,295.00	SUPPLIES-INVENTORIED ITEMS
10/31/18	HAL LEONARD LLC	195.00	GENERAL SUPPLIES
10/31/18	JENNIFER HAYDEN	23.46	MISC OPERATING COSTS
10/31/18	HEINEMANN	262.90	READING MATERIALS
10/31/18	HEINEMANN	118.65	READING MATERIALS
10/31/18	HEINEMANN	267.30	READING MATERIALS
10/31/18	HEINEMANN	1,023.00	READING MATERIALS
10/31/18	HEINEMANN	1,724.98	READING MATERIALS
10/31/18	HEINEMANN	329.74	READING MATERIALS
10/31/18	HEINEMANN	338.00	TRAVEL & REG - EMPLOYEE
10/31/18	HEINEMANN	999.37	READING MATERIALS
10/31/18	HEINEMANN	122.12	READING MATERIALS

Check Date	Payee	Amount	Description
10/31/18	HEINEMANN	8.40	READING MATERIALS
10/31/18	HEINEMANN	0.84	READING MATERIALS
10/31/18	HEINEMANN	8.40	READING MATERIALS
10/31/18	I-35 TRAILERS LLC	74.95	M&O SUPPLIES-VEHICLES
10/31/18	INTERNATIONAL BACCALAUREATE NORTH AMERICA	2,976.00	TRAVEL & REG - EMPLOYEE
10/31/18	INTERSTATE ALL BATTERY CENTER	291.00	GENERAL SUPPLIES
10/31/18	INTERSTATE ALL BATTERY CENTER	105.45	GENERAL SUPPLIES
10/31/18	IRVING INDEPENDENT SCHOOL DISTRICT	264.00	ATHLETIC REVENUE
10/31/18	ITHAKA HARBORS INC	1,500.00	GENERAL SUPPLIES
10/31/18	IXL LEARNING INC	249.00	GENERAL SUPPLIES
10/31/18	JAMF SOFTWARE LLC	166,806.00	CONTRACTED MAINT & REPAIR
10/31/18	DELI MANAGEMENT INC.	309.75	MISC OPERATING COSTS
10/31/18	DELI MANAGEMENT INC.	114.99	MISC OPERATING COSTS
10/31/18	JLL VALUATION & ADVISORY SERVICES, LLC	4,000.00	LAND PURCHASE & IMPROVEMENTS
10/31/18	RON-MARIE JOHNSON	159.57	TRAVEL & REG - EMPLOYEE
10/31/18	NICOLE JUND	65.58	TRAVEL & REG - EMPLOYEE
10/31/18	J.W. PEPPER & SON, INC	28.00	GENERAL SUPPLIES
10/31/18	J.W. PEPPER & SON, INC	38.75	GENERAL SUPPLIES
10/31/18	J.W. PEPPER & SON, INC	69.25	GENERAL SUPPLIES
10/31/18	MCCONNELL, KINSEY	15.84	GENERAL SUPPLIES
10/31/18	KROGER COMPANY, LP	15.18	GENERAL SUPPLIES
10/31/18	KROGER COMPANY, LP	1.38	MISC OPERATING COSTS
10/31/18	LARRY L OSBORN	45.47	MISC OPERATING COSTS
10/31/18	LAKESHORE EQUIPMENT COMPANY	296.25	GENERAL SUPPLIES
10/31/18	LEE'S SCHOOL SUPPLIES	207.00	GENERAL SUPPLIES
10/31/18	LEGENDS ATHLETIC SUPPLY	378.06	MISC CONTRACTED SERVICES OTHER
10/31/18	LEGENDS ATHLETIC SUPPLY	238.97	MISC CONTRACTED SERVICES OTHER
10/31/18	LENNOX INDUSTRIES, INC	12.06	M&O SUPPLIES-OTHER
10/31/18	LENNOX INDUSTRIES, INC	199.93	M&O SUPPLIES-OTHER
10/31/18	LEWISVILLE BASKETBALL BOOSTER CLUB	50.00	TRAVEL & REG - STU & YLLW-BUS
10/31/18	UNITED SUPERMARKETS, LLC	166.50	MISC OPERATING COSTS
10/31/18	UNITED SUPERMARKETS, LLC	239.84	MISC OPERATING COSTS
10/31/18	JOHN W GASPARINI INC	397.17	M&O SUPPLIES-OTHER
10/31/18	MAXI AIDS	51.13	GENERAL SUPPLIES
10/31/18	MC DONALD & ASSOCIATES, INC.	5,560.00	MISC CONTRACTED SERVICES OTHER
10/31/18	CECIL D MCCOLLOUGH	7,297.07	GENERAL SUPPLIES
10/31/18	MCKINNEY SECURITY SYSTEMS LLC	350.00	CONTRACTED MAINT & REPAIR
10/31/18	MCKINNEY SECURITY SYSTEMS LLC	12,028.00	FURNITURE AND EQUIPMENT
10/31/18	MCKINNEY SECURITY SYSTEMS LLC	625.00	CONTRACTED MAINT & REPAIR
10/31/18	PERFORMANCE HEALTH SUPPLY INC	449.00	MISC OPERATING COSTS
10/31/18	PERFORMANCE HEALTH SUPPLY INC	449.00	MISC OPERATING COSTS
10/31/18	MSB CONSULTING GROUP, LLC	504.47	SHARS-SCHOOL HEALTH REL SERV
10/31/18	MSB CONSULTING GROUP, LLC	264.45	SHARS-SCHOOL HEALTH REL SERV
10/31/18	MSB CONSULTING GROUP, LLC	578.93	SHARS-SCHOOL HEALTH REL SERV
10/31/18	MSB CONSULTING GROUP, LLC	169.75	SHARS-SCHOOL HEALTH REL SERV
10/31/18	NATIONAL TRAILER REPAIR INC	271.79	CONTRACTED M&R VEHICLES
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	555.10	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	555.10	TEXTBOOKS
10/31/18	NO TEARS LEARNING INC	395.85	TEXTBOOKS
10/31/18	NORTHWEST PROPANE GAS COMPANY	74.44	GASOLINE AND OTHER FUELS
10/31/18	NORTHWEST PROPANE GAS COMPANY	75.21	GASOLINE AND OTHER FUELS

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10/31/18	NORTHWEST PROPANE GAS COMPANY	164.71	GASOLINE AND OTHER FUELS
10/31/18	NORTHWEST PROPANE GAS COMPANY	135.81	GASOLINE AND OTHER FUELS
10/31/18	NORTHWEST PROPANE GAS COMPANY	158.02	GASOLINE AND OTHER FUELS
10/31/18	NORTHWEST PROPANE GAS COMPANY	172.98	GASOLINE AND OTHER FUELS
10/31/18	NORTHWEST PROPANE GAS COMPANY	167.59	GASOLINE AND OTHER FUELS
10/31/18	NORTHWEST PROPANE GAS COMPANY	173.44	GASOLINE AND OTHER FUELS
10/31/18	NORTHWEST PROPANE GAS COMPANY	92.65	GASOLINE AND OTHER FUELS
10/31/18	NTTA	12.83	MISC OPERATING COSTS
10/31/18	NTTA	5.96	MISC OPERATING COSTS
10/31/18	NTTA	5.05	MISC OPERATING COSTS
10/31/18	NTTA	12.75	MISC OPERATING COSTS
10/31/18	NTTA	2.42	MISC OPERATING COSTS
10/31/18	OFFICE DEPOT, INC	29.95	MISC OPERATING COSTS
10/31/18	OFFICE DEPOT, INC	32.97	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	14.37	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	172.87	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	21.19	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	-209.99	FURNITURE AND EQUIPMENT
10/31/18	OFFICE DEPOT, INC	209.99	FURNITURE AND EQUIPMENT
10/31/18	OFFICE DEPOT, INC	-71.99	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	29.28	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	35.59	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	19.87	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	81.26	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	9.97	MISC OPERATING COSTS
10/31/18	OFFICE DEPOT, INC	187.01	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	165.02	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	119.51	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	17.99	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	98.43	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	1,486.45	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	33.93	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	47.98	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	92.00	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	71.99	GENERAL SUPPLIES
10/31/18	OFFICE DEPOT, INC	10.14	GENERAL SUPPLIES
10/31/18	OKAPI EDUCATIONAL PUBLISHING INC	7,197.40	READING MATERIALS
10/31/18	LAURIE ONEILL	212.43	TRAVEL & REG - EMPLOYEE
10/31/18	PACCAR FINANCIAL CORP	190.96	TRAVEL & REG - STU & YLLW-BUS
10/31/18	PASCO BROKERAGE, INC.	56.70	GENERAL SUPPLIES
10/31/18	PASCO BROKERAGE, INC.	892.50	GENERAL SUPPLIES
10/31/18	PENDER'S MUSIC COMPANY	327.39	GENERAL SUPPLIES
10/31/18	PERFORM AMERICA - TEXAS	70,327.00	TRAVEL & REG - STU & YLLW-BUS
10/31/18	QUALITY INSTALLATIONS INC	4,983.00	BLDG PURCHASE-CONSTRUCT-IMP LD
10/31/18	REALLY GOOD STUFF, LLC	442.69	GENERAL SUPPLIES
10/31/18	RICOH USA, INC	21,294.92	LEASES-COPY MACHINES
10/31/18	RICOH USA, INC	21,294.92	LEASES-COPY MACHINES
10/31/18	SAFELITE AUTOGLASS	257.97	CONTRACTED M&R VEHICLES
10/31/18	SAFEWAY, INC	69.27	MISC OPERATING COSTS
10/31/18	SCHOLASTIC INC.	759.00	READING MATERIALS
10/31/18	SCHOLASTIC INC.	151.80	READING MATERIALS
10/31/18	SCHOOL SPECIALTY INC	53.50	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	4.15	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	20.75	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	16.27	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	44.10	MISC OPERATING COSTS
10/31/18	SCHOOL SPECIALTY INC	143.24	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
10/31/18	SCHOOL SPECIALTY INC	163.39	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	212.96	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	137.09	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	152.87	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	104.78	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	28.90	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
10/31/18	SCHOOL SPECIALTY INC	137.69	GENERAL SUPPLIES
10/31/18	SCHOODOLOGY INC	50,677.50	GENERAL SUPPLIES
10/31/18	SCOTT ELECTRIC	122.00	GENERAL SUPPLIES
10/31/18	SEAL TEX INC	495.75	CONTRACTED MAINT & REPAIR
10/31/18	SEAL TEX INC	414.94	CONTRACTED MAINT & REPAIR
10/31/18	SHEARER SUPPLY, INC	167.68	M&O SUPPLIES-OTHER
10/31/18	THE SHERWIN-WILLIAMS COMPANY	-149.32	GENERAL SUPPLIES
10/31/18	THE SHERWIN-WILLIAMS COMPANY	18.66	M&O SUPPLIES-BUILDINGS
10/31/18	THE SHERWIN-WILLIAMS COMPANY	192.33	M&O SUPPLIES-BUILDINGS
10/31/18	THE SHERWIN-WILLIAMS COMPANY	136.05	GENERAL SUPPLIES
10/31/18	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
10/31/18	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
10/31/18	SIEMENS INDUSTRY, INC	220.26	CAPITAL OUTLAY-TECH EQP & LIC
10/31/18	SILK WORLDWIDE, LLC.	2,000.00	MISC CONTRACTED SERVICES OTHER
10/31/18	SOLUTION TREE, INC.	43,427.77	CONSULTING SERVICES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	-119.95	FURNITURE AND EQUIPMENT
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	145.78	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	51.58	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	-51.58	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	-145.78	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	495.72	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	29.12	MISC OPERATING COSTS
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	-495.72	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	-29.12	MISC OPERATING COSTS
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	495.72	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	29.12	MISC OPERATING COSTS
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	50.26	GENERAL SUPPLIES
10/31/18	STAPLES CONTRACT & COMMERCIAL INC	108.87	GENERAL SUPPLIES
10/31/18	1013 STAR COMMUNICATIONS LLC	173.26	STAT REQ NOTICES
10/31/18	JAMES A PATRIQUIN	999.95	GENERAL SUPPLIES
10/31/18	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
10/31/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	1,250.00	TRAVEL & REG - NON EE
10/31/18	TEXAS ASSOCIATION OF SOCCER COACHES	90.00	MEMBERSHIP DUES
10/31/18	TEXAS ASSOCIATION OF SOCCER COACHES	240.00	TRAVEL & REG - EMPLOYEE
10/31/18	TIME INC.	1,182.50	READING MATERIALS
10/31/18	TRINITY CERAMIC SUPPLY, INC	100.00	GENERAL SUPPLIES
10/31/18	TROXELL COMMUNICATIONS, INC.	14.50	FURNITURE AND EQUIPMENT
10/31/18	THE UNIVERSITY OF TEXAS AT AUSTIN	1,300.00	TRAVEL & REG - STU & YLLW-BUS
10/31/18	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	396.00	GENERAL SUPPLIES
10/31/18	WARD'S NATURAL SCIENCE EST, INC	80.43	GENERAL SUPPLIES
10/31/18	WESTERN PAPER COMPANY INC	571.00	GENERAL SUPPLIES
10/31/18	WESTERN PAPER COMPANY INC	1,170.55	GENERAL SUPPLIES
10/31/18	WESTERN PAPER COMPANY INC	114.20	GENERAL SUPPLIES
10/31/18	WESTERN PAPER COMPANY INC	856.50	GENERAL SUPPLIES
	TOTAL FOR OCTOBER:	5,423,587.82	
11/05/18	KATE ADAMS	20.00	TRAVEL & REG - EMPLOYEE
11/05/18	JOE EDWIN BOYD	157.50	MISC CONTRACTED SERVICES OTHER
11/05/18	CITY OF IRVING	3,888.68	UTILITIES WATER
11/05/18	LINDA A. COOK	36.00	TRAVEL & REG - EMPLOYEE
11/05/18	CRAYOLA LLC	1,223.80	TRAVEL & REG - STU & YLLW-BUS
11/05/18	CREATIVE SMARTS INC	538.00	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
11/05/18	D&L ENTERTAINMENT SERVICES INC.	72.00	MISC CONTRACTED SERVICES OTHER
11/05/18	DALLAS ARBORETUM AND BOTANICAL GARDEN	15.00	TRAVEL & REG - NON EE
11/05/18	DALLAS ARBORETUM AND BOTANICAL GARDEN	910.00	TRAVEL & REG - STU & YLLW-BUS
11/05/18	DALLAS ARBORETUM AND BOTANICAL GARDEN	960.00	TRAVEL & REG - STU & YLLW-BUS
11/05/18	TIM DISEN	64.00	TRAVEL & REG - EMPLOYEE
11/05/18	EAN HOLDINGS LLC	7.07	TRAVEL & REG - STU & YLLW-BUS
11/05/18	EDUCATION SERVICE CENTER REGION 10	150.00	EDUCATION SERVICE CENTER SERVS
11/05/18	FARIA SYSTEMS INC	2,499.00	GENERAL SUPPLIES
11/05/18	DEBBIE GAUNTT	130.00	TRAVEL & REG - EMPLOYEE
11/05/18	GHG CORPORATION	675.00	GENERAL SUPPLIES
11/05/18	GRAPEVINE COLLEYVILLE ISD	163.50	ATHLETIC REVENUE
11/05/18	GREG AXELSON	603.35	TRAVEL & REG - EMPLOYEE
11/05/18	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	79.41	GENERAL SUPPLIES
11/05/18	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	1,032.50	LICENSED PROFESSIONAL SERVICES
11/05/18	JAMES HOLLOWAY	624.81	TRAVEL & REG - EMPLOYEE
11/05/18	HOLTZE HOUSTON LLLP	286.38	TRAVEL & REG - EMPLOYEE
11/05/18	JD PALATINE LLC	186.20	MISC CONTRACTED SERVICES OTHER
11/05/18	JOHN R. AMES, CTA	60.00	CONTRACTED M&R VEHICLES
11/05/18	KROGER COMPANY, LP	258.51	FOOD
11/05/18	KROGER COMPANY, LP	7.99	NON-FOOD
11/05/18	LARRY L OSBORN	86.50	MISC OPERATING COSTS
11/05/18	JAMIE LAKEY	44.70	MISC OPERATING COSTS
11/05/18	MELISSA LAWLEY	20.00	TRAVEL & REG - EMPLOYEE
11/05/18	LEARNING FORWARD	470.00	TRAVEL & REG - EMPLOYEE
11/05/18	MARY KENNINGTON	20.00	TRAVEL & REG - EMPLOYEE
11/05/18	VONDA MCFARLING	20.00	TRAVEL & REG - EMPLOYEE
11/05/18	NTTA	47.22	MISC OPERATING COSTS
11/05/18	PLATE PASS LLC	4.84	TRAVEL & REG - STU & YLLW-BUS
11/05/18	DEBORAH SBLENDORIO	20.00	TRAVEL & REG - EMPLOYEE
11/05/18	BROOKE SIMS	212.43	TRAVEL & REG - EMPLOYEE
11/05/18	TODD SISSOM	573.58	TRAVEL & REG - EMPLOYEE
11/05/18	SKY RANCHES INC.	17,800.00	TRAVEL & REG - STU & YLLW-BUS
11/05/18	JASMINE SMITH	150.00	GENERAL SUPPLIES
11/05/18	TASBO	175.00	TRAVEL & REG - EMPLOYEE
11/05/18	TCTELA	335.00	TRAVEL & REG - EMPLOYEE
11/05/18	TEPSA	386.00	MEMBERSHIP DUES
11/05/18	TEXAS A & M UNIVERSITY	285.00	TRAVEL & REG - EMPLOYEE
11/05/18	TEXAS COUNSELING ASSOCIATION	340.00	MEMBERSHIP DUES
11/05/18	TEXAS DEPT OF PUBLIC SAFETY	23.00	MISC CONTRACTED SERVICES OTHER
11/05/18	W.S.HALL CONSULTING LLC	1,440.00	CONTRACTED MAINT & REPAIR
11/05/18	WEX BANK	177.05	GASOLINE AND OTHER FUELS
11/05/18	PAMELA YAZBECK	20.00	TRAVEL & REG - EMPLOYEE
11/05/18	CONNIE YOUREE	20.00	TRAVEL & REG - EMPLOYEE
11/06/18	SHI GOVERNMENT SOLUTIONS, INC.	670,500.00	CAPITAL OUTLAY-TECH EQP & LIC
11/07/18	HEWELL ENTERPRISES	606.53	GENERAL SUPPLIES
11/07/18	AMAZON WEB SERVICES, INC	4.08	GENERAL SUPPLIES
11/07/18	TRUE T LLC	29.58	FOOD
11/07/18	ARLINGTON HIGH SCHOOL	250.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	CYNTHIA ARTERBERY	74.43	MISC OPERATING COSTS
11/07/18	BARNES & NOBLE	675.35	READING MATERIALS
11/07/18	DAVID BEARDEN	35.96	GENERAL SUPPLIES
11/07/18	DAVID BEARDEN	31.98	GENERAL SUPPLIES
11/07/18	NICK BENTON	58.00	TRAVEL & REG - EMPLOYEE
11/07/18	BOWIE HIGH SCHOOL WRESTLING	400.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	YVETTE CARSON	58.00	TRAVEL & REG - EMPLOYEE
11/07/18	GAIL CARY	379.41	TRAVEL & REG - EMPLOYEE
11/07/18	RICHARD CHAMBERLAIN	38.26	TRAVEL & REG - EMPLOYEE
11/07/18	CLINTON JAMES COWDEN	259.00	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
11/07/18	JBT PIZZA INC	552.50	FOOD
11/07/18	ANIXTER, INC.	272.00	M&O SUPPLIES-OTHER
11/07/18	COSTCO	269.85	MISC OPERATING COSTS
11/07/18	CRAYOLA LLC	744.28	TRAVEL & REG - STU & YLLW-BUS
11/07/18	CRAYOLA LLC	760.51	TRAVEL & REG - STU & YLLW-BUS
11/07/18	SHANNON EDWARDS	222.11	GENERAL SUPPLIES
11/07/18	ENTERTAINMENT PROPERTIES GROUP, INC	660.56	TRAVEL & REG - EMPLOYEE
11/07/18	FIRST CLASS HOTELS, LLC	835.92	TRAVEL & REG - EMPLOYEE
11/07/18	FRISCO ISD ATHLETICS	200.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	FRISCO ISD ATHLETICS	400.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	EMILY FROESE	343.88	GENERAL SUPPLIES
11/07/18	HAMOV PIZZA, LLC	74.00	MISC OPERATING COSTS
11/07/18	TEXAS GRAD SHOP INC	6.78	MISC CONTRACTED SERVICES OTHER
11/07/18	DON KEMP	58.00	TRAVEL & REG - EMPLOYEE
11/07/18	LARRY L OSBORN	149.00	MISC OPERATING COSTS
11/07/18	LEGENDS ATHLETIC SUPPLY	324.75	MISC CONTRACTED SERVICES OTHER
11/07/18	LENNOX INDUSTRIES, INC	382.30	M&O SUPPLIES-OTHER
11/07/18	MACKBETH CORPORATION	183.86	MISC OPERATING COSTS
11/07/18	MACKBETH CORPORATION	152.37	MISC OPERATING COSTS
11/07/18	JIM MANLEY	234.00	GENERAL SUPPLIES
11/07/18	MARCUS HIGH SCHOOL BAND BOOSTER ORGANIZATION	200.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	MARCUS HIGH SCHOOL SWIM & DIVE TEAM	420.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	JOE MCBRIDE	20.00	TRAVEL & REG - EMPLOYEE
11/07/18	MICK AND DAVID ENTERPRISES INC	1,300.00	CAPITAL ASSETS-OTHER LD
11/07/18	MINDFUL CLASSROOMS, LLC.	35.00	READING MATERIALS
11/07/18	MTS SAFETY PRODUCTS INC	480.44	GENERAL SUPPLIES
11/07/18	NETSYNC NETWORK SOLUTIONS	262,100.10	CAPITAL OUTLAY-TECH EQP & LIC
11/07/18	NETSYNC NETWORK SOLUTIONS	248,600.80	CAPITAL OUTLAY-TECH EQP & LIC
11/07/18	NETSYNC NETWORK SOLUTIONS	531.59	GENERAL SUPPLIES
11/07/18	NATIONAL SCIENCE EDUCATION LEADERSHIP ASSOCIATION	175.00	TRAVEL & REG - EMPLOYEE
11/07/18	NTTA	16.38	MISC OPERATING COSTS
11/07/18	O'REILLY AUTOMOTIVE STORES INC	49.07	M&O SUPPLIES-OTHER
11/07/18	O'REILLY AUTOMOTIVE STORES INC	5.35	M&O SUPPLIES-OTHER
11/07/18	O'REILLY AUTOMOTIVE STORES INC	0.23	M&O SUPPLIES-OTHER
11/07/18	O'REILLY AUTOMOTIVE STORES INC	47.44	M&O SUPPLIES-OTHER
11/07/18	O'REILLY AUTOMOTIVE STORES INC	58.94	M&O SUPPLIES-OTHER
11/07/18	O'REILLY AUTOMOTIVE STORES INC	8.99	M&O SUPPLIES-OTHER
11/07/18	O'REILLY AUTOMOTIVE STORES INC	29.49	M&O SUPPLIES-OTHER
11/07/18	OFFICE DEPOT, INC	66.20	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	29.90	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	38.98	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	30.07	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	139.98	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	-42.16	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	29.97	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	46.78	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	67.33	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	17.89	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	36.58	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	6.79	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	70.14	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	34.78	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	-13.00	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	91.18	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	16.84	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	5.99	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	27.06	GENERAL SUPPLIES

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11/07/18	OFFICE DEPOT, INC	141.90	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	9.39	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	118.18	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	20.40	MISC OPERATING COSTS
11/07/18	OFFICE DEPOT, INC	3.49	MISC OPERATING COSTS
11/07/18	OFFICE DEPOT, INC	247.90	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	309.57	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	556.79	GENERAL SUPPLIES
11/07/18	OFFICE DEPOT, INC	63.52	GENERAL SUPPLIES
11/07/18	OLD TOWN FAMILY PRACTICE, P.A.	100.00	LICENSED PROFESSIONAL SERVICES
11/07/18	SHELLI ORJADA	47.74	MISC OPERATING COSTS
11/07/18	SHELLI ORJADA	79.49	MISC OPERATING COSTS
11/07/18	NCS PEARSON	56.00	TESTING MATERIALS
11/07/18	KIT PEHL	45.00	TRAVEL & REG - EMPLOYEE
11/07/18	PENDER'S MUSIC COMPANY	57.10	GENERAL SUPPLIES
11/07/18	PETTY CASH/CHANTEL KASTROUNIS	60.00	GENERAL SUPPLIES
11/07/18	PETTY CASH/CHANTEL KASTROUNIS	110.33	MISC OPERATING COSTS
11/07/18	PITNEY BOWES INC	150.00	GENERAL SUPPLIES
11/07/18	PLAYSCRIPTS, INC	988.83	READING MATERIALS
11/07/18	PLAYSCRIPTS, INC	95.90	MISC OPERATING COSTS
11/07/18	THE PLAYWELL GROUP INC.	2,478.71	M&O SUPPLIES-GROUNDS
11/07/18	PUTNAM CITY HIGH SCHOOL	175.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	QUALITY INSTALLATIONS INC	570.00	CONTRACTED MAINT & REPAIR
11/07/18	RAPTOR TECHNOLOGIES, LLC	200.00	GENERAL SUPPLIES
11/07/18	ROADRUNNER CHARTERS INC	2,300.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	ROMEO MUSIC	245.07	TEXTBOOKS
11/07/18	ROMEO MUSIC	245.07	TEXTBOOKS
11/07/18	ROMEO MUSIC	245.08	TEXTBOOKS
11/07/18	RUGBY IPD CORP	69.44	M&O SUPPLIES-BUILDINGS
11/07/18	SCHOOL SPECIALTY INC	58.89	GENERAL SUPPLIES
11/07/18	SHOES FOR CREWS	44.96	GENERAL SUPPLIES
11/07/18	SHOES FOR CREWS	-23.03	GENERAL SUPPLIES
11/07/18	CAROL SNOWDEN	27.59	GENERAL SUPPLIES
11/07/18	CAROL SNOWDEN	37.82	GENERAL SUPPLIES
11/07/18	SOLUTION TREE, INC.	781.62	TRAVEL & REG - EMPLOYEE
11/07/18	STAPLES CONTRACT & COMMERCIAL INC	-62.97	GENERAL SUPPLIES
11/07/18	STAPLES CONTRACT & COMMERCIAL INC	145.78	GENERAL SUPPLIES
11/07/18	STAPLES CONTRACT & COMMERCIAL INC	51.58	GENERAL SUPPLIES
11/07/18	STAPLES CONTRACT & COMMERCIAL INC	-29.12	GENERAL SUPPLIES
11/07/18	STAPLES CONTRACT & COMMERCIAL INC	168.39	GENERAL SUPPLIES
11/07/18	STAPLES CONTRACT & COMMERCIAL INC	29.12	GENERAL SUPPLIES
11/07/18	JULIE STRALOW	318.84	TRAVEL & REG - EMPLOYEE
11/07/18	SUPERIOR FIBER & DATA SERVICES, INC	16,425.00	BLDG PURCHASE-CONSTRUCT-IMP LD
11/07/18	TAEA	165.00	MEMBERSHIP DUES
11/07/18	TASBO	390.00	TRAVEL & REG - EMPLOYEE
11/07/18	DOLE BREWER	325.00	CONTRACTED MAINT & REPAIR
11/07/18	DOLE BREWER	315.00	CONTRACTED MAINT & REPAIR
11/07/18	TCHS WRESTLING BOOSTER CLUB	390.00	TRAVEL & REG - STU & YLLW-BUS
11/07/18	TEXAS DANCE EDUCATORS ASSOC (TDEA)	250.00	TRAVEL & REG - EMPLOYEE
11/07/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
11/07/18	TEACHER CREATED MATERIALS, INC.	3,465.00	TEXTBOOKS
11/07/18	TEXAS EXCAVATION SAFETY SYSTEM INC	90.25	GENERAL SUPPLIES
11/07/18	THERAPRO, INC	495.35	GENERAL SUPPLIES
11/07/18	TRINITY CERAMIC SUPPLY, INC	574.90	GENERAL SUPPLIES
11/07/18	UNIVERSITY OF NORTH TEXAS	612.50	TRAVEL & REG - STU & YLLW-BUS
11/07/18	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	210.00	READING MATERIALS
11/07/18	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	123.30	GENERAL SUPPLIES
11/07/18	W.S.HALL CONSULTING LLC	180.00	CONTRACTED MAINT & REPAIR

Check Date	Payee	Amount	Description
11/07/18	MARNIE WARD	339.00	TRAVEL & REG - EMPLOYEE
11/07/18	WARD'S NATURAL SCIENCE EST, INC	50.91	GENERAL SUPPLIES
11/07/18	ZAYO GROUP HOLDING INC	4,445.00	UTILITIES TELECOM
11/12/18	HEWELL ENTERPRISES	179.15	MISC CONTRACTED SERVICES OTHER
11/12/18	SOUTHWESTERN BELL TELEPHONE COMPANY	515.04	UTILITIES TELECOM
11/12/18	SOUTHWESTERN BELL TELEPHONE COMPANY	498.21	UTILITIES TELECOM
11/12/18	SOUTHWESTERN BELL TELEPHONE COMPANY	662.13	UTILITIES TELECOM
11/12/18	SOUTHWESTERN BELL TELEPHONE COMPANY	769.29	UTILITIES TELECOM
11/12/18	SOUTHWESTERN BELL TELEPHONE COMPANY	865.53	UTILITIES TELECOM
11/12/18	KENNETH BALKUS	85.00	MISC CONTRACTED SERVICES OTHER
11/12/18	BRANDON BARNES	17.24	GENERAL SUPPLIES
11/12/18	CATHY DOUGLAS	315.93	GENERAL SUPPLIES
11/12/18	RICHARD CHAMBERLAIN	11.77	TRAVEL & REG - EMPLOYEE
11/12/18	COMFORT SUITES GRANBURY	770.40	TRAVEL & REG - STU & YLLW-BUS
11/12/18	COMFORT SUITES GRANBURY	192.60	TRAVEL & REG - EMPLOYEE
11/12/18	CRAYOLA LLC	256.00	TRAVEL & REG - STU & YLLW-BUS
11/12/18	DALLAS CHILDREN'S THEATER, INC.	1,182.50	TRAVEL & REG - STU & YLLW-BUS
11/12/18	KRISTEN DAVIS	176.00	TRAVEL & REG - STU & YLLW-BUS
11/12/18	WENDY FLAHERTY	20.19	GENERAL SUPPLIES
11/12/18	FOSSIL RIM WILDLIFE CENTER, INC	5,130.00	TRAVEL & REG - STU & YLLW-BUS
11/12/18	FRANKLIN COVEY CLIENT SALES INC	3,803.34	GENERAL SUPPLIES
11/12/18	FRANKLIN COVEY CLIENT SALES INC	2,780.52	MISC CONTRACTED SERVICES OTHER
11/12/18	FRONTIER SOUTHWEST INC	2,250.79	UTILITIES TELECOM
11/12/18	LEIGH ANN HOWARD	85.70	MISC OPERATING COSTS
11/12/18	CHERI JOHNSON	20.93	TRAVEL & REG - EMPLOYEE
11/12/18	LEGENDS HOSPITALITY LLC	480.00	TRAVEL & REG - EMPLOYEE
11/12/18	LEGENDS HOSPITALITY LLC	30.00	TRAVEL & REG - STU & YLLW-BUS
11/12/18	MELINDA MANGUM	164.00	MEMBERSHIP DUES
11/12/18	MC DONALD & ASSOCIATES, INC.	2,040.00	MISC CONTRACTED SERVICES OTHER
11/12/18	N2 LEARNING L C	5,500.00	TRAVEL & REG - EMPLOYEE
11/12/18	NOTARY PUBLIC UNDERWRITERS AGENCY	159.00	MISC OPERATING COSTS
11/12/18	NTTA	5.05	MISC OPERATING COSTS
11/12/18	NTTA	21.30	MISC OPERATING COSTS
11/12/18	PERFORM AMERICA - TEXAS	350.00	TRAVEL & REG - STU & YLLW-BUS
11/12/18	TAMERAH RINGO	35.17	MISC OPERATING COSTS
11/12/18	SEVERIN INTERMEDIATE HOLDINGS, LLC	5,576.78	GENERAL SUPPLIES
11/12/18	SPAGHETTI WAREHOUSE	1,380.60	TRAVEL & REG - EMPLOYEE
11/12/18	SYSCO USA I, INC.	32,649.57	FOOD
11/12/18	SYSCO USA I, INC.	12,074.93	FOOD
11/12/18	SYSCO USA I, INC.	3,765.48	FOOD
11/12/18	SYSCO USA I, INC.	13,905.50	FOOD
11/12/18	SYSCO USA I, INC.	21,917.29	FOOD
11/12/18	SYSCO USA I, INC.	15,716.82	FOOD
11/12/18	SYSCO USA I, INC.	5,088.78	FOOD
11/12/18	SYSCO USA I, INC.	9,305.66	FOOD
11/12/18	SYSCO USA I, INC.	5,183.16	FOOD
11/12/18	SYSCO USA I, INC.	7,287.82	FOOD
11/12/18	SYSCO USA I, INC.	7,166.74	FOOD
11/12/18	SYSCO USA I, INC.	4,732.02	FOOD
11/12/18	SYSCO USA I, INC.	6,055.53	FOOD
11/12/18	SYSCO USA I, INC.	5,531.96	FOOD
11/12/18	SYSCO USA I, INC.	5,724.81	FOOD
11/12/18	SYSCO USA I, INC.	8,743.37	FOOD
11/12/18	SYSCO USA I, INC.	827.08	FOOD
11/12/18	SYSCO USA I, INC.	292.72	NON-FOOD
11/12/18	SYSCO USA I, INC.	2,637.12	NON-FOOD
11/12/18	SYSCO USA I, INC.	998.90	NON-FOOD
11/12/18	SYSCO USA I, INC.	676.48	NON-FOOD

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11/12/18	SYSCO USA I, INC.	776.86	NON-FOOD
11/12/18	SYSCO USA I, INC.	953.52	NON-FOOD
11/12/18	SYSCO USA I, INC.	1,136.96	NON-FOOD
11/12/18	SYSCO USA I, INC.	654.34	NON-FOOD
11/12/18	SYSCO USA I, INC.	694.24	NON-FOOD
11/12/18	SYSCO USA I, INC.	549.92	NON-FOOD
11/12/18	SYSCO USA I, INC.	592.26	NON-FOOD
11/12/18	SYSCO USA I, INC.	715.19	NON-FOOD
11/12/18	SYSCO USA I, INC.	239.94	NON-FOOD
11/12/18	SYSCO USA I, INC.	660.84	NON-FOOD
11/12/18	SYSCO USA I, INC.	478.45	NON-FOOD
11/12/18	SYSCO USA I, INC.	635.35	NON-FOOD
11/12/18	SYSCO USA I, INC.	679.68	NON-FOOD
11/12/18	SYSCO USA I, INC.	1,537.69	GENERAL SUPPLIES
11/12/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	985.92	MISC CONTRACTED SERVICES OTHER
11/12/18	TASSP	30.00	MEMBERSHIP DUES
11/12/18	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	300.00	TRAVEL & REG - EMPLOYEE
11/12/18	TEXAS MUSIC EDUCATORS ASSOCIATION	60.00	TRAVEL & REG - EMPLOYEE
11/12/18	TEXAS MUSIC EDUCATORS ASSOCIATION	50.00	MEMBERSHIP DUES
11/12/18	JERRY D UPCHURCH	85.00	MISC CONTRACTED SERVICES OTHER
11/14/18	A TO T LAMPS INC	180.00	M&O SUPPLIES-OTHER
11/14/18	AIRGAS, INC.	108.02	LEASES-RENTALS & CHARTERS
11/14/18	AMERICAN EXPRESS	349.96	TRAVEL & REG - NON EE
11/14/18	AMERICAN EXPRESS	635.95	TRAVEL & REG - EMPLOYEE
11/14/18	AMERICAN EXPRESS	15.98	MISC CONTRACTED SERVICES OTHER
11/14/18	AMERICAN EXPRESS	760.00	MISC OPERATING COSTS
11/14/18	AMERICAN EXPRESS	171.92	GENERAL SUPPLIES
11/14/18	AMERICAN EXPRESS	588.80	TRAVEL & REG - EMPLOYEE
11/14/18	AMERICAN EXPRESS	2,060.80	TRAVEL & REG - STU & YLLW-BUS
11/14/18	AMERICAN EXPRESS	414.40	TRAVEL & REG - EMPLOYEE
11/14/18	AMERICAN EXPRESS	188.00	MISC CONTRACTED SERVICES OTHER
11/14/18	AMERICAN EXPRESS	95.00	MEMBERSHIP DUES
11/14/18	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
11/14/18	APPLE INC.	1,995.00	SUPPLIES-INVENTORIED ITEMS
11/14/18	APPLE INC.	42,220.00	SUPPLIES-INVENTORIED ITEMS
11/14/18	APPLE INC.	1,197.00	SUPPLIES-INVENTORIED ITEMS
11/14/18	ASL DEAFINED, LLC	1,020.00	TEXTBOOKS
11/14/18	ASL DEAFINED, LLC	2,460.00	TEXTBOOKS
11/14/18	AYESHA KHAN	70.00	MEMBERSHIP DUES
11/14/18	B&H FOTO & ELECTRONICS CORP	62.76	GENERAL SUPPLIES
11/14/18	BARNES & NOBLE	47.11	READING MATERIALS
11/14/18	BARNES & NOBLE	30.36	READING MATERIALS
11/14/18	BARNES & NOBLE	11.96	GENERAL SUPPLIES
11/14/18	BARNES & NOBLE	97.70	READING MATERIALS
11/14/18	BARNES & NOBLE	139.80	READING MATERIALS
11/14/18	BARNES & NOBLE	259.60	READING MATERIALS
11/14/18	BARNES & NOBLE	9.56	READING MATERIALS
11/14/18	BARNES & NOBLE	38.32	READING MATERIALS
11/14/18	BARNES & NOBLE	95.85	READING MATERIALS
11/14/18	BARNES & NOBLE	640.00	READING MATERIALS
11/14/18	BARNES & NOBLE	51.20	READING MATERIALS
11/14/18	BARNES & NOBLE	71.88	READING MATERIALS
11/14/18	BARNES & NOBLE	1,712.00	READING MATERIALS
11/14/18	BARNES & NOBLE	380.52	READING MATERIALS
11/14/18	BARSCO	53.90	GENERAL SUPPLIES
11/14/18	BEARCOM OPERATING LLC	26.00	GENERAL SUPPLIES
11/14/18	BEARCOM OPERATING LLC	40.00	CONTRACTED MAINT & REPAIR
11/14/18	DICK BLICK COMPANY	289.97	GENERAL SUPPLIES

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11/14/18	DICK BLICK COMPANY	122.77	GENERAL SUPPLIES
11/14/18	BLOOM EMBRO, INC.	144.47	MISC CONTRACTED SERVICES OTHER
11/14/18	CYNTHIA R BOYD	753.84	MISC CONTRACTED SERVICES OTHER
11/14/18	BRAINPOP, LLC	1,795.00	GENERAL SUPPLIES
11/14/18	VARSITY BRANDS HOLDING CO INC	199.90	GENERAL SUPPLIES
11/14/18	VARSITY BRANDS HOLDING CO INC	33.98	GENERAL SUPPLIES
11/14/18	VARSITY BRANDS HOLDING CO INC	1,102.25	GENERAL SUPPLIES
11/14/18	BUCKEYE TECHNOLOGY SOLUTIONS	109.00	GENERAL SUPPLIES
11/14/18	CAPCO COMMUNICATIONS INC	13,103.37	BLDG PURCHASE-CONSTRUCT-IMP LD
11/14/18	YVETTE CARSON	314.36	TRAVEL & REG - EMPLOYEE
11/14/18	CBS MECHANICAL INC	2,945.60	CONTRACTED MAINT & REPAIR
11/14/18	CBS MECHANICAL INC	313.20	CONTRACTED MAINT & REPAIR
11/14/18	CBS MECHANICAL INC	552.00	CONTRACTED MAINT & REPAIR
11/14/18	CDW GOVERNMENT, INC.	209.74	GENERAL SUPPLIES
11/14/18	CDW GOVERNMENT, INC.	129.00	GENERAL SUPPLIES
11/14/18	CENTERLINE SUPPLY	80.00	M&O SUPPLIES-GROUNDS
11/14/18	CENTRAL HIGH SCHOOL	400.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	BRETT G. BRADDY	145.50	MISC OPERATING COSTS
11/14/18	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
11/14/18	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
11/14/18	CITY OF COPPELL	864.92	UTILITIES WATER
11/14/18	CITY OF COPPELL	1,197.16	UTILITIES WATER
11/14/18	CITY OF COPPELL	375.12	UTILITIES WATER
11/14/18	CITY OF COPPELL	660.08	UTILITIES WATER
11/14/18	CITY OF COPPELL	592.02	UTILITIES WATER
11/14/18	CITY OF COPPELL	828.39	UTILITIES WATER
11/14/18	CITY OF COPPELL	634.65	UTILITIES WATER
11/14/18	CITY OF COPPELL	645.10	UTILITIES WATER
11/14/18	CITY OF COPPELL	214.65	UTILITIES WATER
11/14/18	CITY OF COPPELL	337.68	UTILITIES WATER
11/14/18	CITY OF COPPELL	333.16	UTILITIES WATER
11/14/18	CITY OF COPPELL	15,635.94	UTILITIES WATER
11/14/18	CITY OF COPPELL	255.11	UTILITIES WATER
11/14/18	CITY OF COPPELL	223.21	UTILITIES WATER
11/14/18	CITY OF COPPELL	3,779.80	UTILITIES WATER
11/14/18	ALDERINK ENTERPRISES INC	5,964.15	CONTRACTED M&R GROUND SERVICES
11/14/18	CLIMATEC LLC	1,000.00	CONTRACTED MAINT & REPAIR
11/14/18	COLE, JAMICHAEL	65.00	MISC CONTRACTED SERVICES OTHER
11/14/18	CORGAN ASSOCIATES, INC	6,391.69	BLDG PURCHASE-CONSTRUCT-IMP LD
11/14/18	CORGAN ASSOCIATES, INC	1,004.50	BLDG PURCHASE-CONSTRUCT-IMP LD
11/14/18	CORGAN ASSOCIATES, INC	4,320.00	BLDG PURCHASE-CONSTRUCT-IMP LD
11/14/18	LILLIAN CRUZ	120.00	ITEMS FOR SALE
11/14/18	CURRICULUM CENTER FOR FAMILY AND CONSUMER SCIENCES	400.00	GENERAL SUPPLIES
11/14/18	D&L ENTERTAINMENT SERVICES INC.	72.00	MISC CONTRACTED SERVICES OTHER
11/14/18	D&L ENTERTAINMENT SERVICES INC.	2,010.38	MISC CONTRACTED SERVICES OTHER
11/14/18	DALLAS CENTRAL APPRAISAL DISTRICT	145,320.00	TAX APPRAISAL AND COLLECTION
11/14/18	PATRICIA DE LA ROSA	182.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	DEMCO INC	160.47	GENERAL SUPPLIES
11/14/18	DEMCO INC	325.03	GENERAL SUPPLIES
11/14/18	DEMCO INC	81.07	GENERAL SUPPLIES
11/14/18	DEBORAH LYNN GREAVES	143.70	MISC CONTRACTED SERVICES OTHER
11/14/18	DEBORAH LYNN GREAVES	3,265.90	MISC CONTRACTED SERVICES OTHER
11/14/18	THE REINALT-THOMAS CORPORATION	810.00	CONTRACTED M&R VEHICLES
11/14/18	DREAM RANCH OFFICE SUPPLIES	116.00	GENERAL SUPPLIES
11/14/18	DREAM RANCH OFFICE SUPPLIES	2,611.75	GENERAL SUPPLIES
11/14/18	DREAM RANCH OFFICE SUPPLIES	681.25	GENERAL SUPPLIES
11/14/18	DREAM RANCH OFFICE SUPPLIES	90.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
11/14/18	DREAM RANCH OFFICE SUPPLIES	137.00	GENERAL SUPPLIES
11/14/18	DREAM RANCH OFFICE SUPPLIES	676.00	GENERAL SUPPLIES
11/14/18	DREAM RANCH OFFICE SUPPLIES	225.00	GENERAL SUPPLIES
11/14/18	DREAM RANCH OFFICE SUPPLIES	87.00	GENERAL SUPPLIES
11/14/18	EAGLE MOUNTAIN-SAGINAW ISD	200.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	EDUCATION SERVICE CENTER REGION 10	400.00	EDUCATION SERVICE CENTER SERVS
11/14/18	FARMERS BRANCH CHAMBER OF COMMERCE	1,000.00	MISC OPERATING COSTS
11/14/18	RICHARD D. FOSTER	80.00	MEMBERSHIP DUES
11/14/18	RICHARD D. FOSTER	300.00	TRAVEL & REG - EMPLOYEE
11/14/18	RICHARD D. FOSTER	320.00	TRAVEL & REG - EMPLOYEE
11/14/18	GARLAND ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	SID GRANT	408.10	TRAVEL & REG - EMPLOYEE
11/14/18	HAMOV PIZZA, LLC	174.75	MISC OPERATING COSTS
11/14/18	JUSTIN HILL	337.99	DUE TO OTHERS
11/14/18	COOPER HILTON	76.90	MISC OPERATING COSTS
11/14/18	INGRAM, COREY	65.00	MISC CONTRACTED SERVICES OTHER
11/14/18	IRVING INDEPENDENT SCHOOL DISTRICT	261.00	ATHLETIC REVENUE
11/14/18	JESUIT COLLEGE PREPARATORY SCHOOL INC	400.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	KNOCKOUT SPORTSWEAR.COM LLC	1,440.00	MISC CONTRACTED SERVICES OTHER
11/14/18	TARJA KUVAJA	138.10	ITEMS FOR SALE
11/14/18	LARRY L OSBORN	34.50	MISC OPERATING COSTS
11/14/18	LARRY L OSBORN	77.00	MISC OPERATING COSTS
11/14/18	LAKE TRAVIS INDEPENDENT SCHOOL DISTRICT	350.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	LINK STAFFING SERVICES CORPORATION	377.63	MISC CONTRACTED SERVICES OTHER
11/14/18	UNITED SUPERMARKETS, LLC	75.00	DUE TO OTHERS
11/14/18	MARTIN EAGLE OIL CO INC	14,918.21	GASOLINE AND OTHER FUELS
11/14/18	MC DONALD & ASSOCIATES, INC.	2,400.00	MISC CONTRACTED SERVICES OTHER
11/14/18	ALBERT S MORENO	157.50	MISC CONTRACTED SERVICES OTHER
11/14/18	SWANK MOTION PICTURES, INC.	536.00	GENERAL SUPPLIES
11/14/18	SWANK MOTION PICTURES, INC.	536.00	GENERAL SUPPLIES
11/14/18	WOODVEST LLC	213.58	M&O SUPPLIES-VEHICLES
11/14/18	JORDAN MUSE	60.06	MISC OPERATING COSTS
11/14/18	JORDAN MUSE	49.98	GENERAL SUPPLIES
11/14/18	VERA R. WILLIAMS	260.00	LICENSED PROFESSIONAL SERVICES
11/14/18	VERA R. WILLIAMS	1,495.00	LICENSED PROFESSIONAL SERVICES
11/14/18	VERA R. WILLIAMS	1,300.00	LICENSED PROFESSIONAL SERVICES
11/14/18	NATA	279.00	MEMBERSHIP DUES
11/14/18	NATA	279.00	MEMBERSHIP DUES
11/14/18	NATA	279.00	MEMBERSHIP DUES
11/14/18	NOBELUS, LLC	358.92	GENERAL SUPPLIES
11/14/18	NOBELUS, LLC	265.84	GENERAL SUPPLIES
11/14/18	NTTA	6.08	MISC OPERATING COSTS
11/14/18	NTTA	23.87	MISC OPERATING COSTS
11/14/18	DEAN FOODS COMPANY	1,007.05	FOOD
11/14/18	DEAN FOODS COMPANY	683.64	FOOD
11/14/18	DEAN FOODS COMPANY	296.03	FOOD
11/14/18	DEAN FOODS COMPANY	1,271.64	FOOD
11/14/18	DEAN FOODS COMPANY	725.31	FOOD
11/14/18	DEAN FOODS COMPANY	1,131.75	FOOD
11/14/18	DEAN FOODS COMPANY	639.03	FOOD
11/14/18	DEAN FOODS COMPANY	1,566.48	FOOD
11/14/18	DEAN FOODS COMPANY	792.96	FOOD
11/14/18	DEAN FOODS COMPANY	1,077.57	FOOD
11/14/18	DEAN FOODS COMPANY	937.33	FOOD
11/14/18	DEAN FOODS COMPANY	873.81	FOOD
11/14/18	DEAN FOODS COMPANY	667.80	FOOD
11/14/18	DEAN FOODS COMPANY	1,110.16	FOOD
11/14/18	DEAN FOODS COMPANY	875.70	FOOD

Check Date	Payee	Amount	Description
11/14/18	DEAN FOODS COMPANY	1,244.29	ITEMS FOR SALE
11/14/18	DEAN FOODS COMPANY	939.12	FOOD
11/14/18	OFFICE DEPOT, INC	228.00	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	39.04	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	16.12	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	62.55	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	146.98	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	52.41	MISC OPERATING COSTS
11/14/18	OFFICE DEPOT, INC	217.26	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	24.82	MISC OPERATING COSTS
11/14/18	OFFICE DEPOT, INC	24.99	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	119.99	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	40.00	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	3.98	FOOD
11/14/18	OFFICE DEPOT, INC	11.66	FOOD
11/14/18	OFFICE DEPOT, INC	25.24	FOOD
11/14/18	OFFICE DEPOT, INC	122.03	FOOD
11/14/18	OFFICE DEPOT, INC	56.86	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	7.48	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	17.97	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	287.23	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	11.80	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	115.47	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	49.98	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	174.91	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	430.52	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	67.47	MISC OPERATING COSTS
11/14/18	OFFICE DEPOT, INC	4.08	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	19.14	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	62.96	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	301.99	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	183.35	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	53.02	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	8.22	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	8.58	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	179.88	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	154.11	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	253.15	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	29.19	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	55.48	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	81.77	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	179.57	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	61.10	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	50.99	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	29.36	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	98.70	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	230.17	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	112.80	GENERAL SUPPLIES
11/14/18	OFFICE DEPOT, INC	29.40	MISC OPERATING COSTS
11/14/18	ORIENTAL TRADING COMPANY, INC.	99.47	GENERAL SUPPLIES
11/14/18	ORIENTAL TRADING COMPANY, INC.	44.17	GENERAL SUPPLIES
11/14/18	ORIENTAL TRADING COMPANY, INC.	74.01	MISC OPERATING COSTS
11/14/18	SHELLI ORJADA	50.97	MISC OPERATING COSTS
11/14/18	OXFORD UNIVERSITY PRESS INC.	1,404.82	TEXTBOOKS
11/14/18	PASCO BROKERAGE, INC.	3,661.94	GENERAL SUPPLIES
11/14/18	PEARSON EDUCATION, INC.	312.42	READING MATERIALS
11/14/18	PEARSON EDUCATION, INC.	21,687.45	TEXTBOOKS
11/14/18	PETTY CASH/CHERYL NORMAN	52.99	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
11/14/18	PETTY CASH/KRISTI MIKKELSEN	121.21	GENERAL SUPPLIES
11/14/18	PETTY CASH/KRISTI MIKKELSEN	67.61	MISC OPERATING COSTS
11/14/18	PIONEER DRAMA SERVICE, INC	296.50	GENERAL SUPPLIES
11/14/18	PIONEER DRAMA SERVICE, INC	60.00	MISC OPERATING COSTS
11/14/18	PIONEER MANUFACTURING COMPANY INC	4,810.70	FURNITURE AND EQUIPMENT
11/14/18	PIONEER MANUFACTURING COMPANY INC	882.95	FURNITURE AND EQUIPMENT
11/14/18	JULIE PRICE	244.22	TRAVEL & REG - STU & YLLW-BUS
11/14/18	JULIE PRICE	231.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	JULIE PRICE	222.79	TRAVEL & REG - STU & YLLW-BUS
11/14/18	PROCOMPUTING CORPORATION	495.00	GENERAL SUPPLIES
11/14/18	QUALITY INSTALLATIONS INC	190.00	CONTRACTED MAINT & REPAIR
11/14/18	REPUBLIC SERVICES OF TEXAS LTD	232.32	UTILITIES WATER
11/14/18	ROMEO MUSIC	4,750.00	SUPPLIES-INVENTORIED ITEMS
11/14/18	SAFEWAY, INC	69.27	MISC OPERATING COSTS
11/14/18	SAFEWAY, INC	8.99	MISC OPERATING COSTS
11/14/18	SAFEWAY, INC	90.25	MISC OPERATING COSTS
11/14/18	SAFEWAY, INC	81.60	MISC OPERATING COSTS
11/14/18	SAFEWAY, INC	48.36	GENERAL SUPPLIES
11/14/18	SAFEWAY, INC	23.85	GENERAL SUPPLIES
11/14/18	SCANTRON CORPORATION	762.89	GENERAL SUPPLIES
11/14/18	SCHOOL SPECIALTY INC	19.55	GENERAL SUPPLIES
11/14/18	SCHOOL SPECIALTY INC	71.49	GENERAL SUPPLIES
11/14/18	RONDA SKAGGS	107.66	TRAVEL & REG - EMPLOYEE
11/14/18	SMUCKER FOODSERVICE, INC.	4,822.20	FOOD
11/14/18	SOCIAL STUDIES SCHOOL SERVICE	211.68	READING MATERIALS
11/14/18	SOLUTION TREE, INC.	89.95	READING MATERIALS
11/14/18	SOLUTION TREE, INC.	94.95	READING MATERIALS
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	52.24	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	213.49	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	149.47	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	-213.49	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	213.49	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	102.89	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	57.18	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	120.21	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	85.88	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	159.90	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	795.00	GENERAL SUPPLIES
11/14/18	STAPLES CONTRACT & COMMERCIAL INC	49.59	GENERAL SUPPLIES
11/14/18	1013 STAR COMMUNICATIONS LLC	198.00	STAT REQ NOTICES
11/14/18	SRI LAKSHM TADEPALLI	75.00	OTHER REVENUES LOCAL SOURCES
11/14/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	34.56	MISC CONTRACTED SERVICES OTHER
11/14/18	TEACHER SYNERGY, LLC	451.99	GENERAL SUPPLIES
11/14/18	TEPSA	17.00	MISC OPERATING COSTS
11/14/18	TEXARKANA INDEPENDENT SCHOOL DISTRICT	220.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	TEXAS LIBRARY ASSOCIATION	15.00	MISC OPERATING COSTS
11/14/18	TRINITY SPRINGS MIDDLE SCHOOL	125.00	TRAVEL & REG - STU & YLLW-BUS
11/14/18	TROXELL COMMUNICATIONS, INC.	697.60	CONTRACTED MAINT & REPAIR
11/14/18	TSPRA STAR AWARDS	380.00	MISC OPERATING COSTS
11/14/18	VIRCO INC.	74,078.50	FURNITURE AND EQUIPMENT
11/14/18	VIRCO INC.	25,161.70	FURNITURE AND EQUIPMENT
11/14/18	VIRCO INC.	36,732.48	FURNITURE AND EQUIPMENT
11/14/18	VIRCO INC.	63,440.64	FURNITURE AND EQUIPMENT
11/14/18	VIRCO INC.	54,499.20	FURNITURE AND EQUIPMENT
11/14/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	55.00	LEGAL SERVICES
11/14/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	1,329.45	LEGAL SERVICES
11/14/18	WARD'S NATURAL SCIENCE EST, INC	11.86	GENERAL SUPPLIES
11/14/18	WENGER CORPORATION	11,140.00	FURNITURE AND EQUIPMENT

Check Date	Payee	Amount	Description
11/14/18	WESTERN PAPER COMPANY INC	1,713.00	GENERAL SUPPLIES
11/14/18	WESTERN PAPER COMPANY INC	1,427.50	GENERAL SUPPLIES
11/14/18	WESTERN PAPER COMPANY INC	1,142.00	GENERAL SUPPLIES
11/14/18	MANSON WESTERN CORPORATION	304.70	GENERAL SUPPLIES
11/14/18	WINSTON WATER COOLER, LTD.	749.14	M&O SUPPLIES-OTHER
11/14/18	WOODLANDS SPRINGHILL SUITES	1,399.56	TRAVEL & REG - STU & YLLW-BUS
11/14/18	WOODLANDS SPRINGHILL SUITES	349.89	TRAVEL & REG - EMPLOYEE
11/14/18	MARY V BLAZEK	176.17	MISC OPERATING COSTS
11/15/18	NICOLA DE LAZZARI	929.52	TRAVEL & REG - EMPLOYEE
11/15/18	LENNOX INDUSTRIES, INC	614.00	M&O SUPPLIES-OTHER
11/15/18	N TUNE MUSIC & SOUND INC	8.40	GENERAL SUPPLIES
11/15/18	N TUNE MUSIC & SOUND INC	55.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	104.50	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	50.60	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	143.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	77.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	143.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	169.05	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	143.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	132.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	66.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	33.00	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	57.20	CONTRACTED MAINT & REPAIR
11/15/18	N TUNE MUSIC & SOUND INC	11.00	CONTRACTED MAINT & REPAIR
11/15/18	NATIONAL TRAILER REPAIR INC	9,502.17	FURNITURE AND EQUIPMENT
11/15/18	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION, INC.	525.00	MISC CONTRACTED SERVICES OTHER
11/15/18	NTTA	11.18	MISC OPERATING COSTS
11/15/18	NTTA	5.06	MISC OPERATING COSTS
11/15/18	OFFICE DEPOT, INC	12.92	GENERAL SUPPLIES
11/15/18	OFFICE DEPOT, INC	317.16	GENERAL SUPPLIES
11/15/18	PEARSON EDUCATION, INC.	9,437.55	TEXTBOOKS
11/15/18	PIONEER MANUFACTURING COMPANY INC	4,078.75	BLDG PURCHASE-CONSTRUCT-IMP LD
11/15/18	SCHOOL SPECIALTY INC	240.44	GENERAL SUPPLIES
11/15/18	SHELL	83.70	GASOLINE AND OTHER FUELS
11/15/18	SIEMENS INDUSTRY, INC	40,328.81	CAPITAL OUTLAY-TECH EQP & LIC
11/15/18	SIEMENS INDUSTRY, INC	28,113.28	CAPITAL OUTLAY-TECH EQP & LIC
11/15/18	SIEMENS INDUSTRY, INC	37,521.31	CAPITAL OUTLAY-TECH EQP & LIC
11/15/18	SOUTHWEST BOOK COMPANY	328.57	READING MATERIALS
11/15/18	STEFFANY BATIK	60.23	MISC CONTRACTED SERVICES OTHER
11/15/18	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
11/15/18	THE TENNIS SHOP INC.	780.00	GENERAL SUPPLIES
11/15/18	TEXAS FURNITURE SOURCE INC	300.00	MISC CONTRACTED SERVICES OTHER
11/15/18	WARD'S NATURAL SCIENCE EST, INC	84.58	GENERAL SUPPLIES
11/26/18	CYNTHIA ARTERBERY	17.31	GENERAL SUPPLIES
11/26/18	CYNTHIA ARTERBERY	34.16	MISC OPERATING COSTS
11/26/18	ARTSPEAKS TALENT ASSOCIATES	1,000.00	MISC CONTRACTED SERVICES OTHER
11/26/18	ANGELA ASEBEDO	225.00	MISC CONTRACTED SERVICES OTHER
11/26/18	SOUTHWESTERN BELL TELEPHONE COMPANY	34.04	UTILITIES TELECOM
11/26/18	SOUTHWESTERN BELL TELEPHONE COMPANY	102.12	UTILITIES TELECOM
11/26/18	SOUTHWESTERN BELL TELEPHONE COMPANY	374.44	UTILITIES TELECOM
11/26/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,202.56	UTILITIES TELECOM
11/26/18	JOE EDWIN BOYD	225.00	MISC CONTRACTED SERVICES OTHER
11/26/18	VARSITY BRANDS HOLDING CO INC	625.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	ALVAH B CLEM	9,799.75	GENERAL SUPPLIES
11/26/18	MATTISON COLBERT	68.88	TRAVEL & REG - EMPLOYEE
11/26/18	COMMEMORATIVE BRANDS, INC.	187.00	MISC OPERATING COSTS
11/26/18	COPPELL CHAMBER OF COMMERCE	385.00	MISC OPERATING COSTS
11/26/18	LAUREL DICKSON	355.63	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
11/26/18	DIRECTOR'S CHOICE, LLP	5,229.40	TRAVEL & REG - STU & YLLW-BUS
11/26/18	EAGLE MOUNTAIN-SAGINAW ISD	200.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	EAN HOLDINGS LLC	99.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
11/26/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
11/26/18	EDUCATIONAL SERVICE SOLUTIONS	129.00	TECHNOLOGY EQUIPMENT REPAIR
11/26/18	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
11/26/18	EDUCATIONAL SERVICE SOLUTIONS	129.00	TECHNOLOGY EQUIPMENT REPAIR
11/26/18	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
11/26/18	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
11/26/18	GLASFLOSS INDUSTRIES	1,074.72	M&O SUPPLIES-OTHER
11/26/18	FITNESS FINDERS, INC	446.94	GENERAL SUPPLIES
11/26/18	FOLLETT SCHOOL SOLUTIONS INC	4,870.00	READING MATERIALS
11/26/18	FOLLETT SCHOOL SOLUTIONS INC	292.45	READING MATERIALS
11/26/18	FORD AUDIO VIDEO SYSTEMS LLC	9,016.82	CONTRACTED MAINT & REPAIR
11/26/18	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	730.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	FORT WORTH ZOO	251.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	RACHAEL L. FREEMAN	225.00	MISC CONTRACTED SERVICES OTHER
11/26/18	MARY MYLES FRENCH	172.64	TRAVEL & REG - EMPLOYEE
11/26/18	DEBBIE GAUNTT	130.00	TRAVEL & REG - EMPLOYEE
11/26/18	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	315.00	LICENSED PROFESSIONAL SERVICES
11/26/18	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	5,584.14	GENERAL SUPPLIES
11/26/18	HILLWOOD MIDDLE SCHOOL	125.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	HILLWOOD MIDDLE SCHOOL	125.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	HILTON HOUSTON POST OAK	395.46	TRAVEL & REG - EMPLOYEE
11/26/18	JD PALATINE LLC	117.80	MISC CONTRACTED SERVICES OTHER
11/26/18	STEPHANIE JULIAN	275.44	MISC OPERATING COSTS
11/26/18	KELLER INDEPENDENT SCHOOL DISTRICT	150.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	LARRY L OSBORN	34.50	MISC OPERATING COSTS
11/26/18	LARRY L OSBORN	28.50	MISC OPERATING COSTS
11/26/18	LARRY L OSBORN	137.00	MISC OPERATING COSTS
11/26/18	JIM MANLEY	8.60	GENERAL SUPPLIES
11/26/18	RHETT A MATHEWS	225.00	MISC CONTRACTED SERVICES OTHER
11/26/18	MARIA MCCOY	27.35	TRAVEL & REG - EMPLOYEE
11/26/18	ALBERT S MORENO	225.00	MISC CONTRACTED SERVICES OTHER
11/26/18	NTTA	12.63	MISC OPERATING COSTS
11/26/18	PETTY CASH/CYNTHIA ARTERBERY	132.23	MISC OPERATING COSTS
11/26/18	PETTY CASH/CYNTHIA ARTERBERY	17.25	MISC OPERATING COSTS
11/26/18	PETTY CASH/CYNTHIA ARTERBERY	35.92	GENERAL SUPPLIES
11/26/18	PLATE PASS LLC	4.84	TRAVEL & REG - STU & YLLW-BUS
11/26/18	JULIE PRICE	169.43	TRAVEL & REG - STU & YLLW-BUS
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	3,054.22	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	668.64	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	1,276.28	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	2,446.32	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
11/26/18	REPUBLIC SERVICES OF TEXAS LTD	913.12	UTILITIES WATER
11/26/18	TAMERAH RINGO	35.95	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
11/26/18	DEBORAH SBLENDORIO	130.00	TRAVEL & REG - EMPLOYEE
11/26/18	SCHOLASTIC INC.	2,966.08	READING MATERIALS
11/26/18	SECURITY FIRE SYSTEMS, INC	1,820.00	CONTRACTED MAINT & REPAIR
11/26/18	SEIDLITZ EDUCATION LLC	205.00	TRAVEL & REG - EMPLOYEE
11/26/18	SEIDLITZ EDUCATION LLC	820.00	TRAVEL & REG - EMPLOYEE
11/26/18	TEXAS PARKS AND WILDLIFE	245.00	TRAVEL & REG - STU & YLLW-BUS
11/26/18	TEXAS LIBRARY ASSOCIATION	164.00	MEMBERSHIP DUES
11/26/18	TONARD RAYSHUN WARMSLEY	225.00	MISC CONTRACTED SERVICES OTHER
11/26/18	SUSIE WILLIAMS	112.00	TRAVEL & REG - EMPLOYEE
11/26/18	DEBBIE YOUNGS	923.25	TRAVEL & REG - EMPLOYEE
11/27/18	NORTHSTAR BUILDERS GROUP LLC	57,823.65	BLDG PURCHASE-CONSTRUCT-IMP LD
11/27/18	NORTHSTAR BUILDERS GROUP LLC	923,810.25	BLDG PURCHASE-CONSTRUCT-IMP LD
11/27/18	NORTHSTAR BUILDERS GROUP LLC	2,166,158.65	BLDG PURCHASE-CONSTRUCT-IMP LD
11/27/18	NORTHSTAR BUILDERS GROUP LLC	428,267.60	BLDG PURCHASE-CONSTRUCT-IMP LD
11/28/18	A TO T LAMPS INC	94.00	M&O SUPPLIES-OTHER
11/28/18	A TO T LAMPS INC	84.00	M&O SUPPLIES-OTHER
11/28/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	562.50	LEGAL SERVICES
11/28/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	135.00	LEGAL SERVICES
11/28/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	869.00	LEGAL SERVICES
11/28/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	747.00	LEGAL SERVICES
11/28/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	553.23	LEGAL SERVICES
11/28/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	4,814.00	LEGAL SERVICES
11/28/18	ACP DIRECT	377.45	GENERAL SUPPLIES
11/28/18	HAROLD MAURICE LARRIMORE	86.50	GENERAL SUPPLIES
11/28/18	VICTOR SAMPSON, LLC	187.60	GENERAL SUPPLIES
11/28/18	CYNTHIA ARTERBERY	50.00	READING MATERIALS
11/28/18	SOUTHWESTERN BELL TELEPHONE COMPANY	221.40	UTILITIES TELECOM
11/28/18	SOUTHWESTERN BELL TELEPHONE COMPANY	225.48	UTILITIES TELECOM
11/28/18	SOUTHWESTERN BELL TELEPHONE COMPANY	288.62	UTILITIES TELECOM
11/28/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,029.39	UTILITIES TELECOM
11/28/18	SOUTHWESTERN BELL TELEPHONE COMPANY	3,092.68	UTILITIES TELECOM
11/28/18	AT&T MOBILITY LLC	51.78	UTILITIES TELECOM
11/28/18	BARNES & NOBLE	288.61	READING MATERIALS
11/28/18	BARNES & NOBLE	93.77	READING MATERIALS
11/28/18	BARNES & NOBLE	372.74	READING MATERIALS
11/28/18	BARNES & NOBLE	22.32	READING MATERIALS
11/28/18	BARNES & NOBLE	31.16	READING MATERIALS
11/28/18	BARNES & NOBLE	47.76	READING MATERIALS
11/28/18	BARNES & NOBLE	282.30	READING MATERIALS
11/28/18	BARNES & NOBLE	99.89	READING MATERIALS
11/28/18	BARNES & NOBLE	397.90	READING MATERIALS
11/28/18	PAUL BAUER	42.15	FOOD SERVICE REVENUE
11/28/18	BROOKS ^ BROOKS SERVICES, INC.	1,843.00	MISC CONTRACTED SERVICES OTHER
11/28/18	BIG D TOOL CENTER	147.48	M&O SUPPLIES-OTHER
11/28/18	DICK BLICK COMPANY	48.73	GENERAL SUPPLIES
11/28/18	DICK BLICK COMPANY	13.79	GENERAL SUPPLIES
11/28/18	DICK BLICK COMPANY	2,069.11	GENERAL SUPPLIES
11/28/18	DICK BLICK COMPANY	124.24	GENERAL SUPPLIES
11/28/18	BLOOM EMBRO, INC.	1,152.06	MISC CONTRACTED SERVICES OTHER
11/28/18	BLOOM EMBRO, INC.	54.75	MISC CONTRACTED SERVICES OTHER
11/28/18	BLOOM EMBRO, INC.	164.25	MISC CONTRACTED SERVICES OTHER
11/28/18	BLOOM EMBRO, INC.	357.65	MISC CONTRACTED SERVICES OTHER
11/28/18	BREAKOUT, INC.	1,600.00	GENERAL SUPPLIES
11/28/18	BREAKOUT, INC.	50.00	GENERAL SUPPLIES
11/28/18	VARSITY BRANDS HOLDING CO INC	381.49	GENERAL SUPPLIES
11/28/18	CITY OF DALLAS	5.74	UTILITIES WATER
11/28/18	CITY OF DALLAS	104.52	UTILITIES WATER
11/28/18	CITY OF DALLAS	1,172.19	UTILITIES ELECTRIC

Check Date	Payee	Amount	Description
11/28/18	ANIXTER, INC.	642.00	M&O SUPPLIES-BUILDINGS
11/28/18	KEITH MCCALL	627.08	GENERAL SUPPLIES
11/28/18	COLORADO BOXED BEEF CO	251.25	MISC CONTRACTED SERVICES OTHER
11/28/18	COPPELL ISD	5,881.98	GENERAL SUPPLIES
11/28/18	CORGAN ASSOCIATES, INC	4,221.05	BLDG PURCHASE-CONSTRUCT-IMP LD
11/28/18	CORGAN ASSOCIATES, INC	69,714.26	BLDG PURCHASE-CONSTRUCT-IMP LD
11/28/18	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	550.00	MISC CONTRACTED SERVICES OTHER
11/28/18	CWF FLOORING INC	2,334.00	FURNITURE AND EQUIPMENT
11/28/18	DEMCO INC	739.35	GENERAL SUPPLIES
11/28/18	DEMCO INC	423.26	GENERAL SUPPLIES
11/28/18	DEMCO INC	210.85	GENERAL SUPPLIES
11/28/18	DEMCO INC	181.12	GENERAL SUPPLIES
11/28/18	DEMCO INC	448.82	GENERAL SUPPLIES
11/28/18	EAGLE EXPRESS INC	259.68	MISC CONTRACTED SERVICES OTHER
11/28/18	EAGLE EXPRESS INC	259.68	MISC CONTRACTED SERVICES OTHER
11/28/18	EAN HOLDINGS LLC	99.00	TRAVEL & REG - STU & YLLW-BUS
11/28/18	EDUCATIONAL SERVICE SOLUTIONS	847.50	GENERAL SUPPLIES
11/28/18	EDUPHORIA! INCORPORATED	5,520.00	GENERAL SUPPLIES
11/28/18	WALLING ENTERPRISES INC	148.00	GENERAL SUPPLIES
11/28/18	ERIC ARMIN INC	274.57	GENERAL SUPPLIES
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	2,232.18	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	2,023.05	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	512.21	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	174.85	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	453.28	GENERAL SUPPLIES
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	458.22	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	2,355.97	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	122.99	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	779.96	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	2,379.24	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	954.74	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	3,604.09	READING MATERIALS
11/28/18	FOLLETT SCHOOL SOLUTIONS INC	451.66	READING MATERIALS
11/28/18	FRONTIER SOUTHWEST INC	36.96	UTILITIES TELECOM
11/28/18	FRONTIER SOUTHWEST INC	50.44	UTILITIES TELECOM
11/28/18	FRONTIER SOUTHWEST INC	88.30	UTILITIES TELECOM
11/28/18	G&G INVESTMENTS INC	63.00	GENERAL SUPPLIES
11/28/18	GHG CORPORATION	300.00	GENERAL SUPPLIES
11/28/18	GOVCONNECTION INC	1,250.00	SUPPLIES-INVENTORIED ITEMS
11/28/18	HEINEMANN	146.31	READING MATERIALS
11/28/18	HEINEMANN	1,030.43	READING MATERIALS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	69.30	TEXTBOOKS
11/28/18	HEINEMANN	908.65	READING MATERIALS
11/28/18	HEINEMANN	10,690.00	READING MATERIALS
11/28/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	593.00	TEXTBOOKS
11/28/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,050.00	TESTING MATERIALS
11/28/18	INTERNATIONAL DYSLEXIA ASSOCIATION, INC.	100.00	MEMBERSHIP DUES
11/28/18	INTERSTATE ALL BATTERY CENTER	886.80	M&O SUPPLIES-VEHICLES
11/28/18	ION WAVE TECHNOLOGIES, INC	13,500.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
11/28/18	ISI COMMERCIAL REFRIGERATION	1,305.14	GENERAL SUPPLIES
11/28/18	IXL LEARNING INC	2,339.00	GENERAL SUPPLIES
11/28/18	JABLONOWSKI ENTERPRISES	6.99	GENERAL SUPPLIES
11/28/18	JAMES STANFIELD & CO, INC	854.93	GENERAL SUPPLIES
11/28/18	J.W. PEPPER & SON, INC	67.24	GENERAL SUPPLIES
11/28/18	J.W. PEPPER & SON, INC	50.98	GENERAL SUPPLIES
11/28/18	KAMICO INSTRUCTIONAL MEDIA, INC.	77.85	READING MATERIALS
11/28/18	CHANTEL KASTROUNIS	109.55	MISC OPERATING COSTS
11/28/18	CHANTEL KASTROUNIS	276.80	GENERAL SUPPLIES
11/28/18	LEAD4WARD LLC	1,443.39	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	962.26	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	89.49	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	481.13	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	481.13	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	2,405.66	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,443.40	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	2,316.17	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,924.53	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,924.53	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,443.40	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,443.40	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,924.53	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,924.53	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,443.40	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,443.40	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,924.53	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,924.53	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,443.40	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	1,443.40	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	962.26	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	481.13	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	481.13	MISC CONTRACTED SERVICES OTHER
11/28/18	LEAD4WARD LLC	481.13	MISC CONTRACTED SERVICES OTHER
11/28/18	LEGENDS ATHLETIC SUPPLY	424.34	GENERAL SUPPLIES
11/28/18	LENNOX INDUSTRIES, INC	952.30	M&O SUPPLIES-OTHER
11/28/18	LENNOX INDUSTRIES, INC	19.24	M&O SUPPLIES-OTHER
11/28/18	LENNOX INDUSTRIES, INC	450.00	M&O SUPPLIES-OTHER
11/28/18	LENOVO (UNITED STATES) INC	240.00	GENERAL SUPPLIES
11/28/18	LONE STAR LEARNING SALES & MARKETING INC	1,679.76	GENERAL SUPPLIES
11/28/18	LONE STAR LEARNING SALES & MARKETING INC	559.92	GENERAL SUPPLIES
11/28/18	ZNK PARTNERS LLC	41.00	CONTRACTED MAINT & REPAIR
11/28/18	LONGHORN, INC.	993.14	M&O SUPPLIES-VEHICLES
11/28/18	M SIGNS, INC	240.00	GENERAL SUPPLIES
11/28/18	M SIGNS, INC	495.00	MISC CONTRACTED SERVICES OTHER
11/28/18	M SIGNS, INC	340.00	MISC CONTRACTED SERVICES OTHER
11/28/18	MFAC LLC	246.95	GENERAL SUPPLIES
11/28/18	MFAC LLC	200.00	GENERAL SUPPLIES
11/28/18	UNITED SUPERMARKETS, LLC	360.84	MISC OPERATING COSTS
11/28/18	PERFORMANCE HEALTH SUPPLY INC	124.00	GENERAL SUPPLIES
11/28/18	PERFORMANCE HEALTH SUPPLY INC	811.71	GENERAL SUPPLIES
11/28/18	PERFORMANCE HEALTH SUPPLY INC	66.90	GENERAL SUPPLIES
11/28/18	MENTORING MINDS, LP	144.50	GENERAL SUPPLIES
11/28/18	MENTORING MINDS, LP	713.83	GENERAL SUPPLIES
11/28/18	TAMERA MOONEY	42.57	GENERAL SUPPLIES
11/28/18	MP2 ENERGY TEXAS LLC	29,597.41	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	8,545.74	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	634.58	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	3,439.11	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	6,784.51	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	6,673.98	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	7,834.69	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	2,965.48	UTILITIES ELECTRIC

Check Date	Payee	Amount	Description
11/28/18	MP2 ENERGY TEXAS LLC	3,586.39	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	3,352.13	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	3,995.24	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	4,061.28	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	3,576.01	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	3,473.84	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	3,295.75	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	4,223.95	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	1,311.73	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	7,460.40	UTILITIES ELECTRIC
11/28/18	MP2 ENERGY TEXAS LLC	23,614.68	UTILITIES ELECTRIC
11/28/18	MSB CONSULTING GROUP, LLC	336.44	SHARS-SCHOOL HEALTH REL SERV
11/28/18	MSB CONSULTING GROUP, LLC	276.74	SHARS-SCHOOL HEALTH REL SERV
11/28/18	MSB CONSULTING GROUP, LLC	615.93	SHARS-SCHOOL HEALTH REL SERV
11/28/18	MTS SAFETY PRODUCTS INC	224.76	GENERAL SUPPLIES
11/28/18	JORDAN MUSE	181.34	GENERAL SUPPLIES
11/28/18	NCH CORPORATION	251.46	M&O SUPPLIES-OTHER
11/28/18	NO TEARS LEARNING INC	23.10	GENERAL SUPPLIES
11/28/18	NO TEARS LEARNING INC	79.00	GENERAL SUPPLIES
11/28/18	NO TEARS LEARNING INC	46.50	GENERAL SUPPLIES
11/28/18	NINA RANGELOVA	1,275.00	MISC CONTRACTED SERVICES OTHER
11/28/18	HARVARD ASSOCIATES, INC	150.90	GENERAL SUPPLIES
11/28/18	TEXAS DEPARTMENT OF INFORMATION RESOURCES	215.06	UTILITIES TELECOM
11/28/18	WILLIAM V. MACGILL & CO	803.07	GENERAL SUPPLIES
11/28/18	MTS SAFETY PRODUCTS INC	122.86	GENERAL SUPPLIES
11/28/18	N TUNE MUSIC & SOUND INC	26.40	GENERAL SUPPLIES
11/28/18	NAEA	65.00	MEMBERSHIP DUES
11/28/18	NATIONAL EXPRESS DURHAM HOLDING CORP	19,235.32	MISC CONTRACTED SERVICES LD
11/28/18	NATIONAL EXPRESS DURHAM HOLDING CORP	105,354.93	MISC CONTRACTED SERVICES LD
11/28/18	NATIONAL EXPRESS DURHAM HOLDING CORP	51,558.16	MISC CONTRACTED SERVICES LD
11/28/18	NATIONAL EXPRESS DURHAM HOLDING CORP	24,143.70	MISC CONTRACTED SERVICES LD
11/28/18	NATIONAL EXPRESS DURHAM HOLDING CORP	314,145.77	MISC CONTRACTED SERVICES LD
11/28/18	NATIONAL TRAILER REPAIR INC	292.93	CONTRACTED M&R VEHICLES
11/28/18	NEWS EXPORSURE LLC	150.00	MISC CONTRACTED SERVICES OTHER
11/28/18	NATIONAL SCIENCE TEACHERS ASSOCIATION	114.00	MEMBERSHIP DUES
11/28/18	NTTA	38.10	MISC OPERATING COSTS
11/28/18	NTTA	3.12	MISC OPERATING COSTS
11/28/18	NTTA	36.90	MISC OPERATING COSTS
11/28/18	NTTA	11.68	MISC OPERATING COSTS
11/28/18	NTTA	8.60	MISC OPERATING COSTS
11/28/18	NTTA	65.75	MISC OPERATING COSTS
11/28/18	OFFICE DEPOT, INC	3.29	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	3.32	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	72.70	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	82.51	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	25.57	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	159.39	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	60.35	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	19.49	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	36.72	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	38.59	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	7.27	MISC OPERATING COSTS
11/28/18	OFFICE DEPOT, INC	4.57	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	37.50	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	70.15	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	155.56	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	16.41	MISC OPERATING COSTS
11/28/18	OFFICE DEPOT, INC	23.62	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
11/28/18	OFFICE DEPOT, INC	20.20	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	3.51	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	29.65	FOOD
11/28/18	OFFICE DEPOT, INC	44.02	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	17.40	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	38.96	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	83.88	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	62.48	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	46.37	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	14.79	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	150.39	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	19.99	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	268.47	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	58.98	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	5.24	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	60.75	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	-9.36	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	123.96	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	14.99	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	62.78	MISC OPERATING COSTS
11/28/18	OFFICE DEPOT, INC	21.18	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	-172.64	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	119.80	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	280.90	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	8.31	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	137.59	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	0.89	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	8.49	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	6.99	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	813.67	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	23.98	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	213.59	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	3.00	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	9.96	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	28.50	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	40.75	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	50.99	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	132.23	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	316.89	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	69.17	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	37.24	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	57.34	GENERAL SUPPLIES
11/28/18	OFFICE DEPOT, INC	22.89	GENERAL SUPPLIES
11/28/18	OLEN WILLIAMS, INC	145.00	CONTRACTED MAINT & REPAIR
11/28/18	ORIENTAL TRADING COMPANY, INC.	54.66	GENERAL SUPPLIES
11/28/18	ORIENTAL TRADING COMPANY, INC.	73.41	GENERAL SUPPLIES
11/28/18	ORIENTAL TRADING COMPANY, INC.	240.71	MISC OPERATING COSTS
11/28/18	PRESIDIO NETWORKED SOLUTIONS INC	91,096.88	CONTRACTED MAINT & REPAIR
11/28/18	READ NATURALLY INC	550.00	GENERAL SUPPLIES
11/28/18	REALLY GOOD STUFF, LLC	44.99	GENERAL SUPPLIES
11/28/18	REHABMART, LLC	6,821.69	FURNITURE AND EQUIPMENT
11/28/18	SCHINDLER ELEVATOR CORPORATION	9,531.00	CONTRACTED MAINT & REPAIR
11/28/18	SCHOOL HEALTH CORPORATION	107.01	GENERAL SUPPLIES
11/28/18	SCHOOL SPECIALTY INC	188.61	GENERAL SUPPLIES
11/28/18	THE SHERWIN-WILLIAMS COMPANY	39.38	M&O SUPPLIES-BUILDINGS
11/28/18	SPIRIT MONKEY LLC	300.00	MISC OPERATING COSTS
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	8.89	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	13.19	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	30.89	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	35.49	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	43.14	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	-20.98	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	20.98	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	199.98	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	233.60	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	172.76	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	119.63	GENERAL SUPPLIES
11/28/18	STAPLES CONTRACT & COMMERCIAL INC	243.36	GENERAL SUPPLIES
11/28/18	SUPERIOR FIBER & DATA SERVICES, INC	80,325.00	CAPITAL OUTLAY-TECH EQP & LIC
11/28/18	SUPERIOR FIBER & DATA SERVICES, INC	350.00	CONTRACTED MAINT & REPAIR
11/28/18	SUPERIOR FIBER & DATA SERVICES, INC	945.00	BLDG PURCHASE-CONSTRUCT-IMP LD
11/28/18	SUPERIOR FIBER & DATA SERVICES, INC	175.00	CONTRACTED MAINT & REPAIR
11/28/18	SUPERIOR FIBER & DATA SERVICES, INC	525.00	CONTRACTED MAINT & REPAIR
11/28/18	TAEA	55.00	MEMBERSHIP DUES
11/28/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	500.00	MEMBERSHIP DUES
11/28/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	11,000.00	MEMBERSHIP DUES
11/28/18	TASBO	295.00	TRAVEL & REG - EMPLOYEE
11/28/18	TRC ENVIRONMENTAL CORPORATION	328.73	CONTRACTED MAINT & REPAIR
11/28/18	TROXELL COMMUNICATIONS, INC.	563.00	CONTRACTED MAINT & REPAIR
11/28/18	TROXELL COMMUNICATIONS, INC.	28.50	CONTRACTED MAINT & REPAIR
11/28/18	TROXELL COMMUNICATIONS, INC.	533.80	CONTRACTED MAINT & REPAIR
11/28/18	TROXELL COMMUNICATIONS, INC.	880.00	CONTRACTED MAINT & REPAIR
11/28/18	MARNIE WALLEN	14.37	GENERAL SUPPLIES
11/28/18	MARNIE WALLEN	71.83	MISC OPERATING COSTS
11/28/18	WARD'S NATURAL SCIENCE EST, INC	121.47	GENERAL SUPPLIES
11/28/18	WARD'S NATURAL SCIENCE EST, INC	84.58	GENERAL SUPPLIES
11/28/18	WESTERN PAPER COMPANY INC	1,000.80	GENERAL SUPPLIES
11/28/18	WORTHINGTON DIRECT INC.	155.00	GENERAL SUPPLIES
11/30/18	COSTCO	93.39	GENERAL SUPPLIES
11/30/18	COSTCO	90.13	GENERAL SUPPLIES
11/30/18	COSTCO	17.38	MISC OPERATING COSTS
11/30/18	COSTCO	129.32	MISC OPERATING COSTS
11/30/18	COSTCO	196.32	MISC OPERATING COSTS
11/30/18	COSTCO	177.97	MISC OPERATING COSTS
11/30/18	COSTCO	391.01	GENERAL SUPPLIES
11/30/18	COSTCO	75.88	MISC OPERATING COSTS
11/30/18	COSTCO	248.46	GENERAL SUPPLIES
11/30/18	COSTCO	629.26	GENERAL SUPPLIES
11/30/18	COSTCO	157.99	MISC OPERATING COSTS
11/30/18	COSTCO	49.84	GENERAL SUPPLIES
11/30/18	COSTCO	76.33	MISC OPERATING COSTS
11/30/18	COSTCO	136.31	MISC OPERATING COSTS
11/30/18	COSTCO	88.20	MISC OPERATING COSTS
11/30/18	COSTCO	91.91	GENERAL SUPPLIES
11/30/18	COSTCO	652.27	MISC OPERATING COSTS
11/30/18	COSTCO	44.50	GENERAL SUPPLIES
11/30/18	COSTCO	222.51	MISC OPERATING COSTS
11/30/18	COSTCO	193.51	GENERAL SUPPLIES
11/30/18	COSTCO	47.73	MISC OPERATING COSTS
	TOTAL FOR NOVEMBER:	7,003,822.71	
12/03/18	ACP DIRECT	744.54	GENERAL SUPPLIES
12/03/18	Allaso Ranch	12,705.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	Allaso Ranch	17,887.50	TRAVEL & REG - STU & YLLW-BUS
12/03/18	ALVARADO INDEPENDENT SCHOOL DISTRICT	466.27	ATHLETIC REVENUE
12/03/18	AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	150.00	CONTRACTED MAINT & REPAIR
12/03/18	TRUE T LLC	69.02	FOOD

Check Date	Payee	Amount	Description
12/03/18	ANITA DE LA ISLA	253.01	TRAVEL & REG - EMPLOYEE
12/03/18	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	160.00	MEMBERSHIP DUES
12/03/18	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	26.00	TRAVEL & REG - EMPLOYEE
12/03/18	ATMOS ENERGY	391.00	UTILITIES NATURAL GAS
12/03/18	JAMES BALCOM	398.30	TRAVEL & REG - EMPLOYEE
12/03/18	BARNES & NOBLE	100.73	READING MATERIALS
12/03/18	BARNES & NOBLE	86.34	READING MATERIALS
12/03/18	BARNES & NOBLE	44.00	READING MATERIALS
12/03/18	BARNES & NOBLE	188.71	READING MATERIALS
12/03/18	BARNES & NOBLE	83.85	READING MATERIALS
12/03/18	BRANDON BARNES	91.12	TRAVEL & REG - EMPLOYEE
12/03/18	BIR JV, LLP	162.50	MISC CONTRACTED SERVICES OTHER
12/03/18	NICK BENTON	84.00	TRAVEL & REG - EMPLOYEE
12/03/18	DAVID BLACKBURN	524.73	TRAVEL & REG - EMPLOYEE
12/03/18	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
12/03/18	PATRICIA CHEATHAM	279.60	TRAVEL & REG - EMPLOYEE
12/03/18	ANNIE CHERNOW	200.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	CLINTON JAMES COWDEN	141.50	MISC OPERATING COSTS
12/03/18	THE CITY OF GRAPEVINE	300.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	CITY OF IRVING	3,260.27	UTILITIES WATER
12/03/18	CRAYOLA LLC	768.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	D&L ENTERTAINMENT SERVICES INC.	382.50	MISC CONTRACTED SERVICES OTHER
12/03/18	DALLAS WORLD AQUARIUM	50.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	DEMCO INC	863.55	GENERAL SUPPLIES
12/03/18	EDUCATION SERVICE CENTER REGION 10	5,500.00	EDUCATION SERVICE CENTER SERVS
12/03/18	RICKY FERNANDEZ	318.83	TRAVEL & REG - EMPLOYEE
12/03/18	GLASFLOSS INDUSTRIES	1,096.32	M&O SUPPLIES-OTHER
12/03/18	GLASFLOSS INDUSTRIES	62.64	M&O SUPPLIES-OTHER
12/03/18	GLASFLOSS INDUSTRIES	1,080.72	M&O SUPPLIES-OTHER
12/03/18	FOLLETT SCHOOL SOLUTIONS INC	318.99	GENERAL SUPPLIES
12/03/18	FORMAL FASHIONS INC	475.20	GENERAL SUPPLIES
12/03/18	FRONTIER SOUTHWEST INC	2,252.79	UTILITIES TELECOM
12/03/18	ACCO BRANDS CORPORATION	508.89	CONTRACTED MAINT & REPAIR
12/03/18	HEARTLAND PAYMENT SYSTEMS INC	150.00	GENERAL SUPPLIES
12/03/18	HOCKADAY SCHOOL	1,915.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	IMAGESTUFF.COM INC	437.41	MISC OPERATING COSTS
12/03/18	IMAGINATION STATION INC	100,730.00	TESTING MATERIALS
12/03/18	LARRY L OSBORN	94.00	MISC OPERATING COSTS
12/03/18	LEGOLAND DISCOVERY CENTER (DALLAS) INC	448.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	LEGOLAND DISCOVERY CENTER (DALLAS) INC	7.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	UNITED SUPERMARKETS, LLC	64.95	MISC OPERATING COSTS
12/03/18	UNITED SUPERMARKETS, LLC	148.67	MISC OPERATING COSTS
12/03/18	PERFORMANCE HEALTH SUPPLY INC	449.00	MISC OPERATING COSTS
12/03/18	MELISSA INDEPENDENT SCHOOL DISTRICT	466.27	ATHLETIC REVENUE
12/03/18	MOVIEHOUSE MANAGEMENT LLC	4,087.50	TRAVEL & REG - STU & YLLW-BUS
12/03/18	MORGAN NATHERSON	32.99	GENERAL SUPPLIES
12/03/18	MORGAN PECCARELLI	38.98	GENERAL SUPPLIES
12/03/18	CLINT SCHNELL	737.58	TRAVEL & REG - STU & YLLW-BUS
12/03/18	BROOKE SIMS	360.61	TRAVEL & REG - EMPLOYEE
12/03/18	CAROL SNOWDEN	104.17	GENERAL SUPPLIES
12/03/18	CAROL SNOWDEN	39.48	MISC OPERATING COSTS
12/03/18	DEBBIE YOUNGS	25.38	MISC OPERATING COSTS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	745.92	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	472.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	4.28	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	462.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,249.50	TRAVEL & REG - STU & YLLW-BUS

Check Date	Payee	Amount	Description
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	252.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	241.50	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,077.72	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	483.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	287.28	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	189.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	441.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,440.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	NATIONAL EXPRESS DURHAM HOLDING CORP	112.35	TRAVEL & REG - STU & YLLW-BUS
12/03/18	SHELLI ORJADA	162.63	TRAVEL & REG - EMPLOYEE
12/03/18	PEROT MUSEUM OF NATURE AND SCIENCE	977.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	PETTY CASH/LOUIS MACIAS	85.00	TRAVEL & REG - EMPLOYEE
12/03/18	PETTY CASH/LOUIS MACIAS	22.00	CONTRACTED M&R VEHICLES
12/03/18	PETTY CASH/LOUIS MACIAS	40.08	TRAVEL & REG - EMPLOYEE
12/03/18	PETTY CASH/LOUIS MACIAS	60.00	MISC OPERATING COSTS
12/03/18	PITNEY BOWES INC	135.00	LEASES-RENTALS & CHARTERS
12/03/18	JILLIAN RICHARDS	152.00	TRAVEL & REG - EMPLOYEE
12/03/18	DEANNA SPENCE	41.15	FOOD SERVICE REVENUE
12/03/18	CALEB STEVENS	58.00	TRAVEL & REG - EMPLOYEE
12/03/18	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
12/03/18	TASBO	850.00	TRAVEL & REG - EMPLOYEE
12/03/18	TEXAS DEPT OF PUBLIC SAFETY	12.00	MISC CONTRACTED SERVICES OTHER
12/03/18	TIMBERVIEW BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
12/03/18	TODD V URBANEK	205.00	MISC CONTRACTED SERVICES OTHER
12/03/18	HAILEY ORTEGA VILLARREAL	58.00	TRAVEL & REG - EMPLOYEE
12/05/18	AGILE SPORTS TECHNOLOGIES, INC	700.00	GENERAL SUPPLIES
12/05/18	Allaso Ranch	12,154.50	TRAVEL & REG - STU & YLLW-BUS
12/05/18	AMAZON WEB SERVICES, INC	4.50	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	399.90	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	324.00	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	69.07	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	11.89	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	34.44	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	292.38	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	837.25	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	29.62	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	45.98	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	1,390.00	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	762.18	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	57.32	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	1,079.98	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	123.99	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	26.04	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	102.52	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	30.96	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	98.97	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	51.40	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	55.85	GENERAL SUPPLIES
12/05/18	AMAZON.COM LLC	39.16	GENERAL SUPPLIES
12/05/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,233.84	UTILITIES TELECOM
12/05/18	SOUTHWESTERN BELL TELEPHONE COMPANY	662.13	UTILITIES TELECOM
12/05/18	SOUTHWESTERN BELL TELEPHONE COMPANY	865.53	UTILITIES TELECOM
12/05/18	SOUTHWESTERN BELL TELEPHONE COMPANY	769.29	UTILITIES TELECOM
12/05/18	SOUTHWESTERN BELL TELEPHONE COMPANY	498.21	UTILITIES TELECOM
12/05/18	ATMOS ENERGY	493.06	UTILITIES NATURAL GAS
12/05/18	ATMOS ENERGY	270.61	UTILITIES NATURAL GAS
12/05/18	BKM TOTAL OFFICE OF TEXAS LLC	982.50	FURNITURE AND EQUIPMENT

Check Date	Payee	Amount	Description
12/05/18	BKM TOTAL OFFICE OF TEXAS LLC	81,231.28	FURNITURE AND EQUIPMENT
12/05/18	DICK BLICK COMPANY	80.10	GENERAL SUPPLIES
12/05/18	DICK BLICK COMPANY	987.33	GENERAL SUPPLIES
12/05/18	BLUE BELL CREAMERIES, LP	361.08	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	399.46	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	142.80	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	47.52	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	144.96	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	88.08	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	47.52	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	143.28	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	527.04	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	366.72	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	249.60	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	349.44	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	269.76	FOOD
12/05/18	BLUE BELL CREAMERIES, LP	37.44	FOOD
12/05/18	BOHLMAN'S PEST SERVICES, INC.	647.00	CONTRACTED MAINT & REPAIR
12/05/18	BOHLMAN'S PEST SERVICES, INC.	647.00	CONTRACTED MAINT & REPAIR
12/05/18	VARSITY BRANDS HOLDING CO INC	1,473.00	MISC CONTRACTED SERVICES OTHER
12/05/18	VARSITY BRANDS HOLDING CO INC	321.00	GENERAL SUPPLIES
12/05/18	CHRIS BUCHANAN	281.77	TRAVEL & REG - EMPLOYEE
12/05/18	GAIL CARY	437.81	GENERAL SUPPLIES
12/05/18	GAIL CARY	138.00	TRAVEL & REG - EMPLOYEE
12/05/18	CASA MANANA, INC	1,365.00	TRAVEL & REG - STU & YLLW-BUS
12/05/18	ANNIE CHERNOW	115.76	TRAVEL & REG - EMPLOYEE
12/05/18	CLINTON JAMES COWDEN	7,370.00	FOOD
12/05/18	CLINTON JAMES COWDEN	402.00	FOOD
12/05/18	CLINTON JAMES COWDEN	1,172.50	FOOD
12/05/18	CLINTON JAMES COWDEN	1,507.50	FOOD
12/05/18	CLINTON JAMES COWDEN	1,507.50	FOOD
12/05/18	CLINTON JAMES COWDEN	3,417.00	FOOD
12/05/18	BRETT G. BRADY	502.50	FOOD
12/05/18	BRETT G. BRADY	502.50	FOOD
12/05/18	JBT PIZZA INC	247.00	FOOD
12/05/18	JBT PIZZA INC	312.00	FOOD
12/05/18	JBT PIZZA INC	312.00	FOOD
12/05/18	JBT PIZZA INC	552.50	FOOD
12/05/18	JBT PIZZA INC	513.50	FOOD
12/05/18	JBT PIZZA INC	357.50	FOOD
12/05/18	JBT PIZZA INC	435.50	FOOD
12/05/18	JBT PIZZA INC	357.50	FOOD
12/05/18	JBT PIZZA INC	455.00	FOOD
12/05/18	JBT PIZZA INC	552.50	FOOD
12/05/18	JBT PIZZA INC	357.50	FOOD
12/05/18	JBT PIZZA INC	513.50	FOOD
12/05/18	JBT PIZZA INC	396.50	FOOD
12/05/18	JBT PIZZA INC	513.50	FOOD
12/05/18	JBT PIZZA INC	435.50	FOOD
12/05/18	JBT PIZZA INC	318.50	FOOD
12/05/18	JBT PIZZA INC	377.00	FOOD
12/05/18	JBT PIZZA INC	416.00	FOOD
12/05/18	JBT PIZZA INC	455.00	FOOD
12/05/18	JBT PIZZA INC	474.50	FOOD
12/05/18	JBT PIZZA INC	357.50	FOOD
12/05/18	JBT PIZZA INC	481.00	FOOD
12/05/18	JBT PIZZA INC	344.50	FOOD
12/05/18	JBT PIZZA INC	481.00	FOOD

Check Date	Payee	Amount	Description
12/05/18	JBT PIZZA INC	520.00	FOOD
12/05/18	JBT PIZZA INC	325.00	FOOD
12/05/18	CITY OF DALLAS	280.00	MISC OPERATING COSTS
12/05/18	CITY OF DALLAS	280.00	MISC OPERATING COSTS
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	86.05	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	115.50	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	91.65	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	101.19	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	62.10	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	193.49	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	94.70	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	133.70	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	222.48	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	147.75	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	88.20	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	111.20	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	113.20	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	143.70	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	110.20	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	113.10	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	113.20	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	218.63	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	189.53	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	167.00	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	159.50	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	177.65	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	159.80	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	157.30	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	217.10	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	166.40	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	105.40	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	112.40	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	131.40	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	160.50	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	177.40	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	135.55	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	96.40	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	95.20	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	153.80	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	219.35	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	127.80	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	183.10	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	93.70	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	221.69	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	102.90	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	91.00	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	136.90	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	191.10	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	241.44	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	204.86	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	105.40	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	101.00	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	127.00	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	145.50	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	169.90	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	252.65	FOOD
12/05/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	150.10	FOOD
12/05/18	CONSORTIUM FOR SCHOOL NETWORKING - COSN	630.00	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
12/05/18	COPPELL ISD	800.00	GENERAL SUPPLIES
12/05/18	COSTCO	51.74	MISC OPERATING COSTS
12/05/18	COSTCO	17.14	GENERAL SUPPLIES
12/05/18	COSTCO	8.82	MISC OPERATING COSTS
12/05/18	COSTCO	4.46	GENERAL SUPPLIES
12/05/18	COSTCO	20.29	GENERAL SUPPLIES
12/05/18	COSTCO	35.28	MISC OPERATING COSTS
12/05/18	COSTCO	238.24	GENERAL SUPPLIES
12/05/18	COSTCO	79.41	MISC OPERATING COSTS
12/05/18	COSTCO	174.70	MISC OPERATING COSTS
12/05/18	DAVID CONTE	555.18	CONTRACTED MAINT & REPAIR
12/05/18	THE AMERICAN BOTTLING COMPANY	224.10	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	292.70	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	147.60	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	461.00	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	456.95	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	420.00	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	267.00	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	268.62	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	177.81	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	220.65	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	264.48	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	97.70	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	107.15	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	103.60	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	103.60	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	307.45	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	92.90	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	330.55	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	324.66	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	123.86	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	281.80	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	362.34	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	335.71	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	376.34	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	241.62	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	227.62	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	262.72	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	258.58	FOOD
12/05/18	THE AMERICAN BOTTLING COMPANY	371.98	FOOD
12/05/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/05/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/05/18	EDPUZZLE INC	75.00	GENERAL SUPPLIES
12/05/18	EDUCATION SERVICE CENTER REGION 10	2,750.00	EDUCATION SERVICE CENTER SERVS
12/05/18	G&G INVESTMENTS INC	72.00	MISC CONTRACTED SERVICES OTHER
12/05/18	G&G INVESTMENTS INC	1,764.04	MISC CONTRACTED SERVICES OTHER
12/05/18	GHG CORPORATION	675.00	GENERAL SUPPLIES
12/05/18	TAMMY GILSTRAP	533.01	TRAVEL & REG - EMPLOYEE
12/05/18	W.W. GRAINGER INC	64.45	GENERAL SUPPLIES
12/05/18	W.W. GRAINGER INC	77.96	GENERAL SUPPLIES
12/05/18	W.W. GRAINGER INC	-108.76	GENERAL SUPPLIES
12/05/18	W.W. GRAINGER INC	880.15	GENERAL SUPPLIES
12/05/18	GEMA HALL	250.00	MISC OPERATING COSTS
12/05/18	GEMA HALL	163.83	GENERAL SUPPLIES
12/05/18	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	36.72	MISC CONTRACTED SERVICES OTHER
12/05/18	LEIGH ANN HOWARD	194.03	MISC OPERATING COSTS
12/05/18	COPPELL PIZZA LP	144.21	MISC OPERATING COSTS
12/05/18	INTERNATIONAL BACCALAUREATE NORTH AMERICA	52,168.00	TESTING MATERIALS

Check Date	Payee	Amount	Description
12/05/18	ISI COMMERCIAL REFRIGERATION	968.82	GENERAL SUPPLIES
12/05/18	ISITE SOFTWARE LLC	20.00	GENERAL SUPPLIES
12/05/18	ISITE SOFTWARE LLC	15.00	MISC CONTRACTED SERVICES OTHER
12/05/18	RON-MARIE JOHNSON	80.70	GENERAL SUPPLIES
12/05/18	RON-MARIE JOHNSON	1,176.32	TRAVEL & REG - EMPLOYEE
12/05/18	NICOLE JUND	127.00	TRAVEL & REG - EMPLOYEE
12/05/18	NICOLE JUND	20.00	TRAVEL & REG - EMPLOYEE
12/05/18	NICOLE JUND	56.00	TRAVEL & REG - EMPLOYEE
12/05/18	J.W. PEPPER & SON, INC	26.99	GENERAL SUPPLIES
12/05/18	DALCLAY CORPORATION	675.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/05/18	MC DONALD & ASSOCIATES, INC.	6,080.00	MISC CONTRACTED SERVICES OTHER
12/05/18	PERFORMANCE HEALTH SUPPLY INC	38.04	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	16.16	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	10.32	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	96.40	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	267.76	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	90.86	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	10.32	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	160.42	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	96.40	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	552.54	GENERAL SUPPLIES
12/05/18	MENTORING MINDS, LP	1,849.38	READING MATERIALS
12/05/18	MSB CONSULTING GROUP, LLC	419.10	SHARS-SCHOOL HEALTH REL SERV
12/05/18	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
12/05/18	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
12/05/18	NINA RANGELOVA	1,689.31	MISC CONTRACTED SERVICES OTHER
12/05/18	NINA RANGELOVA	32.69	MISC CONTRACTED SERVICES OTHER
12/05/18	DE ANN SILLS	53.18	MISC OPERATING COSTS
12/05/18	TEAM BAILEY LLC	1,568.00	FOOD
12/05/18	JEFF VELEY	3,450.00	CONSULTING SERVICES
12/05/18	JEFF VELEY	3,450.00	CONSULTING SERVICES
12/05/18	B&H FOTO & ELECTRONICS CORP	16.19	GENERAL SUPPLIES
12/05/18	CORWIN PRESS, INC	180.80	READING MATERIALS
12/05/18	A. DAIGGER & COMPANY INC	594.60	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	535.14	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	535.14	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	475.68	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	475.68	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	297.30	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	297.30	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	297.30	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	297.30	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	297.30	TEXTBOOKS
12/05/18	A. DAIGGER & COMPANY INC	297.30	TEXTBOOKS
12/05/18	ACCO BRANDS CORPORATION	232.50	GENERAL SUPPLIES
12/05/18	AMY PRAYTOR	28.00	MISC OPERATING COSTS
12/05/18	JOHN WILEY & SONS INC	64.95	READING MATERIALS
12/05/18	MFAC LLC	278.00	GENERAL SUPPLIES
12/05/18	MACKIN BOOK COMPANY	325.55	READING MATERIALS
12/05/18	UNITED SUPERMARKETS, LLC	100.00	DUE TO OTHERS
12/05/18	JOHN W GASPARINI INC	74.15	M&O SUPPLIES-OTHER
12/05/18	JOHN W GASPARINI INC	131.04	M&O SUPPLIES-OTHER
12/05/18	JOHN W GASPARINI INC	116.27	M&O SUPPLIES-OTHER
12/05/18	MARTIN EAGLE OIL CO INC	795.10	GASOLINE AND OTHER FUELS
12/05/18	MARTIN EAGLE OIL CO INC	13,611.98	GASOLINE AND OTHER FUELS
12/05/18	MARTIN EAGLE OIL CO INC	-1,140.95	GASOLINE AND OTHER FUELS
12/05/18	MARTIN EAGLE OIL CO INC	7,429.83	GASOLINE AND OTHER FUELS
12/05/18	PERFORMANCE HEALTH SUPPLY INC	18.36	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	30.60	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
12/05/18	PERFORMANCE HEALTH SUPPLY INC	27.60	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	16.56	GENERAL SUPPLIES
12/05/18	PERFORMANCE HEALTH SUPPLY INC	164.16	GENERAL SUPPLIES
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	5,544.00	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	220.50	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	93.14	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	148.36	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	12,394.62	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,273.86	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	231.00	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
12/05/18	NTTA	2.98	MISC OPERATING COSTS
12/05/18	O'REILLY AUTOMOTIVE STORES INC	144.31	M&O SUPPLIES-OTHER
12/05/18	O'REILLY AUTOMOTIVE STORES INC	8.99	M&O SUPPLIES-OTHER
12/05/18	O'REILLY AUTOMOTIVE STORES INC	4.39	M&O SUPPLIES-OTHER
12/05/18	OFFICE DEPOT, INC	28.99	GENERAL SUPPLIES
12/05/18	OKAPI EDUCATIONAL PUBLISHING INC	1,077.84	READING MATERIALS
12/05/18	LAURIE ONEILL	249.05	TRAVEL & REG - EMPLOYEE
12/05/18	CINDI OSBORNE	92.00	TRAVEL & REG - EMPLOYEE
12/05/18	CINDI OSBORNE	20.00	TRAVEL & REG - EMPLOYEE
12/05/18	CINDI OSBORNE	66.00	TRAVEL & REG - EMPLOYEE
12/05/18	PENDER'S MUSIC COMPANY	136.53	GENERAL SUPPLIES
12/05/18	PENDER'S MUSIC COMPANY	55.98	GENERAL SUPPLIES
12/05/18	PETTY CASH/CHANTEL KASTROUNIS	79.11	MISC OPERATING COSTS
12/05/18	PETTY CASH/CHANTEL KASTROUNIS	20.68	MISC OPERATING COSTS
12/05/18	PETTY CASH/CHANTEL KASTROUNIS	16.99	READING MATERIALS
12/05/18	PETTY CASH/CHANTEL KASTROUNIS	37.74	GENERAL SUPPLIES
12/05/18	PETTY CASH/CHANTEL KASTROUNIS	39.41	GENERAL SUPPLIES
12/05/18	PRECISION BUSINESS MACHINES, INC	995.00	GENERAL SUPPLIES
12/05/18	PROCOMPUTING CORPORATION	297.00	GENERAL SUPPLIES
12/05/18	PROQUEST LP	3,849.00	GENERAL SUPPLIES
12/05/18	PRUFROCK PRESS, INC	550.00	TESTING MATERIALS
12/05/18	QEP, INC.	897.22	READING MATERIALS
12/05/18	RALLY SPORTSWEAR	628.93	MISC CONTRACTED SERVICES OTHER
12/05/18	RALLY SPORTSWEAR	2,559.79	MISC CONTRACTED SERVICES OTHER
12/05/18	RICOH USA, INC	25,820.32	LEASES-COPY MACHINES
12/05/18	ROADRUNNER CHARTERS INC	2,000.00	TRAVEL & REG - STU & YLLW-BUS
12/05/18	ROMEO MUSIC	1,861.00	GENERAL SUPPLIES
12/05/18	KAY RYON	37.46	MISC OPERATING COSTS
12/05/18	SAFEWAY, INC	11.47	GENERAL SUPPLIES
12/05/18	SAFEWAY, INC	82.91	GENERAL SUPPLIES
12/05/18	SAFEWAY, INC	22.48	MISC OPERATING COSTS
12/05/18	SAFEWAY, INC	68.97	MISC OPERATING COSTS
12/05/18	SAFEWAY, INC	59.00	MISC OPERATING COSTS
12/05/18	SAFEWAY, INC	54.11	MISC OPERATING COSTS
12/05/18	CATHERINE SCHAEFER	141.91	GENERAL SUPPLIES
12/05/18	SCHOOL HEALTH CORPORATION	12.95	GENERAL SUPPLIES
12/05/18	SCHOOL NURSE SUPPLY, INC	494.37	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	29.18	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	39.84	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	149.56	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	273.94	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	602.41	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	340.39	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	53.16	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	305.32	GENERAL SUPPLIES
12/05/18	SCHOOL SPECIALTY INC	99.76	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
12/05/18	SEIDLITZ EDUCATION LLC	1,077.47	READING MATERIALS
12/05/18	SEIDLITZ EDUCATION LLC	543.91	READING MATERIALS
12/05/18	SET SOLUTIONS INC	4,786.19	GENERAL SUPPLIES
12/05/18	SHEARER SUPPLY, INC	105.77	M&O SUPPLIES-OTHER
12/05/18	THE SHERWIN-WILLIAMS COMPANY	51.63	M&O SUPPLIES-BUILDINGS
12/05/18	SHI GOVERNMENT SOLUTIONS, INC.	564.00	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	23.70	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	39.99	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	196.38	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	191.33	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	945.52	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	5.09	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	16.49	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	16.49	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	16.59	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	24.78	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	25.18	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	28.49	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	38.59	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	39.69	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	42.49	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	62.69	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	136.95	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	910.32	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	945.52	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	159.72	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	4.69	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	161.07	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	4.27	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	256.74	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	8.78	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	17.98	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	223.76	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	-4.27	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	252.47	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	20,046.97	FURNITURE AND EQUIPMENT
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	93.36	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	159.06	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	339.98	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	50.71	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	54.81	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	63.58	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	333.10	GENERAL SUPPLIES
12/05/18	STAPLES CONTRACT & COMMERCIAL INC	15,160.85	GENERAL SUPPLIES
12/05/18	STUDICA INC	3,500.00	GENERAL SUPPLIES
12/05/18	SUPER DUPER PUBLICATIONS	77.44	GENERAL SUPPLIES
12/05/18	MATTHEW SUTTON	700.00	MISC CONTRACTED SERVICES OTHER
12/05/18	TACAC, INC.	510.00	TRAVEL & REG - EMPLOYEE
12/05/18	TASBO	295.00	TRAVEL & REG - EMPLOYEE
12/05/18	TASBO	75.00	TRAVEL & REG - EMPLOYEE
12/05/18	TASBO	75.00	TRAVEL & REG - EMPLOYEE
12/05/18	TASBO	75.00	TRAVEL & REG - EMPLOYEE
12/05/18	TEACHERS TOOLS INC	250.00	GENERAL SUPPLIES
12/05/18	TEAM CONNECTION	6,792.50	MISC CONTRACTED SERVICES OTHER
12/05/18	TEAM CONNECTION	1,190.85	MISC CONTRACTED SERVICES OTHER
12/05/18	BRIAN TERRELL	93.20	TRAVEL & REG - EMPLOYEE
12/05/18	TEXAS PARKS AND WILDLIFE	60.00	MISC OPERATING COSTS
12/05/18	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	3,408.75	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
12/05/18	SAM GROUP LP	1,887.88	MISC CONTRACTED SERVICES OTHER
12/05/18	SARAH THORNTON	56.33	GENERAL SUPPLIES
12/05/18	SARAH THORNTON	83.13	MISC OPERATING COSTS
12/05/18	THYSSENKRUPP ELEVATOR CORPORATION	10,816.02	CONTRACTED MAINT & REPAIR
12/05/18	TRINITY CERAMIC SUPPLY, INC	454.90	GENERAL SUPPLIES
12/05/18	TROXELL COMMUNICATIONS, INC.	6,811.00	SUPPLIES-INVENTORIED ITEMS
12/05/18	THE UNIVERSITY OF TEXAS AT AUSTIN	50.00	TESTING MATERIALS
12/05/18	THE UNIVERSITY OF TEXAS AT AUSTIN	700.96	ATHLETIC REVENUE
12/05/18	WARD'S NATURAL SCIENCE EST, INC	1,500.25	FURNITURE AND EQUIPMENT
12/05/18	WARD'S NATURAL SCIENCE EST, INC	807.96	GENERAL SUPPLIES
12/05/18	WARD'S NATURAL SCIENCE EST, INC	2,963.62	GENERAL SUPPLIES
12/05/18	WARD'S NATURAL SCIENCE EST, INC	198.66	GENERAL SUPPLIES
12/05/18	WARD'S NATURAL SCIENCE EST, INC	220.57	GENERAL SUPPLIES
12/05/18	WENGER CORPORATION	27,633.80	FURNITURE AND EQUIPMENT
12/05/18	WENGER CORPORATION	36,748.01	FURNITURE AND EQUIPMENT
12/05/18	WENGER CORPORATION	6,633.00	FURNITURE AND EQUIPMENT
12/05/18	WENGER CORPORATION	448.50	FURNITURE AND EQUIPMENT
12/05/18	WESTERN PAPER COMPANY INC	285.50	GENERAL SUPPLIES
12/05/18	WESTERN PAPER COMPANY INC	599.00	GENERAL SUPPLIES
12/05/18	WESTERN PAPER COMPANY INC	1,180.00	GENERAL SUPPLIES
12/05/18	WESTERN PAPER COMPANY INC	885.00	GENERAL SUPPLIES
12/05/18	MANSON WESTERN CORPORATION	310.50	TESTING MATERIALS
12/05/18	LAURA RENEE WILLIAMS	23.50	GENERAL SUPPLIES
12/05/18	WINSTON WATER COOLER, LTD.	735.43	M&O SUPPLIES-OTHER
12/05/18	ZOE'S TEXAS LLC	158.85	MISC OPERATING COSTS
12/06/18	NORTHSTAR BUILDERS GROUP LLC	21,865.79	BLDG PURCHASE-CONSTRUCT-IMP LD
12/06/18	NORTEX MODULAR LEASING & CONSTRUCTION COMPANY	39,904.61	BLDG PURCHASE-CONSTRUCT-IMP LD
12/06/18	PLAYSCRIPTS, INC	128.58	READING MATERIALS
12/06/18	PLAYSCRIPTS, INC	80.00	MISC OPERATING COSTS
12/06/18	SCHOLASTIC INC.	55.66	READING MATERIALS
12/06/18	SCHOLASTIC INC.	75.90	READING MATERIALS
12/06/18	SCHOOL SPECIALTY INC	1,557.00	GENERAL SUPPLIES
12/06/18	SCHOOL SPECIALTY INC	475.00	GENERAL SUPPLIES
12/06/18	SIEMENS INDUSTRY, INC	72,925.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	42.18	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	28.38	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	4.79	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	1,209.08	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	57.88	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	114.00	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	35.96	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	76.99	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	880.14	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	12.98	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	16.61	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	248.81	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	-16.61	GENERAL SUPPLIES
12/06/18	STAPLES CONTRACT & COMMERCIAL INC	-76.99	GENERAL SUPPLIES
12/06/18	TERRACON CONSULTANTS, INC.	11,861.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/06/18	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	658.00	READING MATERIALS
12/06/18	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	3,124.50	READING MATERIALS
12/06/18	TYLER BUSINESS FORMS	2,239.80	GENERAL SUPPLIES
12/07/18	NORTHSTAR BUILDERS GROUP LLC	1,111,982.60	BLDG PURCHASE-CONSTRUCT-IMP LD
12/07/18	NORTHSTAR BUILDERS GROUP LLC	149,773.20	BLDG PURCHASE-CONSTRUCT-IMP LD
12/10/18	LEIGH WALKER	307.38	TRAVEL & REG - NON EE
12/10/18	NACAC	445.00	MEMBERSHIP DUES
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	45.50	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,701.00	TRAVEL & REG - STU & YLLW-BUS

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12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	525.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	252.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	126.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	112.35	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	238.14	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	483.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	45.50	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	265.86	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	122.64	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	483.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	2,070.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,185.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,350.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	4,032.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,260.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	NTTA	6.38	MISC OPERATING COSTS
12/10/18	NTTA	2.81	MISC OPERATING COSTS
12/10/18	NTTA	2.35	MISC OPERATING COSTS
12/10/18	NTTA	39.88	MISC OPERATING COSTS
12/10/18	KIT PEHL	104.12	TRAVEL & REG - EMPLOYEE
12/10/18	PEROT MUSEUM OF NATURE AND SCIENCE	160.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	PESI INC	99.00	TRAVEL & REG - EMPLOYEE
12/10/18	PESI INC	99.00	TRAVEL & REG - EMPLOYEE
12/10/18	PETTY CASH / VICKY CASON	8.00	TRAVEL & REG - EMPLOYEE
12/10/18	PETTY CASH / VICKY CASON	136.10	DUE TO OTHERS
12/10/18	PETTY CASH / VICKY CASON	35.88	MISC CONTRACTED SERVICES OTHER
12/10/18	PLANO WEST SENIOR HIGH SCHOOL	1,615.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	JEAN HENRI SEILHEAN	105.00	TECHNOLOGY EQUIPMENT REPAIR
12/10/18	DIANA SIRCAR	25.00	MISC OPERATING COSTS
12/10/18	DIANA SIRCAR	191.58	TRAVEL & REG - EMPLOYEE
12/10/18	DIANA SIRCAR	503.58	TRAVEL & REG - EMPLOYEE
12/10/18	SOTO'S AUTOMOTIVE, INC.	360.00	CONTRACTED M&R VEHICLES
12/10/18	JASON SPOOR	84.00	TRAVEL & REG - EMPLOYEE
12/10/18	SYSCO USA I, INC.	20,303.92	FOOD
12/10/18	SYSCO USA I, INC.	6,754.92	FOOD
12/10/18	SYSCO USA I, INC.	3,291.66	FOOD
12/10/18	SYSCO USA I, INC.	9,320.32	FOOD
12/10/18	SYSCO USA I, INC.	13,473.93	FOOD
12/10/18	SYSCO USA I, INC.	11,229.84	FOOD
12/10/18	SYSCO USA I, INC.	2,427.38	FOOD
12/10/18	SYSCO USA I, INC.	5,525.25	FOOD
12/10/18	SYSCO USA I, INC.	2,816.54	FOOD
12/10/18	SYSCO USA I, INC.	4,658.29	FOOD
12/10/18	SYSCO USA I, INC.	5,057.24	FOOD
12/10/18	SYSCO USA I, INC.	3,620.50	FOOD
12/10/18	SYSCO USA I, INC.	3,944.77	FOOD
12/10/18	SYSCO USA I, INC.	2,668.76	FOOD
12/10/18	SYSCO USA I, INC.	3,756.67	FOOD
12/10/18	SYSCO USA I, INC.	5,337.03	FOOD
12/10/18	SYSCO USA I, INC.	496.24	FOOD
12/10/18	SYSCO USA I, INC.	1,404.76	NON-FOOD
12/10/18	SYSCO USA I, INC.	487.35	NON-FOOD
12/10/18	SYSCO USA I, INC.	322.09	NON-FOOD
12/10/18	SYSCO USA I, INC.	618.23	NON-FOOD
12/10/18	SYSCO USA I, INC.	592.22	NON-FOOD
12/10/18	SYSCO USA I, INC.	698.49	NON-FOOD

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12/10/18	SYSCO USA I, INC.	95.14	NON-FOOD
12/10/18	SYSCO USA I, INC.	432.39	NON-FOOD
12/10/18	SYSCO USA I, INC.	318.47	NON-FOOD
12/10/18	SYSCO USA I, INC.	318.15	NON-FOOD
12/10/18	SYSCO USA I, INC.	361.71	NON-FOOD
12/10/18	SYSCO USA I, INC.	311.12	NON-FOOD
12/10/18	SYSCO USA I, INC.	311.60	NON-FOOD
12/10/18	SYSCO USA I, INC.	213.75	NON-FOOD
12/10/18	SYSCO USA I, INC.	463.26	NON-FOOD
12/10/18	SYSCO USA I, INC.	344.42	NON-FOOD
12/10/18	SYSCO USA I, INC.	1,126.63	GENERAL SUPPLIES
12/10/18	SYSCO USA I, INC.	105.62	FOOD
12/10/18	TSPRA STAR AWARDS	545.00	TRAVEL & REG - EMPLOYEE
12/10/18	UNIVERSITY OF NORTH TEXAS	240.00	TRAVEL & REG - EMPLOYEE
12/10/18	WEX BANK	210.79	GASOLINE AND OTHER FUELS
12/10/18	JEFF VELEY	87.82	MISC OPERATING COSTS
12/10/18	ZAYO GROUP HOLDING INC	4,445.00	UTILITIES TELECOM
12/10/18	HEWELL ENTERPRISES	62.67	MISC CONTRACTED SERVICES OTHER
12/10/18	HEWELL ENTERPRISES	431.50	MISC CONTRACTED SERVICES OTHER
12/10/18	HEWELL ENTERPRISES	16.80	MISC CONTRACTED SERVICES OTHER
12/10/18	HEWELL ENTERPRISES	16.80	MISC CONTRACTED SERVICES OTHER
12/10/18	AMAZON.COM LLC	51.14	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	169.70	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	78.36	MISC OPERATING COSTS
12/10/18	AMAZON.COM LLC	12.48	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	101.95	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	159.00	READING MATERIALS
12/10/18	AMAZON.COM LLC	224.85	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	62.89	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	39.99	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	29.99	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	89.99	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	8.47	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	23.98	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	44.38	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	89.25	GENERAL SUPPLIES
12/10/18	AMAZON.COM LLC	154.25	GENERAL SUPPLIES
12/10/18	AMERICAN EXPRESS	1,370.10	TRAVEL & REG - EMPLOYEE
12/10/18	AMERICAN EXPRESS	1,040.00	MISC OPERATING COSTS
12/10/18	AMERICAN EXPRESS	175.00	TRAVEL & REG - EMPLOYEE
12/10/18	AMERICAN EXPRESS	175.00	TRAVEL & REG - EMPLOYEE
12/10/18	AMERICAN EXPRESS	15.98	MISC CONTRACTED SERVICES OTHER
12/10/18	AMERICAN EXPRESS	14.00	TRAVEL & REG - EMPLOYEE
12/10/18	AMERICAN EXPRESS	330.40	TRAVEL & REG - EMPLOYEE
12/10/18	AMERICAN EXPRESS	1,348.00	TRAVEL & REG - STU & YLLW-BUS
12/10/18	AMERICAN EXPRESS	47.00	MISC CONTRACTED SERVICES OTHER
12/10/18	ARAMARK REFRESHMENT SERVICES, LLC	200.00	LEASES-RENTALS & CHARTERS
12/10/18	ARCHIVE SUPPLIES INC	2,821.16	GENERAL SUPPLIES
12/10/18	ATMOS ENERGY	232.34	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	233.22	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	129.26	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	124.10	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	143.74	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	91.94	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	0.88	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	257.33	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	141.20	UTILITIES NATURAL GAS
12/10/18	ATMOS ENERGY	314.73	UTILITIES NATURAL GAS

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12/10/18	LOVE & LOGIC INSTITUTE	198.00	TRAVEL & REG - EMPLOYEE
12/10/18	LUBBOCK ISD ATHLETIC DEPARTMENT	275.00	GENERAL SUPPLIES
12/10/18	MFAC LLC	247.95	MISC OPERATING COSTS
12/10/18	ANGIE MAHALIK	200.65	MEMBERSHIP DUES
12/10/18	UNITED SUPERMARKETS, LLC	37.97	MISC OPERATING COSTS
12/10/18	UNITED SUPERMARKETS, LLC	75.00	GENERAL SUPPLIES
12/10/18	JOHN W GASPARINI INC	67.59	M&O SUPPLIES-OTHER
12/10/18	MASTERWORD SERVICES, INC.	56.00	MISC CONTRACTED SERVICES OTHER
12/10/18	MASTERWORD SERVICES, INC.	36.00	MISC CONTRACTED SERVICES OTHER
12/10/18	MASTERWORD SERVICES, INC.	74.06	MISC CONTRACTED SERVICES OTHER
12/10/18	MASTERWORD SERVICES, INC.	97.14	MISC CONTRACTED SERVICES OTHER
12/10/18	MASTERWORD SERVICES, INC.	1,345.67	MISC CONTRACTED SERVICES OTHER
12/10/18	MASTERWORD SERVICES, INC.	1,917.66	LICENSED PROFESSIONAL SERVICES
12/10/18	JOE MCBRIDE	104.12	TRAVEL & REG - EMPLOYEE
12/10/18	MCKINNEY SECURITY SYSTEMS LLC	125.00	CONTRACTED MAINT & REPAIR
12/10/18	HOLLY MORRIS	112.50	LICENSED PROFESSIONAL SERVICES
12/10/18	DEAN FOODS COMPANY	565.15	FOOD
12/10/18	DEAN FOODS COMPANY	675.46	FOOD
12/10/18	DEAN FOODS COMPANY	316.62	FOOD
12/10/18	DEAN FOODS COMPANY	999.31	FOOD
12/10/18	DEAN FOODS COMPANY	645.12	FOOD
12/10/18	DEAN FOODS COMPANY	678.60	FOOD
12/10/18	DEAN FOODS COMPANY	440.79	FOOD
12/10/18	DEAN FOODS COMPANY	1,112.25	FOOD
12/10/18	DEAN FOODS COMPANY	548.52	FOOD
12/10/18	DEAN FOODS COMPANY	986.89	FOOD
12/10/18	DEAN FOODS COMPANY	816.06	FOOD
12/10/18	DEAN FOODS COMPANY	649.66	FOOD
12/10/18	DEAN FOODS COMPANY	704.02	FOOD
12/10/18	DEAN FOODS COMPANY	571.62	FOOD
12/10/18	DEAN FOODS COMPANY	691.70	FOOD
12/10/18	DEAN FOODS COMPANY	725.55	FOOD
12/10/18	DEAN FOODS COMPANY	718.53	ITEMS FOR SALE
12/10/18	REGION 10 EDUCATION SERVICE CENTER	25.00	EDUCATION SERVICE CENTER SERVS
12/12/18	ANGIE APPEGATE	185.19	TRAVEL & REG - EMPLOYEE
12/12/18	ANGIE APPEGATE	637.37	TRAVEL & REG - EMPLOYEE
12/12/18	ARAMARK EDUCATIONAL SERVICES, LLC	543.60	GENERAL SUPPLIES
12/12/18	ARAMARK EDUCATIONAL SERVICES, LLC	4,602.52	MISC CONTRACTED SERVICES OTHER
12/12/18	CYNTHIA ARTERBERY	284.70	TRAVEL & REG - EMPLOYEE
12/12/18	CYNTHIA ARTERBERY	79.76	MISC OPERATING COSTS
12/12/18	CYNTHIA ARTERBERY	42.05	GENERAL SUPPLIES
12/12/18	JULIA BAIRD	116.39	TRAVEL & REG - EMPLOYEE
12/12/18	DICK BLICK COMPANY	576.72	GENERAL SUPPLIES
12/12/18	DICK BLICK COMPANY	-122.77	GENERAL SUPPLIES
12/12/18	DICK BLICK COMPANY	122.77	GENERAL SUPPLIES
12/12/18	CYNTHIA R BOYD	645.66	MISC CONTRACTED SERVICES OTHER
12/12/18	CARROLL CROSS COUNTRY	400.00	TRAVEL & REG - STU & YLLW-BUS
12/12/18	CITY OF COPPELL	888.63	UTILITIES WATER
12/12/18	CITY OF COPPELL	682.95	UTILITIES WATER
12/12/18	CITY OF COPPELL	485.69	UTILITIES WATER
12/12/18	CITY OF COPPELL	659.76	UTILITIES WATER
12/12/18	CITY OF COPPELL	534.72	UTILITIES WATER
12/12/18	CITY OF COPPELL	952.36	UTILITIES WATER
12/12/18	CITY OF COPPELL	592.35	UTILITIES WATER
12/12/18	CITY OF COPPELL	785.24	UTILITIES WATER
12/12/18	CITY OF COPPELL	211.46	UTILITIES WATER
12/12/18	CITY OF COPPELL	162.54	UTILITIES WATER
12/12/18	CITY OF COPPELL	617.98	UTILITIES WATER

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12/12/18	CITY OF COPPELL	4,540.39	UTILITIES WATER
12/12/18	CITY OF COPPELL	174.22	UTILITIES WATER
12/12/18	CITY OF COPPELL	237.77	UTILITIES WATER
12/12/18	CITY OF COPPELL	2,570.34	UTILITIES WATER
12/12/18	CITY OF IRVING	606.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/12/18	KARI DOLLAR	428.40	TRAVEL & REG - EMPLOYEE
12/12/18	JAIME DUNCAN	24.88	GENERAL SUPPLIES
12/12/18	JAIME DUNCAN	59.50	MISC OPERATING COSTS
12/12/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/12/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/12/18	FLOWER MOUND HS CC/TRACK BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
12/12/18	FOSSIL RIDGE HIGH SCHOOL	400.00	TRAVEL & REG - STU & YLLW-BUS
12/12/18	FRONTIER SOUTHWEST INC	82.92	UTILITIES TELECOM
12/12/18	FRONTIER SOUTHWEST INC	109.88	UTILITIES TELECOM
12/12/18	FRONTIER SOUTHWEST INC	189.61	UTILITIES TELECOM
12/12/18	SID GRANT	268.00	TRAVEL & REG - EMPLOYEE
12/12/18	ANN HALE	96.00	MISC CONTRACTED SERVICES OTHER
12/12/18	AMY HILLER	250.00	MISC CONTRACTED SERVICES OTHER
12/12/18	COOPER HILTON	86.00	MISC OPERATING COSTS
12/12/18	LEIGH ANN HOWARD	82.41	MISC OPERATING COSTS
12/12/18	BRAD HUNT	290.37	TRAVEL & REG - EMPLOYEE
12/12/18	VICTORIA KLAUNIG	250.00	MISC CONTRACTED SERVICES OTHER
12/12/18	LINDSAY LEANDER	40.00	MISC OPERATING COSTS
12/12/18	JIM MANLEY	13.18	GENERAL SUPPLIES
12/12/18	UNITED SUPERMARKETS, LLC	44.94	MISC OPERATING COSTS
12/12/18	UNITED SUPERMARKETS, LLC	25.36	MISC OPERATING COSTS
12/12/18	UNITED SUPERMARKETS, LLC	205.17	MISC OPERATING COSTS
12/12/18	UNITED SUPERMARKETS, LLC	82.15	MISC OPERATING COSTS
12/12/18	UNITED SUPERMARKETS, LLC	62.99	MISC OPERATING COSTS
12/12/18	UNITED SUPERMARKETS, LLC	0.00	GENERAL SUPPLIES
12/12/18	UNITED SUPERMARKETS, LLC	82.15	MISC OPERATING COSTS
12/12/18	AMY MAXEY	62.84	MISC OPERATING COSTS
12/12/18	MC DONALD & ASSOCIATES, INC.	12,240.00	MISC CONTRACTED SERVICES OTHER
12/12/18	STEPHEN MCGILVRAY	348.55	TRAVEL & REG - EMPLOYEE
12/12/18	MSB CONSULTING GROUP, LLC	39.62	SHARS-SCHOOL HEALTH REL SERV
12/12/18	DANIEL MURRAY	250.00	MISC CONTRACTED SERVICES OTHER
12/12/18	JORDAN MUSE	40.50	GENERAL SUPPLIES
12/12/18	SHANNON NOP	829.53	TRAVEL & REG - EMPLOYEE
12/12/18	AMJS LLC	89.50	MISC OPERATING COSTS
12/12/18	OFFICE DEPOT, INC	2.80	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	236.00	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	401.94	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	22.95	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	79.92	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	89.99	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	11.20	MISC OPERATING COSTS
12/12/18	OFFICE DEPOT, INC	337.87	MISC OPERATING COSTS
12/12/18	OFFICE DEPOT, INC	356.02	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	30.29	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	110.16	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	43.02	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	166.99	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	14.96	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	16.38	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	32.44	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	118.60	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	375.99	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	58.47	GENERAL SUPPLIES

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12/12/18	OFFICE DEPOT, INC	33.55	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	17.39	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	7.27	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	9.03	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	299.32	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	26.28	GENERAL SUPPLIES
12/12/18	OFFICE DEPOT, INC	28.23	GENERAL SUPPLIES
12/12/18	ORIENTAL TRADING COMPANY, INC.	116.00	GENERAL SUPPLIES
12/12/18	ORIENTAL TRADING COMPANY, INC.	22.52	MISC OPERATING COSTS
12/12/18	ORIENTAL TRADING COMPANY, INC.	89.10	GENERAL SUPPLIES
12/12/18	PASCO BROKERAGE, INC.	1,202.80	GENERAL SUPPLIES
12/12/18	NCS PEARSON	853.02	TESTING MATERIALS
12/12/18	PENDER'S MUSIC COMPANY	343.61	GENERAL SUPPLIES
12/12/18	HERTZBERG-NEW METHOD, INC	3,728.87	READING MATERIALS
12/12/18	PEROT MUSEUM OF NATURE AND SCIENCE	125.00	TRAVEL & REG - STU & YLLW-BUS
12/12/18	PETTY CASH/JENNY REYNOLDS	78.00	GENERAL SUPPLIES
12/12/18	PETTY CASH/JENNY REYNOLDS	44.47	MISC OPERATING COSTS
12/12/18	PROFESSIONAL TURF PRODUCTS, LP	4.56	M&O SUPPLIES-VEHICLES
12/12/18	PROFESSIONAL TURF PRODUCTS, LP	667.89	M&O SUPPLIES-VEHICLES
12/12/18	QEP, INC.	84.00	READING MATERIALS
12/12/18	EDUCATION SERVICE CENTER REGION 4	153.00	READING MATERIALS
12/12/18	EDUCATION SERVICE CENTER REGION 4	102.00	READING MATERIALS
12/12/18	REPUBLIC SERVICES OF TEXAS LTD	232.32	UTILITIES WATER
12/12/18	ROADRUNNER CHARTERS INC	336.96	TRAVEL & REG - STU & YLLW-BUS
12/12/18	ROADRUNNER CHARTERS INC	543.04	TRAVEL & REG - STU & YLLW-BUS
12/12/18	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	2,598.42	READING MATERIALS
12/12/18	SAFEWAY, INC	10.97	GENERAL SUPPLIES
12/12/18	SAFEWAY, INC	5.77	GENERAL SUPPLIES
12/12/18	SAFEWAY, INC	108.98	MISC OPERATING COSTS
12/12/18	SAFEWAY, INC	49.44	MISC OPERATING COSTS
12/12/18	SAFEWAY, INC	86.71	MISC OPERATING COSTS
12/12/18	SAFEWAY, INC	114.78	GENERAL SUPPLIES
12/12/18	SAFEWAY, INC	36.71	GENERAL SUPPLIES
12/12/18	SAMIRA KHAN	372.16	GENERAL SUPPLIES
12/12/18	SAM'S CLUB DIRECT	141.93	MISC OPERATING COSTS
12/12/18	SAM'S CLUB DIRECT	402.84	MISC OPERATING COSTS
12/12/18	SAM'S CLUB DIRECT	67.74	GENERAL SUPPLIES
12/12/18	SAM'S CLUB DIRECT	359.36	GENERAL SUPPLIES
12/12/18	SAMUEL FRENCH, INC	142.18	READING MATERIALS
12/12/18	SCHOOL HEALTH CORPORATION	339.50	GENERAL SUPPLIES
12/12/18	SCHOOL HEALTH CORPORATION	332.32	GENERAL SUPPLIES
12/12/18	SCHOOL SPECIALTY INC	204.05	GENERAL SUPPLIES
12/12/18	SCHOOL SPECIALTY INC	201.22	GENERAL SUPPLIES
12/12/18	SCHOOL SPECIALTY INC	344.01	GENERAL SUPPLIES
12/12/18	SOUTHERN USA FALUN DAFA ASSOCIATION	2,100.00	TRAVEL & REG - EMPLOYEE
12/12/18	STAPLES CONTRACT & COMMERCIAL INC	51.98	GENERAL SUPPLIES
12/12/18	STAPLES CONTRACT & COMMERCIAL INC	42.25	GENERAL SUPPLIES
12/12/18	STAPLES CONTRACT & COMMERCIAL INC	48.89	GENERAL SUPPLIES
12/12/18	STAPLES CONTRACT & COMMERCIAL INC	440.94	GENERAL SUPPLIES
12/12/18	STAPLES CONTRACT & COMMERCIAL INC	98.98	GENERAL SUPPLIES
12/12/18	1013 STAR COMMUNICATIONS LLC	198.00	STAT REQ NOTICES
12/12/18	STCG INC	250.00	LEASES-RENTALS & CHARTERS
12/12/18	MICHAEL BRYCE OVERSTREET	315.84	MISC OPERATING COSTS
12/12/18	STEFFANY BATIK	80.00	TRAVEL & REG - EMPLOYEE
12/12/18	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
12/12/18	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	972.33	MISC CONTRACTED SERVICES OTHER
12/12/18	TASBO	560.00	TRAVEL & REG - EMPLOYEE
12/12/18	TASBO	385.00	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
12/12/18	TASBO	490.00	TRAVEL & REG - EMPLOYEE
12/12/18	TEXAS EXCAVATION SAFETY SYSTEM INC	103.55	MISC CONTRACTED SERVICES OTHER
12/12/18	TROXELL COMMUNICATIONS, INC.	96.00	CONTRACTED MAINT & REPAIR
12/12/18	TROXELL COMMUNICATIONS, INC.	1,433.00	CONTRACTED MAINT & REPAIR
12/12/18	TROXELL COMMUNICATIONS, INC.	27.50	GENERAL SUPPLIES
12/12/18	TYLER BUSINESS FORMS	370.65	GENERAL SUPPLIES
12/12/18	VALLEY SPEECH LANGUAGE AND LEARNING CENTER	314.60	READING MATERIALS
12/12/18	REGINALD WALKER	135.00	MISC CONTRACTED SERVICES OTHER
12/12/18	MARNIE WALLEN	55.86	GENERAL SUPPLIES
12/12/18	WATERBOY GRAPHICS, LLC	1,391.29	MISC CONTRACTED SERVICES OTHER
12/12/18	WENGER CORPORATION	110,780.97	FURNITURE AND EQUIPMENT
12/12/18	WENGER CORPORATION	-9,632.05	FURNITURE AND EQUIPMENT
12/12/18	WESTERN PAPER COMPANY INC	898.50	GENERAL SUPPLIES
12/12/18	ROCHELLE WILLIAMS	57.50	GENERAL SUPPLIES
12/12/18	ROCHELLE WILLIAMS	84.25	MISC OPERATING COSTS
12/12/18	BROOKE YOUNG	84.00	TRAVEL & REG - EMPLOYEE
12/12/18	DEBBIE YOUNGS	80.00	TRAVEL & REG - EMPLOYEE
12/17/18	NATIONAL EXPRESS DURHAM HOLDING CORP	857.22	TRAVEL & REG - STU & YLLW-BUS
12/17/18	NATIONAL EXPRESS DURHAM HOLDING CORP	265.86	TRAVEL & REG - STU & YLLW-BUS
12/17/18	NATIONAL EXPRESS DURHAM HOLDING CORP	210.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	NATIONAL EXPRESS DURHAM HOLDING CORP	168.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,522.92	TRAVEL & REG - STU & YLLW-BUS
12/17/18	NEWMAN SMITH TRACK & FIELD	400.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	NTTA	6.88	MISC OPERATING COSTS
12/17/18	OLEN WILLIAMS, INC	780.00	CONTRACTED MAINT & REPAIR
12/17/18	TERRY PETERSON	300.00	MISC CONTRACTED SERVICES OTHER
12/17/18	PETTY CASH/CAROL SNOWDEN	10.48	GENERAL SUPPLIES
12/17/18	PETTY CASH/CAROL SNOWDEN	8.50	MISC OPERATING COSTS
12/17/18	PETTY CASH/CAROL SNOWDEN	25.98	GENERAL SUPPLIES
12/17/18	PETTY CASH/CAROL SNOWDEN	8.98	MISC OPERATING COSTS
12/17/18	PETTY CASH/CAROL SNOWDEN	28.45	MISC OPERATING COSTS
12/17/18	PETTY CASH/CAROL SNOWDEN	6.86	GENERAL SUPPLIES
12/17/18	PETTY CASH/CAROL SNOWDEN	39.50	GENERAL SUPPLIES
12/17/18	PETTY CASH/CAROL SNOWDEN	63.53	MISC OPERATING COSTS
12/17/18	PETTY CASH/CHANTEL KASTROUNIS	5.00	GENERAL SUPPLIES
12/17/18	PETTY CASH/CHANTEL KASTROUNIS	30.45	GENERAL SUPPLIES
12/17/18	PETTY CASH/CHANTEL KASTROUNIS	100.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	PETTY CASH/CHANTEL KASTROUNIS	59.43	GENERAL SUPPLIES
12/17/18	QUALCAL SCALE SERVICES LLC	150.00	CONTRACTED MAINT & REPAIR
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	226.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	160.00	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
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12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	226.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	160.00	UTILITIES WATER

Check Date	Payee	Amount	Description
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
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12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	129.78	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	226.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	160.00	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
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12/17/18	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	156.07	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	226.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	160.00	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
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12/17/18	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	82.40	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
12/17/18	REPUBLIC SERVICES OF TEXAS LTD	180.40	UTILITIES WATER
12/17/18	SCHOOL HEALTH CORPORATION	12.95	MISC OPERATING COSTS
12/17/18	SHELL	121.96	GASOLINE AND OTHER FUELS
12/17/18	TODD V URBANEK	85.00	MISC CONTRACTED SERVICES OTHER
12/17/18	CYNTHIA ALANIZ	17.92	GENERAL SUPPLIES
12/17/18	AMC THEATRES	4,739.16	TRAVEL & REG - STU & YLLW-BUS
12/17/18	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	600.00	TRAVEL & REG - EMPLOYEE
12/17/18	ARGYLE ATHLETICS	250.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	GARRETT BARLEY	229.55	TRAVEL & REG - EMPLOYEE
12/17/18	GAIL CARY	32.98	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
12/17/18	CBS MECHANICAL INC	92,785.00	CONTRACTED MAINT & REPAIR
12/17/18	CBS MECHANICAL INC	61,321.40	CONTRACTED MAINT & REPAIR
12/17/18	MCLANE EXPRESS INC	2,987.97	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,584.38	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,538.50	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	2,239.59	FOOD
12/17/18	MCLANE EXPRESS INC	547.88	FOOD
12/17/18	MCLANE EXPRESS INC	1,769.95	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,249.81	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	2,091.81	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,504.68	FOOD
12/17/18	MCLANE EXPRESS INC	1,265.14	FOOD
12/17/18	MCLANE EXPRESS INC	2,219.64	FOOD
12/17/18	MCLANE EXPRESS INC	2,002.82	FOOD
12/17/18	MCLANE EXPRESS INC	1,980.02	FOOD
12/17/18	MCLANE EXPRESS INC	2,436.96	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,932.92	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	2,842.88	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,863.92	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,768.88	ITEMS FOR SALE
12/17/18	MCLANE EXPRESS INC	1,999.70	ITEMS FOR SALE
12/17/18	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
12/17/18	THE COLONY HS CC/TRACK BOOSTER CLUB	450.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	COLORADO BOXED BEEF CO	307.00	MISC CONTRACTED SERVICES OTHER
12/17/18	COSTCO	405.98	GENERAL SUPPLIES
12/17/18	COSTCO	125.13	MISC OPERATING COSTS
12/17/18	COSTCO	262.02	MISC OPERATING COSTS
12/17/18	STEPHEN DANBY	549.00	TRAVEL & REG - EMPLOYEE
12/17/18	DFW MUSICIANS SERVICES LLC	1,300.00	MISC CONTRACTED SERVICES OTHER
12/17/18	DIRECTOR'S CHOICE, LLP	9,129.39	TRAVEL & REG - STU & YLLW-BUS
12/17/18	JAIME DUNCAN	24.90	MISC OPERATING COSTS
12/17/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/17/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/17/18	LAURA FAIRCHILD	130.16	GENERAL SUPPLIES
12/17/18	RICHARD D. FOSTER	272.71	TRAVEL & REG - EMPLOYEE
12/17/18	GREG AXELSON	407.66	TRAVEL & REG - EMPLOYEE
12/17/18	HAMOV PIZZA, LLC	51.53	MISC OPERATING COSTS
12/17/18	JENNIFER HAYDEN	6.99	GENERAL SUPPLIES
12/17/18	JENNIFER HAYDEN	9.95	MISC OPERATING COSTS
12/17/18	JOSH HOWARD	72.00	TRAVEL & REG - EMPLOYEE
12/17/18	LEIGH ANN HOWARD	73.68	MISC OPERATING COSTS
12/17/18	JACKET BACKERS-TRACK	400.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	KELLER INDEPENDENT SCHOOL DISTRICT	150.00	TRAVEL & REG - STU & YLLW-BUS
12/17/18	KROGER COMPANY, LP	35.30	FOOD
12/17/18	KROGER COMPANY, LP	20.00	FOOD
12/17/18	KROGER COMPANY, LP	41.88	MISC OPERATING COSTS
12/17/18	KROGER COMPANY, LP	43.56	MISC OPERATING COSTS
12/17/18	KROGER COMPANY, LP	48.33	GENERAL SUPPLIES
12/17/18	KROGER COMPANY, LP	16.56	MISC OPERATING COSTS
12/17/18	KROGER COMPANY, LP	91.50	MISC OPERATING COSTS
12/17/18	KURZ & CO	90.94	FOOD
12/17/18	KURZ & CO	134.06	FOOD
12/17/18	KURZ & CO	101.04	FOOD
12/17/18	KURZ & CO	106.26	FOOD
12/17/18	KURZ & CO	123.68	FOOD
12/17/18	KURZ & CO	24.46	FOOD
12/17/18	KURZ & CO	47.90	FOOD
12/17/18	KURZ & CO	56.75	FOOD

Check Date	Payee	Amount	Description
12/17/18	KURZ & CO	87.11	FOOD
12/17/18	KURZ & CO	125.45	FOOD
12/17/18	KURZ & CO	19.36	FOOD
12/17/18	KURZ & CO	6.30	FOOD
12/17/18	KURZ & CO	14.82	FOOD
12/17/18	KURZ & CO	22.97	FOOD
12/17/18	KURZ & CO	34.15	FOOD
12/17/18	KURZ & CO	61.62	FOOD
12/17/18	KURZ & CO	121.93	FOOD
12/17/18	KURZ & CO	88.25	FOOD
12/17/18	KURZ & CO	68.28	FOOD
12/17/18	KURZ & CO	78.30	FOOD
12/17/18	KURZ & CO	115.89	FOOD
12/17/18	KURZ & CO	141.36	FOOD
12/17/18	KURZ & CO	151.45	FOOD
12/17/18	KURZ & CO	101.94	FOOD
12/17/18	KURZ & CO	118.02	FOOD
12/17/18	KURZ & CO	107.64	FOOD
12/17/18	KURZ & CO	111.59	FOOD
12/17/18	KURZ & CO	99.41	FOOD
12/17/18	KURZ & CO	67.24	FOOD
12/17/18	KURZ & CO	11.12	FOOD
12/17/18	KURZ & CO	18.25	FOOD
12/17/18	KURZ & CO	21.89	FOOD
12/17/18	KURZ & CO	63.78	FOOD
12/17/18	KURZ & CO	38.58	FOOD
12/17/18	KURZ & CO	25.55	FOOD
12/17/18	KURZ & CO	9.73	FOOD
12/17/18	KURZ & CO	43.78	FOOD
12/17/18	KURZ & CO	87.66	FOOD
12/17/18	KURZ & CO	64.69	FOOD
12/17/18	KURZ & CO	21.90	FOOD
12/17/18	KURZ & CO	4.17	FOOD
12/17/18	KURZ & CO	49.50	FOOD
12/17/18	KURZ & CO	38.15	FOOD
12/17/18	KURZ & CO	41.19	FOOD
12/17/18	KURZ & CO	4.17	FOOD
12/17/18	KURZ & CO	33.83	FOOD
12/17/18	KURZ & CO	29.02	FOOD
12/17/18	KURZ & CO	72.95	FOOD
12/17/18	KURZ & CO	20.85	FOOD
12/17/18	KURZ & CO	49.75	FOOD
12/17/18	KURZ & CO	63.14	FOOD
12/17/18	KURZ & CO	55.07	FOOD
12/17/18	KURZ & CO	20.16	FOOD
12/17/18	KURZ & CO	5.56	FOOD
12/17/18	KURZ & CO	75.82	FOOD
12/17/18	KURZ & CO	14.60	FOOD
12/17/18	KURZ & CO	41.26	FOOD
12/17/18	KURZ & CO	21.90	FOOD
12/17/18	KURZ & CO	50.75	FOOD
12/17/18	KURZ & CO	14.25	FOOD
12/17/18	KURZ & CO	32.84	FOOD
12/17/18	KURZ & CO	7.30	FOOD
12/17/18	KURZ & CO	8.34	FOOD
12/17/18	KURZ & CO	63.03	FOOD
12/17/18	KURZ & CO	60.97	FOOD
12/17/18	KURZ & CO	25.88	FOOD

Check Date	Payee	Amount	Description
12/17/18	KURZ & CO	18.25	FOOD
12/17/18	KURZ & CO	29.82	FOOD
12/17/18	KURZ & CO	91.14	FOOD
12/17/18	KURZ & CO	18.25	FOOD
12/17/18	KURZ & CO	35.80	FOOD
12/17/18	KURZ & CO	18.25	FOOD
12/17/18	KURZ & CO	13.90	FOOD
12/17/18	KURZ & CO	40.72	FOOD
12/17/18	KURZ & CO	52.83	FOOD
12/17/18	KURZ & CO	36.16	FOOD
12/17/18	NATALIE LANDA	34.00	TRAVEL & REG - EMPLOYEE
12/17/18	GORDON LOWERY	563.83	TRAVEL & REG - STU & YLLW-BUS
12/17/18	M SIGNS, INC	260.00	MISC CONTRACTED SERVICES OTHER
12/17/18	MARTIN EAGLE OIL CO INC	11,171.57	GASOLINE AND OTHER FUELS
12/17/18	CAROL SNOWDEN	53.76	GENERAL SUPPLIES
12/18/18	NORTHSTAR BUILDERS GROUP LLC	2,181,359.80	BLDG PURCHASE-CONSTRUCT-IMP LD
12/18/18	ARAMARK EDUCATIONAL SERVICES, LLC	1,015,072.47	MISC CONTRACTED SERVICES OTHER
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	14.15	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	28.58	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	13.11	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	224.45	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	6.45	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	0.38	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	10.64	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	31.44	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	13.11	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	39.37	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	7.62	DUE TO STATE
12/18/18	COMPTROLLER OF PUBLIC ACCOUNTS	7.60	DUE TO STATE
12/18/18	NORTHSTAR BUILDERS GROUP LLC	212,484.50	
12/19/18	DICK BLICK COMPANY	138.90	GENERAL SUPPLIES
12/19/18	DICK BLICK COMPANY	-46.88	GENERAL SUPPLIES
12/19/18	BLUE BELL CREAMERIES, LP	144.78	FOOD
12/19/18	BLUE BELL CREAMERIES, LP	193.54	FOOD
12/19/18	BLUE BELL CREAMERIES, LP	231.44	FOOD
12/19/18	BLUE BELL CREAMERIES, LP	168.48	FOOD
12/19/18	BLUE BELL CREAMERIES, LP	162.96	FOOD
12/19/18	BLUE BELL CREAMERIES, LP	714.24	FOOD
12/19/18	BLUE BELL CREAMERIES, LP	477.12	FOOD
12/19/18	CLINTON JAMES COWDEN	4,271.25	FOOD
12/19/18	CLINTON JAMES COWDEN	335.00	FOOD
12/19/18	CLINTON JAMES COWDEN	1,172.50	FOOD
12/19/18	CLINTON JAMES COWDEN	1,507.50	FOOD
12/19/18	CLINTON JAMES COWDEN	1,340.00	FOOD
12/19/18	CLINTON JAMES COWDEN	2,110.50	FOOD
12/19/18	BRETT G. BRADDY	1,507.50	FOOD
12/19/18	JBT PIZZA INC	364.00	FOOD
12/19/18	JBT PIZZA INC	520.00	FOOD
12/19/18	JBT PIZZA INC	403.00	FOOD
12/19/18	JBT PIZZA INC	325.00	FOOD
12/19/18	JBT PIZZA INC	338.00	FOOD
12/19/18	JBT PIZZA INC	533.00	FOOD
12/19/18	JBT PIZZA INC	533.00	FOOD
12/19/18	JBT PIZZA INC	273.00	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	152.10	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	358.05	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	309.58	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	132.44	FOOD

Check Date	Payee	Amount	Description
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	270.48	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	309.30	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	300.60	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	323.35	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	203.95	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	238.30	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	235.64	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	270.49	FOOD
12/19/18	DEMCO INC	107.51	GENERAL SUPPLIES
12/19/18	DEBORAH LYNN GREAVES	1,579.37	MISC CONTRACTED SERVICES OTHER
12/19/18	KURZ & CO	122.68	FOOD
12/19/18	KURZ & CO	59.37	FOOD
12/19/18	KURZ & CO	63.52	FOOD
12/19/18	KURZ & CO	67.62	FOOD
12/19/18	KURZ & CO	29.90	FOOD
12/19/18	KURZ & CO	24.73	FOOD
12/19/18	KURZ & CO	48.08	FOOD
12/19/18	KURZ & CO	153.29	FOOD
12/19/18	KURZ & CO	42.81	FOOD
12/19/18	KURZ & CO	30.30	FOOD
12/19/18	KURZ & CO	80.61	FOOD
12/19/18	KURZ & CO	37.10	FOOD
12/19/18	KURZ & CO	59.99	FOOD
12/19/18	KURZ & CO	131.88	FOOD
12/19/18	KURZ & CO	48.52	FOOD
12/19/18	KURZ & CO	19.46	FOOD
12/19/18	KURZ & CO	22.68	FOOD
12/19/18	KURZ & CO	62.82	FOOD
12/19/18	KURZ & CO	8.34	FOOD
12/19/18	KURZ & CO	34.90	FOOD
12/19/18	KURZ & CO	15.29	FOOD
12/19/18	KURZ & CO	40.78	FOOD
12/19/18	KURZ & CO	32.03	FOOD
12/19/18	KURZ & CO	5.56	FOOD
12/19/18	KURZ & CO	33.18	FOOD
12/19/18	KURZ & CO	64.82	FOOD
12/19/18	KURZ & CO	5.56	FOOD
12/19/18	KURZ & CO	13.96	FOOD
12/19/18	KURZ & CO	8.34	FOOD
12/19/18	KURZ & CO	3.98	FOOD
12/19/18	KURZ & CO	24.43	FOOD
12/19/18	KURZ & CO	83.21	FOOD
12/19/18	KURZ & CO	52.35	FOOD
12/19/18	KURZ & CO	13.90	FOOD
12/19/18	KURZ & CO	39.60	FOOD
12/19/18	KURZ & CO	70.28	FOOD
12/19/18	LARRY L OSBORN	37.00	MISC OPERATING COSTS
12/19/18	LARRY L OSBORN	140.00	MISC OPERATING COSTS
12/19/18	VOYAGER EXPANDED LEARNING	627.36	TEXTBOOKS
12/19/18	VOYAGER EXPANDED LEARNING	627.36	TEXTBOOKS
12/19/18	VOYAGER EXPANDED LEARNING	259.95	GENERAL SUPPLIES
12/19/18	UNITED SUPERMARKETS, LLC	29.97	GENERAL SUPPLIES
12/19/18	UNITED SUPERMARKETS, LLC	185.59	MISC OPERATING COSTS
12/19/18	UNITED SUPERMARKETS, LLC	214.73	MISC OPERATING COSTS
12/19/18	UNITED SUPERMARKETS, LLC	107.74	MISC OPERATING COSTS
12/19/18	UNITED SUPERMARKETS, LLC	16.76	GENERAL SUPPLIES
12/19/18	UNITED SUPERMARKETS, LLC	23.47	MISC OPERATING COSTS
12/19/18	VERA R. WILLIAMS	1,105.00	LICENSED PROFESSIONAL SERVICES

Check Date	Payee	Amount	Description
12/19/18	CACEY NAREZ	99.00	TRAVEL & REG - EMPLOYEE
12/19/18	CACEY NAREZ	120.00	MEMBERSHIP DUES
12/19/18	NORCOSTCO, INC	731.11	GENERAL SUPPLIES
12/19/18	NORCOSTCO, INC	490.75	GENERAL SUPPLIES
12/19/18	NORCOSTCO, INC	44.00	GENERAL SUPPLIES
12/19/18	NORCOSTCO, INC	240.75	GENERAL SUPPLIES
12/19/18	NATIONAL SCIENCE TEACHERS ASSOCIATION	126.59	TEXTBOOKS
12/19/18	NATIONAL SCIENCE TEACHERS ASSOCIATION	590.00	TRAVEL & REG - EMPLOYEE
12/19/18	NTTA	15.13	MISC OPERATING COSTS
12/19/18	NTTA	3.21	MISC OPERATING COSTS
12/19/18	NTTA	5.84	MISC OPERATING COSTS
12/19/18	OFFICE DEPOT, INC	57.96	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	354.35	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	39.36	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	153.96	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	383.03	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	897.82	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	-32.11	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	39.95	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	7.81	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	184.88	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	128.59	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	112.90	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	86.14	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	51.71	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	227.56	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	4.51	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	9.97	MISC OPERATING COSTS
12/19/18	OFFICE DEPOT, INC	60.74	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	253.13	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	29.27	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	41.18	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	42.64	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	8.50	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	10.81	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	642.00	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	23.45	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	134.78	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	31.45	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	34.05	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	25.60	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	115.24	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	35.79	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	11.58	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	76.51	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	147.08	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	7.52	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	62.02	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	20.67	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	43.99	GENERAL SUPPLIES
12/19/18	OFFICE DEPOT, INC	44.52	GENERAL SUPPLIES
12/19/18	ORCHID.EVENTS, LLC	1,538.34	TRAVEL & REG - EMPLOYEE
12/19/18	ORCHID.EVENTS, LLC	259.16	TRAVEL & REG - EMPLOYEE
12/19/18	NCS PEARSON	1,157.34	GENERAL SUPPLIES
12/19/18	NCS PEARSON	992.66	GENERAL SUPPLIES
12/19/18	PEARSON EDUCATION, INC.	11,249.09	TEXTBOOKS
12/19/18	PENDER'S MUSIC COMPANY	161.00	GENERAL SUPPLIES
12/19/18	PENDER'S MUSIC COMPANY	89.77	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
12/19/18	PEROT MUSEUM OF NATURE AND SCIENCE	600.00	MISC CONTRACTED SERVICES OTHER
12/19/18	PETTY CASH/ ANGELA TUCKER	36.23	MISC OPERATING COSTS
12/19/18	PETTY CASH/JEAN MOSLEY	31.26	GENERAL SUPPLIES
12/19/18	PETTY CASH/JEAN MOSLEY	26.01	GENERAL SUPPLIES
12/19/18	PETTY CASH/JEAN MOSLEY	42.53	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	87.19	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	16.10	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	9.09	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	13.31	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	11.57	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	28.34	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	4.88	FOOD
12/19/18	PETTY CASH/JEAN MOSLEY	11.82	TRAVEL & REG - EMPLOYEE
12/19/18	PETTY CASH/SHANNON EDWARDS	108.88	GENERAL SUPPLIES
12/19/18	PETTY CASH/SHANNON EDWARDS	29.99	GENERAL SUPPLIES
12/19/18	PETTY CASH/SHANNON EDWARDS	7.98	GENERAL SUPPLIES
12/19/18	PETTY CASH/SHANNON EDWARDS	9.80	GENERAL SUPPLIES
12/19/18	PETTY CASH/SHANNON EDWARDS	19.95	GENERAL SUPPLIES
12/19/18	PIONEER DRAMA SERVICE, INC	242.00	READING MATERIALS
12/19/18	PIONEER DRAMA SERVICE, INC	60.00	MISC OPERATING COSTS
12/19/18	PIONEER MANUFACTURING COMPANY INC	1,449.11	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	PLANK ROAD PUBLISHING, INC	422.89	GENERAL SUPPLIES
12/19/18	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
12/19/18	PODS ENTERPRISES INC	161.49	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
12/19/18	QUALITY INSTALLATIONS INC	361.98	CONTRACTED MAINT & REPAIR
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	1,276.28	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	2,415.82	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	2,390.84	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
12/19/18	REPUBLIC SERVICES OF TEXAS LTD	913.12	UTILITIES WATER
12/19/18	RICOH USA, INC	23,812.16	LEASES-COPY MACHINES
12/19/18	RUGBY IPD CORP	101.76	M&O SUPPLIES-BUILDINGS
12/19/18	RUGBY IPD CORP	148.88	M&O SUPPLIES-BUILDINGS
12/19/18	RUGBY IPD CORP	-3.20	M&O SUPPLIES-BUILDINGS
12/19/18	RUGBY IPD CORP	104.16	M&O SUPPLIES-BUILDINGS
12/19/18	RUGBY IPD CORP	-2.40	M&O SUPPLIES-BUILDINGS
12/19/18	SAFEWAY, INC	69.89	MISC OPERATING COSTS
12/19/18	SCHOOL HEALTH CORPORATION	50.68	GENERAL SUPPLIES
12/19/18	SCHOOL SPECIALTY INC	97.49	GENERAL SUPPLIES
12/19/18	SCHOOL SPECIALTY INC	8.30	GENERAL SUPPLIES
12/19/18	SCHOOL SPECIALTY INC	85.10	GENERAL SUPPLIES
12/19/18	SCHOOL SPECIALTY INC	10.33	GENERAL SUPPLIES
12/19/18	SCHOOL SPECIALTY INC	8.30	GENERAL SUPPLIES
12/19/18	SCHOOL SPECIALTY INC	10.00	GENERAL SUPPLIES
12/19/18	SIEMENS INDUSTRY, INC	72,399.65	CAPITAL OUTLAY-TECH EQP & LIC
12/19/18	SIEMENS INDUSTRY, INC	50,469.93	CAPITAL OUTLAY-TECH EQP & LIC

Check Date	Payee	Amount	Description
12/19/18	SIEMENS INDUSTRY, INC	67,359.53	CAPITAL OUTLAY-TECH EQP & LIC
12/19/18	SPIRIT MONKEY LLC	140.00	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	48.76	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	44.95	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	144.95	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	53.11	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	30,236.41	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	-98.98	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	98.98	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	22.47	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	109.99	GENERAL SUPPLIES
12/19/18	STAPLES CONTRACT & COMMERCIAL INC	309.15	GENERAL SUPPLIES
12/19/18	STERLINGTON MEDICAL MDD MARKETING	198.00	GENERAL SUPPLIES
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	1,295.00	CONTRACTED MAINT & REPAIR
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	350.00	CONTRACTED MAINT & REPAIR
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	175.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	175.00	CONTRACTED MAINT & REPAIR
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	175.00	FURNITURE AND EQUIPMENT
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	125.00	CONTRACTED MAINT & REPAIR
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	350.00	CONTRACTED MAINT & REPAIR
12/19/18	SUPERIOR FIBER & DATA SERVICES, INC	175.00	CONTRACTED MAINT & REPAIR
12/19/18	TEXAS ASSOCIATION FOR LANGUAGE SUPERVISION	20.00	MEMBERSHIP DUES
12/19/18	TEXAS DEPT OF PUBLIC SAFETY	19.00	MISC CONTRACTED SERVICES OTHER
12/19/18	SAM GROUP LP	680.00	MISC CONTRACTED SERVICES OTHER
12/19/18	TROXELL COMMUNICATIONS, INC.	1,516.00	CONTRACTED MAINT & REPAIR
12/19/18	VISTA RIDGE DRY CLEAN SUPER CENTER	135.00	MISC CONTRACTED SERVICES OTHER
12/19/18	VISTA RIDGE DRY CLEAN SUPER CENTER	45.00	MISC CONTRACTED SERVICES OTHER
12/19/18	VISTA RIDGE DRY CLEAN SUPER CENTER	915.00	MISC CONTRACTED SERVICES OTHER
12/19/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	357.50	LEGAL SERVICES
12/19/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	667.65	LEGAL SERVICES
12/19/18	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	5,046.67	LEGAL SERVICES
12/19/18	WATERBOY GRAPHICS, LLC	12,601.70	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	JON ZAHOUREK	450.00	TRAVEL & REG - EMPLOYEE
12/19/18	JON ZAHOUREK	450.00	TRAVEL & REG - EMPLOYEE
12/19/18	JON ZAHOUREK	450.00	TRAVEL & REG - EMPLOYEE
12/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	374.44	UTILITIES TELECOM
12/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	102.12	UTILITIES TELECOM
12/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	1,202.56	UTILITIES TELECOM
12/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	34.04	UTILITIES TELECOM
12/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	309.71	UTILITIES TELECOM
12/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	3,092.23	UTILITIES TELECOM
12/19/18	SOUTHWESTERN BELL TELEPHONE COMPANY	238.01	UTILITIES TELECOM
12/19/18	AT&T MOBILITY LLC	51.78	UTILITIES TELECOM
12/19/18	ATMOS ENERGY	203.97	UTILITIES NATURAL GAS
12/19/18	BILL CODY'S PARTY TIME PRODUCTIONS, L.L.C.	4,463.00	MISC CONTRACTED SERVICES OTHER
12/19/18	BKM TOTAL OFFICE OF TEXAS LLC	132,571.28	FURNITURE AND EQUIPMENT
12/19/18	DICK BLICK COMPANY	1,150.35	GENERAL SUPPLIES
12/19/18	BLUE BELL CREAMERIES, LP	232.32	FOOD
12/19/18	BLUE BELL CREAMERIES, LP	319.68	FOOD
12/19/18	GAIL CARY	60.00	MISC OPERATING COSTS
12/19/18	GAIL CARY	26.28	GENERAL SUPPLIES
12/19/18	MCLANE EXPRESS INC	1,543.94	FOOD
12/19/18	MCLANE EXPRESS INC	-12.42	FOOD
12/19/18	MCLANE EXPRESS INC	-185.85	FOOD
12/19/18	MCLANE EXPRESS INC	-10.84	ITEMS FOR SALE
12/19/18	MCLANE EXPRESS INC	-32.26	ITEMS FOR SALE
12/19/18	MCLANE EXPRESS INC	-23.31	ITEMS FOR SALE
12/19/18	MCLANE EXPRESS INC	1,853.96	ITEMS FOR SALE

Check Date	Payee	Amount	Description
12/19/18	MCLANE EXPRESS INC	1,706.05	ITEMS FOR SALE
12/19/18	MCLANE EXPRESS INC	2,012.44	FOOD
12/19/18	MCLANE EXPRESS INC	2,115.60	ITEMS FOR SALE
12/19/18	PATRICIA CHEATHAM	35.12	MISC OPERATING COSTS
12/19/18	ANNIE CHERNOW	493.88	TRAVEL & REG - EMPLOYEE
12/19/18	CLINTON JAMES COWDEN	418.75	FOOD
12/19/18	CLINTON JAMES COWDEN	1,105.50	FOOD
12/19/18	BRETT G. BRADDY	1,507.50	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	458.40	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	264.13	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	194.65	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	355.48	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	338.80	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	479.60	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	367.05	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	245.85	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	251.85	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	368.60	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	157.15	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	212.00	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	234.90	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	240.95	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	255.74	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	272.70	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	283.33	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	294.82	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	298.69	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	308.49	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	342.20	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	359.60	FOOD
12/19/18	COMMERCIAL, HOME, AND ACCE ZONE, INC.	368.20	FOOD
12/19/18	CORGAN ASSOCIATES, INC	3,420.20	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	CORGAN ASSOCIATES, INC	4,320.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	CORGAN ASSOCIATES, INC	1,225.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	CORGAN ASSOCIATES, INC	67,200.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	CORGAN ASSOCIATES, INC	4,652.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/19/18	ARIEL CRUZ	52.85	GENERAL SUPPLIES
12/19/18	CHRISTINE DAVIS	118.00	TRAVEL & REG - EMPLOYEE
12/19/18	NICOLA DE LAZZARI	89.02	TRAVEL & REG - EMPLOYEE
12/19/18	DIRECTOR'S CHOICE, LLP	4,028.13	TRAVEL & REG - STU & YLLW-BUS
12/19/18	THE AMERICAN BOTTLING COMPANY	317.35	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	175.41	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	794.94	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	574.05	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	297.36	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	283.15	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	415.10	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	155.57	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	252.06	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	307.90	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	327.08	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	221.78	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	164.00	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	242.30	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	304.45	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	290.70	FOOD
12/19/18	THE AMERICAN BOTTLING COMPANY	172.50	FOOD
12/19/18	TRACY FISHER	434.40	TRAVEL & REG - NON EE

Check Date	Payee	Amount	Description
12/19/18	RICHARD D. FOSTER	140.39	TRAVEL & REG - EMPLOYEE
12/19/18	EMILY FROESE	78.36	MISC OPERATING COSTS
12/19/18	GREG AXELSON	80.00	TRAVEL & REG - EMPLOYEE
12/19/18	JENNIFER HAYDEN	35.00	MISC OPERATING COSTS
12/19/18	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	61.25	LICENSED PROFESSIONAL SERVICES
12/19/18	ANDREW HOUDYSHELL	276.21	TRAVEL & REG - EMPLOYEE
12/19/18	BRAD HUNT	376.29	MISC OPERATING COSTS
12/19/18	JD PALATINE LLC	125.40	MISC CONTRACTED SERVICES OTHER
12/19/18	CHANTEL KASTROUNIS	111.78	GENERAL SUPPLIES
12/19/18	CHANTEL KASTROUNIS	118.72	GENERAL SUPPLIES
12/19/18	CHANTEL KASTROUNIS	245.46	MISC OPERATING COSTS
12/19/18	IRMA KENNEDY	104.00	TRAVEL & REG - EMPLOYEE
12/19/18	KROGER COMPANY, LP	23.98	FOOD
12/19/18	LONE STAR POWER & PERFORMANCE, LLC	28,901.80	GENERAL SUPPLIES
12/19/18	KATIE MCCRAY	120.01	MISC OPERATING COSTS
12/19/18	KELLY MIRES	671.89	TRAVEL & REG - EMPLOYEE
12/19/18	HOLLY MORRIS	225.00	LICENSED PROFESSIONAL SERVICES
12/19/18	MSB CONSULTING GROUP, LLC	239.75	SHARS-SCHOOL HEALTH REL SERV
12/19/18	TEAM BAILEY LLC	420.00	FOOD
12/19/18	TEAM BAILEY LLC	420.00	FOOD
12/19/18	TEAM BAILEY LLC	420.00	FOOD
12/19/18	TEAM BAILEY LLC	420.00	FOOD
12/21/18	NORTHSTAR BUILDERS GROUP LLC	2,127,737.80	BLDG PURCHASE-CONSTRUCT-IMP LD
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	254,886.92	MISC CONTRACTED SERVICES LD
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	19,411.56	MISC CONTRACTED SERVICES LD
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	86,123.27	MISC CONTRACTED SERVICES LD
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	15,260.09	MISC CONTRACTED SERVICES LD
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	42,628.22	MISC CONTRACTED SERVICES LD
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	3,927.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	178.50	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	304.50	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	630.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	4,002.36	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	900.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	510.72	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	819.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	1,170.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	4JMLK, LLC	1,732.50	MISC OPERATING COSTS
12/21/18	LINK STAFFING SERVICES CORPORATION	377.63	MISC CONTRACTED SERVICES OTHER
12/21/18	NORTHWEST GOLF	450.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	OFFICE DEPOT, INC	15.96	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	751.98	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	-15.13	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	18.53	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	8.19	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	50.93	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	28.14	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	31.91	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	33.44	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	50.16	GENERAL SUPPLIES
12/21/18	OFFICE DEPOT, INC	205.78	GENERAL SUPPLIES
12/21/18	PEARSON EDUCATION, INC.	675.15	GENERAL SUPPLIES
12/21/18	PENDER'S MUSIC COMPANY	233.41	GENERAL SUPPLIES
12/21/18	PENDER'S MUSIC COMPANY	55.69	GENERAL SUPPLIES
12/21/18	PENDER'S MUSIC COMPANY	104.89	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
12/21/18	PENDER'S MUSIC COMPANY	87.04	GENERAL SUPPLIES
12/21/18	PETTY CASH/STEFFANY BATIK	57.77	GENERAL SUPPLIES
12/21/18	QUALITY INSTALLATIONS INC	585.00	CONTRACTED MAINT & REPAIR
12/21/18	RABO BUSINESS FORMS, INC	597.00	MISC CONTRACTED SERVICES OTHER
12/21/18	RAPTOR TECHNOLOGIES, LLC	200.00	FURNITURE AND EQUIPMENT
12/21/18	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
12/21/18	THE SHERWIN-WILLIAMS COMPANY	74.24	M&O SUPPLIES-BUILDINGS
12/21/18	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
12/21/18	TASBO	735.00	TRAVEL & REG - EMPLOYEE
12/21/18	TEXAS COUNSELING ASSOCIATION	390.00	TRAVEL & REG - EMPLOYEE
12/21/18	TEXAS DEPARTMENT OF AGRICULTURE	75.00	MISC OPERATING COSTS
12/21/18	WARD'S NATURAL SCIENCE EST, INC	66.72	GENERAL SUPPLIES
12/21/18	WESTERN PAPER COMPANY INC	898.50	GENERAL SUPPLIES
12/21/18	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
12/21/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	31.50	LEGAL SERVICES
12/21/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,687.50	LEGAL SERVICES
12/21/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	3,597.50	LEGAL SERVICES
12/21/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	964.50	LEGAL SERVICES
12/21/18	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	3,170.94	LEGAL SERVICES
12/21/18	BELTON ISD	624.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	VARSITY BRANDS HOLDING CO INC	1,904.04	FURNITURE AND EQUIPMENT
12/21/18	VARSITY BRANDS HOLDING CO INC	2,833.48	FURNITURE AND EQUIPMENT
12/21/18	MCLANE EXPRESS INC	1,413.81	FOOD
12/21/18	MCLANE EXPRESS INC	1,014.72	FOOD
12/21/18	MCLANE EXPRESS INC	1,321.71	FOOD
12/21/18	MCLANE EXPRESS INC	1,828.70	FOOD
12/21/18	MCLANE EXPRESS INC	1,883.69	ITEMS FOR SALE
12/21/18	CLINTON JAMES COWDEN	422.50	MISC OPERATING COSTS
12/21/18	CLINTON JAMES COWDEN	252.00	FOOD
12/21/18	CLINTON JAMES COWDEN	1,005.00	FOOD
12/21/18	CLINTON JAMES COWDEN	770.50	FOOD
12/21/18	CLINTON JAMES COWDEN	418.75	FOOD
12/21/18	BRETT G. BRADDY	502.50	FOOD
12/21/18	BRETT G. BRADDY	502.50	FOOD
12/21/18	BRETT G. BRADDY	220.15	MISC OPERATING COSTS
12/21/18	JBT PIZZA INC	409.50	FOOD
12/21/18	JBT PIZZA INC	526.50	FOOD
12/21/18	JBT PIZZA INC	520.00	FOOD
12/21/18	JBT PIZZA INC	370.50	FOOD
12/21/18	JBT PIZZA INC	312.00	FOOD
12/21/18	JBT PIZZA INC	481.00	FOOD
12/21/18	JBT PIZZA INC	487.50	FOOD
12/21/18	JBT PIZZA INC	370.50	FOOD
12/21/18	JBT PIZZA INC	526.50	FOOD
12/21/18	JBT PIZZA INC	409.50	FOOD
12/21/18	JBT PIZZA INC	130.00	FOOD
12/21/18	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
12/21/18	CITY OF COPPELL	9,877.50	MISC CONTRACTED SERVICES OTHER
12/21/18	CITY OF DALLAS	109.75	UTILITIES WATER
12/21/18	CITY OF DALLAS	5.74	UTILITIES WATER
12/21/18	DENTON GUYER GOLF	488.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	DENTON INDEPENDENT SCHOOL DISTRICT	800.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	JOHNNA DURHAM	61.99	DUE TO OTHERS
12/21/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/21/18	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
12/21/18	FLOWER MOUND GOLF BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	FLOWER MOUND GOLF BOOSTER CLUB	715.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	FLOWER MOUND GOLF BOOSTER CLUB	1,360.00	TRAVEL & REG - STU & YLLW-BUS

Check Date	Payee	Amount	Description
12/21/18	GRAPEVINE COLLEYVILLE ISD	400.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	JESUIT COLLEGE PREPARATORY SCHOOL INC	600.00	TRAVEL & REG - STU & YLLW-BUS
12/21/18	JW MARRIOTT AUSTIN	752.94	TRAVEL & REG - EMPLOYEE
12/21/18	JW MARRIOTT AUSTIN	1,003.92	TRAVEL & REG - EMPLOYEE
12/21/18	KROGER COMPANY, LP	21.98	FOOD
12/21/18	KURZ & CO	127.01	FOOD
12/21/18	KURZ & CO	124.73	FOOD
12/21/18	KURZ & CO	114.43	FOOD
12/21/18	KURZ & CO	57.22	FOOD
12/21/18	KURZ & CO	16.21	FOOD
12/21/18	KURZ & CO	24.73	FOOD
12/21/18	KURZ & CO	31.57	FOOD
12/21/18	KURZ & CO	69.38	FOOD
12/21/18	KURZ & CO	118.56	FOOD
12/21/18	KURZ & CO	156.90	FOOD
12/21/18	KURZ & CO	108.18	FOOD
12/21/18	KURZ & CO	16.68	FOOD
12/21/18	KURZ & CO	47.76	FOOD
12/21/18	KURZ & CO	19.90	FOOD
12/21/18	KURZ & CO	12.51	FOOD
12/21/18	KURZ & CO	19.24	FOOD
12/21/18	KURZ & CO	13.90	FOOD
12/21/18	KURZ & CO	13.90	FOOD
12/21/18	KURZ & CO	42.13	FOOD
12/21/18	KURZ & CO	39.80	FOOD
12/21/18	KURZ & CO	49.18	FOOD
12/21/18	KURZ & CO	9.73	FOOD
12/21/18	KURZ & CO	8.34	FOOD
12/21/18	KURZ & CO	7.96	FOOD
12/21/18	KURZ & CO	52.09	FOOD
12/21/18	KURZ & CO	64.34	FOOD
12/21/18	KURZ & CO	133.30	FOOD
12/21/18	KURZ & CO	61.83	FOOD
12/21/18	KURZ & CO	31.02	FOOD
12/21/18	KURZ & CO	99.21	FOOD
12/21/18	KURZ & CO	85.60	FOOD
12/21/18	MP2 ENERGY TEXAS LLC	54,993.47	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	7,584.86	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	2,199.37	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	5,006.46	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	5,380.45	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	5,927.51	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	14,867.77	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	2,198.69	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	3,042.79	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	4,109.77	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	5,704.27	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	5,999.65	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	5,351.67	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	4,601.63	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	4,228.45	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	11,655.08	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	1,339.01	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	6,481.04	UTILITIES ELECTRIC
12/21/18	MP2 ENERGY TEXAS LLC	23,614.15	UTILITIES ELECTRIC
12/21/18	OFFICE DEPOT, INC	103.85	GENERAL SUPPLIES
12/21/18	STEFFANY BATIK	37.85	GENERAL SUPPLIES
12/21/18	TEXAS DEPARTMENT OF INFORMATION RESOURCES	121.21	UTILITIES TELECOM

Check Date	Payee	Amount	Description
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	45.50	TRAVEL & REG - STU & YLLW-BUS
12/21/18	NATIONAL EXPRESS DURHAM HOLDING CORP	265.86	TRAVEL & REG - STU & YLLW-BUS
12/21/18	HOME DEPOT/GECF	43.52	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	352.68	CAPITAL ASSETS-OTHER LD
12/21/18	HOME DEPOT/GECF	183.48	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	241.57	MISC OPERATING COSTS
12/21/18	HOME DEPOT/GECF	99.67	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	18.75	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	44.51	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	42.46	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	95.06	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	119.78	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	87.76	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	-3.65	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	47.87	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	42.17	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	35.79	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	-60.94	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	100.08	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	187.47	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	24.22	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	118.91	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	407.31	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	54.20	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	16.32	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	77.24	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	52.07	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	111.76	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	21.47	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	213.50	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	25.16	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	8.70	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	44.46	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	38.70	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	15.18	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	214.75	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	74.85	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	20.23	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	143.81	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	39.94	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	45.50	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	11.48	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	92.00	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	132.45	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	-42.46	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	37.27	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	572.95	M&O SUPPLIES-OTHER
12/21/18	HOME DEPOT/GECF	146.27	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	230.36	GENERAL SUPPLIES
12/21/18	HOME DEPOT/GECF	189.98	GENERAL SUPPLIES
	TOTAL FOR DECEMBER:	10,001,027.78	
01/07/19	SWANK MOTION PICTURES, INC.	451.00	MISC OPERATING COSTS
01/07/19	NORTHWEST PROPANE GAS COMPANY	50.67	GASOLINE AND OTHER FUELS
01/07/19	NORTHWEST PROPANE GAS COMPANY	70.13	GASOLINE AND OTHER FUELS
01/07/19	NORTHWEST PROPANE GAS COMPANY	73.38	GASOLINE AND OTHER FUELS
01/07/19	NORTHWEST PROPANE GAS COMPANY	76.34	GASOLINE AND OTHER FUELS
01/07/19	NORTHWEST PROPANE GAS COMPANY	77.04	GASOLINE AND OTHER FUELS
01/07/19	NORTHWEST PROPANE GAS COMPANY	79.80	GASOLINE AND OTHER FUELS

Check Date	Payee	Amount	Description
01/07/19	NORTHWEST PROPANE GAS COMPANY	52.47	GASOLINE AND OTHER FUELS
01/07/19	NORTHWEST PROPANE GAS COMPANY	70.40	GASOLINE AND OTHER FUELS
01/07/19	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
01/07/19	SCHOOL HEALTH CORPORATION	170.70	GENERAL SUPPLIES
01/07/19	SHEARER SUPPLY, INC	55.03	M&O SUPPLIES-OTHER
01/07/19	SHEARER SUPPLY, INC	95.08	M&O SUPPLIES-OTHER
01/07/19	THE SHERWIN-WILLIAMS COMPANY	98.45	M&O SUPPLIES-BUILDINGS
01/07/19	THE SHERWIN-WILLIAMS COMPANY	196.90	M&O SUPPLIES-BUILDINGS
01/07/19	THE SHERWIN-WILLIAMS COMPANY	74.24	M&O SUPPLIES-BUILDINGS
01/07/19	DOLE BREWER	365.00	CONTRACTED MAINT & REPAIR
01/07/19	TERRACON CONSULTANTS, INC.	11,806.50	BLDG PURCHASE-CONSTRUCT-IMP LD
01/07/19	MILISSA VO	17.78	MISC OPERATING COSTS
01/07/19	MILISSA VO	5.77	GENERAL SUPPLIES
01/07/19	WYNDHAM SAN ANTONIO RIVERWALK	378.00	TRAVEL & REG - EMPLOYEE
01/07/19	DENTON INDEPENDENT SCHOOL DISTRICT	245.00	TRAVEL & REG - STU & YLLW-BUS
01/07/19	FLOWER MOUND GOLF BOOSTER CLUB	715.00	TRAVEL & REG - STU & YLLW-BUS
01/07/19	GHS GIRLS GOLF BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
01/07/19	JESUIT COLLEGE PREPARATORY SCHOOL INC	300.00	TRAVEL & REG - STU & YLLW-BUS
01/07/19	LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB INC	275.00	TRAVEL & REG - STU & YLLW-BUS
01/07/19	MARCUS GOLF BOOSTER CLUB	450.00	TRAVEL & REG - STU & YLLW-BUS
01/07/19	MASTERWORD SERVICES, INC.	5,751.49	MISC CONTRACTED SERVICES OTHER
01/07/19	MARRIOTT HOTEL SERVICES, INC	158.31	TRAVEL & REG - EMPLOYEE
01/08/19	PRESIDIO NETWORKED SOLUTIONS INC	518,472.48	CAPITAL OUTLAY-TECH EQP & LIC
01/08/19	A TO T LAMPS INC	218.50	M&O SUPPLIES-OTHER
01/08/19	A TO T LAMPS INC	90.00	M&O SUPPLIES-OTHER
01/08/19	A TO T LAMPS INC	420.00	M&O SUPPLIES-OTHER
01/08/19	ACCELERATE LEARNING INC	2,462.25	GENERAL SUPPLIES
01/08/19	TRIBARSON ENTERPRISES, INC.	1,019.72	MISC CONTRACTED SERVICES OTHER
01/08/19	TRIBARSON ENTERPRISES, INC.	16.65	MISC CONTRACTED SERVICES OTHER
01/08/19	HEWELL ENTERPRISES	261.28	MISC CONTRACTED SERVICES OTHER
01/08/19	HEWELL ENTERPRISES	1,646.78	MISC CONTRACTED SERVICES OTHER
01/08/19	APPLE INC.	8,400.00	MISC CONTRACTED SERVICES OTHER
01/08/19	APPLE INC.	73.00	GENERAL SUPPLIES
01/08/19	APPLE INC.	1,545.00	SUPPLIES-INVENTORIED ITEMS
01/08/19	APPLE INC.	365.00	GENERAL SUPPLIES
01/08/19	APPLE INC.	1,639.00	SUPPLIES-INVENTORIED ITEMS
01/08/19	APPLE INC.	110.26	GENERAL SUPPLIES
01/08/19	APPLE INC.	135.00	GENERAL SUPPLIES
01/08/19	APPLE INC.	149.00	SUPPLIES-INVENTORIED ITEMS
01/08/19	APPLE INC.	875.00	GENERAL SUPPLIES
01/08/19	APPLE INC.	270.00	GENERAL SUPPLIES
01/08/19	APPLE INC.	875.00	GENERAL SUPPLIES
01/08/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
01/08/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
01/08/19	APPLE INC.	447.00	SUPPLIES-INVENTORIED ITEMS
01/08/19	APPLE INC.	4,975.00	MISC CONTRACTED SERVICES OTHER
01/08/19	APPLE INC.	3,425.00	MISC CONTRACTED SERVICES OTHER
01/08/19	ASEL ART SUPPLY, INC.	280.00	GENERAL SUPPLIES
01/08/19	B&H FOTO & ELECTRONICS CORP	296.05	GENERAL SUPPLIES
01/08/19	B&H FOTO & ELECTRONICS CORP	1,343.35	GENERAL SUPPLIES
01/08/19	B&H FOTO & ELECTRONICS CORP	172.08	GENERAL SUPPLIES
01/08/19	B&H FOTO & ELECTRONICS CORP	51.30	GENERAL SUPPLIES
01/08/19	B&H FOTO & ELECTRONICS CORP	258.63	GENERAL SUPPLIES
01/08/19	WYNNSINC	200.00	MISC OPERATING COSTS
01/08/19	C & G SPORTING GOODS	1,931.00	MISC CONTRACTED SERVICES OTHER
01/08/19	C & G SPORTING GOODS	505.00	MISC CONTRACTED SERVICES OTHER
01/08/19	C & G SPORTING GOODS	793.00	MISC CONTRACTED SERVICES OTHER
01/08/19	C & G SPORTING GOODS	365.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
01/08/19	BARNES & NOBLE	107.85	READING MATERIALS
01/08/19	BARNES & NOBLE	223.80	READING MATERIALS
01/08/19	BARNES & NOBLE	223.80	READING MATERIALS
01/08/19	BARNES & NOBLE	226.91	READING MATERIALS
01/08/19	BARNES & NOBLE	226.91	READING MATERIALS
01/08/19	BARNES & NOBLE	127.80	READING MATERIALS
01/08/19	BARNES & NOBLE	127.80	READING MATERIALS
01/08/19	BARNES & NOBLE	311.68	READING MATERIALS
01/08/19	BARNES & NOBLE	311.68	READING MATERIALS
01/08/19	BARNES & NOBLE	15.98	READING MATERIALS
01/08/19	BARNES & NOBLE	67.93	READING MATERIALS
01/08/19	BARNES & NOBLE	179.84	READING MATERIALS
01/08/19	BARNES & NOBLE	567.42	READING MATERIALS
01/08/19	BARNES & NOBLE	414.16	READING MATERIALS
01/08/19	BARNES & NOBLE	262.80	READING MATERIALS
01/08/19	BARNES & NOBLE	71.88	READING MATERIALS
01/08/19	BARNES & NOBLE	71.88	READING MATERIALS
01/08/19	BARNES & NOBLE	52.76	READING MATERIALS
01/08/19	BARNES & NOBLE	206.40	READING MATERIALS
01/08/19	BARNES & NOBLE	223.80	READING MATERIALS
01/08/19	BARNES & NOBLE	63.90	READING MATERIALS
01/08/19	BARNES & NOBLE	54.40	READING MATERIALS
01/08/19	BARNES & NOBLE	31.88	READING MATERIALS
01/08/19	BARNES & NOBLE	121.37	READING MATERIALS
01/08/19	BARNES & NOBLE	122.28	READING MATERIALS
01/08/19	BARNES & NOBLE	16.72	READING MATERIALS
01/08/19	BARNES & NOBLE	24.00	READING MATERIALS
01/08/19	BARNES & NOBLE	475.09	READING MATERIALS
01/08/19	BEARCOM OPERATING LLC	2,391.00	GENERAL SUPPLIES
01/08/19	BEARCOM OPERATING LLC	6,376.00	GENERAL SUPPLIES
01/08/19	BEARCOM OPERATING LLC	1,038.00	GENERAL SUPPLIES
01/08/19	BENCHMARK EDUCATION COMPANY, LLC	610.50	READING MATERIALS
01/08/19	BKM TOTAL OFFICE OF TEXAS LLC	6,359.38	FURNITURE AND EQUIPMENT
01/08/19	BLOOM EMBRO, INC.	584.30	MISC CONTRACTED SERVICES OTHER
01/08/19	BLOOM EMBRO, INC.	1,727.27	MISC CONTRACTED SERVICES OTHER
01/08/19	BOHLMAN'S PEST SERVICES, INC.	647.00	CONTRACTED MAINT & REPAIR
01/08/19	BOHLMAN'S PEST SERVICES, INC.	647.00	CONTRACTED MAINT & REPAIR
01/08/19	VARSITY BRANDS HOLDING CO INC	111.00	MISC CONTRACTED SERVICES OTHER
01/08/19	CAVENDISH SQUARE PUBLISHING	1,225.95	READING MATERIALS
01/08/19	CBS MECHANICAL INC	426.00	CONTRACTED MAINT & REPAIR
01/08/19	CBS MECHANICAL INC	644.00	CONTRACTED MAINT & REPAIR
01/08/19	CBS MECHANICAL INC	426.00	CONTRACTED MAINT & REPAIR
01/08/19	CBS MECHANICAL INC	216.00	CONTRACTED MAINT & REPAIR
01/08/19	CBS MECHANICAL INC	192.00	CONTRACTED MAINT & REPAIR
01/08/19	CBS MECHANICAL INC	9,794.95	BLDG PURCHASE-CONSTRUCT-IMP LD
01/08/19	CBS MECHANICAL INC	2,383.55	BLDG PURCHASE-CONSTRUCT-IMP LD
01/08/19	CBS MECHANICAL INC	53,856.16	CONTRACTED MAINT & REPAIR
01/08/19	CBS MECHANICAL INC	8,110.86	CONTRACTED MAINT & REPAIR
01/08/19	CDW GOVERNMENT, INC.	113.80	GENERAL SUPPLIES
01/08/19	CDW GOVERNMENT, INC.	49.26	GENERAL SUPPLIES
01/08/19	CDW GOVERNMENT, INC.	380.00	FURNITURE AND EQUIPMENT
01/08/19	CDW GOVERNMENT, INC.	380.00	FURNITURE AND EQUIPMENT
01/08/19	CDW GOVERNMENT, INC.	1,729.20	GENERAL SUPPLIES
01/08/19	CDW GOVERNMENT, INC.	50.00	CAPITAL ASSETS-OTHER LD
01/08/19	CDW GOVERNMENT, INC.	190.00	CAPITAL ASSETS-OTHER LD
01/08/19	CDW GOVERNMENT, INC.	10,875.00	CONTRACTED MAINT & REPAIR
01/08/19	CENGAGE LEARNING INC	6,077.50	TEXTBOOKS
01/08/19	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS

Check Date	Payee	Amount	Description
01/08/19	CONTINUITY FOCUS INC	1,530.00	GENERAL SUPPLIES
01/08/19	COUSIN'S UNIFORM & TUX, LLC	800.80	GENERAL SUPPLIES
01/08/19	CRISIS PREVENTION INSTITUTE INC	3,049.00	TRAVEL & REG - EMPLOYEE
01/08/19	D & J SPORTS	612.00	GENERAL SUPPLIES
01/08/19	D & J SPORTS	360.00	GENERAL SUPPLIES
01/08/19	D & J SPORTS	171.00	GENERAL SUPPLIES
01/08/19	DAVID'S INSTRUMENT REPAIR INC	55.00	CONTRACTED MAINT & REPAIR
01/08/19	DAVID'S INSTRUMENT REPAIR INC	30.00	CONTRACTED MAINT & REPAIR
01/08/19	DAVID'S INSTRUMENT REPAIR INC	30.00	CONTRACTED MAINT & REPAIR
01/08/19	DAVID'S INSTRUMENT REPAIR INC	25.00	CONTRACTED MAINT & REPAIR
01/08/19	DAVID'S INSTRUMENT REPAIR INC	15.00	CONTRACTED MAINT & REPAIR
01/08/19	DEMCO INC	147.18	GENERAL SUPPLIES
01/08/19	DEMCO INC	354.70	GENERAL SUPPLIES
01/08/19	DEMCO INC	280.43	GENERAL SUPPLIES
01/08/19	DEBORAH LYNN GREAVES	774.59	MISC CONTRACTED SERVICES OTHER
01/08/19	DEBORAH LYNN GREAVES	1,455.00	MISC CONTRACTED SERVICES OTHER
01/08/19	EDUCATIONAL PRODUCTS, INC.	1,206.55	MISC CONTRACTED SERVICES OTHER
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	59.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	454.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
01/08/19	ERIC ARMIN INC	87.43	GENERAL SUPPLIES
01/08/19	GLASFLOSS INDUSTRIES	823.80	M&O SUPPLIES-OTHER
01/08/19	FLOCABULARY LLC	2,000.00	GENERAL SUPPLIES
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	333.68	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	2,291.73	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	848.93	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	292.61	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	11.08	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	40.69	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	4,009.61	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	562.25	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	327.94	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	4,035.27	READING MATERIALS
01/08/19	FOLLETT SCHOOL SOLUTIONS INC	585.58	READING MATERIALS
01/08/19	FBM BAV LLC	560.28	M&O SUPPLIES-OTHER
01/08/19	FBM BAV LLC	280.14	M&O SUPPLIES-BUILDINGS
01/08/19	FBM BAV LLC	280.14	M&O SUPPLIES-OTHER
01/08/19	SUPREME BRIGHT BRICKTOWN, LLC	317.28	TRAVEL & REG - EMPLOYEE
01/08/19	SUPREME BRIGHT BRICKTOWN, LLC	317.28	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
01/08/19	LENNOX INDUSTRIES, INC	452.05	M&O SUPPLIES-OTHER
01/08/19	LENNOX INDUSTRIES, INC	835.33	M&O SUPPLIES-OTHER
01/08/19	LENNOX INDUSTRIES, INC	114.00	M&O SUPPLIES-OTHER
01/08/19	LENNOX INDUSTRIES, INC	222.00	M&O SUPPLIES-OTHER
01/08/19	LENNOX INDUSTRIES, INC	13.65	M&O SUPPLIES-OTHER
01/08/19	LENNOX INDUSTRIES, INC	614.00	M&O SUPPLIES-OTHER
01/08/19	LENNOX INDUSTRIES, INC	245.00	M&O SUPPLIES-OTHER
01/08/19	MFAC LLC	176.90	GENERAL SUPPLIES
01/08/19	MFAC LLC	1,943.55	GENERAL SUPPLIES
01/08/19	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
01/09/19	SOUTHWESTERN BELL TELEPHONE COMPANY	225.48	UTILITIES TELECOM
01/09/19	TARJA KUVAJA	166.15	ITEMS FOR SALE
01/09/19	NAPA AUTO PARTS	959.98	M&O SUPPLIES-VEHICLES
01/09/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,434.72	TRAVEL & REG - STU & YLLW-BUS
01/09/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
01/09/19	NATIONAL EXPRESS DURHAM HOLDING CORP	199.50	TRAVEL & REG - STU & YLLW-BUS
01/09/19	NORTHWEST ISD	150.00	TRAVEL & REG - STU & YLLW-BUS
01/09/19	NTTA	3.91	MISC OPERATING COSTS
01/09/19	NTTA	22.55	MISC OPERATING COSTS
01/09/19	O'REILLY AUTOMOTIVE STORES INC	29.36	M&O SUPPLIES-OTHER
01/09/19	O'REILLY AUTOMOTIVE STORES INC	14.87	M&O SUPPLIES-OTHER
01/09/19	O'REILLY AUTOMOTIVE STORES INC	97.58	M&O SUPPLIES-OTHER
01/09/19	O'REILLY AUTOMOTIVE STORES INC	147.78	M&O SUPPLIES-OTHER
01/09/19	O'REILLY AUTOMOTIVE STORES INC	381.70	M&O SUPPLIES-OTHER
01/09/19	OFFICE DEPOT, INC	55.98	GENERAL SUPPLIES
01/09/19	OFFICE DEPOT, INC	140.26	GASOLINE AND OTHER FUELS
01/09/19	OFFICE DEPOT, INC	42.89	GENERAL SUPPLIES
01/09/19	PEARSON EDUCATION, INC.	1,187.34	TEXTBOOKS
01/09/19	PEARSON EDUCATION, INC.	1,187.34	TEXTBOOKS
01/09/19	PEARSON EDUCATION, INC.	16,326.00	TEXTBOOKS
01/09/19	HERTZBERG-NEW METHOD, INC	323.63	READING MATERIALS
01/09/19	PEROT MUSEUM OF NATURE AND SCIENCE	50.00	TRAVEL & REG - STU & YLLW-BUS
01/09/19	PEROT MUSEUM OF NATURE AND SCIENCE	364.00	TRAVEL & REG - STU & YLLW-BUS
01/09/19	QEP, INC.	50.00	READING MATERIALS
01/09/19	RALLY SPORTSWEAR	389.70	MISC CONTRACTED SERVICES OTHER
01/09/19	RALLY SPORTSWEAR	1,071.68	MISC CONTRACTED SERVICES OTHER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	668.64	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	653.39	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	433.07	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	1,394.62	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	2,415.82	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	1,696.96	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
01/09/19	REPUBLIC SERVICES OF TEXAS LTD	913.12	UTILITIES WATER
01/09/19	ROADRUNNER CHARTERS INC	2,400.00	TRAVEL & REG - STU & YLLW-BUS
01/09/19	SAFEWAY, INC	149.81	GENERAL SUPPLIES
01/09/19	SAM'S CLUB DIRECT	455.12	GENERAL SUPPLIES
01/09/19	SAM'S CLUB DIRECT	725.81	MISC OPERATING COSTS
01/09/19	SAM'S CLUB DIRECT	25.41	MISC OPERATING COSTS
01/09/19	SAM'S CLUB DIRECT	36.34	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
01/09/19	SAM'S CLUB DIRECT	5,405.12	GENERAL SUPPLIES
01/09/19	SAM'S CLUB DIRECT	15.00	MEMBERSHIP DUES
01/09/19	SCHOOL HEALTH CORPORATION	65.91	GENERAL SUPPLIES
01/09/19	SHEARER SUPPLY, INC	46.01	M&O SUPPLIES-OTHER
01/09/19	SHI GOVERNMENT SOLUTIONS, INC.	21,560.90	GENERAL SUPPLIES
01/09/19	SIEMENS INDUSTRY, INC	5,375.00	FURNITURE AND EQUIPMENT
01/09/19	SOLUTION TREE, INC.	6,500.00	MISC CONTRACTED SERVICES OTHER
01/09/19	SOMMER ASSOCIATES, LLC	1,199.90	READING MATERIALS
01/09/19	SOTO'S AUTOMOTIVE, INC.	320.00	CONTRACTED M&R VEHICLES
01/09/19	STAPLES CONTRACT & COMMERCIAL INC	38.08	GENERAL SUPPLIES
01/09/19	STAPLES CONTRACT & COMMERCIAL INC	-1,610.39	GENERAL SUPPLIES
01/09/19	STAPLES CONTRACT & COMMERCIAL INC	2,295.29	GENERAL SUPPLIES
01/09/19	STAPLES CONTRACT & COMMERCIAL INC	28.38	GENERAL SUPPLIES
01/09/19	STAPLES CONTRACT & COMMERCIAL INC	472.32	GENERAL SUPPLIES
01/09/19	STAPLES CONTRACT & COMMERCIAL INC	206.09	GENERAL SUPPLIES
01/09/19	STAPLES CONTRACT & COMMERCIAL INC	138.56	GENERAL SUPPLIES
01/09/19	TERRACON CONSULTANTS, INC.	2,731.00	BLDG PURCHASE-CONSTRUCT-IMP LD
01/09/19	TERRACON CONSULTANTS, INC.	2,870.00	BLDG PURCHASE-CONSTRUCT-IMP LD
01/09/19	TEXAS EXCAVATION SAFETY SYSTEM INC	114.00	MISC CONTRACTED SERVICES OTHER
01/09/19	TEXAS K-12 CTO COUNCIL	50.00	TRAVEL & REG - EMPLOYEE
01/09/19	TROXELL COMMUNICATIONS, INC.	1,039.00	GENERAL SUPPLIES
01/09/19	ZAYO GROUP HOLDING INC	4,445.00	UTILITIES TELECOM
01/09/19	MARY V BLAZEK	100.00	MISC OPERATING COSTS
01/09/19	ZOE'S TEXAS LLC	302.45	MISC OPERATING COSTS
01/09/19	AMAZON WEB SERVICES, INC	4.48	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	5.99	MISC OPERATING COSTS
01/09/19	AMAZON.COM LLC	7.45	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	39.97	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	67.84	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	80.00	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	17.95	READING MATERIALS
01/09/19	AMAZON.COM LLC	16.49	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	18.95	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	59.94	MISC OPERATING COSTS
01/09/19	AMAZON.COM LLC	476.55	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	19.17	MISC OPERATING COSTS
01/09/19	AMAZON.COM LLC	59.48	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	44.95	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	50.76	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	49.95	TESTING MATERIALS
01/09/19	AMAZON.COM LLC	16.99	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	70.91	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	13.99	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	246.72	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	65.85	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	36.00	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	52.67	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	77.99	READING MATERIALS
01/09/19	AMAZON.COM LLC	37.98	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	103.60	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	23.95	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	36.21	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	317.94	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	55.59	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	545.00	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	9.99	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	64.95	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	9.98	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
01/09/19	AMAZON.COM LLC	29.99	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	198.12	MISC OPERATING COSTS
01/09/19	AMAZON.COM LLC	-71.70	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	441.18	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	46.96	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	41.98	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	31.87	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	12.99	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	12.49	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	749.95	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	469.39	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	134.75	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	10.23	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	199.99	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	259.95	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	122.87	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	36.33	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	54.01	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	685.44	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	-56.54	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	47.96	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	379.00	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	186.65	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	47.88	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	2,223.54	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	1,853.01	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	22.47	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	129.87	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	80.40	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	184.20	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	35.66	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	35.91	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	88.20	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	40.61	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	89.69	MISC OPERATING COSTS
01/09/19	AMAZON.COM LLC	332.87	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	512.88	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	305.60	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	536.62	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	4.79	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	183.23	GENERAL SUPPLIES
01/09/19	AMAZON.COM LLC	159.90	GENERAL SUPPLIES
01/09/19	CHIN ARRITOLA	164.00	MEMBERSHIP DUES
01/09/19	ATMOS ENERGY	224.12	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	145.46	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	223.52	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	278.69	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	174.41	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	391.91	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	213.08	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	2,963.87	UTILITIES NATURAL GAS
01/09/19	ATMOS ENERGY	3,271.96	UTILITIES NATURAL GAS
01/09/19	JOSH BOYD	781.51	TRAVEL & REG - EMPLOYEE
01/09/19	CAR CONCEPTS, INC.	90.00	CONTRACTED M&R VEHICLES
01/09/19	CLIMATEC LLC	4,308.20	CONTRACTED MAINT & REPAIR
01/09/19	DISCOUNT HELIUM OF DALLAS	70.00	LEASES-RENTALS & CHARTERS
01/09/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
01/09/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER

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01/09/19	FLOWER MOUND GOLF BOOSTER CLUB	135.00	TRAVEL & REG - STU & YLLW-BUS
01/09/19	NANCY GARVEY	11.00	TRAVEL & REG - EMPLOYEE
01/09/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
01/09/19	GREG AXELSON	375.00	TRAVEL & REG - EMPLOYEE
01/09/19	HYATT REGENCY	396.49	TRAVEL & REG - EMPLOYEE
01/09/19	JD PALATINE LLC	91.20	MISC CONTRACTED SERVICES OTHER
01/09/19	KELLOGG & SOVEREIGN CONSULTING, LLC	3,700.00	MISC CONTRACTED SERVICES OTHER
01/09/19	KEVIN ENGLISH	37.73	GENERAL SUPPLIES
01/09/19	LOWE'S HOME CENTERS INC	2,994.04	GENERAL SUPPLIES
01/09/19	DALCLAY CORPORATION	225.00	BLDG PURCHASE-CONSTRUCT-IMP LD
01/09/19	MASTERWORD SERVICES, INC.	323.90	MISC CONTRACTED SERVICES OTHER
01/09/19	MC DONALD & ASSOCIATES, INC.	4,800.00	MISC CONTRACTED SERVICES OTHER
01/09/19	MUNRO DENISE	75.00	OTHER REVENUES LOCAL SOURCES
01/09/19	ANDRA PENNY	857.29	MISC OPERATING COSTS
01/09/19	SYSCO USA I, INC.	16,253.70	FOOD
01/09/19	SYSCO USA I, INC.	5,822.25	FOOD
01/09/19	SYSCO USA I, INC.	2,262.30	FOOD
01/09/19	SYSCO USA I, INC.	5,657.29	FOOD
01/09/19	SYSCO USA I, INC.	9,998.90	FOOD
01/09/19	SYSCO USA I, INC.	7,936.90	FOOD
01/09/19	SYSCO USA I, INC.	1,896.38	FOOD
01/09/19	SYSCO USA I, INC.	5,203.75	FOOD
01/09/19	SYSCO USA I, INC.	2,788.56	FOOD
01/09/19	SYSCO USA I, INC.	4,190.26	FOOD
01/09/19	SYSCO USA I, INC.	4,482.11	FOOD
01/09/19	SYSCO USA I, INC.	3,344.94	FOOD
01/09/19	SYSCO USA I, INC.	3,793.17	FOOD
01/09/19	SYSCO USA I, INC.	3,580.72	FOOD
01/09/19	SYSCO USA I, INC.	4,132.25	FOOD
01/09/19	SYSCO USA I, INC.	4,557.80	FOOD
01/09/19	SYSCO USA I, INC.	1,610.05	FOOD
01/09/19	SYSCO USA I, INC.	590.41	NON-FOOD
01/09/19	SYSCO USA I, INC.	1,636.16	NON-FOOD
01/09/19	SYSCO USA I, INC.	304.41	NON-FOOD
01/09/19	SYSCO USA I, INC.	410.83	NON-FOOD
01/09/19	SYSCO USA I, INC.	376.36	NON-FOOD
01/09/19	SYSCO USA I, INC.	548.18	NON-FOOD
01/09/19	SYSCO USA I, INC.	692.61	NON-FOOD
01/09/19	SYSCO USA I, INC.	190.03	NON-FOOD
01/09/19	SYSCO USA I, INC.	580.22	NON-FOOD
01/09/19	SYSCO USA I, INC.	421.36	NON-FOOD
01/09/19	SYSCO USA I, INC.	345.42	NON-FOOD
01/09/19	SYSCO USA I, INC.	425.30	NON-FOOD
01/09/19	SYSCO USA I, INC.	449.41	NON-FOOD
01/09/19	SYSCO USA I, INC.	390.00	NON-FOOD
01/09/19	SYSCO USA I, INC.	477.25	NON-FOOD
01/09/19	SYSCO USA I, INC.	204.18	NON-FOOD
01/09/19	SYSCO USA I, INC.	272.52	NON-FOOD
01/09/19	SYSCO USA I, INC.	314.29	GENERAL SUPPLIES
01/10/19	AMC THEATRES	158.78	TRAVEL & REG - STU & YLLW-BUS
01/14/19	AMERICAN EXPRESS	6,170.08	
01/14/19	Allaso Ranch	130.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	Allaso Ranch	3,450.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	Allaso Ranch	4,350.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	ALLEN ISD	275.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	AMAZON.COM LLC	7.00	GENERAL SUPPLIES
01/14/19	TRUE T LLC	59.16	FOOD
01/14/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,233.84	UTILITIES TELECOM

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01/14/19	SOUTHWESTERN BELL TELEPHONE COMPANY	497.35	UTILITIES TELECOM
01/14/19	SOUTHWESTERN BELL TELEPHONE COMPANY	662.13	UTILITIES TELECOM
01/14/19	SOUTHWESTERN BELL TELEPHONE COMPANY	769.29	UTILITIES TELECOM
01/14/19	SOUTHWESTERN BELL TELEPHONE COMPANY	864.67	UTILITIES TELECOM
01/14/19	ATMOS ENERGY	351.21	UTILITIES NATURAL GAS
01/14/19	ATMOS ENERGY	330.12	UTILITIES NATURAL GAS
01/14/19	ATMOS ENERGY	142.16	UTILITIES NATURAL GAS
01/14/19	ATMOS ENERGY	525.50	UTILITIES NATURAL GAS
01/14/19	JOE EDWIN BOYD	112.50	MISC CONTRACTED SERVICES OTHER
01/14/19	JOE EDWIN BOYD	135.00	MISC CONTRACTED SERVICES OTHER
01/14/19	CASA MANANA, INC	802.50	TRAVEL & REG - STU & YLLW-BUS
01/14/19	CHHS TENNIS BOOSTER CLUB INC	150.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	CITY OF COPPELL	846.37	UTILITIES WATER
01/14/19	CITY OF COPPELL	607.10	UTILITIES WATER
01/14/19	CITY OF COPPELL	356.53	UTILITIES WATER
01/14/19	CITY OF COPPELL	719.30	UTILITIES WATER
01/14/19	CITY OF COPPELL	555.79	UTILITIES WATER
01/14/19	CITY OF COPPELL	707.65	UTILITIES WATER
01/14/19	CITY OF COPPELL	493.50	UTILITIES WATER
01/14/19	CITY OF COPPELL	677.80	UTILITIES WATER
01/14/19	CITY OF COPPELL	211.23	UTILITIES WATER
01/14/19	CITY OF COPPELL	166.95	UTILITIES WATER
01/14/19	CITY OF COPPELL	1,064.76	UTILITIES WATER
01/14/19	CITY OF COPPELL	1,395.79	UTILITIES WATER
01/14/19	CITY OF COPPELL	179.13	UTILITIES WATER
01/14/19	CITY OF COPPELL	206.50	UTILITIES WATER
01/14/19	CITY OF COPPELL	4,718.05	UTILITIES WATER
01/14/19	CITY OF DALLAS	1,265.50	UTILITIES ELECTRIC
01/14/19	THE CITY OF GRAPEVINE	150.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	THE CITY OF GRAPEVINE	225.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	THE CITY OF GRAPEVINE	300.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	THE CITY OF HURST	225.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	THE CITY OF HURST	300.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	CITY OF IRVING	2,710.93	UTILITIES WATER
01/14/19	CLEAR CREEK TENNIS	200.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	JILL COSS	24.50	GENERAL SUPPLIES
01/14/19	COURTYARD MARRIOTT	815.32	TRAVEL & REG - EMPLOYEE
01/14/19	COURTYARD MARRIOTT	47.96	TRAVEL & REG - EMPLOYEE
01/14/19	DENTON INDEPENDENT SCHOOL DISTRICT	150.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	DUNCANVILLE ISD ATHLETIC DEPT	150.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	FAMILIES FOR EFFECTIVE AUTISM TREATMENT N. TEXAS	447.00	TRAVEL & REG - EMPLOYEE
01/14/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	1,060.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	FOSSIL RIDGE TENNIS	150.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	FRONTIER SOUTHWEST INC	2.66	UTILITIES TELECOM
01/14/19	FRONTIER SOUTHWEST INC	4.01	UTILITIES TELECOM
01/14/19	FRONTIER SOUTHWEST INC	2,252.79	UTILITIES TELECOM
01/14/19	RUSTY GRAY	793.40	TRAVEL & REG - EMPLOYEE
01/14/19	HIGHLAND PARK ISD	275.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	HILTON GARDEN INN	447.00	TRAVEL & REG - EMPLOYEE
01/14/19	CHANTEL HOANG	1,333.40	TRAVEL & REG - EMPLOYEE
01/14/19	HOME RUN CLUB	225.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	INDIAN SPRINGS MIDDLE SCHOOL	250.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	LARRY L OSBORN	86.00	MISC OPERATING COSTS
01/14/19	LARRY L OSBORN	148.43	MISC OPERATING COSTS
01/14/19	LENNOX INDUSTRIES, INC	452.05	M&O SUPPLIES-OTHER
01/14/19	LHS TENNIS BOOSTER CLUB	150.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	GORDON LOWERY	1,180.82	TRAVEL & REG - STU & YLLW-BUS
01/14/19	MARCUS TENNIS BOOSTER CLUB	150.00	TRAVEL & REG - STU & YLLW-BUS

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01/14/19	MARCUS TENNIS BOOSTER CLUB	150.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	MASTERWORD SERVICES, INC.	550.63	MISC CONTRACTED SERVICES OTHER
01/14/19	GREG MCCUTCHEON	1,508.69	TRAVEL & REG - EMPLOYEE
01/14/19	MONTGOMERY ISD	350.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	MIDLAND HS TENNIS BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	BENTLEY, NICHOLE	390.60	TRAVEL & REG - NON EE
01/14/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	300.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	JAIME PARKER	15.00	MISC OPERATING COSTS
01/14/19	PETTY CASH/CHANTEL KASTROUNIS	2.85	GENERAL SUPPLIES
01/14/19	PETTY CASH/CHANTEL KASTROUNIS	26.71	GENERAL SUPPLIES
01/14/19	PETTY CASH/CHANTEL KASTROUNIS	59.89	MISC OPERATING COSTS
01/14/19	PETTY CASH/CHANTEL KASTROUNIS	11.00	GENERAL SUPPLIES
01/14/19	PETTY CASH/CHANTEL KASTROUNIS	24.52	MISC OPERATING COSTS
01/14/19	PETTY CASH/CHANTEL KASTROUNIS	14.03	MISC OPERATING COSTS
01/14/19	PETTY CASH/CHANTEL KASTROUNIS	51.97	GENERAL SUPPLIES
01/14/19	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
01/14/19	PROSPER ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	QUALITY INSTALLATIONS INC	690.50	CONTRACTED MAINT & REPAIR
01/14/19	ALEJANDRA QUINONEZ	51.90	MISC OPERATING COSTS
01/14/19	ALEJANDRA QUINONEZ	25.34	GENERAL SUPPLIES
01/14/19	RICHLAND TENNIS	100.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	RICHLAND TENNIS	100.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	RICHLAND TENNIS	200.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	AISHA SAEED	1,483.33	MISC CONTRACTED SERVICES OTHER
01/14/19	AISHA SAEED	1,483.33	MISC CONTRACTED SERVICES OTHER
01/14/19	STEFFANY BATIK	25.00	MISC OPERATING COSTS
01/14/19	MARK VISKOZKI GOLF MANAGEMENT, INC.	525.00	TRAVEL & REG - STU & YLLW-BUS
01/14/19	TASA	1,470.00	TRAVEL & REG - EMPLOYEE
01/14/19	TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	75.00	TRAVEL & REG - EMPLOYEE
01/14/19	WEX BANK	68.59	GASOLINE AND OTHER FUELS
01/14/19	LAURA RENEE WILLIAMS	20.00	GENERAL SUPPLIES
01/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	21.90	DUE TO STATE
01/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	8.38	DUE TO STATE
01/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	3.31	DUE TO STATE
01/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	11.39	DUE TO STATE
01/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	7.14	DUE TO STATE
01/16/19	CBS MECHANICAL INC	270,750.00	
01/16/19	A TO T LAMPS INC	144.00	M&O SUPPLIES-OTHER
01/16/19	A TO T LAMPS INC	120.00	M&O SUPPLIES-OTHER
01/16/19	ACE MART RESTAURANT SUPPLY CO	48.09	MISC OPERATING COSTS
01/16/19	Allaso Ranch	3,140.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	Allaso Ranch	12,450.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	Allaso Ranch	1,440.00	TRAVEL & REG - EMPLOYEE
01/16/19	HEWELL ENTERPRISES	262.56	MISC CONTRACTED SERVICES OTHER
01/16/19	ANAMIA'S TEX-MEX COPPELL LLC	105.56	MISC OPERATING COSTS
01/16/19	APPLE INC.	199.00	SUPPLIES-INVENTORIED ITEMS
01/16/19	APPLE INC.	200.00	SUPPLIES-INVENTORIED ITEMS
01/16/19	TRAVEL ACQUISITION GROUP, LLC	1,112.78	TRAVEL & REG - EMPLOYEE
01/16/19	TRAVEL ACQUISITION GROUP, LLC	864.18	TRAVEL & REG - EMPLOYEE
01/16/19	TRAVEL ACQUISITION GROUP, LLC	445.20	TRAVEL & REG - EMPLOYEE
01/16/19	TRAVEL ACQUISITION GROUP, LLC	344.40	TRAVEL & REG - EMPLOYEE
01/16/19	ATTAINMENT COMPANY, INC.	236.41	GENERAL SUPPLIES
01/16/19	BAYLOR UNIVERSITY	115.00	TRAVEL & REG - EMPLOYEE
01/16/19	BENCHMARK EDUCATION COMPANY, LLC	19,477.50	GENERAL SUPPLIES
01/16/19	DICK BLICK COMPANY	910.17	GENERAL SUPPLIES
01/16/19	DICK BLICK COMPANY	39.60	GENERAL SUPPLIES
01/16/19	DICK BLICK COMPANY	297.98	GENERAL SUPPLIES
01/16/19	DICK BLICK COMPANY	979.98	GENERAL SUPPLIES

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01/16/19	CYNTHIA R BOYD	900.98	MISC CONTRACTED SERVICES OTHER
01/16/19	JOE EDWIN BOYD	135.00	MISC CONTRACTED SERVICES OTHER
01/16/19	BUDGET TRUCK RENTAL	318.63	TRAVEL & REG - STU & YLLW-BUS
01/16/19	BWI-DALLAS/FORT WORTH INCORPORATED	6,429.00	M&O SUPPLIES-GROUNDS
01/16/19	CDW GOVERNMENT, INC.	100.00	FURNITURE AND EQUIPMENT
01/16/19	CDW GOVERNMENT, INC.	100.00	FURNITURE AND EQUIPMENT
01/16/19	CLINTON JAMES COWDEN	152.50	MISC OPERATING COSTS
01/16/19	CLINTON JAMES COWDEN	257.00	MISC OPERATING COSTS
01/16/19	CLINTON JAMES COWDEN	439.00	MISC OPERATING COSTS
01/16/19	BRETT G. BRADY	145.50	MISC OPERATING COSTS
01/16/19	COLLEYVILLE HERITAGE HIGH SCHOOL	200.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	CORGAN ASSOCIATES, INC	372.33	BLDG PURCHASE-CONSTRUCT-IMP LD
01/16/19	CORGAN ASSOCIATES, INC	8,659.20	BLDG PURCHASE-CONSTRUCT-IMP LD
01/16/19	DALLAS AREA RAPID TRANSIT (DART)	746.00	LEASES-RENTALS & CHARTERS
01/16/19	DELL MARKETING LP	27,270.00	SUPPLIES-INVENTORIED ITEMS
01/16/19	DELL MARKETING LP	1,285.30	SUPPLIES-INVENTORIED ITEMS
01/16/19	DIRECTOR'S CHOICE, LLP	7,973.18	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	EDUCATION SERVICE CENTER REGION 10	500.00	EDUCATION SERVICE CENTER SERVS
01/16/19	TRACY FISHER	695.00	TRAVEL & REG - NON EE
01/16/19	FROST CUPCAKERY, INC	192.00	MISC OPERATING COSTS
01/16/19	G&G INVESTMENTS INC	1,000.23	GENERAL SUPPLIES
01/16/19	G&G INVESTMENTS INC	1,000.23	GENERAL SUPPLIES
01/16/19	G&G INVESTMENTS INC	2,076.24	GENERAL SUPPLIES
01/16/19	G&G INVESTMENTS INC	1,017.55	MISC CONTRACTED SERVICES OTHER
01/16/19	ACCO BRANDS CORPORATION	418.32	READING MATERIALS
01/16/19	THE PROPHET CORP	319.00	GENERAL SUPPLIES
01/16/19	THE PROPHET CORP	2,145.60	GENERAL SUPPLIES
01/16/19	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	95.00	MISC OPERATING COSTS
01/16/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,035.00	MISC CONTRACTED SERVICES OTHER
01/16/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,062.60	GENERAL SUPPLIES
01/16/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	215.20	MISC CONTRACTED SERVICES OTHER
01/16/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	198.80	MISC CONTRACTED SERVICES OTHER
01/16/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	16.40	MISC CONTRACTED SERVICES OTHER
01/16/19	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	105.00	LICENSED PROFESSIONAL SERVICES
01/16/19	HEARTLAND PAYMENT SYSTEMS INC	2,124.00	GENERAL SUPPLIES
01/16/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	8,347.50	MISC CONTRACTED SERVICES OTHER
01/16/19	BRAMDAK, INC.	750.00	MISC CONTRACTED SERVICES OTHER
01/16/19	JABLONOWSKI ENTERPRISES	30.57	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	27.07	GENERAL SUPPLIES
01/16/19	JABLONOWSKI ENTERPRISES	7.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	1.07	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	4.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	10.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	11.15	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	5.90	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	8.59	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	15.58	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	17.97	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	9.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	12.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	40.34	M&O SUPPLIES-OTHER

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01/16/19	JABLONOWSKI ENTERPRISES	25.77	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	17.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	17.57	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	8.97	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	2.79	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	22.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	17.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	13.98	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	9.98	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	0.37	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	29.98	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	9.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	17.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	7.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	42.95	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	37.74	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	13.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	8.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	10.27	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	17.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	4.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	14.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	14.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	23.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	29.98	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	25.13	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	11.98	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	10.98	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	19.97	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	17.18	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	5.35	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	6.99	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	22.58	M&O SUPPLIES-OTHER
01/16/19	JABLONOWSKI ENTERPRISES	59.96	GENERAL SUPPLIES
01/16/19	JD PALATINE LLC	117.80	MISC CONTRACTED SERVICES OTHER
01/16/19	MT LIBRARY SERVICES	60.00	READING MATERIALS
01/16/19	KAPLAN EARLY LEARNING COMPANY	229.94	GENERAL SUPPLIES
01/16/19	KAPLAN EARLY LEARNING COMPANY	245.78	GENERAL SUPPLIES
01/16/19	KIMBROUGH FIRE EXTINGUISHER CO, INC	1,971.00	CONTRACTED MAINT & REPAIR
01/16/19	KORNEY BOARD AIDS, INC.	399.90	GENERAL SUPPLIES
01/16/19	KORNEY BOARD AIDS, INC.	300.00	GENERAL SUPPLIES
01/16/19	KROGER COMPANY, LP	777.48	FOOD
01/16/19	KROGER COMPANY, LP	1,000.30	FOOD
01/16/19	KROGER COMPANY, LP	117.39	MISC OPERATING COSTS
01/16/19	KROGER COMPANY, LP	46.65	MISC OPERATING COSTS
01/16/19	MACKBETH CORPORATION	125.94	MISC OPERATING COSTS
01/16/19	MARK L. SUNDBERG	1,513.78	TESTING MATERIALS
01/16/19	UNITED SUPERMARKETS, LLC	63.92	MISC OPERATING COSTS
01/16/19	UNITED SUPERMARKETS, LLC	79.90	MISC OPERATING COSTS
01/16/19	UNITED SUPERMARKETS, LLC	176.82	MISC OPERATING COSTS
01/16/19	UNITED SUPERMARKETS, LLC	182.76	MISC OPERATING COSTS
01/16/19	UNITED SUPERMARKETS, LLC	196.93	MISC OPERATING COSTS
01/16/19	UNITED SUPERMARKETS, LLC	232.88	MISC OPERATING COSTS
01/16/19	UNITED SUPERMARKETS, LLC	75.98	MISC OPERATING COSTS
01/16/19	UNITED SUPERMARKETS, LLC	54.98	MISC OPERATING COSTS
01/16/19	AMJS LLC	168.00	MISC OPERATING COSTS
01/16/19	DEAN FOODS COMPANY	366.45	FOOD
01/16/19	DEAN FOODS COMPANY	363.47	FOOD

Check Date	Payee	Amount	Description
01/16/19	DEAN FOODS COMPANY	186.74	FOOD
01/16/19	DEAN FOODS COMPANY	621.99	FOOD
01/16/19	DEAN FOODS COMPANY	469.41	FOOD
01/16/19	DEAN FOODS COMPANY	613.93	FOOD
01/16/19	DEAN FOODS COMPANY	456.95	FOOD
01/16/19	DEAN FOODS COMPANY	954.84	FOOD
01/16/19	DEAN FOODS COMPANY	587.78	FOOD
01/16/19	DEAN FOODS COMPANY	721.05	FOOD
01/16/19	DEAN FOODS COMPANY	658.53	FOOD
01/16/19	DEAN FOODS COMPANY	700.12	FOOD
01/16/19	DEAN FOODS COMPANY	569.73	FOOD
01/16/19	DEAN FOODS COMPANY	451.07	FOOD
01/16/19	DEAN FOODS COMPANY	787.38	FOOD
01/16/19	DEAN FOODS COMPANY	467.76	FOOD
01/16/19	DEAN FOODS COMPANY	570.46	ITEMS FOR SALE
01/16/19	LW SUPPLY	22.28	M&O SUPPLIES-BUILDINGS
01/16/19	LW SUPPLY	-20.20	M&O SUPPLIES-BUILDINGS
01/16/19	LW SUPPLY	20.20	M&O SUPPLIES-BUILDINGS
01/16/19	LW SUPPLY	381.13	M&O SUPPLIES-BUILDINGS
01/16/19	ALLISON MOORE	7.52	GENERAL SUPPLIES
01/16/19	LAKESHORE EQUIPMENT COMPANY	102.57	GENERAL SUPPLIES
01/16/19	LAKESHORE EQUIPMENT COMPANY	313.49	GENERAL SUPPLIES
01/16/19	LAKESHORE EQUIPMENT COMPANY	429.37	GENERAL SUPPLIES
01/16/19	LAKESHORE EQUIPMENT COMPANY	47.49	READING MATERIALS
01/16/19	LEARNING FORWARD	650.00	MISC CONTRACTED SERVICES OTHER
01/16/19	LEARNING FORWARD	650.00	MISC CONTRACTED SERVICES OTHER
01/16/19	LEARNING RESOURCES, INC	359.88	GENERAL SUPPLIES
01/16/19	LEE'S SCHOOL SUPPLIES	126.50	MISC OPERATING COSTS
01/16/19	LEGENDS ATHLETIC SUPPLY	4,059.38	MISC CONTRACTED SERVICES OTHER
01/16/19	LIBRARYSKILLS INC	381.06	GENERAL SUPPLIES
01/16/19	LONE STAR LEARNING SALES & MARKETING INC	201.53	READING MATERIALS
01/16/19	LONE STAR LEARNING SALES & MARKETING INC	335.89	READING MATERIALS
01/16/19	LONE STAR LEARNING SALES & MARKETING INC	241.90	READING MATERIALS
01/16/19	LONE STAR LEARNING SALES & MARKETING INC	241.90	READING MATERIALS
01/16/19	ZNK PARTNERS LLC	169.74	CONTRACTED MAINT & REPAIR
01/16/19	ZNK PARTNERS LLC	152.85	GENERAL SUPPLIES
01/16/19	ZNK PARTNERS LLC	1,399.70	GENERAL SUPPLIES
01/16/19	ZNK PARTNERS LLC	580.44	GENERAL SUPPLIES
01/16/19	ZNK PARTNERS LLC	1,824.53	GENERAL SUPPLIES
01/16/19	ZNK PARTNERS LLC	75.36	GENERAL SUPPLIES
01/16/19	ZNK PARTNERS LLC	2,090.00	SUPPLIES-INVENTORIED ITEMS
01/16/19	ZNK PARTNERS LLC	273.12	SUPPLIES-INVENTORIED ITEMS
01/16/19	LONGHORN, INC.	204.70	M&O SUPPLIES-GROUNDS
01/16/19	LONGHORN, INC.	571.09	M&O SUPPLIES-GROUNDS
01/16/19	LONGHORN, INC.	55.57	M&O SUPPLIES-GROUNDS
01/16/19	LONGHORN, INC.	74.23	M&O SUPPLIES-GROUNDS
01/16/19	M SIGNS, INC	270.00	GENERAL SUPPLIES
01/16/19	M SIGNS, INC	56.00	MISC CONTRACTED SERVICES OTHER
01/16/19	M SIGNS, INC	144.00	MISC CONTRACTED SERVICES OTHER
01/16/19	M SIGNS, INC	56.00	MISC CONTRACTED SERVICES OTHER
01/16/19	MACIE PUBLISHING COMPANY	977.89	GENERAL SUPPLIES
01/16/19	MACKIN BOOK COMPANY	969.89	READING MATERIALS
01/16/19	MACKIN BOOK COMPANY	2,935.10	READING MATERIALS
01/16/19	MACKIN BOOK COMPANY	3,148.65	READING MATERIALS
01/16/19	MACKIN BOOK COMPANY	1,080.20	READING MATERIALS
01/16/19	MACKIN BOOK COMPANY	66.62	READING MATERIALS
01/16/19	MARCUS HS CROSS COUNTRY AND TRACK BOOSTER CLUB	500.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNITED SUPERMARKETS, LLC	15.00	MISC OPERATING COSTS

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01/16/19	MARTIN EAGLE OIL CO INC	1,468.31	GASOLINE AND OTHER FUELS
01/16/19	MARTIN EAGLE OIL CO INC	1,330.64	GASOLINE AND OTHER FUELS
01/16/19	MARTIN EAGLE OIL CO INC	9,303.31	GASOLINE AND OTHER FUELS
01/16/19	MARTIN EAGLE OIL CO INC	1,361.35	GASOLINE AND OTHER FUELS
01/16/19	MASTER AUDIO VISUALS, INC	195.00	CONTRACTED MAINT & REPAIR
01/16/19	MASTERWORD SERVICES, INC.	1,458.48	LICENSED PROFESSIONAL SERVICES
01/16/19	AMY MAXEY	14.16	GENERAL SUPPLIES
01/16/19	AMY MAXEY	16.99	GENERAL SUPPLIES
01/16/19	MAXI AIDS	45.16	GENERAL SUPPLIES
01/16/19	MCGRAW-HILL EDUCATION, INC	1,530.90	TEXTBOOKS
01/16/19	MCKINNEY SECURITY SYSTEMS LLC	250.00	CONTRACTED MAINT & REPAIR
01/16/19	PERFORMANCE HEALTH SUPPLY INC	-35.58	GENERAL SUPPLIES
01/16/19	PERFORMANCE HEALTH SUPPLY INC	2,797.76	GENERAL SUPPLIES
01/16/19	PERFORMANCE HEALTH SUPPLY INC	-49.23	GENERAL SUPPLIES
01/16/19	PERFORMANCE HEALTH SUPPLY INC	685.27	CONTRACTED MAINT & REPAIR
01/16/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
01/16/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
01/16/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
01/16/19	MOMENTOUS INSTITUTE	11.28	READING MATERIALS
01/16/19	MOMENTOUS INSTITUTE	31.97	GENERAL SUPPLIES
01/16/19	JULIE MOSTY	15.00	MISC OPERATING COSTS
01/16/19	MTS SAFETY PRODUCTS INC	739.97	GENERAL SUPPLIES
01/16/19	VERA R. WILLIAMS	1,040.00	LICENSED PROFESSIONAL SERVICES
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	742.14	TRAVEL & REG - STU & YLLW-BUS
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	724.50	TRAVEL & REG - STU & YLLW-BUS
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	734.58	TRAVEL & REG - STU & YLLW-BUS
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	122.64	TRAVEL & REG - STU & YLLW-BUS
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	420.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	531.72	TRAVEL & REG - STU & YLLW-BUS
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	16,255.68	MISC CONTRACTED SERVICES LD
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	80,341.76	MISC CONTRACTED SERVICES LD
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	38,689.46	MISC CONTRACTED SERVICES LD
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	13,749.19	MISC CONTRACTED SERVICES LD
01/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	219,245.49	MISC CONTRACTED SERVICES LD
01/16/19	LAUREN INNOVATIONS	44,000.00	GENERAL SUPPLIES
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	332.15	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	332.15	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	131.95	TEXTBOOKS
01/16/19	NO TEARS LEARNING INC	92.40	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	417.90	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	8.27	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	9.87	FOOD
01/16/19	OFFICE DEPOT, INC	10.39	FOOD
01/16/19	OFFICE DEPOT, INC	11.99	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	131.99	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	4.82	FOOD
01/16/19	OFFICE DEPOT, INC	88.90	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	23.90	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	225.72	GENERAL SUPPLIES
01/16/19	OFFICE DEPOT, INC	27.90	GENERAL SUPPLIES
01/16/19	PEARSON EDUCATION, INC.	19,074.60	TEXTBOOKS

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01/16/19	HERTZBERG-NEW METHOD, INC	185.38	READING MATERIALS
01/16/19	PITNEY BOWES INC	2,500.00	GENERAL SUPPLIES
01/16/19	PURCHASE POWER	565.54	GENERAL SUPPLIES
01/16/19	READ NATURALLY INC	669.50	GENERAL SUPPLIES
01/16/19	RUTHERFORD, TAYLOR & COMPANY, PC INC.	48,000.00	AUDIT SERVICES
01/16/19	SAFEWAY, INC	24.96	MISC OPERATING COSTS
01/16/19	SAFEWAY, INC	47.96	MISC OPERATING COSTS
01/16/19	SAFEWAY, INC	216.24	MISC OPERATING COSTS
01/16/19	SANTILLANA USA PUBLISHING COMPANY INC	74.00	READING MATERIALS
01/16/19	SANTILLANA USA PUBLISHING COMPANY INC	61.82	READING MATERIALS
01/16/19	SANTILLANA USA PUBLISHING COMPANY INC	197.36	READING MATERIALS
01/16/19	SANTILLANA USA PUBLISHING COMPANY INC	67.77	READING MATERIALS
01/16/19	SCANTRON CORPORATION	113.29	GENERAL SUPPLIES
01/16/19	SCHOOL SPECIALTY INC	510.96	GENERAL SUPPLIES
01/16/19	SHELL	73.13	GASOLINE AND OTHER FUELS
01/16/19	THE SHERWIN-WILLIAMS COMPANY	279.32	M&O SUPPLIES-BUILDINGS
01/16/19	SOMMER ASSOCIATES, LLC	1,099.80	READING MATERIALS
01/16/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
01/16/19	SOUTHWASTE DISPOSAL LLC	600.00	CONTRACTED MAINT & REPAIR
01/16/19	SOUTHWASTE DISPOSAL LLC	400.00	CONTRACTED MAINT & REPAIR
01/16/19	SOUTHWASTE DISPOSAL LLC	600.00	CONTRACTED MAINT & REPAIR
01/16/19	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
01/16/19	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
01/16/19	STAPLES CONTRACT & COMMERCIAL INC	169.00	GENERAL SUPPLIES
01/16/19	STAPLES CONTRACT & COMMERCIAL INC	477.92	GENERAL SUPPLIES
01/16/19	STAPLES CONTRACT & COMMERCIAL INC	28.20	GENERAL SUPPLIES
01/16/19	STAPLES CONTRACT & COMMERCIAL INC	47.85	GENERAL SUPPLIES
01/16/19	STAPLES CONTRACT & COMMERCIAL INC	305.75	GENERAL SUPPLIES
01/16/19	STAPLES CONTRACT & COMMERCIAL INC	314.04	GENERAL SUPPLIES
01/16/19	STAPLES CONTRACT & COMMERCIAL INC	-3.89	GENERAL SUPPLIES
01/16/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
01/16/19	THE TENNIS SHOP INC.	894.00	GENERAL SUPPLIES
01/16/19	TERRACON CONSULTANTS, INC.	8,932.00	BLDG PURCHASE-CONSTRUCT-IMP LD
01/16/19	TEXAS DEPT OF PUBLIC SAFETY	14.00	MISC CONTRACTED SERVICES OTHER
01/16/19	TRINITY CERAMIC SUPPLY, INC	179.50	GENERAL SUPPLIES
01/16/19	TROXELL COMMUNICATIONS, INC.	758.00	CONTRACTED MAINT & REPAIR
01/16/19	TYLER TECHNOLOGIES, INC.	950.00	TRAVEL & REG - EMPLOYEE
01/16/19	UNIQUE COURIER SERVICE CORP	503.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNIQUE COURIER SERVICE CORP	603.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNIQUE COURIER SERVICE CORP	1,700.00	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNIQUE COURIER SERVICE CORP	503.58	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNIQUE COURIER SERVICE CORP	503.58	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNIQUE COURIER SERVICE CORP	603.66	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNIQUE COURIER SERVICE CORP	503.56	TRAVEL & REG - STU & YLLW-BUS
01/16/19	UNIQUE COURIER SERVICE CORP	503.56	TRAVEL & REG - STU & YLLW-BUS
01/16/19	WINSTON WATER COOLER, LTD.	26.41	M&O SUPPLIES-OTHER
01/18/19	NORTHSTAR BUILDERS GROUP LLC	2,020,662.21	BLDG PURCHASE-CONSTRUCT-IMP LD
01/18/19	NORTHSTAR BUILDERS GROUP LLC	1,267,565.05	BLDG PURCHASE-CONSTRUCT-IMP LD
01/18/19	NORTHSTAR BUILDERS GROUP LLC	298,963.10	BLDG PURCHASE-CONSTRUCT-IMP LD
01/18/19	HOME DEPOT/GECF	162.78	GENERAL SUPPLIES
01/18/19	HOME DEPOT/GECF	376.07	GENERAL SUPPLIES
01/22/19	COURTYARD MANAGEMENT CORPORATION CMP I OWNER-T, LL	1,116.84	TRAVEL & REG - EMPLOYEE
01/22/19	COURTYARD MANAGEMENT CORPORATION CMP I OWNER-T, LL	1,070.10	TRAVEL & REG - STU & YLLW-BUS
01/23/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	22.50	LEGAL SERVICES
01/23/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	327.50	LEGAL SERVICES
01/23/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	962.00	LEGAL SERVICES

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01/23/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	2,070.50	LEGAL SERVICES
01/23/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	2,242.50	LEGAL SERVICES
01/23/19	ALICIA BRAUN	238.95	TRAVEL & REG - EMPLOYEE
01/23/19	AMAZON.COM LLC	560.24	GENERAL SUPPLIES
01/23/19	AMAZON.COM LLC	45.17	GENERAL SUPPLIES
01/23/19	HOLLY ANDERSON	1,120.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	ARCHIVE SUPPLIES INC	1,761.60	GENERAL SUPPLIES
01/23/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
01/23/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	478.00	MEMBERSHIP DUES
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	513.51	UTILITIES TELECOM
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	374.33	UTILITIES TELECOM
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	242.33	UTILITIES TELECOM
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,202.24	UTILITIES TELECOM
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	102.09	UTILITIES TELECOM
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	34.03	UTILITIES TELECOM
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	3,156.80	UTILITIES TELECOM
01/23/19	SOUTHWESTERN BELL TELEPHONE COMPANY	240.84	UTILITIES TELECOM
01/23/19	DOUGLAS K BISHOP	376.70	MISC OPERATING COSTS
01/23/19	BLOOM EMBRO, INC.	96.33	MISC CONTRACTED SERVICES OTHER
01/23/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
01/23/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	253.00	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	7,285.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	1,632.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	135.80	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	411.20	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	709.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	219.00	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	1,123.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	1,092.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	2,202.79	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	372.21	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	316.00	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	360.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	709.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	1,214.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	731.40	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	584.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	168.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	29.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	262.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	2,024.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	706.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	210.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	310.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	1,742.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	3,105.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	550.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	1,007.00	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	3,786.72	FURNITURE AND EQUIPMENT
01/23/19	VARSITY BRANDS HOLDING CO INC	380.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	2,798.00	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	1,913.00	MISC CONTRACTED SERVICES OTHER
01/23/19	VARSITY BRANDS HOLDING CO INC	515.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
01/23/19	VARSITY BRANDS HOLDING CO INC	467.00	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	900.00	MISC OPERATING COSTS
01/23/19	VARSITY BRANDS HOLDING CO INC	2,299.00	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	5,178.80	GENERAL SUPPLIES
01/23/19	VARSITY BRANDS HOLDING CO INC	3,681.02	GENERAL SUPPLIES
01/23/19	MCLANE EXPRESS INC	2,094.06	FOOD
01/23/19	MCLANE EXPRESS INC	2,111.98	ITEMS FOR SALE
01/23/19	ANNIE CHERNOW	124.70	TRAVEL & REG - EMPLOYEE
01/23/19	CITY OF DALLAS	5.74	UTILITIES WATER
01/23/19	CITY OF DALLAS	109.75	UTILITIES WATER
01/23/19	CITY OF DALLAS	1,562.29	UTILITIES ELECTRIC
01/23/19	CREATIVE SMARTS INC	1,076.00	TRAVEL & REG - EMPLOYEE
01/23/19	DALLAS BAPTIST UNIVERSITY	60.00	TRAVEL & REG - EMPLOYEE
01/23/19	DRAMATISTS PLAY SERVICE, INC	400.00	MISC OPERATING COSTS
01/23/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
01/23/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
01/23/19	EDUCATION SERVICE CENTER REGION 12	180.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	1,641.25	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	4,500.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	4,750.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	4,750.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	5,000.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	50.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	300.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EDUCATION SERVICE CENTER REGION 10	27,700.00	EDUCATION SERVICE CENTER SERVS
01/23/19	EMBASSY SUITES HILTON SAN ANTONIO	1,224.78	TRAVEL & REG - EMPLOYEE
01/23/19	EMBASSY SUITES HILTON SAN ANTONIO	1,736.60	TRAVEL & REG - EMPLOYEE
01/23/19	FERGUSON BRASWELL FRASER KUBASTA PC	105.00	MISC CONTRACTED SERVICES OTHER
01/23/19	KYLE MORTON	227.33	MISC CONTRACTED SERVICES OTHER
01/23/19	FLOWER MOUND HIGH SCHOOL	360.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	FRISCO ISD ATHLETICS	220.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	ANGELA GEIGER	147.44	GENERAL SUPPLIES
01/23/19	ASHLEE GRAHAM	49.86	MISC OPERATING COSTS
01/23/19	W.W. GRAINGER INC	111.23	M&O SUPPLIES-OTHER
01/23/19	W.W. GRAINGER INC	346.30	M&O SUPPLIES-OTHER
01/23/19	W.W. GRAINGER INC	693.35	GENERAL SUPPLIES
01/23/19	W.W. GRAINGER INC	986.53	FURNITURE AND EQUIPMENT
01/23/19	W.W. GRAINGER INC	2,753.33	GENERAL SUPPLIES
01/23/19	GUYER SPEECH & DEBATE	1,255.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	JENNIFER HAYDEN	66.40	TRAVEL & REG - EMPLOYEE
01/23/19	ASDN LLC	655.76	TRAVEL & REG - EMPLOYEE
01/23/19	ASDN LLC	655.76	TRAVEL & REG - EMPLOYEE
01/23/19	HYATT REGENCY	787.20	TRAVEL & REG - EMPLOYEE
01/23/19	HYATT REGENCY	1,312.00	TRAVEL & REG - EMPLOYEE
01/23/19	BRAMDAK, INC.	250.00	MISC CONTRACTED SERVICES OTHER
01/23/19	J.W. PEPPER & SON, INC	38.85	GENERAL SUPPLIES
01/23/19	J.W. PEPPER & SON, INC	347.50	GENERAL SUPPLIES
01/23/19	J.W. PEPPER & SON, INC	566.99	GENERAL SUPPLIES
01/23/19	CHANTEL KASTROUNIS	101.87	GENERAL SUPPLIES
01/23/19	KURZ & CO	133.59	FOOD
01/23/19	KURZ & CO	129.08	FOOD
01/23/19	KURZ & CO	38.06	FOOD
01/23/19	KURZ & CO	29.48	FOOD
01/23/19	KURZ & CO	6.30	FOOD
01/23/19	KURZ & CO	4.87	FOOD
01/23/19	KURZ & CO	76.01	FOOD
01/23/19	KURZ & CO	74.97	FOOD
01/23/19	KURZ & CO	60.10	FOOD

Check Date	Payee	Amount	Description
01/23/19	KURZ & CO	88.78	FOOD
01/23/19	KURZ & CO	75.50	FOOD
01/23/19	KURZ & CO	28.50	FOOD
01/23/19	KURZ & CO	33.83	FOOD
01/23/19	KURZ & CO	38.15	FOOD
01/23/19	KURZ & CO	45.37	FOOD
01/23/19	KURZ & CO	36.95	FOOD
01/23/19	KURZ & CO	55.84	FOOD
01/23/19	KURZ & CO	27.86	FOOD
01/23/19	KURZ & CO	69.80	FOOD
01/23/19	KURZ & CO	32.03	FOOD
01/23/19	KURZ & CO	59.70	FOOD
01/23/19	KURZ & CO	27.92	FOOD
01/23/19	KURZ & CO	53.41	FOOD
01/23/19	KURZ & CO	7.96	FOOD
01/23/19	KURZ & CO	35.06	FOOD
01/23/19	KURZ & CO	21.90	FOOD
01/23/19	KURZ & CO	19.90	FOOD
01/23/19	KURZ & CO	52.35	FOOD
01/23/19	UNITED SUPERMARKETS, LLC	250.93	MISC OPERATING COSTS
01/23/19	UNITED SUPERMARKETS, LLC	46.60	MISC OPERATING COSTS
01/23/19	JOHN W GASPARINI INC	164.76	M&O SUPPLIES-OTHER
01/23/19	JOHN W GASPARINI INC	174.22	M&O SUPPLIES-OTHER
01/23/19	JOHN W GASPARINI INC	123.60	M&O SUPPLIES-OTHER
01/23/19	JOHN W GASPARINI INC	287.38	M&O SUPPLIES-OTHER
01/23/19	JOHN W GASPARINI INC	308.85	M&O SUPPLIES-OTHER
01/23/19	JOHN W GASPARINI INC	326.16	M&O SUPPLIES-OTHER
01/23/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	150.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	DUANE H LAMP & ASSOCIATES INC	273.00	CONTRACTED MAINT & REPAIR
01/23/19	JAY A. ABRAMS	1,105.08	GENERAL SUPPLIES
01/23/19	JAY A. ABRAMS	1,319.92	GENERAL SUPPLIES
01/23/19	THE MEMORY PROJECT, INC	255.00	MISC CONTRACTED SERVICES OTHER
01/23/19	PRUDENT HOSPITALITY USA LLC	210.98	TRAVEL & REG - EMPLOYEE
01/23/19	PRUDENT HOSPITALITY USA LLC	210.98	TRAVEL & REG - EMPLOYEE
01/23/19	PRUDENT HOSPITALITY USA LLC	210.98	TRAVEL & REG - EMPLOYEE
01/23/19	HAMOV PIZZA, LLC	174.75	MISC OPERATING COSTS
01/23/19	LARRY L OSBORN	120.50	MISC OPERATING COSTS
01/23/19	LARRY L OSBORN	264.50	MISC OPERATING COSTS
01/23/19	LARRY L OSBORN	20.00	MISC OPERATING COSTS
01/23/19	LAKESHORE EQUIPMENT COMPANY	341.85	GENERAL SUPPLIES
01/23/19	LANGUAGE LINE SERVICES, INC.	1,982.83	MISC CONTRACTED SERVICES OTHER
01/23/19	LANGUAGE LINE SERVICES, INC.	266.92	MISC CONTRACTED SERVICES OTHER
01/23/19	LEAD4WARD LLC	250.00	GENERAL SUPPLIES
01/23/19	MACARTHUR GAUGE INC	73.55	M&O SUPPLIES-GROUNDS
01/23/19	ANGIE MAHALIK	184.00	MEMBERSHIP DUES
01/23/19	MAIN EVENT ENTERTAINMENT	454.20	TRAVEL & REG - STU & YLLW-BUS
01/23/19	UNITED SUPERMARKETS, LLC	174.90	MISC OPERATING COSTS
01/23/19	PERFORMANCE HEALTH SUPPLY INC	898.00	MISC OPERATING COSTS
01/23/19	PERFORMANCE HEALTH SUPPLY INC	2,175.00	MISC OPERATING COSTS
01/23/19	MENTORING MINDS, LP	1,808.95	GENERAL SUPPLIES
01/23/19	METRICS2RESULTS INC	267.00	READING MATERIALS
01/23/19	METRICS2RESULTS INC	5,490.00	CONSULTING SERVICES
01/23/19	MOMENTOUS INSTITUTE	164.50	GENERAL SUPPLIES
01/23/19	MONOPRICE INC	270.82	SUPPLIES-INVENTORIED ITEMS
01/23/19	JEAN MOSLEY	248.00	GENERAL SUPPLIES
01/23/19	JEAN MOSLEY	368.40	TRAVEL & REG - EMPLOYEE
01/23/19	JULIE MOSTY	153.00	MEMBERSHIP DUES
01/23/19	MP2 ENERGY TEXAS LLC	3,402.92	UTILITIES ELECTRIC

Check Date	Payee	Amount	Description
01/23/19	MP2 ENERGY TEXAS LLC	6,800.64	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	1,638.90	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	1,941.43	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	2,538.40	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	3,497.59	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	3,910.58	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	2,991.24	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	1,110.82	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	5,585.02	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	4,973.42	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	23,117.79	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	1,066.46	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	2,010.40	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	5,605.45	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	2,111.76	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	3,775.40	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	4,215.52	UTILITIES ELECTRIC
01/23/19	MP2 ENERGY TEXAS LLC	23,613.92	UTILITIES ELECTRIC
01/23/19	MSB CONSULTING GROUP, LLC	30,912.37	SHARS-SCHOOL HEALTH REL SERV
01/23/19	MSB CONSULTING GROUP, LLC	243.27	SHARS-SCHOOL HEALTH REL SERV
01/23/19	MSB CONSULTING GROUP, LLC	27.58	SHARS-SCHOOL HEALTH REL SERV
01/23/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	16,500.00	FURNITURE AND EQUIPMENT
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	241.50	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	808.92	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,808.96	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	265.86	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,764.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	756.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,097.90	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,669.50	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	181.86	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	181.86	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,323.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	777.42	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,116.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	126.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	238.14	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	3,600.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	900.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	900.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	810.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NATIONAL EXPRESS DURHAM HOLDING CORP	990.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NE DFW 2, LLC	380.00	MISC OPERATING COSTS
01/23/19	NEWMAN SMITH CHOIR BOOSTER CLUB	100.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NEWMAN SMITH CHOIR BOOSTER CLUB	1,175.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	NORTH TEXAS FOOTBALL COACHES ASSOCIATION, INC	250.00	MEMBERSHIP DUES
01/23/19	OFFICE DEPOT, INC	11.34	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	18.85	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	62.70	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	63.61	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	91.40	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	14.02	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	122.91	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	41.98	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	37.17	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	13.85	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	170.42	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	19.95	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
01/23/19	OFFICE DEPOT, INC	116.85	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	23.93	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	282.05	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	16.90	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	206.10	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	93.79	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	17.90	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	409.92	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	34.16	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	21.60	GENERAL SUPPLIES
01/23/19	OFFICE DEPOT, INC	276.22	GENERAL SUPPLIES
01/23/19	PASCO SCIENTIFIC	2,639.00	GENERAL SUPPLIES
01/23/19	HERTZBERG-NEW METHOD, INC	706.43	READING MATERIALS
01/23/19	PETTY CASH/CODY KOONTZ	36.00	MISC OPERATING COSTS
01/23/19	PETTY CASH/CODY KOONTZ	29.96	MISC OPERATING COSTS
01/23/19	PETTY CASH/CODY KOONTZ	30.46	MISC OPERATING COSTS
01/23/19	PETTY CASH/CODY KOONTZ	39.90	GENERAL SUPPLIES
01/23/19	PETTY CASH/CODY KOONTZ	30.54	GENERAL SUPPLIES
01/23/19	PETTY CASH/JEAN MOSLEY	21.30	FOOD
01/23/19	PETTY CASH/JEAN MOSLEY	83.74	FOOD
01/23/19	PETTY CASH/JEAN MOSLEY	71.88	GENERAL SUPPLIES
01/23/19	PETTY CASH/JEAN MOSLEY	101.23	FOOD
01/23/19	PETTY CASH/JEAN MOSLEY	20.27	FOOD
01/23/19	PETTY CASH/JEAN MOSLEY	2.00	FOOD
01/23/19	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
01/23/19	PODS ENTERPRISES INC	161.49	BLDG PURCHASE-CONSTRUCT-IMP LD
01/23/19	JULIE PRICE	150.50	MISC OPERATING COSTS
01/23/19	BECKY RAINBOLT	364.72	TRAVEL & REG - EMPLOYEE
01/23/19	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
01/23/19	RICOH USA, INC	375.00	LEASES-COPY MACHINES
01/23/19	SAFEWAY, INC	15.72	GENERAL SUPPLIES
01/23/19	SAM'S CLUB DIRECT	66.49	MISC OPERATING COSTS
01/23/19	SAM'S CLUB DIRECT	76.57	GENERAL SUPPLIES
01/23/19	SAM'S CLUB DIRECT	133.00	MISC OPERATING COSTS
01/23/19	SCHED LLC	3,000.00	GENERAL SUPPLIES
01/23/19	SCHOLASTIC INC.	468.60	GENERAL SUPPLIES
01/23/19	SCHOLASTIC INC.	1,355.91	READING MATERIALS
01/23/19	SCHOLASTIC INC.	135.71	READING MATERIALS
01/23/19	SCHOLASTIC INC.	440.07	READING MATERIALS
01/23/19	SCHOOL SPECIALTY INC	199.17	GENERAL SUPPLIES
01/23/19	SCHOOL SPECIALTY INC	339.97	GENERAL SUPPLIES
01/23/19	SCHOOL SPECIALTY INC	165.49	GENERAL SUPPLIES
01/23/19	SCHOOL SPECIALTY INC	45.75	GENERAL SUPPLIES
01/23/19	SCHOOL SPECIALTY INC	9.95	GENERAL SUPPLIES
01/23/19	SCHOOL SPECIALTY INC	57.00	GENERAL SUPPLIES
01/23/19	SCHOOL SPECIALTY INC	-9.95	GENERAL SUPPLIES
01/23/19	SEAL TEX INC	3,192.50	CONTRACTED MAINT & REPAIR
01/23/19	SHEARER SUPPLY, INC	147.90	M&O SUPPLIES-OTHER
01/23/19	THE SHERWIN-WILLIAMS COMPANY	131.05	M&O SUPPLIES-BUILDINGS
01/23/19	THE SHERWIN-WILLIAMS COMPANY	46.28	M&O SUPPLIES-BUILDINGS
01/23/19	SMUCKER FOODSERVICE, INC.	4,748.70	FOOD
01/23/19	SPHERO	2,499.00	GENERAL SUPPLIES
01/23/19	STAGE CORPS LLC	483.50	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	7.50	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	15.99	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	16.19	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	22.59	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	42.99	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	48.76	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	51.96	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	349.00	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	834.26	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	-11.37	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	11.37	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	6.59	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	7.49	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	18.00	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	21.09	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	22.79	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	28.99	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	30.40	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	31.96	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	93.96	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	97.93	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	104.93	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	111.96	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	1,436.88	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	-6.59	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	6.59	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	79.99	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	-5.31	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	49.89	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	55.85	READING MATERIALS
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	185.66	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	237.60	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	396.11	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	418.61	GENERAL SUPPLIES
01/23/19	STAPLES CONTRACT & COMMERCIAL INC	89.82	GENERAL SUPPLIES
01/23/19	1013 STAR COMMUNICATIONS LLC	528.00	STAT REQ NOTICES
01/23/19	STATE PRESERVATION BOARD	268.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	STATE PRESERVATION BOARD	420.00	TRAVEL & REG - NON EE
01/23/19	STATE PRESERVATION BOARD	35.00	TRAVEL & REG - EMPLOYEE
01/23/19	MICHAEL BRYCE OVERSTREET	365.00	MISC OPERATING COSTS
01/23/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
01/23/19	TEXAS CHRISTIAN UNIVERSITY	80.00	TRAVEL & REG - EMPLOYEE
01/23/19	THE WOMEN'S CENTER OF TARRANT COUNTY	1,398.60	GENERAL SUPPLIES
01/23/19	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
01/23/19	UIL MUSIC REGION 31	1,250.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	UNIQUE COURIER SERVICE CORP	1,700.00	TRAVEL & REG - STU & YLLW-BUS
01/23/19	UNIVERSITY OF ARKANSAS-FAYETTEVILLE CAMPUS	125.00	TRAVEL & REG - EMPLOYEE
01/23/19	UNIVERSITY OF NORTH TEXAS	160.00	TRAVEL & REG - EMPLOYEE
01/23/19	UNIVERSITY OF TEXAS AT DALLAS	75.00	TRAVEL & REG - EMPLOYEE
01/23/19	MILISSA VO	14.94	GENERAL SUPPLIES
01/23/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	2,587.37	LEGAL SERVICES
01/23/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	11.95	LEGAL SERVICES
01/23/19	SEVERIN INTERMEDIATE HOLDINGS, LLC	600.00	TRAVEL & REG - EMPLOYEE
01/23/19	SEVERIN INTERMEDIATE HOLDINGS, LLC	600.00	TRAVEL & REG - EMPLOYEE
01/23/19	SEVERIN INTERMEDIATE HOLDINGS, LLC	600.00	TRAVEL & REG - EMPLOYEE
01/28/19	LEARNING DISABILITIES ASSOCIATION OF AMERICA	340.00	TRAVEL & REG - EMPLOYEE
01/28/19	TSDC, INC	374.00	TRAVEL & REG - EMPLOYEE
01/28/19	MANSFIELD ISD	200.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	MARCUS HIGH SCHOOL SWIM & DIVE TEAM	288.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	AMY MAXEY	61.96	MISC OPERATING COSTS
01/28/19	AMY MAXEY	17.65	GENERAL SUPPLIES
01/28/19	MC DONALD & ASSOCIATES, INC.	680.00	MISC CONTRACTED SERVICES OTHER
01/28/19	MCKINNEY HIGH SCHOOL TENNIS BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS

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01/28/19	MENGER HOTEL	241.98	TRAVEL & REG - EMPLOYEE
01/28/19	MENGER HOTEL	292.81	TRAVEL & REG - EMPLOYEE
01/28/19	MENGER HOTEL	457.50	TRAVEL & REG - EMPLOYEE
01/28/19	MENGER HOTEL	457.50	TRAVEL & REG - EMPLOYEE
01/28/19	MENGER HOTEL	457.50	TRAVEL & REG - EMPLOYEE
01/28/19	MENGER HOTEL	228.75	TRAVEL & REG - EMPLOYEE
01/28/19	MENGER HOTEL	228.75	TRAVEL & REG - EMPLOYEE
01/28/19	MP2 ENERGY TEXAS LLC	5,839.85	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	3,986.78	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	1,655.96	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	2,173.71	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	3,185.47	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	3,602.44	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	3,955.08	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	11,572.55	UTILITIES ELECTRIC
01/28/19	MP2 ENERGY TEXAS LLC	6,881.86	UTILITIES ELECTRIC
01/28/19	MUSIC FOR ALL, INC	2,900.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	PRADEEP NAGAR	41.90	FOOD SERVICE REVENUE
01/28/19	NATIONAL EXPRESS DURHAM HOLDING CORP	525.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	NATIONAL STUDENT CLEARINGHOUSE	850.00	MISC CONTRACTED SERVICES OTHER
01/28/19	OWPP, LLC	180.00	MISC OPERATING COSTS
01/28/19	PETTY CASH/CHANTEL KASTROUNIS	120.91	MISC OPERATING COSTS
01/28/19	PETTY CASH/CHANTEL KASTROUNIS	61.37	GENERAL SUPPLIES
01/28/19	PETTY CASH/CHANTEL KASTROUNIS	17.97	GENERAL SUPPLIES
01/28/19	PETTY CASH/JENNY REYNOLDS	152.57	GENERAL SUPPLIES
01/28/19	JULIE PRICE	121.50	MISC OPERATING COSTS
01/28/19	REYES VICTORIA	138.00	TRAVEL & REG - EMPLOYEE
01/28/19	RICOH USA, INC	23,588.88	LEASES-COPY MACHINES
01/28/19	RYAN HIGH SCHOOL	154.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	AISHA SAEED	2,733.34	MISC CONTRACTED SERVICES OTHER
01/28/19	TEXAS HMH RIVERS, L.P.	2,320.62	TRAVEL & REG - EMPLOYEE
01/28/19	CATHERINE SCHAEFER	79.50	GENERAL SUPPLIES
01/28/19	TEXAS COMPUTER EDUCATION ASSOCIATION	389.00	TRAVEL & REG - EMPLOYEE
01/28/19	TEXAS COMPUTER EDUCATION ASSOCIATION	389.00	TRAVEL & REG - EMPLOYEE
01/28/19	UNIQUE COURIER SERVICE CORP	503.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	LAURA ZAMBRANO	31.95	FOOD SERVICE REVENUE
01/28/19	LAUREN ANNE ZUTAVERN	500.00	MISC CONTRACTED SERVICES OTHER
01/28/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	239.00	MEMBERSHIP DUES
01/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	332.74	UTILITIES TELECOM
01/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	2,604.02	UTILITIES TELECOM
01/28/19	ATMOS ENERGY	30.80	UTILITIES NATURAL GAS
01/28/19	ATMOS ENERGY	774.86	UTILITIES NATURAL GAS
01/28/19	ATMOS ENERGY	1,047.96	UTILITIES NATURAL GAS
01/28/19	BILL J BOROWSKI	168.42	TRAVEL & REG - EMPLOYEE
01/28/19	KAREN BURHANS	49.00	FOOD SERVICE REVENUE
01/28/19	BUSHWOOD INVESTMENTS, LLC	921.35	MISC OPERATING COSTS
01/28/19	GAIL CARY	199.92	GENERAL SUPPLIES
01/28/19	ADRIAN CASWELL	466.26	TRAVEL & REG - EMPLOYEE
01/28/19	COMMEMORATIVE BRANDS, INC.	55.00	MISC OPERATING COSTS
01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	170.00	MEMBERSHIP DUES
01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	170.00	MEMBERSHIP DUES
01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	175.00	MEMBERSHIP DUES
01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	175.00	MEMBERSHIP DUES
01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	1,280.00	TRAVEL & REG - EMPLOYEE
01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	1,280.00	TRAVEL & REG - EMPLOYEE
01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	625.00	TRAVEL & REG - EMPLOYEE

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01/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	625.00	TRAVEL & REG - EMPLOYEE
01/28/19	DALLAS ARBORETUM AND BOTANICAL GARDEN	100.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	DALLAS COUNTY	7,047.94	MISC CONTRACTED SERVICES OTHER
01/28/19	DALLAS COUNTY	13,439.30	MISC CONTRACTED SERVICES OTHER
01/28/19	DALLAS COUNTY	13,936.33	MISC CONTRACTED SERVICES OTHER
01/28/19	DALLAS COUNTY	21,564.20	MISC CONTRACTED SERVICES OTHER
01/28/19	DALLAS COUNTY	16,107.96	MISC CONTRACTED SERVICES OTHER
01/28/19	DALLAS WORLD AQUARIUM	50.00	TRAVEL & REG - STU & YLLW-BUS
01/28/19	DANIELLE FRANCIENGUES	370.00	TRAVEL & REG - EMPLOYEE
01/28/19	EMBASSY SUITES HILTON SAN ANTONIO	842.00	TRAVEL & REG - EMPLOYEE
01/28/19	JESSICA FLOYD	65.00	MEMBERSHIP DUES
01/28/19	RICHARD D. FOSTER	109.79	GENERAL SUPPLIES
01/28/19	JULIAN VINCENT GAGNON	2,500.00	MISC CONTRACTED SERVICES OTHER
01/28/19	HYATT CORPORATION	790.40	TRAVEL & REG - EMPLOYEE
01/28/19	HYATT CORPORATION	2,371.20	TRAVEL & REG - EMPLOYEE
01/28/19	RON-MARIE JOHNSON	40.00	MEMBERSHIP DUES
01/28/19	BENTLEY, NICHOLE	83.98	TRAVEL & REG - NON EE
01/28/19	PAM CROMBAR	53.24	MISC OPERATING COSTS
01/28/19	TEXAS DEPARTMENT OF INFORMATION RESOURCES	105.12	UTILITIES TELECOM
01/30/19	32 DEGREE TEC, LLC	327.00	CONTRACTED MAINT & REPAIR
01/30/19	HEWELL ENTERPRISES	44.28	MISC CONTRACTED SERVICES OTHER
01/30/19	HEWELL ENTERPRISES	62.67	MISC CONTRACTED SERVICES OTHER
01/30/19	HEWELL ENTERPRISES	150.56	MISC CONTRACTED SERVICES OTHER
01/30/19	AMAZON.COM LLC	345.00	GENERAL SUPPLIES
01/30/19	AMAZON.COM LLC	345.00	GENERAL SUPPLIES
01/30/19	AMAZON.COM LLC	194.39	GENERAL SUPPLIES
01/30/19	AMAZON.COM LLC	935.51	GENERAL SUPPLIES
01/30/19	AMAZON.COM LLC	54.86	READING MATERIALS
01/30/19	AMAZON.COM LLC	23.97	GENERAL SUPPLIES
01/30/19	AMAZON.COM LLC	435.00	GENERAL SUPPLIES
01/30/19	AMAZON.COM LLC	17.57	GENERAL SUPPLIES
01/30/19	AMAZON.COM LLC	22.98	GENERAL SUPPLIES
01/30/19	ANITA DE LA ISLA	188.28	TRAVEL & REG - EMPLOYEE
01/30/19	ARAMARK REFRESHMENT SERVICES, LLC	183.23	MISC OPERATING COSTS
01/30/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM
01/30/19	SOUTHWESTERN BELL TELEPHONE COMPANY	497.08	UTILITIES TELECOM
01/30/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
01/30/19	SOUTHWESTERN BELL TELEPHONE COMPANY	864.20	UTILITIES TELECOM
01/30/19	ATMOS ENERGY	247.88	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	2,208.70	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	493.33	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	494.26	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	283.98	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	182.96	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	274.46	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	267.09	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	381.22	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	709.48	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	774.86	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	205.29	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	3,824.85	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	4,075.65	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	498.32	UTILITIES NATURAL GAS
01/30/19	ATMOS ENERGY	767.74	UTILITIES NATURAL GAS
01/30/19	B&H FOTO & ELECTRONICS CORP	145.71	GENERAL SUPPLIES
01/30/19	WYNNSINC	200.00	MISC CONTRACTED SERVICES OTHER
01/30/19	BLOOM EMBRO, INC.	498.00	MISC CONTRACTED SERVICES OTHER
01/30/19	BLUE BELL CREAMERIES, LP	107.52	FOOD

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01/30/19	BLUE BELL CREAMERIES, LP	463.82	FOOD
01/30/19	BLUE BELL CREAMERIES, LP	357.12	FOOD
01/30/19	BLUE BELL CREAMERIES, LP	298.56	FOOD
01/30/19	BLUE BELL CREAMERIES, LP	351.60	FOOD
01/30/19	BLUE BELL CREAMERIES, LP	305.76	FOOD
01/30/19	BLUE BELL CREAMERIES, LP	203.52	FOOD
01/30/19	BREAKOUT, INC.	800.00	GENERAL SUPPLIES
01/30/19	BROKERS GRASS DFW INC	204.60	M&O SUPPLIES-GROUNDS
01/30/19	JBT PIZZA INC	487.50	FOOD
01/30/19	JBT PIZZA INC	526.50	FOOD
01/30/19	JBT PIZZA INC	286.00	FOOD
01/30/19	JBT PIZZA INC	312.00	FOOD
01/30/19	JBT PIZZA INC	526.50	FOOD
01/30/19	JBT PIZZA INC	520.00	FOOD
01/30/19	JBT PIZZA INC	364.00	FOOD
01/30/19	JBT PIZZA INC	370.50	FOOD
01/30/19	JBT PIZZA INC	481.00	FOOD
01/30/19	JBT PIZZA INC	312.00	FOOD
01/30/19	JBT PIZZA INC	90.87	MISC OPERATING COSTS
01/30/19	JBT PIZZA INC	130.00	FOOD
01/30/19	JBT PIZZA INC	312.00	FOOD
01/30/19	CITY OF FARMERS BRANCH	240.00	TRAVEL & REG - STU & YLLW-BUS
01/30/19	ANIXTER, INC.	264.00	GENERAL SUPPLIES
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	105.95	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	75.00	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	64.70	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	76.95	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	177.39	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	272.12	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	210.64	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	297.89	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	433.24	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	218.94	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	85.99	FOOD
01/30/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	345.32	FOOD
01/30/19	COSTCO	34.56	GENERAL SUPPLIES
01/30/19	COSTCO	32.17	MISC OPERATING COSTS
01/30/19	COSTCO	60.17	GENERAL SUPPLIES
01/30/19	COSTCO	102.65	MISC OPERATING COSTS
01/30/19	COSTCO	110.66	GENERAL SUPPLIES
01/30/19	COSTCO	95.28	MISC OPERATING COSTS
01/30/19	COSTCO	119.36	MISC OPERATING COSTS
01/30/19	COSTCO	98.14	MISC OPERATING COSTS
01/30/19	COSTCO	189.48	MISC OPERATING COSTS
01/30/19	COSTCO	304.47	GENERAL SUPPLIES
01/30/19	COSTCO	129.99	GENERAL SUPPLIES
01/30/19	COSTCO	96.16	MISC OPERATING COSTS
01/30/19	COSTCO	65.71	GENERAL SUPPLIES
01/30/19	COSTCO	282.99	FOOD
01/30/19	COSTCO	10.49	GENERAL SUPPLIES
01/30/19	COSTCO	91.42	MISC OPERATING COSTS
01/30/19	COSTCO	22.56	GENERAL SUPPLIES
01/30/19	COSTCO	219.52	MISC OPERATING COSTS
01/30/19	COSTCO	456.45	MISC OPERATING COSTS
01/30/19	DAVID'S INSTRUMENT REPAIR INC	60.00	CONTRACTED MAINT & REPAIR
01/30/19	DAVID'S INSTRUMENT REPAIR INC	25.00	CONTRACTED MAINT & REPAIR
01/30/19	DAVID'S INSTRUMENT REPAIR INC	80.00	CONTRACTED MAINT & REPAIR
01/30/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER

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01/30/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
01/30/19	EBSCO INFORMATION SERVICES	526.29	READING MATERIALS
01/30/19	SUSAN ELLISON	118.87	MISC OPERATING COSTS
01/30/19	EZB RESTAURANTS, INC.	449.60	MISC OPERATING COSTS
01/30/19	KYLE MORTON	851.39	MISC CONTRACTED SERVICES OTHER
01/30/19	KYLE MORTON	1,097.80	MISC CONTRACTED SERVICES OTHER
01/30/19	KYLE MORTON	419.10	MISC CONTRACTED SERVICES OTHER
01/30/19	FRONTIER SOUTHWEST INC	2,367.35	UTILITIES TELECOM
01/30/19	ASHLEE GRAHAM	39.98	GENERAL SUPPLIES
01/30/19	W.W. GRAINGER INC	410.77	FURNITURE AND EQUIPMENT
01/30/19	RICHARDS INVESTMENTS INC	320.75	GENERAL SUPPLIES
01/30/19	HASTY AWARDS	1,739.53	MISC CONTRACTED SERVICES OTHER
01/30/19	HOBART SERVICE	439.50	GENERAL SUPPLIES
01/30/19	HOBART SERVICE	126.09	GENERAL SUPPLIES
01/30/19	HOBART SERVICE	323.94	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	4.86	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	12.78	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	14.88	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	24.48	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	25.53	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	25.94	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	34.58	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	35.45	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	43.12	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	67.72	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	73.68	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	133.98	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	59.98	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	187.51	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	166.84	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	141.12	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	109.93	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	117.53	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	244.95	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	325.53	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	529.66	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	-532.92	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	532.92	M&O SUPPLIES-OTHER
01/30/19	HOME DEPOT/GECF	58.00	GENERAL SUPPLIES
01/30/19	HOME DEPOT/GECF	-12.55	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	83.64	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	-52.44	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	523.62	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	84.15	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	179.35	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	400.20	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	254.70	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	185.30	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	5,130.63	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	-72.34	FURNITURE AND EQUIPMENT
01/30/19	HOME DEPOT/GECF	-136.94	M&O SUPPLIES-OTHER
01/30/19	HOPE KING TEACHING RESOURCES, INC.	1,924.00	TRAVEL & REG - EMPLOYEE
01/30/19	COPPELL PIZZA LP	198.00	MISC OPERATING COSTS
01/30/19	ISI COMMERCIAL REFRIGERATION	213.44	GENERAL SUPPLIES
01/30/19	DELI MANAGEMENT INC.	273.11	MISC OPERATING COSTS
01/30/19	JOHN R. AMES, CTA	22.00	CONTRACTED M&R VEHICLES
01/30/19	JOHN R. AMES, CTA	36.00	CONTRACTED M&R VEHICLES
01/30/19	JOHN KELDER	54.28	GENERAL SUPPLIES

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01/30/19	4JMLK, LLC	1,732.50	MISC OPERATING COSTS
01/30/19	TARJA KUVAJA	281.18	ITEMS FOR SALE
01/30/19	TEAM BAILEY LLC	840.00	FOOD
01/30/19	TEAM BAILEY LLC	840.00	FOOD
01/30/19	TEAM BAILEY LLC	1,316.00	FOOD
01/30/19	DALLAS ARBORETUM AND BOTANICAL GARDEN	100.00	TRAVEL & REG - STU & YLLW-BUS
01/30/19	DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	60.00	TRAVEL & REG - STU & YLLW-BUS
01/30/19	JOSEY SKATELAND	100.00	TRAVEL & REG - STU & YLLW-BUS
01/30/19	CHANTEL KASTROUNIS	1,046.83	TRAVEL & REG - EMPLOYEE
01/30/19	LARRY L OSBORN	123.00	MISC OPERATING COSTS
01/30/19	LAKESHORE EQUIPMENT COMPANY	97.83	GENERAL SUPPLIES
01/30/19	LAKESHORE EQUIPMENT COMPANY	245.10	GENERAL SUPPLIES
01/30/19	VOYAGER EXPANDED LEARNING	188.85	GENERAL SUPPLIES
01/30/19	LEGENDS ATHLETIC SUPPLY	541.25	MISC CONTRACTED SERVICES OTHER
01/30/19	LENNOX INDUSTRIES, INC	-450.00	M&O SUPPLIES-OTHER
01/30/19	LENNOX INDUSTRIES, INC	450.00	M&O SUPPLIES-OTHER
01/30/19	LENNOX INDUSTRIES, INC	19.04	M&O SUPPLIES-OTHER
01/30/19	LENNOX INDUSTRIES, INC	242.55	M&O SUPPLIES-OTHER
01/30/19	LENNOX INDUSTRIES, INC	614.00	M&O SUPPLIES-OTHER
01/30/19	LENNOX INDUSTRIES, INC	229.02	M&O SUPPLIES-OTHER
01/30/19	LENNOX INDUSTRIES, INC	257.60	M&O SUPPLIES-OTHER
01/30/19	LENNOX INDUSTRIES, INC	41.29	M&O SUPPLIES-OTHER
01/30/19	ZNK PARTNERS LLC	4,887.48	SUPPLIES-INVENTORIED ITEMS
01/30/19	LONGHORN, INC.	822.56	GENERAL SUPPLIES
01/30/19	LONGHORN, INC.	102.90	GENERAL SUPPLIES
01/30/19	MACKBETH CORPORATION	516.27	MISC OPERATING COSTS
01/30/19	SETHI, MANISH	83.98	TRAVEL & REG - NON EE
01/30/19	UNITED SUPERMARKETS, LLC	-2.10	MISC OPERATING COSTS
01/30/19	UNITED SUPERMARKETS, LLC	230.92	MISC OPERATING COSTS
01/30/19	UNITED SUPERMARKETS, LLC	113.94	MISC OPERATING COSTS
01/30/19	UNITED SUPERMARKETS, LLC	82.15	MISC OPERATING COSTS
01/30/19	MARTIN EAGLE OIL CO INC	2,228.38	GASOLINE AND OTHER FUELS
01/30/19	MARTIN EAGLE OIL CO INC	779.24	GASOLINE AND OTHER FUELS
01/30/19	MASTERWORD SERVICES, INC.	653.26	LICENSED PROFESSIONAL SERVICES
01/30/19	MCGRAW-HILL EDUCATION, INC	1,137.98	GENERAL SUPPLIES
01/30/19	PERFORMANCE HEALTH SUPPLY INC	898.00	MISC OPERATING COSTS
01/30/19	PERFORMANCE HEALTH SUPPLY INC	1,714.64	GENERAL SUPPLIES
01/30/19	KAITLYNN MEIDENBAUER	118.87	MISC OPERATING COSTS
01/30/19	MSB CONSULTING GROUP, LLC	178.75	SHARS-SCHOOL HEALTH REL SERV
01/30/19	NO TEARS LEARNING INC	5.80	GENERAL SUPPLIES
01/30/19	NOBELUS, LLC	512.96	GENERAL SUPPLIES
01/30/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	TRAVEL & REG - STU & YLLW-BUS
01/30/19	O'REILLY AUTOMOTIVE STORES INC	12.78	M&O SUPPLIES-OTHER
01/30/19	O'REILLY AUTOMOTIVE STORES INC	42.15	M&O SUPPLIES-OTHER
01/30/19	OFFICE DEPOT, INC	5.76	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	4.50	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	5.60	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	13.63	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	54.05	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	164.25	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	131.40	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	18.30	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	3.04	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	27.19	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	9.00	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	169.99	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	206.34	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	64.55	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
01/30/19	OFFICE DEPOT, INC	42.49	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	184.70	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	20.50	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	33.45	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	42.76	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	15.98	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	77.59	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	3.44	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	14.19	MISC OPERATING COSTS
01/30/19	OFFICE DEPOT, INC	21.59	MISC OPERATING COSTS
01/30/19	OFFICE DEPOT, INC	49.99	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	50.70	MISC OPERATING COSTS
01/30/19	OFFICE DEPOT, INC	121.00	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	7.28	MISC OPERATING COSTS
01/30/19	OFFICE DEPOT, INC	2.38	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	20.78	MISC OPERATING COSTS
01/30/19	OFFICE DEPOT, INC	26.99	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	72.52	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	29.24	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	45.77	MISC OPERATING COSTS
01/30/19	OFFICE DEPOT, INC	5.29	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	124.96	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	260.66	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	787.29	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	7.18	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	18.00	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	128.99	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	633.04	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	63.95	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	135.73	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	10.98	GENERAL SUPPLIES
01/30/19	OFFICE DEPOT, INC	202.52	GENERAL SUPPLIES
01/30/19	ORIENTAL TRADING COMPANY, INC.	55.44	MISC OPERATING COSTS
01/30/19	OVERTON HOTEL AND CONFERENCE CENTER	341.22	TRAVEL & REG - EMPLOYEE
01/30/19	NCS PEARSON	4,788.18	GENERAL SUPPLIES
01/30/19	NCS PEARSON	4,106.82	GENERAL SUPPLIES
01/30/19	NCS PEARSON	265.54	TESTING MATERIALS
01/30/19	PENDER'S MUSIC COMPANY	365.05	GENERAL SUPPLIES
01/30/19	PENDER'S MUSIC COMPANY	101.12	GENERAL SUPPLIES
01/30/19	PENDER'S MUSIC COMPANY	114.20	GENERAL SUPPLIES
01/30/19	HERTZBERG-NEW METHOD, INC	1,399.06	READING MATERIALS
01/30/19	HERTZBERG-NEW METHOD, INC	549.65	READING MATERIALS
01/30/19	HERTZBERG-NEW METHOD, INC	2,013.84	READING MATERIALS
01/30/19	PETTY CASH/ ANGELA TUCKER	26.00	MISC OPERATING COSTS
01/30/19	PETTY CASH/KRISTI MIKKELSEN	21.99	MISC OPERATING COSTS
01/30/19	PETTY CASH/KRISTI MIKKELSEN	83.95	GENERAL SUPPLIES
01/30/19	PETTY CASH/KRISTI MIKKELSEN	31.79	MISC OPERATING COSTS
01/30/19	PETTY CASH/KRISTI MIKKELSEN	49.99	GENERAL SUPPLIES
01/30/19	PLAYSCRIPTS, INC	78.13	READING MATERIALS
01/30/19	PLAYSCRIPTS, INC	45.00	MISC OPERATING COSTS
01/30/19	RACHEL MILLIKEN	90.75	GENERAL SUPPLIES
01/30/19	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
01/30/19	REALLY GOOD STUFF, LLC	938.97	GENERAL SUPPLIES
01/30/19	REPUBLIC SERVICES OF TEXAS LTD	481.88	LEASES-RENTALS & CHARTERS
01/30/19	SAM'S CLUB DIRECT	18.98	MISC OPERATING COSTS
01/30/19	SAM'S CLUB DIRECT	475.18	MISC OPERATING COSTS
01/30/19	SAM'S CLUB DIRECT	91.25	MISC OPERATING COSTS
01/30/19	SAM'S CLUB DIRECT	29.94	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
01/30/19	SAM'S CLUB DIRECT	10.98	GENERAL SUPPLIES
01/30/19	SCHOOL SPECIALTY INC	50.84	READING MATERIALS
01/30/19	TODD SISSOM	886.30	TRAVEL & REG - EMPLOYEE
01/30/19	SOLUTION TREE, INC.	43.95	READING MATERIALS
01/30/19	SOMMER ASSOCIATES, LLC	4,386.07	READING MATERIALS
01/30/19	SPHERO	1,749.95	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	8,107.39	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	10.49	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	94.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	44.25	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	24.95	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	17.65	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	88.73	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	30.61	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	45.60	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	91.89	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	666.34	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	17.32	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	59.96	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	824.37	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	145.07	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	8.54	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	79.48	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	79.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	143.58	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	14.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	-14.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	14.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	20.79	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	40.95	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	57.38	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	99.98	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	589.69	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	197.25	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	43.69	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	60.95	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	45.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	18.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	21.69	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	1,267.69	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	8.91	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	38.89	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	304.04	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	133.17	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	402.37	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	117.59	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	57.88	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	181.50	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	15.49	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	81.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	19.59	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	16.49	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	14.99	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	32.79	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	5.79	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	216.27	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	41.18	GENERAL SUPPLIES
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	50.91	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	-999.99	FURNITURE AND EQUIPMENT
01/30/19	STAPLES CONTRACT & COMMERCIAL INC	119.95	FURNITURE AND EQUIPMENT
01/30/19	1013 STAR COMMUNICATIONS LLC	107.25	STAT REQ NOTICES
01/30/19	STCG INC	200.00	LEASES-RENTALS & CHARTERS
01/30/19	STCG INC	150.00	LEASES-RENTALS & CHARTERS
01/30/19	STERLINGTON MEDICAL MDD MARKETING	264.00	GENERAL SUPPLIES
01/30/19	SUNKIST	384.27	GENERAL SUPPLIES
01/30/19	SUPERIOR FIBER & DATA SERVICES, INC	350.00	BLDG PURCHASE-CONSTRUCT-IMP LD
01/30/19	SUPERIOR FIBER & DATA SERVICES, INC	525.00	CONTRACTED MAINT & REPAIR
01/30/19	TASA	375.00	TRAVEL & REG - EMPLOYEE
01/30/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	100.00	TRAVEL & REG - EMPLOYEE
01/30/19	TROXELL COMMUNICATIONS, INC.	228.00	GENERAL SUPPLIES
01/30/19	TROXELL COMMUNICATIONS, INC.	171.00	CONTRACTED MAINT & REPAIR
01/30/19	TROXELL COMMUNICATIONS, INC.	2,999.00	GENERAL SUPPLIES
01/30/19	UIL MUSIC REGION 31	420.00	TRAVEL & REG - STU & YLLW-BUS
01/30/19	THE UNIVERSITY OF TEXAS AT AUSTIN	340.20	TEXTBOOKS
01/30/19	THE UNIVERSITY OF TEXAS AT AUSTIN	90.00	TEXTBOOKS
01/30/19	THE UNIVERSITY OF TEXAS AT AUSTIN	90.00	TEXTBOOKS
01/30/19	THE UNIVERSITY OF TEXAS AT AUSTIN	90.00	TEXTBOOKS
01/30/19	WARD'S NATURAL SCIENCE EST, INC	42.07	GENERAL SUPPLIES
01/30/19	WARD'S NATURAL SCIENCE EST, INC	-84.58	GENERAL SUPPLIES
01/30/19	WARD'S NATURAL SCIENCE EST, INC	2,934.23	FURNITURE AND EQUIPMENT
01/30/19	WARD'S NATURAL SCIENCE EST, INC	539.75	FURNITURE AND EQUIPMENT
01/30/19	WARD'S NATURAL SCIENCE EST, INC	42.42	CAPITAL ASSETS-OTHER LD
01/30/19	WARD'S NATURAL SCIENCE EST, INC	297.00	CAPITAL ASSETS-OTHER LD
01/30/19	WARD'S NATURAL SCIENCE EST, INC	2,004.30	CAPITAL ASSETS-OTHER LD
01/30/19	WARD'S NATURAL SCIENCE EST, INC	544.00	CAPITAL ASSETS-OTHER LD
01/30/19	WESTERN PAPER COMPANY INC	898.50	GENERAL SUPPLIES
01/30/19	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
01/30/19	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
01/30/19	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
01/30/19	MANSON WESTERN CORPORATION	198.00	GENERAL SUPPLIES
01/30/19	WILLIAMSON MUSIC 1ST	215.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	85.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	155.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	235.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	97.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	10.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	285.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	260.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	260.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	285.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	34.96	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	188.10	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	260.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	400.00	CONTRACTED MAINT & REPAIR
01/30/19	WILLIAMSON MUSIC 1ST	2,107.32	CONTRACTED MAINT & REPAIR
	TOTAL FOR JANUARY:	6,381,821.42	
02/04/19	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	MISC CONTRACTED SERVICES OTHER
02/04/19	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	MISC CONTRACTED SERVICES OTHER
02/04/19	HEWELL ENTERPRISES	562.52	MISC CONTRACTED SERVICES OTHER
02/04/19	CHIN ARRITOLA	370.00	TRAVEL & REG - EMPLOYEE
02/04/19	ATMOS ENERGY	175.33	UTILITIES NATURAL GAS
02/04/19	ATMOS ENERGY	312.43	UTILITIES NATURAL GAS
02/04/19	ATMOS ENERGY	232.07	UTILITIES NATURAL GAS
02/04/19	SARAH BEASLEY	45.61	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
02/04/19	SARAH BEASLEY	55.94	GENERAL SUPPLIES
02/04/19	COTTONWOOD LODGING INC.	424.78	TRAVEL & REG - EMPLOYEE
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	90.20	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	69.20	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	135.50	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	153.69	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	142.00	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	709.00	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	399.95	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	160.00	M&O SUPPLIES-OTHER
02/04/19	CARRIER SALES AND DISTRIBUTION, LLC	1,364.40	M&O SUPPLIES-OTHER
02/04/19	MINHO CHAE	17.20	READING MATERIALS
02/04/19	COPPELL HIGH SCHOOL CHOIR BOOSTERS	100.00	TRAVEL & REG - STU & YLLW-BUS
02/04/19	NICK COENRAAD	185.51	TRAVEL & REG - EMPLOYEE
02/04/19	COSTCO	10.37	GENERAL SUPPLIES
02/04/19	COSTCO	110.33	MISC OPERATING COSTS
02/04/19	DAVID CONTE	617.27	CONTRACTED MAINT & REPAIR
02/04/19	WENDY FLAHERTY	23.84	GENERAL SUPPLIES
02/04/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	168.00	TRAVEL & REG - STU & YLLW-BUS
02/04/19	SID GRANT	379.71	TRAVEL & REG - EMPLOYEE
02/04/19	LEIGH ANN HOWARD	131.55	MISC OPERATING COSTS
02/04/19	BRAD HUNT	409.03	TRAVEL & REG - EMPLOYEE
02/04/19	MARY KEMPER	343.72	TRAVEL & REG - EMPLOYEE
02/04/19	GERARD MILLER	576.37	TRAVEL & REG - EMPLOYEE
02/04/19	ALLISON MOORE	31.88	GENERAL SUPPLIES
02/04/19	JOSEPH SMITH	184.00	TRAVEL & REG - EMPLOYEE
02/04/19	LARRY L OSBORN	28.50	MISC OPERATING COSTS
02/04/19	REBECCA LANDER	159.50	MEMBERSHIP DUES
02/04/19	M SIGNS, INC	520.00	MISC CONTRACTED SERVICES OTHER
02/04/19	UNITED SUPERMARKETS, LLC	15.00	MISC OPERATING COSTS
02/04/19	MICHELLE MCDOWELL	138.00	TRAVEL & REG - EMPLOYEE
02/04/19	STEPHEN MCGILVRAY	1,114.23	TRAVEL & REG - EMPLOYEE
02/04/19	JUSTIN MERCHANT	82.00	TRAVEL & REG - EMPLOYEE
02/04/19	MSB CONSULTING GROUP, LLC	235.26	SHARS-SCHOOL HEALTH REL SERV
02/04/19	MY PAYMENT NETWORK, INC.	279.95	MISC OPERATING COSTS
02/04/19	NAEA	65.00	MEMBERSHIP DUES
02/04/19	NATIONAL EXPRESS DURHAM HOLDING CORP	489.72	TRAVEL & REG - STU & YLLW-BUS
02/04/19	NORTH METRO UMPIRE ASSOCIATION	75.00	MISC CONTRACTED SERVICES OTHER
02/04/19	NORTH METRO UMPIRE ASSOCIATION	75.00	MISC CONTRACTED SERVICES OTHER
02/04/19	ANDRA PENNY	112.72	MISC OPERATING COSTS
02/04/19	ANDRA PENNY	117.53	GENERAL SUPPLIES
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	538.84	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	336.00	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	259.56	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	173.04	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	247.20	UTILITIES WATER
02/04/19	REPUBLIC SERVICES OF TEXAS LTD	247.20	UTILITIES WATER

Check Date	Payee	Amount	Description
02/04/19	KRISTEN STREETER	1,306.73	TRAVEL & REG - EMPLOYEE
02/04/19	TEXAS TORAH INSTITUTE	520.00	TRAVEL & REG - STU & YLLW-BUS
02/04/19	TEXAS LIBRARY ASSOCIATION	295.00	TRAVEL & REG - EMPLOYEE
02/04/19	TYLER TECHNOLOGIES, INC.	950.00	TRAVEL & REG - EMPLOYEE
02/04/19	MILISSA VO	164.00	MEMBERSHIP DUES
02/04/19	WHYTRY LLC	99.00	GENERAL SUPPLIES
02/04/19	DEBBIE YOUNGS	107.35	TRAVEL & REG - EMPLOYEE
02/06/19	GERARD MILLER	1,452.00	TRAVEL & REG - STU & YLLW-BUS
02/06/19	HAMOV PIZZA, LLC	194.00	MISC OPERATING COSTS
02/06/19	LAKESHORE EQUIPMENT COMPANY	240.87	READING MATERIALS
02/06/19	LAKESHORE EQUIPMENT COMPANY	189.37	GENERAL SUPPLIES
02/06/19	LAKESHORE EQUIPMENT COMPANY	349.58	GENERAL SUPPLIES
02/06/19	LENNOX INDUSTRIES, INC	249.51	M&O SUPPLIES-OTHER
02/06/19	LENNOX INDUSTRIES, INC	194.04	M&O SUPPLIES-OTHER
02/06/19	LENNOX INDUSTRIES, INC	259.71	M&O SUPPLIES-OTHER
02/06/19	LENNOX INDUSTRIES, INC	401.94	M&O SUPPLIES-OTHER
02/06/19	LENNOX INDUSTRIES, INC	36.72	M&O SUPPLIES-OTHER
02/06/19	ZNK PARTNERS LLC	417.62	GENERAL SUPPLIES
02/06/19	LONGHORN, INC.	169.38	M&O SUPPLIES-GROUNDS
02/06/19	M SIGNS, INC	2,073.60	MISC CONTRACTED SERVICES OTHER
02/06/19	M SIGNS, INC	367.50	GENERAL SUPPLIES
02/06/19	M SIGNS, INC	105.00	GENERAL SUPPLIES
02/06/19	MFAC LLC	192.00	GENERAL SUPPLIES
02/06/19	MFAC LLC	869.95	GENERAL SUPPLIES
02/06/19	MACKBETH CORPORATION	192.70	MISC OPERATING COSTS
02/06/19	UNITED SUPERMARKETS, LLC	95.88	MISC OPERATING COSTS
02/06/19	UNITED SUPERMARKETS, LLC	179.45	MISC OPERATING COSTS
02/06/19	UNITED SUPERMARKETS, LLC	165.93	MISC OPERATING COSTS
02/06/19	NPWC HOTEL, LLC	618.60	TRAVEL & REG - EMPLOYEE
02/06/19	NPWC HOTEL, LLC	1,237.14	TRAVEL & REG - STU & YLLW-BUS
02/06/19	MARTIN EAGLE OIL CO INC	12,635.70	GASOLINE AND OTHER FUELS
02/06/19	MARTIN EAGLE OIL CO INC	781.19	GASOLINE AND OTHER FUELS
02/06/19	THE SAXTON GROUP	202.75	MISC OPERATING COSTS
02/06/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
02/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,231.50	CONTRACTED MAINT & REPAIR
02/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	73.00	CONTRACTED MAINT & REPAIR
02/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,443.00	CONTRACTED MAINT & REPAIR
02/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	459.04	CONTRACTED MAINT & REPAIR
02/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	102.00	CONTRACTED MAINT & REPAIR
02/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	68.00	CONTRACTED MAINT & REPAIR
02/06/19	N TUNE MUSIC & SOUND INC	655.20	GENERAL SUPPLIES
02/06/19	N TUNE MUSIC & SOUND INC	85.80	GENERAL SUPPLIES
02/06/19	NAEA	205.00	TRAVEL & REG - EMPLOYEE
02/06/19	NETSYNC NETWORK SOLUTIONS	284,691.60	CAPITAL OUTLAY-TECH EQP & LIC
02/06/19	NO TEARS LEARNING INC	29.00	GENERAL SUPPLIES
02/06/19	NORTH METRO UMPIRE ASSOCIATION	75.00	MISC CONTRACTED SERVICES OTHER
02/06/19	NORTH METRO UMPIRE ASSOCIATION	75.00	MISC CONTRACTED SERVICES OTHER
02/06/19	NORTHWEST PROPANE GAS COMPANY	13.14	GASOLINE AND OTHER FUELS
02/06/19	NORTHWEST PROPANE GAS COMPANY	97.50	GASOLINE AND OTHER FUELS
02/06/19	OFFICE DEPOT, INC	5.70	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	140.36	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	239.99	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	5.57	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	9.55	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	1,159.43	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	-239.99	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	64.60	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	55.76	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
02/06/19	OFFICE DEPOT, INC	239.99	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	31.50	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	599.73	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	11.59	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	13.99	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	25.98	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	49.98	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	178.63	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	2.96	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	105.68	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	9.97	MISC OPERATING COSTS
02/06/19	OFFICE DEPOT, INC	61.89	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	69.69	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	133.06	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	253.18	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	47.42	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	237.10	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	-31.24	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	31.96	MISC OPERATING COSTS
02/06/19	OFFICE DEPOT, INC	69.23	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	53.28	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	91.44	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	82.52	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	40.20	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	12.98	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	301.35	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	-40.86	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	40.86	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	25.66	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	52.89	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	14.58	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	25.88	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	5.08	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	10.76	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	10.80	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	118.50	MISC OPERATING COSTS
02/06/19	OFFICE DEPOT, INC	112.57	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	38.76	MISC OPERATING COSTS
02/06/19	OFFICE DEPOT, INC	427.46	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	151.28	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	274.56	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	126.38	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	17.48	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	504.79	GENERAL SUPPLIES
02/06/19	OFFICE DEPOT, INC	87.17	MISC OPERATING COSTS
02/06/19	OKAPI EDUCATIONAL PUBLISHING INC	2,797.20	READING MATERIALS
02/06/19	PDQ FENCE CO INC	1,690.00	CONTRACTED M&R GROUND SERVICES
02/06/19	NCS PEARSON	831.60	GENERAL SUPPLIES
02/06/19	PEARSON EDUCATION, INC.	625.58	GENERAL SUPPLIES
02/06/19	PEARSON EDUCATION, INC.	357.12	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	12.95	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	79.20	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	110.97	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	106.12	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	35.16	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	115.20	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	211.00	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	261.16	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
02/06/19	PENDER'S MUSIC COMPANY	109.10	GENERAL SUPPLIES
02/06/19	PENDER'S MUSIC COMPANY	194.99	GENERAL SUPPLIES
02/06/19	PERFECTION LEARNING CORPORATION	958.87	GENERAL SUPPLIES
02/06/19	PIONEER DRAMA SERVICE, INC	45.00	MISC OPERATING COSTS
02/06/19	PLAYSCRIPTS, INC	1,312.73	READING MATERIALS
02/06/19	PLAYSCRIPTS, INC	539.85	MISC OPERATING COSTS
02/06/19	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
02/06/19	PRO-ED	178.20	TESTING MATERIALS
02/06/19	REAL SCHOOL GARDENS	1,000.00	CONSULTING SERVICES
02/06/19	REAL SCHOOL GARDENS	1,000.00	CONSULTING SERVICES
02/06/19	REALLY GOOD STUFF, LLC	80.77	GENERAL SUPPLIES
02/06/19	REALLY GOOD STUFF, LLC	8.95	READING MATERIALS
02/06/19	REALLY GOOD STUFF, LLC	49.99	GENERAL SUPPLIES
02/06/19	REALLY GOOD STUFF, LLC	81.90	READING MATERIALS
02/06/19	REALLY GOOD STUFF, LLC	37.94	GENERAL SUPPLIES
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	1,727.46	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	417.82	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	1,276.28	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	638.14	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	2,461.57	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	683.89	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	913.12	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	1,478.30	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	2,591.28	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	2,473.75	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	798.32	UTILITIES WATER
02/06/19	REPUBLIC SERVICES OF TEXAS LTD	913.12	UTILITIES WATER
02/06/19	SADDLEBACK EDUCATIONAL, INC	1,478.29	READING MATERIALS
02/06/19	SAFeway, INC	112.06	GENERAL SUPPLIES
02/06/19	SAFeway, INC	87.03	GENERAL SUPPLIES
02/06/19	SAM'S CLUB DIRECT	157.74	GENERAL SUPPLIES
02/06/19	SAM'S CLUB DIRECT	177.40	MISC OPERATING COSTS
02/06/19	SAM'S CLUB DIRECT	65.38	GENERAL SUPPLIES
02/06/19	SAM'S CLUB DIRECT	269.60	MISC OPERATING COSTS
02/06/19	SCHOLASTIC INC.	16.00	READING MATERIALS
02/06/19	SCHOLASTIC INC.	24.00	READING MATERIALS
02/06/19	SCHOLASTIC INC.	20.00	READING MATERIALS
02/06/19	SCHOLASTIC INC.	20.00	READING MATERIALS

Check Date	Payee	Amount	Description
02/06/19	SCHOOL HEALTH CORPORATION	64.13	GENERAL SUPPLIES
02/06/19	SCHOOL SPECIALTY INC	252.99	GENERAL SUPPLIES
02/06/19	SCHOOL SPECIALTY INC	68.82	GENERAL SUPPLIES
02/06/19	SCHOOL SPECIALTY INC	248.75	GENERAL SUPPLIES
02/06/19	SCHOOL SPECIALTY INC	137.14	GENERAL SUPPLIES
02/06/19	SEIDLITZ EDUCATION LLC	755.71	READING MATERIALS
02/06/19	SEIDLITZ EDUCATION LLC	2,800.00	MISC CONTRACTED SERVICES OTHER
02/06/19	SEIDLITZ EDUCATION LLC	2,101.25	READING MATERIALS
02/06/19	THE SHERWIN-WILLIAMS COMPANY	39.38	M&O SUPPLIES-BUILDINGS
02/06/19	SIRIUS EDUCATION SOLUTIONS LLC	1,930.00	GENERAL SUPPLIES
02/06/19	SOLUTION TREE, INC.	43,427.78	CONSULTING SERVICES
02/06/19	SOLUTION TREE, INC.	1,100.00	GENERAL SUPPLIES
02/06/19	TARA SOWELS	49.23	MISC OPERATING COSTS
02/06/19	STAPLES CONTRACT & COMMERCIAL INC	101.84	GENERAL SUPPLIES
02/06/19	STAPLES CONTRACT & COMMERCIAL INC	-21.24	GENERAL SUPPLIES
02/06/19	STAPLES CONTRACT & COMMERCIAL INC	26.55	GENERAL SUPPLIES
02/06/19	STAPLES CONTRACT & COMMERCIAL INC	364.06	GENERAL SUPPLIES
02/06/19	STAPLES CONTRACT & COMMERCIAL INC	311.35	GENERAL SUPPLIES
02/06/19	1013 STAR COMMUNICATIONS LLC	729.00	MISC OPERATING COSTS
02/06/19	STEPS TO LITERACY LLC	3,393.27	READING MATERIALS
02/06/19	SUPER DUPER PUBLICATIONS	1,169.82	TESTING MATERIALS
02/06/19	SUPERIOR FIBER & DATA SERVICES, INC	350.00	CONTRACTED MAINT & REPAIR
02/06/19	SUPERIOR FIBER & DATA SERVICES, INC	125.00	CONTRACTED MAINT & REPAIR
02/06/19	TANGIBLE PLAY INC	15.00	GENERAL SUPPLIES
02/06/19	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	295.00	TRAVEL & REG - EMPLOYEE
02/06/19	TEXAS LIBRARY ASSOCIATION	153.00	MEMBERSHIP DUES
02/06/19	TEXAS LIBRARY ASSOCIATION	164.00	MEMBERSHIP DUES
02/06/19	TROXELL COMMUNICATIONS, INC.	495.00	GENERAL SUPPLIES
02/06/19	UIL MUSIC REGION 31	835.00	TRAVEL & REG - STU & YLLW-BUS
02/06/19	WARD'S NATURAL SCIENCE EST, INC	64.37	GENERAL SUPPLIES
02/06/19	WATERBOY GRAPHICS, LLC	11,068.23	MISC CONTRACTED SERVICES OTHER
02/06/19	WATERBOY GRAPHICS, LLC	4,160.84	MISC CONTRACTED SERVICES OTHER
02/06/19	ROBIN WATSON	32.10	MISC OPERATING COSTS
02/06/19	WESTERN PAPER COMPANY INC	599.00	GENERAL SUPPLIES
02/06/19	WESTERN PAPER COMPANY INC	2,396.00	GENERAL SUPPLIES
02/06/19	WESTERN PAPER COMPANY INC	898.50	GENERAL SUPPLIES
02/06/19	SILVER RIO LIMITED PARTNERSHIP	753.56	TRAVEL & REG - EMPLOYEE
02/06/19	WEX BANK	154.63	GASOLINE AND OTHER FUELS
02/06/19	WILLIAMSON MUSIC 1ST	100.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	85.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	126.96	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	135.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	100.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	85.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	25.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	65.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	100.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	185.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	65.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	400.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	26.90	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	23.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	100.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	240.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	25.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	185.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	70.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	171.00	CONTRACTED MAINT & REPAIR

Check Date	Payee	Amount	Description
02/06/19	WILLIAMSON MUSIC 1ST	75.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	135.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	80.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	160.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	65.00	CONTRACTED MAINT & REPAIR
02/06/19	WILLIAMSON MUSIC 1ST	125.00	CONTRACTED MAINT & REPAIR
02/06/19	DEBBIE YOUNGS	128.62	MISC OPERATING COSTS
02/06/19	ZAYO GROUP HOLDING INC	4,445.00	UTILITIES TELECOM
02/06/19	ZOE'S TEXAS LLC	154.30	MISC OPERATING COSTS
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	806 TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
02/06/19	A TO T LAMPS INC	374.95	M&O SUPPLIES-OTHER
02/06/19	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	395.00	MISC CONTRACTED SERVICES OTHER
02/06/19	AIRGAS, INC.	104.93	LEASES-RENTALS & CHARTERS
02/06/19	HEWELL ENTERPRISES	26.03	MISC CONTRACTED SERVICES OTHER
02/06/19	HEWELL ENTERPRISES	44.28	MISC CONTRACTED SERVICES OTHER
02/06/19	HEWELL ENTERPRISES	217.32	MISC CONTRACTED SERVICES OTHER
02/06/19	HEWELL ENTERPRISES	288.44	MISC CONTRACTED SERVICES OTHER
02/06/19	HEWELL ENTERPRISES	2.42	MISC CONTRACTED SERVICES OTHER
02/06/19	AMAZON WEB SERVICES, INC	5.38	GENERAL SUPPLIES
02/06/19	APPLE INC.	4,975.00	MISC CONTRACTED SERVICES OTHER
02/06/19	APPLE INC.	54.00	GENERAL SUPPLIES
02/06/19	APPLE INC.	6,116.00	SUPPLIES-INVENTORIED ITEMS
02/06/19	TRAVEL ACQUISITION GROUP, LLC	300.65	TRAVEL & REG - EMPLOYEE
02/06/19	TRAVEL ACQUISITION GROUP, LLC	244.75	TRAVEL & REG - EMPLOYEE
02/06/19	TRAVEL ACQUISITION GROUP, LLC	261.80	TRAVEL & REG - EMPLOYEE
02/06/19	B&H FOTO & ELECTRONICS CORP	6.22	GENERAL SUPPLIES
02/06/19	B&H FOTO & ELECTRONICS CORP	164.58	GENERAL SUPPLIES
02/06/19	ROVIN INC	920.64	MISC OPERATING COSTS
02/06/19	ROVIN INC	668.08	MISC OPERATING COSTS
02/06/19	BARNES & NOBLE	308.53	READING MATERIALS
02/06/19	BARNES & NOBLE	184.61	GENERAL SUPPLIES
02/06/19	BARNES & NOBLE	95.76	READING MATERIALS
02/06/19	BARNES & NOBLE	71.19	READING MATERIALS
02/06/19	BARNES & NOBLE	14.24	READING MATERIALS
02/06/19	BARNES & NOBLE	7.96	READING MATERIALS
02/06/19	BARNES & NOBLE	294.09	READING MATERIALS
02/06/19	BEARCOM OPERATING LLC	577.03	CONTRACTED MAINT & REPAIR
02/06/19	BEARCOM OPERATING LLC	124.00	GENERAL SUPPLIES
02/06/19	BEARCOM OPERATING LLC	1,174.00	GENERAL SUPPLIES
02/06/19	BKM TOTAL OFFICE OF TEXAS LLC	18,240.54	CAPITAL ASSETS-OTHER LD
02/06/19	BLOOM EMBRO, INC.	265.90	MISC CONTRACTED SERVICES OTHER
02/06/19	BLUE BELL CREAMERIES, LP	115.44	FOOD
02/06/19	BLUE BELL CREAMERIES, LP	444.48	FOOD
02/06/19	BLUE BELL CREAMERIES, LP	18.72	FOOD
02/06/19	BOATHOUSE ROW SPORTS LTD	293.49	GENERAL SUPPLIES
02/06/19	BOATHOUSE ROW SPORTS LTD	686.51	GENERAL SUPPLIES
02/06/19	BOATHOUSE ROW SPORTS LTD	561.51	GENERAL SUPPLIES
02/06/19	BOATHOUSE ROW SPORTS LTD	1,313.49	GENERAL SUPPLIES
02/06/19	BRAINPOP, LLC	1,196.67	GENERAL SUPPLIES
02/06/19	BROWN & BIGELOW INC	794.70	MISC CONTRACTED SERVICES OTHER
02/06/19	BROWN & BIGELOW INC	546.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
02/06/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	458.93	GENERAL SUPPLIES
02/06/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	127.89	GENERAL SUPPLIES
02/06/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	255.85	GENERAL SUPPLIES
02/06/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	39.90	GENERAL SUPPLIES
02/06/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	132.95	GENERAL SUPPLIES
02/06/19	CBS MECHANICAL INC	18,896.90	CONTRACTED MAINT & REPAIR
02/06/19	CBS MECHANICAL INC	68,604.25	CONTRACTED MAINT & REPAIR
02/06/19	CEV MULTIMEDIA, LTD	8,190.00	TEXTBOOKS
02/06/19	CLINTON JAMES COWDEN	1,005.00	FOOD
02/06/19	BRETT G. BRADY	402.00	FOOD
02/06/19	CINTAS CORPORATION NO 2	119.80	LEASES-RENTALS & CHARTERS
02/06/19	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
02/06/19	KEITH MCCALL	671.25	FURNITURE AND EQUIPMENT
02/06/19	KEITH MCCALL	144.40	GENERAL SUPPLIES
02/06/19	CLIMATEC LLC	940.80	CONTRACTED MAINT & REPAIR
02/06/19	COLLEGE ENTRANCE EXAMINATION BOARD	24,102.00	TESTING MATERIALS
02/06/19	C7 OUTFITTERS	1,048.80	MISC CONTRACTED SERVICES OTHER
02/06/19	COSTCO	142.28	MISC OPERATING COSTS
02/06/19	DALLAS CENTRAL APPRAISAL DISTRICT	145,320.00	TAX APPRAISAL AND COLLECTION
02/06/19	DEBORAH LYNN GREAVES	1,291.15	MISC CONTRACTED SERVICES OTHER
02/06/19	DEBORAH LYNN GREAVES	823.35	MISC CONTRACTED SERVICES OTHER
02/06/19	DEBORAH LYNN GREAVES	276.04	MISC CONTRACTED SERVICES OTHER
02/06/19	DREAM RANCH OFFICE SUPPLIES	80.00	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	180.00	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	174.00	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	253.50	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	182.00	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	80.00	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	364.00	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	1,488.00	GENERAL SUPPLIES
02/06/19	DREAM RANCH OFFICE SUPPLIES	45.00	GENERAL SUPPLIES
02/06/19	MIKE DYSON	1,320.00	TRAVEL & REG - STU & YLLW-BUS
02/06/19	EDUCATION IN ACTION	6,773.00	TRAVEL & REG - STU & YLLW-BUS
02/06/19	EDITORIAL PROJECTS IN EDUCATION, INC.	89.94	READING MATERIALS
02/06/19	EDUCATIONAL SERVICE SOLUTIONS	700.00	GENERAL SUPPLIES
02/06/19	FLINN SCIENTIFIC INC.	529.00	GENERAL SUPPLIES
02/06/19	FLINN SCIENTIFIC INC.	162.50	GENERAL SUPPLIES
02/06/19	FLIPDOG SPORTSWEAR	1,353.67	MISC CONTRACTED SERVICES OTHER
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	1,236.36	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	2,031.37	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	4,941.64	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	318.97	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	218.54	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	595.81	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	648.39	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	2,897.55	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	822.02	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	193.50	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	146.60	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	3,511.77	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	387.46	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	317.55	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	114.62	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	345.66	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	490.08	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	3,552.21	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	473.12	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	26,161.49	READING MATERIALS

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02/06/19	FOLLETT SCHOOL SOLUTIONS INC	14.64	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	1,852.62	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	530.59	READING MATERIALS
02/06/19	FOLLETT SCHOOL SOLUTIONS INC	3,819.30	READING MATERIALS
02/06/19	EMILY FROESE	186.22	TRAVEL & REG - EMPLOYEE
02/06/19	FROG PUBLICATIONS, INC.	133.00	GENERAL SUPPLIES
02/06/19	FRONTIER SOUTHWEST INC	92.31	UTILITIES TELECOM
02/06/19	G&G INVESTMENTS INC	601.76	MISC CONTRACTED SERVICES OTHER
02/06/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
02/06/19	GOODHEART WILCOX PUBLISHER	15,657.75	TEXTBOOKS
02/06/19	THE PROPHET CORP	359.05	GENERAL SUPPLIES
02/06/19	W.W. GRAINGER INC	410.77	FURNITURE AND EQUIPMENT
02/06/19	GRAPHIC SOLUTIONS GROUP, INC.	39.95	GENERAL SUPPLIES
02/06/19	GRAPHIC SOLUTIONS GROUP, INC.	139.99	GENERAL SUPPLIES
02/06/19	GRAPHIC SOLUTIONS GROUP, INC.	710.92	GENERAL SUPPLIES
02/06/19	GRAPHIC SOLUTIONS GROUP, INC.	2,100.00	GENERAL SUPPLIES
02/06/19	GRAPHIC SOLUTIONS GROUP, INC.	15,995.00	FURNITURE AND EQUIPMENT
02/06/19	HAMPTON INN & SUITES COLLEGE STATION	1,491.00	TRAVEL & REG - STU & YLLW-BUS
02/06/19	HAMPTON INN & SUITES COLLEGE STATION	596.40	TRAVEL & REG - EMPLOYEE
02/06/19	HD SUPPLY FACILITIES MAINTENANCE LTD	19.93	GENERAL SUPPLIES
02/06/19	HD SUPPLY FACILITIES MAINTENANCE LTD	819.60	GENERAL SUPPLIES
02/06/19	HEINEMANN	32.00	READING MATERIALS
02/06/19	HEINEMANN	263.79	READING MATERIALS
02/06/19	ANGELA KAYLYN HICKEY	85.15	GENERAL SUPPLIES
02/06/19	HOME DEPOT/GECF	-88.17	CAPITAL ASSETS-OTHER LD
02/06/19	HOME DEPOT/GECF	91.73	CAPITAL ASSETS-OTHER LD
02/06/19	HOME DEPOT/GECF	99.00	FURNITURE AND EQUIPMENT
02/06/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	526.08	MISC CONTRACTED SERVICES OTHER
02/06/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	7,160.30	MISC CONTRACTED SERVICES OTHER
02/06/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,244.55	MISC CONTRACTED SERVICES OTHER
02/06/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	919.90	GENERAL SUPPLIES
02/06/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	410.69	TESTING MATERIALS
02/06/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	71.35	TESTING MATERIALS
02/06/19	HYATT CORPORATION	753.56	TRAVEL & REG - EMPLOYEE
02/06/19	HYATT CORPORATION	753.56	TRAVEL & REG - EMPLOYEE
02/06/19	HYATT CORPORATION	1,695.51	TRAVEL & REG - STU & YLLW-BUS
02/06/19	COPPELL PIZZA LP	238.92	MISC OPERATING COSTS
02/06/19	COPPELL PIZZA LP	102.20	MISC OPERATING COSTS
02/06/19	IMAGINATION SPECIALTIES, INC.	330.00	MISC CONTRACTED SERVICES OTHER
02/06/19	ISI COMMERCIAL REFRIGERATION	43.60	M&O SUPPLIES-OTHER
02/06/19	ISI COMMERCIAL REFRIGERATION	384.75	GENERAL SUPPLIES
02/06/19	IXL LEARNING INC	8,995.00	GENERAL SUPPLIES
02/06/19	JAMIESON FENCE SUPPLY	510.36	M&O SUPPLIES-GROUNDS
02/06/19	JB DISTRIBUTORS, INC	92.87	GENERAL SUPPLIES
02/06/19	JD PALATINE LLC	1,467.15	MISC CONTRACTED SERVICES OTHER
02/06/19	JONES SCHOOL SUPPLY COMPANY, INC.	131.57	MISC OPERATING COSTS
02/06/19	NICOLE JUND	79.00	GENERAL SUPPLIES
02/06/19	MT LIBRARY SERVICES	366.60	READING MATERIALS
02/06/19	MT LIBRARY SERVICES	1,142.70	READING MATERIALS
02/06/19	MT LIBRARY SERVICES	996.00	READING MATERIALS
02/06/19	J.W. PEPPER & SON, INC	358.25	GENERAL SUPPLIES
02/06/19	KNOCKOUT SPORTSWEAR.COM LLC	1,600.00	MISC CONTRACTED SERVICES OTHER
02/06/19	KROGER COMPANY, LP	94.39	GENERAL SUPPLIES
02/06/19	KROGER COMPANY, LP	12.00	MISC OPERATING COSTS
02/06/19	KROGER COMPANY, LP	21.56	MISC OPERATING COSTS
02/06/19	KROGER COMPANY, LP	29.65	MISC OPERATING COSTS
02/06/19	KROGER COMPANY, LP	51.96	GENERAL SUPPLIES
02/06/19	KROGER COMPANY, LP	97.67	MISC OPERATING COSTS

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02/06/19	KROGER COMPANY, LP	29.42	GENERAL SUPPLIES
02/06/19	KROGER COMPANY, LP	19.98	MISC OPERATING COSTS
02/06/19	KROGER COMPANY, LP	23.94	MISC OPERATING COSTS
02/06/19	KROGER COMPANY, LP	21.63	MISC OPERATING COSTS
02/06/19	JOHN W GASPARINI INC	52.36	M&O SUPPLIES-OTHER
02/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,073.00	CONTRACTED MAINT & REPAIR
02/06/19	AMJS LLC	69.95	MISC OPERATING COSTS
02/06/19	JULIE PRICE	150.50	MISC OPERATING COSTS
02/06/19	GYPSY QUEEN LLC	907.50	LEASES-RENTALS & CHARTERS
02/06/19	KYLEN TIEHEN	149.00	TRAVEL & REG - EMPLOYEE
02/06/19	CCMH METRO CENTER, LLC	2,128.87	TRAVEL & REG - EMPLOYEE
02/07/19	NORTHSTAR BUILDERS GROUP LLC	1,820,186.90	
02/07/19	NORTHSTAR BUILDERS GROUP LLC	167,331.10	
02/07/19	HILTON PALACIO DEL RIO	561.50	TRAVEL & REG - EMPLOYEE
02/07/19	HILTON PALACIO DEL RIO	561.50	TRAVEL & REG - EMPLOYEE
02/11/19	NORTHSTAR BUILDERS GROUP LLC	1,507,256.70	
02/11/19	ALLEN TAKEDOWN CLUB	240.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	TRUE T LLC	73.95	FOOD
02/11/19	ANGIE APPEGATE	1,221.89	TRAVEL & REG - EMPLOYEE
02/11/19	MELISSA ARNOLD	118.00	TRAVEL & REG - EMPLOYEE
02/11/19	C7 OUTFITTERS	727.20	MISC CONTRACTED SERVICES OTHER
02/11/19	KRISTEN DAVIS	73.43	GENERAL SUPPLIES
02/11/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
02/11/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
02/11/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	940.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	786.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	692.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	235.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	GREAT EXPECTATIONS FOUNDATION INC.	1,500.00	CONSULTING SERVICES
02/11/19	GREAT EXPECTATIONS FOUNDATION INC.	4,500.00	CONSULTING SERVICES
02/11/19	RACHELLE HILL	406.54	TRAVEL & REG - EMPLOYEE
02/11/19	JOSEY SKATELAND	100.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	JOSEY SKATELAND	100.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	NICOLE JUND	481.50	TRAVEL & REG - EMPLOYEE
02/11/19	LARRY L OSBORN	110.00	MISC OPERATING COSTS
02/11/19	GORDON LOWERY	1,133.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	JORDAN MUSE	35.48	GENERAL SUPPLIES
02/11/19	NORTH METRO UMPIRE ASSOCIATION	75.00	MISC CONTRACTED SERVICES OTHER
02/11/19	DEAN FOODS COMPANY	732.49	FOOD
02/11/19	DEAN FOODS COMPANY	664.32	FOOD
02/11/19	DEAN FOODS COMPANY	270.69	FOOD
02/11/19	DEAN FOODS COMPANY	938.23	FOOD
02/11/19	DEAN FOODS COMPANY	731.83	FOOD
02/11/19	DEAN FOODS COMPANY	854.57	FOOD
02/11/19	DEAN FOODS COMPANY	539.58	FOOD
02/11/19	DEAN FOODS COMPANY	1,424.22	FOOD
02/11/19	DEAN FOODS COMPANY	712.19	FOOD
02/11/19	DEAN FOODS COMPANY	1,038.77	FOOD
02/11/19	DEAN FOODS COMPANY	1,053.33	FOOD
02/11/19	DEAN FOODS COMPANY	874.32	FOOD
02/11/19	DEAN FOODS COMPANY	980.86	FOOD
02/11/19	DEAN FOODS COMPANY	638.15	FOOD
02/11/19	DEAN FOODS COMPANY	1,050.53	FOOD
02/11/19	DEAN FOODS COMPANY	774.37	FOOD
02/11/19	DEAN FOODS COMPANY	881.12	ITEMS FOR SALE
02/11/19	JULIE PRICE	150.50	MISC OPERATING COSTS
02/11/19	MARIEKE MASTEBROEK	154.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	AUSTIN CAPITOL HOTEL OPERATOR, INC	933.88	TRAVEL & REG - STU & YLLW-BUS

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02/11/19	AUSTIN CAPITOL HOTEL OPERATOR, INC	466.94	TRAVEL & REG - EMPLOYEE
02/11/19	SYSCO USA I, INC.	27,046.00	FOOD
02/11/19	SYSCO USA I, INC.	10,408.89	FOOD
02/11/19	SYSCO USA I, INC.	3,546.68	FOOD
02/11/19	SYSCO USA I, INC.	12,882.76	FOOD
02/11/19	SYSCO USA I, INC.	16,317.15	FOOD
02/11/19	SYSCO USA I, INC.	13,873.93	FOOD
02/11/19	SYSCO USA I, INC.	4,961.57	FOOD
02/11/19	SYSCO USA I, INC.	6,953.79	FOOD
02/11/19	SYSCO USA I, INC.	4,821.12	FOOD
02/11/19	SYSCO USA I, INC.	5,676.10	FOOD
02/11/19	SYSCO USA I, INC.	6,023.74	FOOD
02/11/19	SYSCO USA I, INC.	5,419.15	FOOD
02/11/19	SYSCO USA I, INC.	5,303.65	FOOD
02/11/19	SYSCO USA I, INC.	4,106.92	FOOD
02/11/19	SYSCO USA I, INC.	4,997.90	FOOD
02/11/19	SYSCO USA I, INC.	6,401.37	FOOD
02/11/19	SYSCO USA I, INC.	630.66	FOOD
02/11/19	SYSCO USA I, INC.	2,174.17	NON-FOOD
02/11/19	SYSCO USA I, INC.	532.86	NON-FOOD
02/11/19	SYSCO USA I, INC.	314.54	NON-FOOD
02/11/19	SYSCO USA I, INC.	807.23	NON-FOOD
02/11/19	SYSCO USA I, INC.	1,164.48	NON-FOOD
02/11/19	SYSCO USA I, INC.	790.20	NON-FOOD
02/11/19	SYSCO USA I, INC.	577.76	NON-FOOD
02/11/19	SYSCO USA I, INC.	707.54	NON-FOOD
02/11/19	SYSCO USA I, INC.	322.92	NON-FOOD
02/11/19	SYSCO USA I, INC.	592.71	NON-FOOD
02/11/19	SYSCO USA I, INC.	711.62	NON-FOOD
02/11/19	SYSCO USA I, INC.	673.20	NON-FOOD
02/11/19	SYSCO USA I, INC.	685.58	NON-FOOD
02/11/19	SYSCO USA I, INC.	687.62	NON-FOOD
02/11/19	SYSCO USA I, INC.	516.39	NON-FOOD
02/11/19	SYSCO USA I, INC.	516.78	NON-FOOD
02/11/19	SYSCO USA I, INC.	168.30	NON-FOOD
02/11/19	SYSCO USA I, INC.	194.30	GENERAL SUPPLIES
02/11/19	TAEA	629.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	TEXAS DECA	2,970.00	TRAVEL & REG - STU & YLLW-BUS
02/11/19	TEXAS DECA	180.00	TRAVEL & REG - EMPLOYEE
02/11/19	TEXAS EDUCATIONAL PAPERBACKS, INC.	270.08	READING MATERIALS
02/11/19	TEXAS EXCAVATION SAFETY SYSTEM INC	115.90	MISC CONTRACTED SERVICES OTHER
02/11/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	50.00	TRAVEL & REG - EMPLOYEE
02/11/19	TEXAS LIBRARY ASSOCIATION	153.00	MEMBERSHIP DUES
02/11/19	TEXAS LIBRARY ASSOCIATION	315.00	TRAVEL & REG - EMPLOYEE
02/11/19	TEXAS LIBRARY ASSOCIATION	315.00	TRAVEL & REG - EMPLOYEE
02/11/19	TEXAS LIBRARY ASSOCIATION	315.00	TRAVEL & REG - EMPLOYEE
02/12/19	JASON SYKES	79.41	TRAVEL & REG - EMPLOYEE
02/12/19	JASON SYKES	397.66	TRAVEL & REG - EMPLOYEE
02/13/19	PARK PLACE PUBLICATIONS, LP	720.00	TRAVEL & REG - EMPLOYEE
02/13/19	PARK PLACE PUBLICATIONS, LP	1,980.00	TRAVEL & REG - EMPLOYEE
02/13/19	LARRY L OSBORN	137.00	MISC OPERATING COSTS
02/13/19	LARRY L OSBORN	34.50	MISC OPERATING COSTS
02/13/19	SUMMIT STATE INVESTMENT, LLC	674.10	TRAVEL & REG - STU & YLLW-BUS
02/13/19	SUMMIT STATE INVESTMENT, LLC	385.20	TRAVEL & REG - EMPLOYEE
02/13/19	LANGUAGE LINE SERVICES, INC.	2,276.88	MISC CONTRACTED SERVICES OTHER
02/13/19	LEE'S SCHOOL SUPPLIES	80.50	GENERAL SUPPLIES
02/13/19	THE LIBRARY STORE, INC.	216.33	GENERAL SUPPLIES
02/13/19	UNITED SUPERMARKETS, LLC	100.00	MISC OPERATING COSTS
02/13/19	UNITED SUPERMARKETS, LLC	18.19	GENERAL SUPPLIES

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02/13/19	UNITED SUPERMARKETS, LLC	143.94	MISC OPERATING COSTS
02/13/19	UNITED SUPERMARKETS, LLC	18.19	GENERAL SUPPLIES
02/13/19	UNITED SUPERMARKETS, LLC	112.95	MISC OPERATING COSTS
02/13/19	MARTIN EAGLE OIL CO INC	1,495.88	GASOLINE AND OTHER FUELS
02/13/19	MARTIN EAGLE OIL CO INC	11,708.75	GASOLINE AND OTHER FUELS
02/13/19	PERFORMANCE HEALTH SUPPLY INC	63.44	GENERAL SUPPLIES
02/13/19	MENTORING MINDS, LP	196.35	READING MATERIALS
02/13/19	MENTORING MINDS, LP	369.88	READING MATERIALS
02/13/19	MOBILE MINI 1, INC.	3,116.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/13/19	MOBILE MINI 1, INC.	3,116.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/13/19	MOBILE MINI 1, INC.	3,116.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/13/19	MOBYMAX, LLC	998.00	GENERAL SUPPLIES
02/13/19	WOODVEST LLC	236.62	M&O SUPPLIES-VEHICLES
02/13/19	VERA R. WILLIAMS	1,105.00	LICENSED PROFESSIONAL SERVICES
02/13/19	NASCO EDUCATION LLC	23.85	GENERAL SUPPLIES
02/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
02/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,226.40	TRAVEL & REG - STU & YLLW-BUS
02/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	609.00	TRAVEL & REG - STU & YLLW-BUS
02/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	259.14	TRAVEL & REG - STU & YLLW-BUS
02/13/19	NORCOSTCO, INC	11,971.66	BLDG PURCHASE-CONSTRUCT-IMP LD
02/13/19	OFFICE DEPOT, INC	24.24	GENERAL SUPPLIES
02/13/19	OFFICE DEPOT, INC	27.56	GENERAL SUPPLIES
02/13/19	ORIENTAL TRADING COMPANY, INC.	60.24	GENERAL SUPPLIES
02/13/19	HERTZBERG-NEW METHOD, INC	2,758.34	READING MATERIALS
02/13/19	HERTZBERG-NEW METHOD, INC	158.04	READING MATERIALS
02/13/19	PEROT MUSEUM OF NATURE AND SCIENCE	100.00	TRAVEL & REG - STU & YLLW-BUS
02/13/19	PETTY CASH/JEAN MOSLEY	20.94	FOOD
02/13/19	PETTY CASH/JEAN MOSLEY	146.11	FOOD
02/13/19	PETTY CASH/JEAN MOSLEY	42.64	FOOD
02/13/19	PETTY CASH/JEAN MOSLEY	71.82	GENERAL SUPPLIES
02/13/19	PETTY CASH/JEAN MOSLEY	16.53	FOOD
02/13/19	PIONEER DRAMA SERVICE, INC	120.00	MISC OPERATING COSTS
02/13/19	PITNEY BOWES INC	375.03	GENERAL SUPPLIES
02/13/19	SANELA PJETROVIC	313.65	TRAVEL & REG - EMPLOYEE
02/13/19	PROCOMPUTING CORPORATION	1,600.00	SUPPLIES-INVENTORIED ITEMS
02/13/19	PROCOMPUTING CORPORATION	2,699.00	SUPPLIES-INVENTORIED ITEMS
02/13/19	PROFESSIONAL TURF PRODUCTS, LP	162.24	M&O SUPPLIES-VEHICLES
02/13/19	QUALITY INSTALLATIONS INC	13,650.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/13/19	RAPTOR TECHNOLOGIES, LLC	400.00	GENERAL SUPPLIES
02/13/19	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
02/13/19	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
02/13/19	RAPTOR TECHNOLOGIES, LLC	120.00	GENERAL SUPPLIES
02/13/19	REALLY GOOD STUFF, LLC	223.28	GENERAL SUPPLIES
02/13/19	REALLY GOOD STUFF, LLC	29.94	GENERAL SUPPLIES
02/13/19	REGENCY ENTERPRISES INC	2,174.00	GENERAL SUPPLIES
02/13/19	SAFEWAY, INC	34.51	GENERAL SUPPLIES
02/13/19	SAFEWAY, INC	22.72	GENERAL SUPPLIES
02/13/19	SAFEWAY, INC	7.16	GENERAL SUPPLIES
02/13/19	SAFEWAY, INC	139.60	GENERAL SUPPLIES
02/13/19	SAM'S CLUB DIRECT	116.38	MISC OPERATING COSTS
02/13/19	SANTILLANA USA PUBLISHING COMPANY INC	74.00	READING MATERIALS
02/13/19	VWR FUNDING INC	2,742.18	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	162.00	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	272.44	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	398.79	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	76.50	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	477.62	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	118.00	FURNITURE AND EQUIPMENT

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02/13/19	VWR FUNDING INC	76.50	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	135.14	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	229.50	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	272.16	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	339.78	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	142.80	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	137.00	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	175.56	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	146.40	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	253.20	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	53.88	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	342.00	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	1,926.72	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	1,965.18	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	11,959.50	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	915.18	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	2,532.18	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	550.25	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	45,840.98	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	1,068.88	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	40,103.98	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	3,451.92	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	558.00	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	1,684.80	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	2,616.18	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	254.10	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	415.58	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	111.60	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	146.16	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	1,015.20	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	1,279.92	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	397.98	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	2,004.80	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	659.98	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	21,892.92	FURNITURE AND EQUIPMENT
02/13/19	VWR FUNDING INC	158.10	FURNITURE AND EQUIPMENT
02/13/19	REBECCA SCHEER	200.00	MISC CONTRACTED SERVICES OTHER
02/13/19	SCHOLASTIC INC.	20.99	READING MATERIALS
02/13/19	SCHOOL HEALTH CORPORATION	63.78	GENERAL SUPPLIES
02/13/19	SCHOOL NURSE SUPPLY, INC	378.74	GENERAL SUPPLIES
02/13/19	SCHOOL SPECIALTY INC	364.43	GENERAL SUPPLIES
02/13/19	SCHOOL SPECIALTY INC	122.01	GENERAL SUPPLIES
02/13/19	SCHOOL SPECIALTY INC	47.57	GENERAL SUPPLIES
02/13/19	SCHOOL SPECIALTY INC	115.28	GENERAL SUPPLIES
02/13/19	SHELL	73.13	GASOLINE AND OTHER FUELS
02/13/19	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
02/13/19	THE SHERWIN-WILLIAMS COMPANY	41.12	M&O SUPPLIES-BUILDINGS
02/13/19	SHI GOVERNMENT SOLUTIONS, INC.	609.30	GENERAL SUPPLIES
02/13/19	SPIRIT MONKEY LLC	220.00	GENERAL SUPPLIES
02/13/19	SPORTSENGINE, INC.	170.00	MISC CONTRACTED SERVICES OTHER
02/13/19	STAPLES CONTRACT & COMMERCIAL INC	55.29	GENERAL SUPPLIES
02/13/19	STEPS TO LITERACY LLC	105.81	READING MATERIALS
02/13/19	STERLINGTON MEDICAL MDD MARKETING	99.00	GENERAL SUPPLIES
02/13/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
02/13/19	TASBO	490.00	TRAVEL & REG - EMPLOYEE
02/13/19	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP DUES
02/13/19	TEXAS DECA	450.00	TRAVEL & REG - EMPLOYEE
02/13/19	TEXAS DECA	5,400.00	TRAVEL & REG - STU & YLLW-BUS

Check Date	Payee	Amount	Description
02/13/19	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	100.00	TRAVEL & REG - EMPLOYEE
02/13/19	TEXAS LIBRARY ASSOCIATION	315.00	TRAVEL & REG - EMPLOYEE
02/13/19	TEXAS LIBRARY ASSOCIATION	200.00	TRAVEL & REG - EMPLOYEE
02/13/19	TEXAS LIBRARY ASSOCIATION	220.00	TRAVEL & REG - EMPLOYEE
02/13/19	TROXELL COMMUNICATIONS, INC.	257.88	CONTRACTED MAINT & REPAIR
02/13/19	UIL MUSIC REGION 31	2,510.00	TRAVEL & REG - STU & YLLW-BUS
02/13/19	THE UNIVERSITY OF TEXAS AT AUSTIN	600.00	TESTING MATERIALS
02/13/19	VEX ROBOTICS, INC	89.03	GENERAL SUPPLIES
02/13/19	MART CAUDLE CORP.	2,615.71	MISC OPERATING COSTS
02/13/19	WEST MUSIC COMPANY INC	391.53	GENERAL SUPPLIES
02/13/19	WILLIAMSON MUSIC 1ST	170.04	CONTRACTED MAINT & REPAIR
02/13/19	WILLIAMSON MUSIC 1ST	220.30	CONTRACTED MAINT & REPAIR
02/13/19	WINSTON WATER COOLER, LTD.	110.16	M&O SUPPLIES-OTHER
02/13/19	WORLD BOOK, INC	5,950.35	GENERAL SUPPLIES
02/13/19	ZOE'S TEXAS LLC	105.90	MISC OPERATING COSTS
02/13/19	ACCELERATE LEARNING INC	13,734.42	GENERAL SUPPLIES
02/13/19	ACE MART RESTAURANT SUPPLY CO	184.95	GENERAL SUPPLIES
02/13/19	ACE MART RESTAURANT SUPPLY CO	259.90	MISC OPERATING COSTS
02/13/19	ACP DIRECT	317.70	GENERAL SUPPLIES
02/13/19	ACP DIRECT	226.15	GENERAL SUPPLIES
02/13/19	ACTIVELY LEARN	695.00	GENERAL SUPPLIES
02/13/19	HEWELL ENTERPRISES	18.84	MISC CONTRACTED SERVICES OTHER
02/13/19	HEWELL ENTERPRISES	566.22	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	-24.98	MISC OPERATING COSTS
02/13/19	AMAZON.COM LLC	94.70	READING MATERIALS
02/13/19	AMAZON.COM LLC	6.85	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	11.99	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	24.98	MISC OPERATING COSTS
02/13/19	AMAZON.COM LLC	35.80	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	43.99	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	48.92	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	50.40	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	55.25	MISC OPERATING COSTS
02/13/19	AMAZON.COM LLC	71.11	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	82.14	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	85.72	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	91.07	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	134.51	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	143.30	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	202.20	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	206.06	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	259.00	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	299.00	GENERAL SUPPLIES
02/13/19	AMAZON.COM LLC	381.16	GENERAL SUPPLIES
02/13/19	AMERICAN LIBRARY ASSOCIATION	110.00	READING MATERIALS
02/13/19	AMY CURRY	24.30	GENERAL SUPPLIES
02/13/19	ANAMIA'S TEX-MEX COPPELL LLC	180.65	MISC OPERATING COSTS
02/13/19	ANN CINELLI	118.00	TRAVEL & REG - EMPLOYEE
02/13/19	APEX SUPPLY COMPANY	66.58	M&O SUPPLIES-OTHER
02/13/19	APEX SUPPLY COMPANY	209.20	M&O SUPPLIES-OTHER
02/13/19	APEX SUPPLY COMPANY	33.12	M&O SUPPLIES-OTHER
02/13/19	APEX SUPPLY COMPANY	474.10	M&O SUPPLIES-OTHER
02/13/19	APPLE INC.	798.00	SUPPLIES-INVENTORIED ITEMS
02/13/19	APPLE INC.	1,429.00	SUPPLIES-INVENTORIED ITEMS
02/13/19	VICTOR SAMPSON, LLC	356.90	GENERAL SUPPLIES
02/13/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	39.00	TRAVEL & REG - EMPLOYEE

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02/13/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	575.00	TRAVEL & REG - EMPLOYEE
02/13/19	ASCEND LEARNING HOLDINGS, LLC	20,977.00	GENERAL SUPPLIES
02/13/19	ASHCRAFT COMPANY INC.	254.00	M&O SUPPLIES-OTHER
02/13/19	AUDITORY SYSTEMS, LLC	66.00	GENERAL SUPPLIES
02/13/19	B&H FOTO & ELECTRONICS CORP	153.15	GENERAL SUPPLIES
02/13/19	B&H FOTO & ELECTRONICS CORP	4,122.40	GENERAL SUPPLIES
02/13/19	B&H FOTO & ELECTRONICS CORP	2,367.64	GENERAL SUPPLIES
02/13/19	B&H FOTO & ELECTRONICS CORP	100.80	GENERAL SUPPLIES
02/13/19	EL DORADO TRADING GROUP	23,026.00	TEXTBOOKS
02/13/19	BARNES & NOBLE	18,211.50	READING MATERIALS
02/13/19	BARNES & NOBLE	1,464.64	READING MATERIALS
02/13/19	BARNES & NOBLE	23.96	READING MATERIALS
02/13/19	BARNES & NOBLE	1,176.94	READING MATERIALS
02/13/19	BARNES & NOBLE	1,233.24	READING MATERIALS
02/13/19	BARNES & NOBLE	351.56	READING MATERIALS
02/13/19	BARNES & NOBLE	114.11	READING MATERIALS
02/13/19	BARNES & NOBLE	79.92	READING MATERIALS
02/13/19	BARNES & NOBLE	1,311.58	READING MATERIALS
02/13/19	BARNES & NOBLE	222.50	READING MATERIALS
02/13/19	BARNES & NOBLE	70.31	READING MATERIALS
02/13/19	BARNES & NOBLE	111.80	READING MATERIALS
02/13/19	BARNES & NOBLE	1,062.10	READING MATERIALS
02/13/19	BARSCO	533.22	GENERAL SUPPLIES
02/13/19	TINA BERUMEN	1,461.22	TRAVEL & REG - EMPLOYEE
02/13/19	BLACKBOARD, INC.	667.27	MISC CONTRACTED SERVICES OTHER
02/13/19	DICK BLICK COMPANY	157.64	GENERAL SUPPLIES
02/13/19	DICK BLICK COMPANY	348.84	GENERAL SUPPLIES
02/13/19	DICK BLICK COMPANY	39.14	GENERAL SUPPLIES
02/13/19	DICK BLICK COMPANY	865.65	GENERAL SUPPLIES
02/13/19	DICK BLICK COMPANY	-46.92	GENERAL SUPPLIES
02/13/19	DICK BLICK COMPANY	-305.86	CAPITAL ASSETS-OTHER LD
02/13/19	DICK BLICK COMPANY	46.92	GENERAL SUPPLIES
02/13/19	DICK BLICK COMPANY	305.86	CAPITAL ASSETS-OTHER LD
02/13/19	BLOOM EMBRO, INC.	250.95	MISC CONTRACTED SERVICES OTHER
02/13/19	CYNTHIA R BOYD	702.65	MISC CONTRACTED SERVICES OTHER
02/13/19	BREAKOUT, INC.	800.00	GENERAL SUPPLIES
02/13/19	BROKERS GRASS DFW INC	344.10	M&O SUPPLIES-GROUNDS
02/13/19	CARLEX	72.35	GENERAL SUPPLIES
02/13/19	CARLISLE'S ENGRAVING CO	95.73	MISC OPERATING COSTS
02/13/19	CAROLYN NUSSBAUM	191.90	GENERAL SUPPLIES
02/13/19	CARTER KENDRA	473.72	TRAVEL & REG - EMPLOYEE
02/13/19	CASA MANANA, INC	950.00	TRAVEL & REG - STU & YLLW-BUS
02/13/19	DAVID CAVINESS	83.98	TRAVEL & REG - NON EE
02/13/19	CBS MECHANICAL INC	192.00	CONTRACTED MAINT & REPAIR
02/13/19	CBS MECHANICAL INC	229.20	CONTRACTED MAINT & REPAIR
02/13/19	CBS MECHANICAL INC	319.20	CONTRACTED MAINT & REPAIR
02/13/19	CBS MECHANICAL INC	540.00	CONTRACTED MAINT & REPAIR
02/13/19	CBS MECHANICAL INC	414.00	CONTRACTED MAINT & REPAIR
02/13/19	CBS MECHANICAL INC	438.00	CONTRACTED MAINT & REPAIR
02/13/19	CBS MECHANICAL INC	421.20	CONTRACTED MAINT & REPAIR
02/13/19	CENGAGE LEARNING INC	1,950.00	GENERAL SUPPLIES
02/13/19	CENGAGE LEARNING INC	3,000.00	GENERAL SUPPLIES
02/13/19	CENGAGE LEARNING INC	4,950.00	GENERAL SUPPLIES
02/13/19	CLINTON JAMES COWDEN	464.25	MISC OPERATING COSTS
02/13/19	CLINTON JAMES COWDEN	310.00	MISC OPERATING COSTS
02/13/19	CLINTON JAMES COWDEN	1,507.50	FOOD
02/13/19	CLINTON JAMES COWDEN	5,611.25	FOOD

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02/13/19	CLINTON JAMES COWDEN	552.75	FOOD
02/13/19	CLINTON JAMES COWDEN	1,239.50	FOOD
02/13/19	CLINTON JAMES COWDEN	1,507.50	FOOD
02/13/19	CLINTON JAMES COWDEN	1,507.50	FOOD
02/13/19	CLINTON JAMES COWDEN	4,857.50	FOOD
02/13/19	CICI ENTERPRISES, LP	276.00	MISC OPERATING COSTS
02/13/19	CICI ENTERPRISES, LP	492.00	MISC OPERATING COSTS
02/13/19	CITY OF COPPELL	796.45	UTILITIES WATER
02/13/19	CITY OF COPPELL	640.42	UTILITIES WATER
02/13/19	CITY OF COPPELL	291.01	UTILITIES WATER
02/13/19	CITY OF COPPELL	714.26	UTILITIES WATER
02/13/19	CITY OF COPPELL	470.84	UTILITIES WATER
02/13/19	CITY OF COPPELL	648.68	UTILITIES WATER
02/13/19	CITY OF COPPELL	286.93	UTILITIES WATER
02/13/19	CITY OF COPPELL	599.99	UTILITIES WATER
02/13/19	CITY OF COPPELL	210.24	UTILITIES WATER
02/13/19	CITY OF COPPELL	145.22	UTILITIES WATER
02/13/19	CITY OF COPPELL	899.19	UTILITIES WATER
02/13/19	CITY OF COPPELL	1,265.07	UTILITIES WATER
02/13/19	CITY OF COPPELL	189.50	UTILITIES WATER
02/13/19	CITY OF COPPELL	176.32	UTILITIES WATER
02/13/19	CITY OF COPPELL	2,324.49	UTILITIES WATER
02/13/19	ANIXTER, INC.	323.75	M&O SUPPLIES-OTHER
02/13/19	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
02/13/19	COSTCO	283.40	GENERAL SUPPLIES
02/13/19	COSTCO	72.71	GENERAL SUPPLIES
02/13/19	COSTCO	204.34	MISC OPERATING COSTS
02/13/19	CRAVE POPCORN CO, LLC	83.50	MISC OPERATING COSTS
02/13/19	CRAVE POPCORN CO, LLC	85.00	MISC OPERATING COSTS
02/13/19	CRAVE POPCORN CO, LLC	61.25	MISC OPERATING COSTS
02/13/19	CRAVE POPCORN CO, LLC	124.83	MISC OPERATING COSTS
02/13/19	CRAVE POPCORN CO, LLC	146.56	MISC OPERATING COSTS
02/13/19	DALLAS SERVICES	250.00	LICENSED PROFESSIONAL SERVICES
02/13/19	EAN HOLDINGS LLC	99.00	TRAVEL & REG - STU & YLLW-BUS
02/13/19	EAN HOLDINGS LLC	349.50	TRAVEL & REG - STU & YLLW-BUS
02/13/19	EBSCO INFORMATION SERVICES	7.78	READING MATERIALS
02/13/19	A. DAIGGER & COMPANY INC	50.84	GENERAL SUPPLIES
02/13/19	A. DAIGGER & COMPANY INC	93.60	GENERAL SUPPLIES
02/13/19	FAIRWAY SUPPLY INC	109.45	M&O SUPPLIES-BUILDINGS
02/13/19	G&G INVESTMENTS INC	1,129.05	MISC CONTRACTED SERVICES OTHER
02/13/19	G&G INVESTMENTS INC	803.22	MISC CONTRACTED SERVICES OTHER
02/13/19	G&G INVESTMENTS INC	1,493.58	MISC CONTRACTED SERVICES OTHER
02/13/19	GEMINI STAGE LIGHTING & EQUIPMENT COMPANY, INC.	1,163.91	MISC CONTRACTED SERVICES OTHER
02/13/19	ACCO BRANDS CORPORATION	354.60	GENERAL SUPPLIES
02/13/19	TAMMY GILSTRAP	262.10	TRAVEL & REG - EMPLOYEE
02/13/19	CAROL GREEN	11.15	GENERAL SUPPLIES
02/13/19	CAROL GREEN	53.10	MISC OPERATING COSTS
02/13/19	GREG AXELSON	1,394.88	TRAVEL & REG - EMPLOYEE
02/13/19	LISA HACKL	118.87	MISC OPERATING COSTS
02/13/19	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	612.50	LICENSED PROFESSIONAL SERVICES
02/13/19	HILTON AUSTIN CONVENTION CENTER	566.00	TRAVEL & REG - EMPLOYEE
02/13/19	HOME DEPOT/GECF	72.34	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	136.94	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	17.81	GENERAL SUPPLIES
02/13/19	HOME DEPOT/GECF	20.07	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	23.05	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	27.95	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	35.20	GENERAL SUPPLIES

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02/13/19	HOME DEPOT/GECF	38.92	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	39.37	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	43.21	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	46.37	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	58.18	GENERAL SUPPLIES
02/13/19	HOME DEPOT/GECF	82.94	GENERAL SUPPLIES
02/13/19	HOME DEPOT/GECF	-89.78	GENERAL SUPPLIES
02/13/19	HOME DEPOT/GECF	89.78	GENERAL SUPPLIES
02/13/19	HOME DEPOT/GECF	126.50	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	130.65	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	271.02	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	317.45	M&O SUPPLIES-OTHER
02/13/19	HOME DEPOT/GECF	339.95	M&O SUPPLIES-OTHER
02/13/19	COPPELL PIZZA LP	425.57	MISC OPERATING COSTS
02/13/19	COPPELL PIZZA LP	212.38	MISC OPERATING COSTS
02/13/19	COPPELL PIZZA LP	387.60	MISC OPERATING COSTS
02/13/19	COPPELL PIZZA LP	118.58	MISC OPERATING COSTS
02/13/19	COPPELL PIZZA LP	80.41	MISC OPERATING COSTS
02/13/19	COPPELL PIZZA LP	271.66	MISC OPERATING COSTS
02/13/19	COPPELL PIZZA LP	419.96	MISC OPERATING COSTS
02/13/19	DELI MANAGEMENT INC.	275.00	MISC OPERATING COSTS
02/13/19	DELI MANAGEMENT INC.	98.33	MISC OPERATING COSTS
02/13/19	DELI MANAGEMENT INC.	318.56	MISC OPERATING COSTS
02/13/19	NICOLE JUND	147.08	TRAVEL & REG - EMPLOYEE
02/13/19	MT LIBRARY SERVICES	2,486.70	READING MATERIALS
02/13/19	KROGER COMPANY, LP	38.75	GENERAL SUPPLIES
02/13/19	KROGER COMPANY, LP	57.61	MISC OPERATING COSTS
02/13/19	KROGER COMPANY, LP	2.38	GENERAL SUPPLIES
02/13/19	KROGER COMPANY, LP	37.59	MISC OPERATING COSTS
02/13/19	KROGER COMPANY, LP	14.76	GENERAL SUPPLIES
02/13/19	KROGER COMPANY, LP	86.75	MISC OPERATING COSTS
02/13/19	DEVRRY MITCHELL	118.87	MISC OPERATING COSTS
02/13/19	CACEY NAREZ	99.00	TRAVEL & REG - EMPLOYEE
02/13/19	CINDI OSBORNE	271.35	TRAVEL & REG - EMPLOYEE
02/13/19	BOCA LEADERSHIP LLC	236.03	READING MATERIALS
02/13/19	AUSTIN CAPITOL HOTEL OPERATOR, INC	320.67	TRAVEL & REG - EMPLOYEE
02/13/19	AUSTIN CAPITOL HOTEL OPERATOR, INC	320.80	TRAVEL & REG - EMPLOYEE
02/14/19	COMPTROLLER OF PUBLIC ACCOUNTS	18.09	DUE TO STATE
02/14/19	COMPTROLLER OF PUBLIC ACCOUNTS	72.88	DUE TO STATE
02/14/19	COMPTROLLER OF PUBLIC ACCOUNTS	7.32	DUE TO STATE
02/14/19	COMPTROLLER OF PUBLIC ACCOUNTS	14.48	DUE TO STATE
02/14/19	COMPTROLLER OF PUBLIC ACCOUNTS	9.34	DUE TO STATE
02/15/19	NORTHSTAR BUILDERS GROUP LLC	16,421.70	BLDG PURCHASE-CONSTRUCT-IMP LD
02/15/19	NORTHSTAR BUILDERS GROUP LLC	246,586.05	BLDG PURCHASE-CONSTRUCT-IMP LD
02/15/19	BUSINESS PROFESSIONALS OF AMERICA	210.00	TRAVEL & REG - EMPLOYEE
02/15/19	BUSINESS PROFESSIONALS OF AMERICA	2,100.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	A TO T LAMPS INC	197.70	M&O SUPPLIES-OTHER
02/20/19	AIRGAS, INC.	108.02	LEASES-RENTALS & CHARTERS
02/20/19	AIRGAS, INC.	262.45	GASOLINE AND OTHER FUELS
02/20/19	AIRGAS, INC.	108.02	LEASES-RENTALS & CHARTERS
02/20/19	ALMA CEKIC	164.00	TRAVEL & REG - EMPLOYEE
02/20/19	PEPI CORPORATION	262.35	MISC OPERATING COSTS
02/20/19	PEPI CORPORATION	476.61	MISC OPERATING COSTS
02/20/19	HEWELL ENTERPRISES	168.31	MISC CONTRACTED SERVICES OTHER
02/20/19	AMERICAN EAGLE CO. INC.	43.99	READING MATERIALS
02/20/19	AMERICAN EAGLE CO. INC.	62.40	GENERAL SUPPLIES
02/20/19	AMERICAN EAGLE CO. INC.	155.04	GENERAL SUPPLIES
02/20/19	AMERICAN EAGLE CO. INC.	292.31	GENERAL SUPPLIES

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02/20/19	AMERICAN EAGLE CO. INC.	32.89	GENERAL SUPPLIES
02/20/19	AMERICAN EXPRESS	600.00	MISC OPERATING COSTS
02/20/19	AMERICAN EXPRESS	15.98	MISC CONTRACTED SERVICES OTHER
02/20/19	AMERICAN EXPRESS	48.25	MISC CONTRACTED SERVICES OTHER
02/20/19	AMERICAN EXPRESS	205.00	TRAVEL & REG - EMPLOYEE
02/20/19	AMERICAN EXPRESS	13.98	READING MATERIALS
02/20/19	AMERICAN EXPRESS	69.24	GENERAL SUPPLIES
02/20/19	AMERICAN EXPRESS	667.92	TRAVEL & REG - EMPLOYEE
02/20/19	AMERICAN EXPRESS	139.30	TRAVEL & REG - EMPLOYEE
02/20/19	AMERICAN EXPRESS	426.61	TRAVEL & REG - STU & YLLW-BUS
02/20/19	SOUTHWESTERN BELL TELEPHONE COMPANY	514.21	UTILITIES TELECOM
02/20/19	SOUTHWESTERN BELL TELEPHONE COMPANY	374.39	UTILITIES TELECOM
02/20/19	SOUTHWESTERN BELL TELEPHONE COMPANY	34.03	UTILITIES TELECOM
02/20/19	SOUTHWESTERN BELL TELEPHONE COMPANY	102.09	UTILITIES TELECOM
02/20/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,202.24	UTILITIES TELECOM
02/20/19	BARNES & NOBLE	-31.08	READING MATERIALS
02/20/19	BARNES & NOBLE	31.08	READING MATERIALS
02/20/19	BARNES & NOBLE	215.60	READING MATERIALS
02/20/19	BARNES & NOBLE	206.40	READING MATERIALS
02/20/19	TINA BERUMEN	172.70	MEMBERSHIP DUES
02/20/19	LAUREN BILLINGSLEY	669.26	TRAVEL & REG - EMPLOYEE
02/20/19	DICK BLICK COMPANY	886.19	GENERAL SUPPLIES
02/20/19	DICK BLICK COMPANY	884.20	GENERAL SUPPLIES
02/20/19	BLUE BELL CREAMERIES, LP	465.24	FOOD
02/20/19	BLUE BELL CREAMERIES, LP	193.44	FOOD
02/20/19	BLUE BELL CREAMERIES, LP	143.52	FOOD
02/20/19	BLUE BELL CREAMERIES, LP	232.32	FOOD
02/20/19	BLUE BELL CREAMERIES, LP	445.44	FOOD
02/20/19	BLUE BELL CREAMERIES, LP	445.44	FOOD
02/20/19	BLUE BELL CREAMERIES, LP	76.32	FOOD
02/20/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
02/20/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
02/20/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
02/20/19	KELVIN BONNEAU	217.98	TRAVEL & REG - EMPLOYEE
02/20/19	BREAKOUT, INC.	800.00	GENERAL SUPPLIES
02/20/19	BREAKOUT, INC.	1,000.00	GENERAL SUPPLIES
02/20/19	VARSITY BRANDS HOLDING CO INC	300.00	GENERAL SUPPLIES
02/20/19	VARSITY BRANDS HOLDING CO INC	1,392.00	GENERAL SUPPLIES
02/20/19	VARSITY BRANDS HOLDING CO INC	778.00	GENERAL SUPPLIES
02/20/19	VARSITY BRANDS HOLDING CO INC	150.00	GENERAL SUPPLIES
02/20/19	VARSITY BRANDS HOLDING CO INC	550.00	GENERAL SUPPLIES
02/20/19	VARSITY BRANDS HOLDING CO INC	475.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	VARSITY BRANDS HOLDING CO INC	855.00	MISC CONTRACTED SERVICES OTHER
02/20/19	VARSITY BRANDS HOLDING CO INC	68.40	MISC CONTRACTED SERVICES OTHER
02/20/19	COUGHLAN COMPANIES INC	5,000.00	READING MATERIALS
02/20/19	MCLANE EXPRESS INC	430.02	FOOD
02/20/19	MCLANE EXPRESS INC	821.10	FOOD
02/20/19	MCLANE EXPRESS INC	2,131.26	FOOD
02/20/19	MCLANE EXPRESS INC	2,162.02	FOOD
02/20/19	MCLANE EXPRESS INC	2,039.44	FOOD
02/20/19	MCLANE EXPRESS INC	1,810.99	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	4,230.13	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	1,906.40	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	1,624.90	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	1,328.23	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	2,898.45	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	3,515.93	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	1,504.68	ITEMS FOR SALE

Check Date	Payee	Amount	Description
02/20/19	MCLANE EXPRESS INC	-17.81	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	-7.46	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	1,242.23	ITEMS FOR SALE
02/20/19	MCLANE EXPRESS INC	222.30	ITEMS FOR SALE
02/20/19	MONICA CHAMPAGNE	196.00	TRAVEL & REG - EMPLOYEE
02/20/19	ANNIE CHERNOW	177.48	TRAVEL & REG - EMPLOYEE
02/20/19	CLINTON JAMES COWDEN	355.00	MISC OPERATING COSTS
02/20/19	CLINTON JAMES COWDEN	214.20	MISC OPERATING COSTS
02/20/19	CLINTON JAMES COWDEN	146.50	MISC OPERATING COSTS
02/20/19	CLINTON JAMES COWDEN	299.50	MISC OPERATING COSTS
02/20/19	BRETT G. BRADDY	1,340.00	FOOD
02/20/19	BRETT G. BRADDY	502.50	FOOD
02/20/19	BRETT G. BRADDY	502.50	FOOD
02/20/19	BRETT G. BRADDY	502.50	FOOD
02/20/19	BRETT G. BRADDY	502.50	FOOD
02/20/19	BRETT G. BRADDY	1,256.25	FOOD
02/20/19	BRETT G. BRADDY	1,507.50	FOOD
02/20/19	BRETT G. BRADDY	1,172.50	FOOD
02/20/19	JBT PIZZA INC	526.50	FOOD
02/20/19	JBT PIZZA INC	331.50	FOOD
02/20/19	JBT PIZZA INC	325.00	FOOD
02/20/19	JBT PIZZA INC	559.00	FOOD
02/20/19	JBT PIZZA INC	325.00	FOOD
02/20/19	JBT PIZZA INC	481.00	FOOD
02/20/19	JBT PIZZA INC	442.00	FOOD
02/20/19	JBT PIZZA INC	325.00	FOOD
02/20/19	JBT PIZZA INC	442.00	FOOD
02/20/19	JBT PIZZA INC	305.50	FOOD
02/20/19	JBT PIZZA INC	481.00	FOOD
02/20/19	JBT PIZZA INC	364.00	FOOD
02/20/19	JBT PIZZA INC	305.50	FOOD
02/20/19	JBT PIZZA INC	364.00	FOOD
02/20/19	JBT PIZZA INC	286.00	FOOD
02/20/19	JBT PIZZA INC	520.00	FOOD
02/20/19	JBT PIZZA INC	312.00	FOOD
02/20/19	JBT PIZZA INC	247.00	FOOD
02/20/19	JBT PIZZA INC	286.00	FOOD
02/20/19	JBT PIZZA INC	234.00	FOOD
02/20/19	JBT PIZZA INC	364.00	FOOD
02/20/19	JBT PIZZA INC	286.00	FOOD
02/20/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
02/20/19	CINTAS CORPORATION NO 2	168.56	LEASES-RENTALS & CHARTERS
02/20/19	CLIMATEC LLC	135.00	CONTRACTED MAINT & REPAIR
02/20/19	COLORADO BOXED BEEF CO	251.25	MISC CONTRACTED SERVICES OTHER
02/20/19	COLORADO BOXED BEEF CO	251.25	MISC CONTRACTED SERVICES OTHER
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	197.08	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	108.10	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	139.64	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	63.25	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	237.23	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	185.98	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	209.68	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	267.58	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	361.29	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	303.89	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	232.34	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	207.93	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	152.73	FOOD

Check Date	Payee	Amount	Description
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	177.18	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	133.63	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	196.25	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	340.95	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	451.50	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	305.95	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	259.70	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	263.15	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	256.59	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	129.38	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	338.20	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	390.75	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	27.60	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	261.10	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	280.20	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	283.10	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	298.15	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	109.88	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	378.10	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	392.29	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	317.04	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	214.94	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	184.19	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	100.45	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	314.84	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	174.29	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	335.59	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	144.89	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	198.79	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	187.34	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	150.09	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	235.29	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	71.00	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	312.99	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	234.70	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	199.60	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	134.69	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	109.43	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	222.74	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	340.35	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	226.74	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	144.79	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	146.79	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	142.09	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	234.81	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	308.25	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	364.90	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	262.59	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	181.49	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	202.99	FOOD
02/20/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	149.85	FOOD
02/20/19	COMPLETE BOOK AND MEDIA SUPPLY, LLC	2,391.46	READING MATERIALS
02/20/19	COMPUSCHOLAR, INC.	10,500.00	TEXTBOOKS
02/20/19	BRAD COOK	196.00	TRAVEL & REG - EMPLOYEE
02/20/19	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
02/20/19	CORGAN ASSOCIATES, INC	4,729.10	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	CORGAN ASSOCIATES, INC	8,667.72	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	CORGAN ASSOCIATES, INC	3,084.27	BLDG PURCHASE-CONSTRUCT-IMP LD

Check Date	Payee	Amount	Description
02/20/19	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	595.00	CONTRACTED MAINT & REPAIR
02/20/19	DUGGANS CUSTOM TROPHY	152.00	MISC OPERATING COSTS
02/20/19	DUGGANS CUSTOM TROPHY	465.64	MISC OPERATING COSTS
02/20/19	DUGGANS CUSTOM TROPHY	465.64	MISC OPERATING COSTS
02/20/19	DUGGANS CUSTOM TROPHY	465.64	MISC OPERATING COSTS
02/20/19	DUGGANS CUSTOM TROPHY	142.40	MISC OPERATING COSTS
02/20/19	DUGGANS CUSTOM TROPHY	152.00	MISC CONTRACTED SERVICES OTHER
02/20/19	DALLAS ARBORETUM AND BOTANICAL GARDEN	1,220.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	DALLAS ARBORETUM AND BOTANICAL GARDEN	100.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	DALLAS COUNTY	17,751.71	MISC CONTRACTED SERVICES OTHER
02/20/19	DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	1,455.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	KRISTEN DAVIS	44.98	GENERAL SUPPLIES
02/20/19	KEELY DIEKEMPER	138.00	TRAVEL & REG - EMPLOYEE
02/20/19	DIRECTOR'S CHOICE, LLP	2,046.50	TRAVEL & REG - STU & YLLW-BUS
02/20/19	DOOSAN INDUSTRIAL VEHICLE AMERICA CORPORATION	22,635.00	FURNITURE AND EQUIPMENT
02/20/19	DOUBLETREE HILTON MIDLAND PLAZA	1,347.84	TRAVEL & REG - STU & YLLW-BUS
02/20/19	DOUBLETREE HILTON MIDLAND PLAZA	449.28	TRAVEL & REG - EMPLOYEE
02/20/19	THE AMERICAN BOTTLING COMPANY	376.80	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	521.30	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	620.75	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	525.00	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	407.35	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	463.70	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	354.43	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	303.00	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	216.10	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	170.92	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	189.82	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	83.80	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	36.90	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	125.74	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	243.10	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	213.95	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	449.30	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	207.90	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	224.28	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	390.34	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	479.04	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	253.90	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	380.10	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	333.70	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	383.08	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	436.30	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	273.30	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	335.90	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	267.84	FOOD
02/20/19	THE AMERICAN BOTTLING COMPANY	147.06	FOOD
02/20/19	DRAMATISTS PLAY SERVICE, INC	400.00	MISC OPERATING COSTS
02/20/19	DREAM RANCH OFFICE SUPPLIES	232.00	GENERAL SUPPLIES
02/20/19	DREAM RANCH OFFICE SUPPLIES	225.00	GENERAL SUPPLIES
02/20/19	DREAM RANCH OFFICE SUPPLIES	180.00	GENERAL SUPPLIES
02/20/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
02/20/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
02/20/19	EAN HOLDINGS LLC	373.06	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS

Check Date	Payee	Amount	Description
02/20/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	260.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	EAN HOLDINGS LLC	52.00	TRAVEL & REG - EMPLOYEE
02/20/19	EBSCO INFORMATION SERVICES	599.76	READING MATERIALS
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	929.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
02/20/19	EMC PUBLISHING LLC	5,118.40	TEXTBOOKS
02/20/19	EMC PUBLISHING LLC	2,079.35	TEXTBOOKS
02/20/19	MARILYN YARBROUGH, LLC	876.83	MISC CONTRACTED SERVICES OTHER
02/20/19	FAIRWAY SUPPLY INC	359.20	M&O SUPPLIES-BUILDINGS
02/20/19	FAIRWAY SUPPLY INC	1,001.15	M&O SUPPLIES-BUILDINGS
02/20/19	FAIRWAY SUPPLY INC	738.00	M&O SUPPLIES-BUILDINGS
02/20/19	FAIRWAY SUPPLY INC	128.50	M&O SUPPLIES-BUILDINGS
02/20/19	GLASFLOSS INDUSTRIES	2,462.52	M&O SUPPLIES-OTHER
02/20/19	FITNESS FINDERS, INC	147.51	GENERAL SUPPLIES
02/20/19	FITNESS FINDERS, INC	192.15	GENERAL SUPPLIES
02/20/19	FITNESS FINDERS, INC	179.47	GENERAL SUPPLIES
02/20/19	FITNESS FINDERS, INC	72.95	GENERAL SUPPLIES
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	192.86	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	152.06	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	482.18	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	1,169.39	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	2,163.66	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	1,216.90	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	1,330.75	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	23.16	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	758.82	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	72.36	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	611.19	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	2,119.48	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	237.42	READING MATERIALS
02/20/19	FOLLETT SCHOOL SOLUTIONS INC	100.46	GENERAL SUPPLIES
02/20/19	RICHARD D. FOSTER	1,584.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	RICHARD D. FOSTER	260.99	MISC OPERATING COSTS
02/20/19	RICHARD D. FOSTER	78.28	GENERAL SUPPLIES
02/20/19	FRONTIER SOUTHWEST INC	53.10	UTILITIES TELECOM
02/20/19	FRONTIER SOUTHWEST INC	36.94	UTILITIES TELECOM
02/20/19	G&G INVESTMENTS INC	108.00	MISC CONTRACTED SERVICES OTHER
02/20/19	G&G INVESTMENTS INC	701.46	MISC CONTRACTED SERVICES OTHER
02/20/19	G&G INVESTMENTS INC	1,163.90	MISC CONTRACTED SERVICES OTHER
02/20/19	GEMINI STAGE LIGHTING & EQUIPMENT COMPANY, INC.	456.82	GENERAL SUPPLIES
02/20/19	ACCO BRANDS CORPORATION	230.72	GENERAL SUPPLIES
02/20/19	ACCO BRANDS CORPORATION	199.00	CONTRACTED MAINT & REPAIR
02/20/19	TRISHA GOINS	196.00	TRAVEL & REG - EMPLOYEE
02/20/19	THE PROPHET CORP	170.25	GENERAL SUPPLIES
02/20/19	THE PROPHET CORP	720.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
02/20/19	THE PROPHET CORP	460.44	GENERAL SUPPLIES
02/20/19	GOVCONNECTION INC	1,451.00	SUPPLIES-INVENTORIED ITEMS
02/20/19	GOVCONNECTION INC	2,204.00	SUPPLIES-INVENTORIED ITEMS
02/20/19	GOVCONNECTION INC	7,310.00	CAPITAL OUTLAY-TECH EQP & LIC
02/20/19	GOVCONNECTION INC	810.00	CAPITAL OUTLAY-TECH EQP & LIC
02/20/19	GRAPEVINE COLLEYVILLE ISD	386.25	TRAVEL & REG - STU & YLLW-BUS
02/20/19	HD SUPPLY FACILITIES MAINTENANCE LTD	269.10	M&O SUPPLIES-OTHER
02/20/19	HD SUPPLY FACILITIES MAINTENANCE LTD	398.05	M&O SUPPLIES-OTHER
02/20/19	HEINEMANN	603.90	GENERAL SUPPLIES
02/20/19	HEINEMANN	36.50	READING MATERIALS
02/20/19	HEINEMANN	54.90	READING MATERIALS
02/20/19	HEINEMANN	549.00	READING MATERIALS
02/20/19	HEINEMANN	106.30	GENERAL SUPPLIES
02/20/19	HEINEMANN	7,667.38	GENERAL SUPPLIES
02/20/19	HEINEMANN	10,098.85	READING MATERIALS
02/20/19	BRUCE HERMANS	1,297.10	TRAVEL & REG - EMPLOYEE
02/20/19	JONI HILL	250.00	TRAVEL & REG - EMPLOYEE
02/20/19	JONI HILL	662.69	TRAVEL & REG - EMPLOYEE
02/20/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,622.19	GENERAL SUPPLIES
02/20/19	INTERSTATE ALL BATTERY CENTER	526.84	M&O SUPPLIES-VEHICLES
02/20/19	INTERSTATE ALL BATTERY CENTER	200.40	M&O SUPPLIES-VEHICLES
02/20/19	ISI COMMERCIAL REFRIGERATION	576.60	GENERAL SUPPLIES
02/20/19	ISI COMMERCIAL REFRIGERATION	165.50	M&O SUPPLIES-OTHER
02/20/19	IXL LEARNING INC	299.00	GENERAL SUPPLIES
02/20/19	DELI MANAGEMENT INC.	348.00	MISC OPERATING COSTS
02/20/19	DELI MANAGEMENT INC.	124.60	MISC OPERATING COSTS
02/20/19	DELI MANAGEMENT INC.	314.64	MISC OPERATING COSTS
02/20/19	DELI MANAGEMENT INC.	7.50	MISC OPERATING COSTS
02/20/19	DELI MANAGEMENT INC.	49.32	MISC OPERATING COSTS
02/20/19	JD PALATINE LLC	133.95	MISC CONTRACTED SERVICES OTHER
02/20/19	JENNI ALLISON	242.00	TRAVEL & REG - EMPLOYEE
02/20/19	J.W. PEPPER & SON, INC	825.69	GENERAL SUPPLIES
02/20/19	J.W. PEPPER & SON, INC	121.74	GENERAL SUPPLIES
02/20/19	KASEY KEMP	196.00	TRAVEL & REG - EMPLOYEE
02/20/19	ALLYSON KETO	164.00	TRAVEL & REG - EMPLOYEE
02/20/19	FARAH KHRAISHI	164.00	TRAVEL & REG - EMPLOYEE
02/20/19	MEGAN KOZAR	601.68	TRAVEL & REG - EMPLOYEE
02/20/19	KROGER COMPANY, LP	31.48	GENERAL SUPPLIES
02/20/19	KROGER COMPANY, LP	47.22	MISC OPERATING COSTS
02/20/19	KURZ & CO	58.64	FOOD
02/20/19	KURZ & CO	70.40	FOOD
02/20/19	KURZ & CO	53.00	FOOD
02/20/19	KURZ & CO	9.45	FOOD
02/20/19	KURZ & CO	16.61	FOOD
02/20/19	KURZ & CO	41.08	FOOD
02/20/19	KURZ & CO	49.41	FOOD
02/20/19	KURZ & CO	40.93	FOOD
02/20/19	KURZ & CO	28.51	FOOD
02/20/19	KURZ & CO	48.40	FOOD
02/20/19	KURZ & CO	72.42	FOOD
02/20/19	KURZ & CO	148.28	FOOD
02/20/19	KURZ & CO	58.94	FOOD
02/20/19	KURZ & CO	32.45	FOOD
02/20/19	KURZ & CO	46.52	FOOD
02/20/19	KURZ & CO	111.93	FOOD
02/20/19	KURZ & CO	116.61	FOOD
02/20/19	KURZ & CO	7.30	FOOD
02/20/19	KURZ & CO	16.68	FOOD

Check Date	Payee	Amount	Description
02/20/19	KURZ & CO	38.48	FOOD
02/20/19	KURZ & CO	52.35	FOOD
02/20/19	KURZ & CO	21.90	FOOD
02/20/19	KURZ & CO	13.90	FOOD
02/20/19	KURZ & CO	76.30	FOOD
02/20/19	KURZ & CO	3.65	FOOD
02/20/19	KURZ & CO	12.51	FOOD
02/20/19	KURZ & CO	30.85	FOOD
02/20/19	KURZ & CO	18.25	FOOD
02/20/19	KURZ & CO	10.60	FOOD
02/20/19	KURZ & CO	64.69	FOOD
02/20/19	KURZ & CO	21.90	FOOD
02/20/19	KURZ & CO	59.05	FOOD
02/20/19	KURZ & CO	12.86	FOOD
02/20/19	KURZ & CO	26.66	FOOD
02/20/19	KURZ & CO	29.20	FOOD
02/20/19	KURZ & CO	6.95	FOOD
02/20/19	KURZ & CO	21.89	FOOD
02/20/19	KURZ & CO	23.88	FOOD
02/20/19	KURZ & CO	7.30	FOOD
02/20/19	KURZ & CO	5.56	FOOD
02/20/19	KURZ & CO	96.71	FOOD
02/20/19	KURZ & CO	100.49	FOOD
02/20/19	KURZ & CO	19.59	FOOD
02/20/19	KURZ & CO	16.21	FOOD
02/20/19	KURZ & CO	48.43	FOOD
02/20/19	KURZ & CO	25.02	FOOD
02/20/19	KURZ & CO	53.54	FOOD
02/20/19	KURZ & CO	34.90	FOOD
02/20/19	KURZ & CO	78.39	FOOD
02/20/19	KURZ & CO	87.74	FOOD
02/20/19	KURZ & CO	77.74	FOOD
02/20/19	KURZ & CO	51.44	FOOD
02/20/19	KURZ & CO	102.33	FOOD
02/20/19	KURZ & CO	27.92	FOOD
02/20/19	KURZ & CO	18.25	FOOD
02/20/19	KURZ & CO	81.55	FOOD
02/20/19	KURZ & CO	28.50	FOOD
02/20/19	KURZ & CO	63.78	FOOD
02/20/19	KURZ & CO	25.55	FOOD
02/20/19	KURZ & CO	17.45	FOOD
02/20/19	KURZ & CO	10.95	FOOD
02/20/19	KURZ & CO	99.00	FOOD
02/20/19	KURZ & CO	29.20	FOOD
02/20/19	KURZ & CO	56.80	FOOD
02/20/19	KURZ & CO	21.03	FOOD
02/20/19	KURZ & CO	21.90	FOOD
02/20/19	KURZ & CO	15.99	FOOD
02/20/19	KURZ & CO	52.28	FOOD
02/20/19	KURZ & CO	18.25	FOOD
02/20/19	KURZ & CO	6.95	FOOD
02/20/19	KURZ & CO	32.84	FOOD
02/20/19	TARJA KUVAJA	123.74	ITEMS FOR SALE
02/20/19	LILIBETH EVANGELISTA	650.00	LICENSED PROFESSIONAL SERVICES
02/20/19	JOHN W GASPARINI INC	22.24	M&O SUPPLIES-OTHER
02/20/19	JOHN W GASPARINI INC	137.08	M&O SUPPLIES-OTHER
02/20/19	JOHN W GASPARINI INC	142.85	M&O SUPPLIES-OTHER
02/20/19	JOHN W GASPARINI INC	119.28	M&O SUPPLIES-OTHER

Check Date	Payee	Amount	Description
02/20/19	JOHN W GASPARINI INC	35.65	M&O SUPPLIES-OTHER
02/20/19	DUANE H LAMP & ASSOCIATES INC	150.00	CONTRACTED MAINT & REPAIR
02/20/19	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
02/20/19	SAM'S CLUB DIRECT	242.04	GENERAL SUPPLIES
02/20/19	SAM'S CLUB DIRECT	126.61	MISC OPERATING COSTS
02/20/19	HAMOV PIZZA, LLC	72.45	MISC OPERATING COSTS
02/20/19	HAMOV PIZZA, LLC	71.45	MISC OPERATING COSTS
02/20/19	YON KIM	30.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	LARRY L OSBORN	53.50	MISC OPERATING COSTS
02/20/19	LAKESHORE EQUIPMENT COMPANY	29.99	GENERAL SUPPLIES
02/20/19	LAKESHORE EQUIPMENT COMPANY	140.50	GENERAL SUPPLIES
02/20/19	LAKESHORE EQUIPMENT COMPANY	342.40	GENERAL SUPPLIES
02/20/19	LENNOX INDUSTRIES, INC	111.03	M&O SUPPLIES-OTHER
02/20/19	ZNK PARTNERS LLC	244.76	CONTRACTED MAINT & REPAIR
02/20/19	ZNK PARTNERS LLC	325.00	CONTRACTED MAINT & REPAIR
02/20/19	ZNK PARTNERS LLC	864.58	CONTRACTED MAINT & REPAIR
02/20/19	ZNK PARTNERS LLC	-283.50	CONTRACTED MAINT & REPAIR
02/20/19	ZNK PARTNERS LLC	76.95	CONTRACTED MAINT & REPAIR
02/20/19	LOWE'S HOME CENTERS INC	5.00	GENERAL SUPPLIES
02/20/19	GORDON LOWERY	880.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	LRP PUBLICATIONS	451.26	READING MATERIALS
02/20/19	M SIGNS, INC	170.00	MISC CONTRACTED SERVICES OTHER
02/20/19	M SIGNS, INC	340.98	GENERAL SUPPLIES
02/20/19	MFAC LLC	3,882.94	GENERAL SUPPLIES
02/20/19	MACKIN BOOK COMPANY	139.60	READING MATERIALS
02/20/19	UNITED SUPERMARKETS, LLC	802.81	MISC OPERATING COSTS
02/20/19	UNITED SUPERMARKETS, LLC	183.18	MISC OPERATING COSTS
02/20/19	UNITED SUPERMARKETS, LLC	111.95	MISC OPERATING COSTS
02/20/19	UNITED SUPERMARKETS, LLC	113.97	MISC OPERATING COSTS
02/20/19	AMANDA MASK	601.68	TRAVEL & REG - EMPLOYEE
02/20/19	MASTERWORD SERVICES, INC.	1,186.75	LICENSED PROFESSIONAL SERVICES
02/20/19	MAXI AIDS	526.33	GENERAL SUPPLIES
02/20/19	PERFORMANCE HEALTH SUPPLY INC	450.00	GENERAL SUPPLIES
02/20/19	PERFORMANCE HEALTH SUPPLY INC	98.43	GENERAL SUPPLIES
02/20/19	PERFORMANCE HEALTH SUPPLY INC	3,117.18	GENERAL SUPPLIES
02/20/19	PERFORMANCE HEALTH SUPPLY INC	-49.23	GENERAL SUPPLIES
02/20/19	JEFF MINN	543.70	TRAVEL & REG - EMPLOYEE
02/20/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
02/20/19	MONOPRICE INC	2,206.26	GENERAL SUPPLIES
02/20/19	MONOPRICE INC	653.71	GENERAL SUPPLIES
02/20/19	MONOPRICE INC	204.28	GENERAL SUPPLIES
02/20/19	MACMILLAN HOLDINGS LLC	2,130.29	TEXTBOOKS
02/20/19	MSB CONSULTING GROUP, LLC	152.73	SHARS-SCHOOL HEALTH REL SERV
02/20/19	MSB CONSULTING GROUP, LLC	489.43	SHARS-SCHOOL HEALTH REL SERV
02/20/19	MY LONE STAR GO! PAGES, LLC	3,900.00	MISC CONTRACTED SERVICES OTHER
02/20/19	N TUNE MUSIC & SOUND INC	209.00	CONTRACTED MAINT & REPAIR
02/20/19	N TUNE MUSIC & SOUND INC	137.50	CONTRACTED MAINT & REPAIR
02/20/19	N TUNE MUSIC & SOUND INC	258.95	CONTRACTED MAINT & REPAIR
02/20/19	N TUNE MUSIC & SOUND INC	93.50	CONTRACTED MAINT & REPAIR
02/20/19	N TUNE MUSIC & SOUND INC	154.00	CONTRACTED MAINT & REPAIR
02/20/19	N TUNE MUSIC & SOUND INC	69.98	GENERAL SUPPLIES
02/20/19	SAMANTHA NEAL	196.00	TRAVEL & REG - EMPLOYEE
02/20/19	NE DFW 2, LLC	277.00	MISC OPERATING COSTS
02/20/19	NORCOSTCO, INC	156.00	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	5.48	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	632.40	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	83.28	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	608.67	GENERAL SUPPLIES

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02/20/19	OFFICE DEPOT, INC	98.46	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	-12.99	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	12.99	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	49.17	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	62.90	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	25.08	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	76.08	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	27.99	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	29.95	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	36.63	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	68.55	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	124.58	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	51.67	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	56.77	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	4.90	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	28.58	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	27.56	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	10.99	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	12.90	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	29.79	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	2.38	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	62.02	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	398.09	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	10.47	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	251.27	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	49.98	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	93.79	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	24.15	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	22.49	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	8.16	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	189.79	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	2.94	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	128.46	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	313.87	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	39.99	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	190.46	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	176.78	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	65.99	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	286.64	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	14.78	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	26.34	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	7.76	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	53.79	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	299.98	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	34.15	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	115.17	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	11.99	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	218.97	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	171.03	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	47.94	MISC OPERATING COSTS
02/20/19	OFFICE DEPOT, INC	32.98	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	125.31	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	6.25	GENERAL SUPPLIES
02/20/19	OFFICE DEPOT, INC	41.72	GENERAL SUPPLIES
02/20/19	ORIENTAL TRADING COMPANY, INC.	5.88	GENERAL SUPPLIES
02/20/19	PASCO BROKERAGE, INC.	17,381.57	FURNITURE AND EQUIPMENT
02/20/19	PASCO BROKERAGE, INC.	5,948.76	FURNITURE AND EQUIPMENT
02/20/19	PASCO BROKERAGE, INC.	216.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
02/20/19	PASCO BROKERAGE, INC.	123.00	GENERAL SUPPLIES
02/20/19	PASCO BROKERAGE, INC.	340.00	GENERAL SUPPLIES
02/20/19	PENDER'S MUSIC COMPANY	251.00	GENERAL SUPPLIES
02/20/19	PENDER'S MUSIC COMPANY	84.95	GENERAL SUPPLIES
02/20/19	DIANALYN PERKINS	196.00	TRAVEL & REG - EMPLOYEE
02/20/19	HERTZBERG-NEW METHOD, INC	954.38	READING MATERIALS
02/20/19	HERTZBERG-NEW METHOD, INC	54.29	READING MATERIALS
02/20/19	PETTY CASH/CODY KOONTZ	132.96	MISC OPERATING COSTS
02/20/19	PLANK ROAD PUBLISHING, INC	205.89	MISC OPERATING COSTS
02/20/19	PRECISION BUSINESS MACHINES, INC	309.85	GENERAL SUPPLIES
02/20/19	PRUFROCK PRESS, INC	924.00	TESTING MATERIALS
02/20/19	ALLISON PRYOR	601.68	TRAVEL & REG - EMPLOYEE
02/20/19	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	231.00	GENERAL SUPPLIES
02/20/19	REGENCY ENTERPRISES INC	2,462.40	M&O SUPPLIES-OTHER
02/20/19	RICOH USA, INC	17,973.63	LEASES-COPY MACHINES
02/20/19	RICOH USA, INC	318.82	LEASES-COPY MACHINES
02/20/19	RICOH USA, INC	2,014.01	LEASES-COPY MACHINES
02/20/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
02/20/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
02/20/19	RICOH USA, INC	435.44	LEASES-COPY MACHINES
02/20/19	ROADRUNNER CHARTERS INC	1,600.00	TRAVEL & REG - STU & YLLW-BUS
02/20/19	ROMEO MUSIC	1,050.00	LEASES-RENTALS & CHARTERS
02/20/19	SAFEWAY, INC	34.86	GENERAL SUPPLIES
02/20/19	SAM'S CLUB DIRECT	809.82	GENERAL SUPPLIES
02/20/19	MARRIOTT HOTEL SERVICES, INC	132.09	TRAVEL & REG - EMPLOYEE
02/20/19	SCHOLASTIC INC.	53.57	READING MATERIALS
02/20/19	SCHOLASTIC INC.	100.00	READING MATERIALS
02/20/19	SCHOLASTIC INC.	571.16	READING MATERIALS
02/20/19	SCHOLASTIC INC.	2,810.03	READING MATERIALS
02/20/19	SCHOOL HEALTH CORPORATION	229.67	GENERAL SUPPLIES
02/20/19	SCHOOL HEALTH CORPORATION	142.56	GENERAL SUPPLIES
02/20/19	SCHOOL NURSE SUPPLY, INC	211.63	GENERAL SUPPLIES
02/20/19	SCHOOL NURSE SUPPLY, INC	73.24	GENERAL SUPPLIES
02/20/19	SCHOOL NURSE SUPPLY, INC	5.38	MISC OPERATING COSTS
02/20/19	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
02/20/19	SCHOOL SPECIALTY INC	234.65	GENERAL SUPPLIES
02/20/19	SCHOOL SPECIALTY INC	54.85	GENERAL SUPPLIES
02/20/19	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
02/20/19	SEIDLITZ EDUCATION LLC	466.90	READING MATERIALS
02/20/19	SEIDLITZ EDUCATION LLC	430.99	READING MATERIALS
02/20/19	SHEARER SUPPLY, INC	15.66	M&O SUPPLIES-OTHER
02/20/19	SHEARER SUPPLY, INC	273.85	M&O SUPPLIES-OTHER
02/20/19	SHI GOVERNMENT SOLUTIONS, INC.	3,923.00	MISC CONTRACTED SERVICES OTHER
02/20/19	SARA SIMS	58.20	MISC OPERATING COSTS
02/20/19	KELLY SKILLINGBERG	196.00	TRAVEL & REG - EMPLOYEE
02/20/19	SOLUTION TREE, INC.	781.63	TRAVEL & REG - EMPLOYEE
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	59.89	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	175.43	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	9.48	MISC OPERATING COSTS
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	289.10	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	42.77	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	116.87	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	53.94	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	98.89	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	-269.70	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	4,182.21	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	4.09	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	35.89	GENERAL SUPPLIES

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02/20/19	STAPLES CONTRACT & COMMERCIAL INC	11.39	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	96.92	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	16.50	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	683.67	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	149.47	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	43.99	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	137.61	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	-30.23	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	50.31	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	343.51	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	250.52	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	31.96	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	340.96	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	30.23	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	309.80	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	-8.88	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	8.88	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	177.06	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	230.40	GENERAL SUPPLIES
02/20/19	STAPLES CONTRACT & COMMERCIAL INC	4.68	GENERAL SUPPLIES
02/20/19	STEVE WEISS MUSIC, INC.	16,530.00	SUPPLIES-INVENTORIED ITEMS
02/20/19	STEVE WEISS MUSIC, INC.	22,317.00	FURNITURE AND EQUIPMENT
02/20/19	STEVE WEISS MUSIC, INC.	26,434.00	FURNITURE AND EQUIPMENT
02/20/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	1,137.28	MISC CONTRACTED SERVICES OTHER
02/20/19	TASBO	205.00	TRAVEL & REG - EMPLOYEE
02/20/19	TEACHERS' CURRICULUM INSTITUTE (TCI)	564.00	GENERAL SUPPLIES
02/20/19	TERRACON CONSULTANTS, INC.	7,445.50	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	5,429.50	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	6,213.75	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	9,050.50	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	1,250.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	12,072.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	7,073.50	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	432.50	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TERRACON CONSULTANTS, INC.	1,871.00	BLDG PURCHASE-CONSTRUCT-IMP LD
02/20/19	TEXAS SUNGARD USERS NETWORK, INC.	375.00	TRAVEL & REG - EMPLOYEE
02/20/19	TEXAS SUNGARD USERS NETWORK, INC.	375.00	TRAVEL & REG - EMPLOYEE
02/20/19	ARCHANA TIGULLA	64.95	FOOD SERVICE REVENUE
02/20/19	BRIAN TIMM	84.00	TRAVEL & REG - EMPLOYEE
02/20/19	TRINITY CERAMIC SUPPLY, INC	272.00	GENERAL SUPPLIES
02/20/19	TROXELL COMMUNICATIONS, INC.	52,716.40	CAPITAL OUTLAY-TECH EQP & LIC
02/20/19	TUXEDO CONNECT LLC	1,788.80	GENERAL SUPPLIES
02/20/19	TUXEDO CONNECT LLC	3,827.00	GENERAL SUPPLIES
02/20/19	UNCHARTED LEARNING, NFP	1,500.00	GENERAL SUPPLIES
02/20/19	THE UNIVERSITY OF TEXAS AT AUSTIN	52.16	ATHLETIC REVENUE
02/20/19	US TOY CO/CONSTRUCTIVE PLAYTHINGS	125.85	GENERAL SUPPLIES
02/20/19	IAN VANDERSCHEE	503.03	TRAVEL & REG - EMPLOYEE
02/20/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	89.40	LEGAL SERVICES
02/20/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	110.00	LEGAL SERVICES
02/20/19	ROCHELLE WILLIAMS	74.08	GENERAL SUPPLIES
02/20/19	JACQUELINE ZABACK	138.00	TRAVEL & REG - EMPLOYEE
02/25/19	DAVID MCKEAN	243.89	TRAVEL & REG - EMPLOYEE
02/25/19	VERAIN INVESTMENTS LLC	2,724.47	TRAVEL & REG - STU & YLLW-BUS
02/25/19	VERAIN INVESTMENTS LLC	280.86	TRAVEL & REG - EMPLOYEE
02/25/19	VERAIN INVESTMENTS LLC	140.43	TRAVEL & REG - NON EE
02/25/19	GORDON LOWERY	118.00	TRAVEL & REG - EMPLOYEE
02/25/19	ANGIE MAHALIK	839.95	TRAVEL & REG - EMPLOYEE
02/25/19	AMY MAXEY	19.79	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
02/25/19	GREG MCCUTCHEON	1,201.84	TRAVEL & REG - EMPLOYEE
02/25/19	MICHELLE MCDOWELL	103.84	GENERAL SUPPLIES
02/25/19	METROCREST CHAMBER OF COMMERCE	1,000.00	MISC OPERATING COSTS
02/25/19	MP2 ENERGY TEXAS LLC	31,850.02	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	8,394.72	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	1,261.65	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	4,890.68	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	7,245.16	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	7,620.75	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	2,154.86	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	2,502.69	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	3,648.68	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	4,060.06	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	4,204.70	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	2,990.30	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	4,534.22	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	4,993.90	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	5,817.42	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	1,182.24	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	6,294.30	UTILITIES ELECTRIC
02/25/19	MP2 ENERGY TEXAS LLC	23,611.13	UTILITIES ELECTRIC
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	483.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	4,108.86	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	619.50	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	805.14	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	556.50	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	924.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	234.36	TRAVEL & REG - STU & YLLW-BUS
02/25/19	OMNI HOTEL	1,564.89	TRAVEL & REG - EMPLOYEE
02/25/19	OMNI HOTEL	2,086.57	TRAVEL & REG - STU & YLLW-BUS
02/25/19	RICHARD ORLOPP	522.06	TRAVEL & REG - EMPLOYEE
02/25/19	BILL PARKER	15.63	GENERAL SUPPLIES
02/25/19	KIT PEHL	200.50	TRAVEL & REG - EMPLOYEE
02/25/19	PEROT MUSEUM OF NATURE AND SCIENCE	1,120.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	PETTY CASH/CHANTEL KASTROUNIS	31.12	GENERAL SUPPLIES
02/25/19	PETTY CASH/CHANTEL KASTROUNIS	141.45	MISC OPERATING COSTS
02/25/19	PINSTACK-PLANO LLC	5,029.46	TRAVEL & REG - STU & YLLW-BUS
02/25/19	PITNEY BOWES INC	135.00	MISC CONTRACTED SERVICES OTHER
02/25/19	JULIE PRICE	121.50	MISC OPERATING COSTS
02/25/19	PSI SERVICES LLC	128.00	TRAVEL & REG - EMPLOYEE
02/25/19	MACKENZIE REEVES	112.00	TRAVEL & REG - EMPLOYEE
02/25/19	KAY RYON	52.00	MISC OPERATING COSTS
02/25/19	CATHERINE SCHAEFER	87.03	GENERAL SUPPLIES
02/25/19	SCHINDLER ELEVATOR CORPORATION	261.43	CONTRACTED MAINT & REPAIR
02/25/19	SEVERIN INTERMEDIATE HOLDINGS, LLC	15,338.54	GENERAL SUPPLIES
02/25/19	BEN SHAW	118.00	TRAVEL & REG - EMPLOYEE
02/25/19	AMANDA SIMPSON	985.79	TRAVEL & REG - EMPLOYEE
02/25/19	SOLUTION TREE, INC.	639.00	MISC CONTRACTED SERVICES OTHER
02/25/19	SOLUTION TREE, INC.	2,556.00	MISC CONTRACTED SERVICES OTHER
02/25/19	SOLUTION TREE, INC.	2,676.00	MISC CONTRACTED SERVICES OTHER
02/25/19	SOLUTION TREE, INC.	669.00	MISC CONTRACTED SERVICES OTHER
02/25/19	TASBO	135.00	MEMBERSHIP DUES
02/25/19	TEXAS ACADEMIC DECATHLON	300.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	TEXAS MUSIC EDUCATORS ASSOCIATION	100.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	TEXAS MUSIC EDUCATORS ASSOCIATION	100.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	TEXAS SCHOOL NURSE ADMINISTRATORS ASSOCIATION	159.50	MEMBERSHIP DUES

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02/25/19	UIL MUSIC REGION 31	840.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	UIL MUSIC REGION 31	840.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	UIL MUSIC REGION 31	1,255.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	THE UNIVERSITY OF TEXAS AT AUSTIN	59.84	ATHLETIC REVENUE
02/25/19	THE UNIVERSITY OF TEXAS AT AUSTIN	74.56	ATHLETIC REVENUE
02/25/19	THE UNIVERSITY OF TEXAS AT AUSTIN	77.28	ATHLETIC REVENUE
02/25/19	THE UNIVERSITY OF TEXAS AT AUSTIN	422.56	ATHLETIC REVENUE
02/25/19	THE UPS STORE	65.00	GENERAL SUPPLIES
02/25/19	MILISSA VO	75.00	TRAVEL & REG - EMPLOYEE
02/25/19	TED WITULSKI	92.00	TRAVEL & REG - EMPLOYEE
02/25/19	DEBBIE YOUNGS	123.73	MISC OPERATING COSTS
02/25/19	HOLLY ANDERSON	63.04	GENERAL SUPPLIES
02/25/19	HOLLY ANDERSON	53.56	MISC OPERATING COSTS
02/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	238.56	UTILITIES TELECOM
02/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	2,616.10	UTILITIES TELECOM
02/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	328.92	UTILITIES TELECOM
02/25/19	HHC TRS AUSTIN LLC	461.88	TRAVEL & REG - EMPLOYEE
02/25/19	YVETTE CARSON	33.78	MISC OPERATING COSTS
02/25/19	YVETTE CARSON	3.98	GENERAL SUPPLIES
02/25/19	YVETTE CARSON	136.43	TRAVEL & REG - STU & YLLW-BUS
02/25/19	CITY OF DALLAS	104.52	UTILITIES WATER
02/25/19	CITY OF DALLAS	5.74	UTILITIES WATER
02/25/19	CITY OF DALLAS	1,620.22	UTILITIES WATER
02/25/19	CITY OF IRVING	6,004.77	UTILITIES WATER
02/25/19	ERICA COKER	112.00	TRAVEL & REG - EMPLOYEE
02/25/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	214.95	FOOD
02/25/19	COPPELL ISD	330.00	GENERAL SUPPLIES
02/25/19	AARON CORONADO	204.99	TRAVEL & REG - EMPLOYEE
02/25/19	JILL COSS	159.50	MEMBERSHIP DUES
02/25/19	DALLAS WORLD AQUARIUM	50.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	DALLAS ZOO MANAGEMENT INC	1,020.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	DIRECTOR'S CHOICE, LLP	2,496.00	TRAVEL & REG - STU & YLLW-BUS
02/25/19	DIRECTOR'S CHOICE, LLP	3,359.43	TRAVEL & REG - STU & YLLW-BUS
02/25/19	RYAN DUNLEVY	43.98	READING MATERIALS
02/25/19	MIKE DYSON	112.00	TRAVEL & REG - EMPLOYEE
02/25/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
02/25/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
02/25/19	TRACY FISHER	282.60	TRAVEL & REG - NON EE
02/25/19	TAMMY GILSTRAP	92.64	MISC OPERATING COSTS
02/25/19	JULIE GUILER	118.87	MISC OPERATING COSTS
02/25/19	ALLISON HARTZELL	418.71	TRAVEL & REG - EMPLOYEE
02/25/19	BRUCE HERMANS	10.98	GENERAL SUPPLIES
02/25/19	HILTON GARDEN INN AUSTIN	461.88	TRAVEL & REG - EMPLOYEE
02/25/19	CHANTEL HOANG	978.02	TRAVEL & REG - EMPLOYEE
02/25/19	BROOKE HOLLOWAY	112.00	TRAVEL & REG - EMPLOYEE
02/25/19	AGILE SPORTS TECHNOLOGIES, INC	350.00	GENERAL SUPPLIES
02/25/19	BRAMDAK, INC.	500.00	MISC CONTRACTED SERVICES OTHER
02/25/19	INTERSTATE RESTORATION, LLC	3,015.00	CONTRACTED MAINT & REPAIR
02/25/19	JOHN R. AMES, CTA	40.50	CONTRACTED M&R VEHICLES
02/25/19	RON-MARIE JOHNSON	274.52	TRAVEL & REG - EMPLOYEE
02/25/19	TEDDY JOHNSON	92.00	TRAVEL & REG - EMPLOYEE
02/25/19	NICOLE JUND	76.43	TRAVEL & REG - EMPLOYEE
02/25/19	KELLOGG & SOVEREIGN CONSULTING, LLC	750.00	MISC CONTRACTED SERVICES OTHER
02/25/19	BONNIE KOKAL	118.87	MISC OPERATING COSTS
02/25/19	CAROL KOSLOWSKI	43.45	GENERAL SUPPLIES
02/25/19	LAQUEENA GARCIA	164.40	TRAVEL & REG - EMPLOYEE
02/25/19	LAUREN DANBY	334.30	TRAVEL & REG - EMPLOYEE
02/25/19	PAM DYSON PLAY THERAPY	160.00	TRAVEL & REG - EMPLOYEE

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02/25/19	BETH ROBB	42.99	GENERAL SUPPLIES
02/25/19	BETH ROBB	48.82	MISC OPERATING COSTS
02/25/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
02/25/19	TAMMY TAYLOR	20.40	MISC OPERATING COSTS
02/25/19	TEXAS CHORAL DIRECTORS ASSOCIATION	50.00	MEMBERSHIP DUES
02/25/19	TEXAS CHORAL DIRECTORS ASSOCIATION	130.00	TRAVEL & REG - EMPLOYEE
02/25/19	TEXAS DEPARTMENT OF INFORMATION RESOURCES	136.62	UTILITIES TELECOM
02/27/19	LAKESHORE EQUIPMENT COMPANY	1,434.74	GENERAL SUPPLIES
02/27/19	LAKESHORE EQUIPMENT COMPANY	88.33	GENERAL SUPPLIES
02/27/19	LAKESHORE EQUIPMENT COMPANY	166.53	GENERAL SUPPLIES
02/27/19	LAKESHORE EQUIPMENT COMPANY	361.67	GENERAL SUPPLIES
02/27/19	NATALIE LANDA	130.00	TRAVEL & REG - EMPLOYEE
02/27/19	LENNOX INDUSTRIES, INC	95.10	M&O SUPPLIES-OTHER
02/27/19	LENNOX INDUSTRIES, INC	1,055.34	M&O SUPPLIES-OTHER
02/27/19	ZNK PARTNERS LLC	327.45	SUPPLIES-INVENTORIED ITEMS
02/27/19	ZNK PARTNERS LLC	86.98	GENERAL SUPPLIES
02/27/19	ZNK PARTNERS LLC	4,803.18	GENERAL SUPPLIES
02/27/19	ZNK PARTNERS LLC	48.99	GENERAL SUPPLIES
02/27/19	ZNK PARTNERS LLC	797.02	SUPPLIES-INVENTORIED ITEMS
02/27/19	LONGHORN, INC.	207.78	M&O SUPPLIES-GROUNDS
02/27/19	GORDON LOWERY	130.00	TRAVEL & REG - EMPLOYEE
02/27/19	MFAC LLC	-13.94	GENERAL SUPPLIES
02/27/19	MFAC LLC	148.60	GENERAL SUPPLIES
02/27/19	MFAC LLC	550.00	GENERAL SUPPLIES
02/27/19	MACKIN BOOK COMPANY	128.06	READING MATERIALS
02/27/19	MACKBETH CORPORATION	164.80	MISC OPERATING COSTS
02/27/19	UNITED SUPERMARKETS, LLC	19.86	GENERAL SUPPLIES
02/27/19	UNITED SUPERMARKETS, LLC	67.12	MISC OPERATING COSTS
02/27/19	UNITED SUPERMARKETS, LLC	306.92	MISC OPERATING COSTS
02/27/19	TANA MARKS	300.00	MISC CONTRACTED SERVICES OTHER
02/27/19	THE SAXTON GROUP	31.98	MISC OPERATING COSTS
02/27/19	PERFORMANCE HEALTH SUPPLY INC	105.78	GENERAL SUPPLIES
02/27/19	PERFORMANCE HEALTH SUPPLY INC	-611.85	CONTRACTED MAINT & REPAIR
02/27/19	PERFORMANCE HEALTH SUPPLY INC	611.85	CONTRACTED MAINT & REPAIR
02/27/19	METRICS2RESULTS INC	8,645.00	MISC CONTRACTED SERVICES OTHER
02/27/19	METRICS2RESULTS INC	950.00	READING MATERIALS
02/27/19	ALBERT S MORENO	123.75	MISC CONTRACTED SERVICES OTHER
02/27/19	N2 LEARNING L C	800.00	TRAVEL & REG - EMPLOYEE
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	322.14	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	91,382.37	MISC CONTRACTED SERVICES LD
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	19,608.12	MISC CONTRACTED SERVICES LD
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	266,357.00	MISC CONTRACTED SERVICES LD
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	15,197.57	MISC CONTRACTED SERVICES LD
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	46,754.54	MISC CONTRACTED SERVICES LD
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	360.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,440.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,440.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	900.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,620.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	4,410.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	NO TEARS LEARNING INC	328.90	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	53.01	MISC OPERATING COSTS
02/27/19	OFFICE DEPOT, INC	-629.97	FURNITURE AND EQUIPMENT
02/27/19	OFFICE DEPOT, INC	70.47	GENERAL SUPPLIES

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02/27/19	OFFICE DEPOT, INC	203.58	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	5.30	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	115.47	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	159.71	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	59.24	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	20.42	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	71.59	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	8.99	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	558.24	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	59.16	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	31.96	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	230.46	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	8.79	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	19.94	MISC OPERATING COSTS
02/27/19	OFFICE DEPOT, INC	93.31	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	49.99	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	82.16	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	219.99	MISC OPERATING COSTS
02/27/19	OFFICE DEPOT, INC	247.98	MISC OPERATING COSTS
02/27/19	OFFICE DEPOT, INC	166.88	MISC OPERATING COSTS
02/27/19	OFFICE DEPOT, INC	31.45	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	123.60	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	85.44	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	74.74	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	121.39	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	17.80	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	10.09	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	47.65	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	70.91	MISC OPERATING COSTS
02/27/19	OFFICE DEPOT, INC	108.77	MISC OPERATING COSTS
02/27/19	OFFICE DEPOT, INC	42.19	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	62.55	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	22.19	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	11.58	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	9.06	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	91.20	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	405.13	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	24.50	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	5.37	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	38.28	GENERAL SUPPLIES
02/27/19	OFFICE DEPOT, INC	35.98	GENERAL SUPPLIES
02/27/19	ORIENTAL TRADING COMPANY, INC.	97.53	MISC OPERATING COSTS
02/27/19	ORIENTAL TRADING COMPANY, INC.	68.39	GENERAL SUPPLIES
02/27/19	ORIENTAL TRADING COMPANY, INC.	43.19	GENERAL SUPPLIES
02/27/19	PASCO BROKERAGE, INC.	405.80	GENERAL SUPPLIES
02/27/19	PEAR DECK INC	750.00	GENERAL SUPPLIES
02/27/19	NCS PEARSON	91.25	GENERAL SUPPLIES
02/27/19	NCS PEARSON	154.25	TESTING MATERIALS
02/27/19	KIT PEHL	231.97	TRAVEL & REG - EMPLOYEE
02/27/19	HERTZBERG-NEW METHOD, INC	1,131.90	READING MATERIALS
02/27/19	HERTZBERG-NEW METHOD, INC	590.06	READING MATERIALS
02/27/19	PETTY CASH/JENNY REYNOLDS	120.36	GENERAL SUPPLIES
02/27/19	PETTY CASH/JENNY REYNOLDS	52.53	MISC OPERATING COSTS
02/27/19	PETTY CASH/JENNY REYNOLDS	12.98	GENERAL SUPPLIES
02/27/19	PIONEER MANUFACTURING COMPANY INC	499.82	M&O SUPPLIES-GROUNDS
02/27/19	PIONEER VALLEY EDUCATIONAL PRESS	4,620.00	READING MATERIALS
02/27/19	PITNEY BOWES INC	1.21	GENERAL SUPPLIES
02/27/19	PITNEY BOWES INC	3.32	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
02/27/19	PITNEY BOWES INC	17.85	GENERAL SUPPLIES
02/27/19	PITNEY BOWES INC	207.24	GENERAL SUPPLIES
02/27/19	PITNEY BOWES INC	16.44	GENERAL SUPPLIES
02/27/19	PITNEY BOWES INC	572.26	GENERAL SUPPLIES
02/27/19	PITNEY BOWES INC	14.12	GENERAL SUPPLIES
02/27/19	PITNEY BOWES INC	76.04	GENERAL SUPPLIES
02/27/19	PITNEY BOWES INC	17.72	GENERAL SUPPLIES
02/27/19	PRECISION DATA PRODUCTS INC	54.75	GENERAL SUPPLIES
02/27/19	JULIE PRICE	61.56	MISC OPERATING COSTS
02/27/19	RAPTOR TECHNOLOGIES, LLC	300.00	GENERAL SUPPLIES
02/27/19	REALLY GOOD STUFF, LLC	717.00	GENERAL SUPPLIES
02/27/19	REALLY GOOD STUFF, LLC	120.66	GENERAL SUPPLIES
02/27/19	SADDLEBACK EDUCATIONAL, INC	2,754.98	READING MATERIALS
02/27/19	SAFEWAY, INC	17.51	GENERAL SUPPLIES
02/27/19	SAFEWAY, INC	87.57	MISC OPERATING COSTS
02/27/19	SAM'S CLUB DIRECT	71.22	MISC OPERATING COSTS
02/27/19	MARRIOTT HOTEL SERVICES, INC	330.76	TRAVEL & REG - EMPLOYEE
02/27/19	CLINT SCHNELL	242.55	TRAVEL & REG - STU & YLLW-BUS
02/27/19	SCHOOL HEALTH CORPORATION	1,758.17	CAPITAL ASSETS-OTHER LD
02/27/19	SCHOOL NURSE SUPPLY, INC	121.53	CONTRACTED MAINT & REPAIR
02/27/19	SCHOOL SPECIALTY INC	17.54	GENERAL SUPPLIES
02/27/19	SCHOOL SPECIALTY INC	177.23	GENERAL SUPPLIES
02/27/19	SCHOOL SPECIALTY INC	438.96	GENERAL SUPPLIES
02/27/19	SCHOOL SPECIALTY INC	322.17	GENERAL SUPPLIES
02/27/19	SCHOOL SPECIALTY INC	136.92	GENERAL SUPPLIES
02/27/19	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
02/27/19	SCOTT ELECTRIC	575.00	GENERAL SUPPLIES
02/27/19	SEVERIN INTERMEDIATE HOLDINGS, LLC	6,646.82	GENERAL SUPPLIES
02/27/19	BEN SHAW	130.00	TRAVEL & REG - EMPLOYEE
02/27/19	SKY RANCHES INC.	14,742.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	SOLUTION TREE, INC.	4,014.00	MISC CONTRACTED SERVICES OTHER
02/27/19	SOLUTION TREE, INC.	1,338.00	MISC CONTRACTED SERVICES OTHER
02/27/19	SOTO'S AUTOMOTIVE, INC.	134.50	CONTRACTED M&R VEHICLES
02/27/19	SOTO'S AUTOMOTIVE, INC.	280.00	CONTRACTED M&R VEHICLES
02/27/19	SOTO'S AUTOMOTIVE, INC.	280.00	CONTRACTED M&R VEHICLES
02/27/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	600.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	600.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	400.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	175.00	CONTRACTED MAINT & REPAIR
02/27/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
02/27/19	STAGE CORPS LLC	866.40	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	98.94	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	59.13	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	65.69	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	317.85	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	347.86	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	474.18	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	60.11	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	153.54	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	101.03	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	119.69	GENERAL SUPPLIES

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02/27/19	STAPLES CONTRACT & COMMERCIAL INC	542.99	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	87.75	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	107.87	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	16.39	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	227.98	GENERAL SUPPLIES
02/27/19	STAPLES CONTRACT & COMMERCIAL INC	132.16	GENERAL SUPPLIES
02/27/19	STERLINGTON MEDICAL MDD MARKETING	109.00	GENERAL SUPPLIES
02/27/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	273.68	MISC CONTRACTED SERVICES OTHER
02/27/19	TERRACON CONSULTANTS, INC.	4,301.75	BLDG PURCHASE-CONSTRUCT-IMP LD
02/27/19	TEXAS AIRSYSTEMS LLC	1,061.00	M&O SUPPLIES-OTHER
02/27/19	TEXAS CHORAL DIRECTORS ASSOCIATION	50.00	MEMBERSHIP DUES
02/27/19	TEXAS CHORAL DIRECTORS ASSOCIATION	130.00	TRAVEL & REG - EMPLOYEE
02/27/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	50.00	GENERAL SUPPLIES
02/27/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	906.50	READING MATERIALS
02/27/19	TEXAS LIBRARY ASSOCIATION	315.00	TRAVEL & REG - EMPLOYEE
02/27/19	TEXAS LIBRARY ASSOCIATION	153.00	MEMBERSHIP DUES
02/27/19	TEXAS LIBRARY ASSOCIATION	365.00	TRAVEL & REG - EMPLOYEE
02/27/19	TRINITY CERAMIC SUPPLY, INC	226.00	GENERAL SUPPLIES
02/27/19	TRINITY CERAMIC SUPPLY, INC	404.90	GENERAL SUPPLIES
02/27/19	TRINITY CERAMIC SUPPLY, INC	94.20	GENERAL SUPPLIES
02/27/19	TROXELL COMMUNICATIONS, INC.	270.00	CAPITAL OUTLAY-TECH EQP & LIC
02/27/19	TROXELL COMMUNICATIONS, INC.	3,514.00	CAPITAL OUTLAY-TECH EQP & LIC
02/27/19	TROXELL COMMUNICATIONS, INC.	5,843.00	CAPITAL OUTLAY-TECH EQP & LIC
02/27/19	TROXELL COMMUNICATIONS, INC.	69,896.90	CAPITAL OUTLAY-TECH EQP & LIC
02/27/19	TROXELL COMMUNICATIONS, INC.	178.00	GENERAL SUPPLIES
02/27/19	TROXELL COMMUNICATIONS, INC.	2,210.00	SUPPLIES-INVENTORIED ITEMS
02/27/19	TYLER BUSINESS FORMS	500.00	MISC CONTRACTED SERVICES OTHER
02/27/19	UIL MUSIC REGION 31	1,245.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	ULINE, INC.	75.27	GENERAL SUPPLIES
02/27/19	ULINE, INC.	372.00	M&O SUPPLIES-GROUNDS
02/27/19	THE UNIVERSITY OF TEXAS AT AUSTIN	783.36	ATHLETIC REVENUE
02/27/19	MARNIE WALLEN	74.64	MISC OPERATING COSTS
02/27/19	MARNIE WALLEN	20.90	GENERAL SUPPLIES
02/27/19	WARD'S NATURAL SCIENCE EST, INC	249.80	GENERAL SUPPLIES
02/27/19	WATERBOY GRAPHICS, LLC	7,152.25	MISC CONTRACTED SERVICES OTHER
02/27/19	WESTERN PAPER COMPANY INC	1,797.00	GENERAL SUPPLIES
02/27/19	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
02/27/19	WESTERN PAPER COMPANY INC	599.00	GENERAL SUPPLIES
02/27/19	32 DEGREE TEC, LLC	3,342.95	FURNITURE AND EQUIPMENT
02/27/19	A TO T LAMPS INC	420.00	M&O SUPPLIES-OTHER
02/27/19	A TO T LAMPS INC	69.00	M&O SUPPLIES-OTHER
02/27/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	2,043.00	LEGAL SERVICES
02/27/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,088.50	LEGAL SERVICES
02/27/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	6,394.50	LEGAL SERVICES
02/27/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	229.50	LEGAL SERVICES
02/27/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	540.00	LEGAL SERVICES
02/27/19	HALDEMAN-HOMME INC	2,940.91	CONTRACTED MAINT & REPAIR
02/27/19	ACP DIRECT	910.49	GENERAL SUPPLIES
02/27/19	TRIBARSON ENTERPRISES, INC.	29.90	MISC OPERATING COSTS
02/27/19	TRIBARSON ENTERPRISES, INC.	1,934.00	MISC CONTRACTED SERVICES OTHER
02/27/19	AIRGAS, INC.	104.36	LEASES-RENTALS & CHARTERS
02/27/19	HEWELL ENTERPRISES	423.46	MISC CONTRACTED SERVICES OTHER
02/27/19	HEWELL ENTERPRISES	85.08	MISC CONTRACTED SERVICES OTHER
02/27/19	HEWELL ENTERPRISES	328.91	MISC CONTRACTED SERVICES OTHER
02/27/19	AMAZON.COM LLC	118.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	55.14	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	122.55	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	47.40	GENERAL SUPPLIES

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02/27/19	AMAZON.COM LLC	164.95	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	43.96	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	17.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	1,043.00	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	82.17	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	362.22	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	10.39	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	80.46	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	6.53	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	228.45	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	98.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	10.12	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	10.59	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	4.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	7.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	26.14	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	458.06	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	90.93	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	503.29	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	82.43	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	229.81	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	29.99	MISC OPERATING COSTS
02/27/19	AMAZON.COM LLC	166.85	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	62.18	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	359.70	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	17.95	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	95.05	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	125.94	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	12.95	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	15.96	READING MATERIALS
02/27/19	AMAZON.COM LLC	581.79	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	76.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	18.74	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	132.65	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	27.66	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	70.32	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	63.96	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	74.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	18.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	552.54	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	51.92	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	45.00	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	44.91	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	514.50	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	68.70	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	33.95	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	82.91	READING MATERIALS
02/27/19	AMAZON.COM LLC	9.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	30.00	READING MATERIALS
02/27/19	AMAZON.COM LLC	168.73	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	63.34	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	21.26	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	104.86	SUPPLIES-INVENTORIED ITEMS
02/27/19	AMAZON.COM LLC	29.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	188.00	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	62.18	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	130.47	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	68.39	GENERAL SUPPLIES

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02/27/19	AMAZON.COM LLC	104.95	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	47.24	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	45.36	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	161.83	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	1,055.34	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	311.04	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	23.59	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	38.72	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	107.88	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	482.01	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	35.00	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	91.81	TRAVEL & REG - EMPLOYEE
02/27/19	AMAZON.COM LLC	16.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	595.54	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	-32.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	-3.99	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	153.75	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	33.90	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	9.08	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	16.80	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	42.54	GENERAL SUPPLIES
02/27/19	AMAZON.COM LLC	34.87	GENERAL SUPPLIES
02/27/19	AMERICAN PRINTING HOUSE FOR THE BLIND INC	168.65	READING MATERIALS
02/27/19	JANNETTE ANDERSON	300.00	MISC CONTRACTED SERVICES OTHER
02/27/19	APEX SUPPLY COMPANY	122.07	M&O SUPPLIES-OTHER
02/27/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
02/27/19	APPLE INC.	15,264.00	SUPPLIES-INVENTORIED ITEMS
02/27/19	APPLE INC.	73.00	GENERAL SUPPLIES
02/27/19	APPLE INC.	35.00	GENERAL SUPPLIES
02/27/19	APPLE INC.	249.95	GENERAL SUPPLIES
02/27/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
02/27/19	ARCHIVE SUPPLIES INC	58.59	GENERAL SUPPLIES
02/27/19	TRAVEL ACQUISITION GROUP, LLC	340.65	TRAVEL & REG - EMPLOYEE
02/27/19	TRAVEL ACQUISITION GROUP, LLC	761.10	TRAVEL & REG - EMPLOYEE
02/27/19	TRAVEL ACQUISITION GROUP, LLC	198.68	TRAVEL & REG - EMPLOYEE
02/27/19	TRAVEL ACQUISITION GROUP, LLC	413.40	TRAVEL & REG - EMPLOYEE
02/27/19	TRAVEL ACQUISITION GROUP, LLC	336.55	TRAVEL & REG - EMPLOYEE
02/27/19	SOUTHWESTERN BELL TELEPHONE COMPANY	225.36	UTILITIES TELECOM
02/27/19	AT&T MOBILITY LLC	103.56	UTILITIES TELECOM
02/27/19	ATMOS ENERGY	285.86	UTILITIES NATURAL GAS
02/27/19	ATMOS ENERGY	3,658.91	UTILITIES NATURAL GAS
02/27/19	ATMOS ENERGY	262.79	UTILITIES NATURAL GAS
02/27/19	ATMOS ENERGY	134.54	UTILITIES NATURAL GAS
02/27/19	ATMOS ENERGY	204.02	UTILITIES NATURAL GAS
02/27/19	ATMOS ENERGY	292.53	UTILITIES NATURAL GAS
02/27/19	ATMOS ENERGY	570.79	UTILITIES NATURAL GAS
02/27/19	ATMOS ENERGY	3,564.01	UTILITIES NATURAL GAS
02/27/19	B&H FOTO & ELECTRONICS CORP	897.74	SUPPLIES-INVENTORIED ITEMS
02/27/19	B&H FOTO & ELECTRONICS CORP	176.82	GENERAL SUPPLIES
02/27/19	BARNES & NOBLE	146.36	READING MATERIALS
02/27/19	BARNES & NOBLE	7.99	READING MATERIALS
02/27/19	BARNES & NOBLE	158.99	READING MATERIALS
02/27/19	BARNES & NOBLE	198.00	READING MATERIALS
02/27/19	BARNES & NOBLE	479.52	GENERAL SUPPLIES
02/27/19	BARNES & NOBLE	99.91	READING MATERIALS
02/27/19	BARNES & NOBLE	215.70	READING MATERIALS
02/27/19	BARNES & NOBLE	2,099.70	GENERAL SUPPLIES
02/27/19	BARSCO	13.75	GENERAL SUPPLIES

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02/27/19	BARSCO	13.75	GENERAL SUPPLIES
02/27/19	BENCHMARK EDUCATION COMPANY, LLC	10,801.40	GENERAL SUPPLIES
02/27/19	DICK BLICK COMPANY	61.86	GENERAL SUPPLIES
02/27/19	DICK BLICK COMPANY	462.02	GENERAL SUPPLIES
02/27/19	BLOOM EMBRO, INC.	593.00	MISC CONTRACTED SERVICES OTHER
02/27/19	GL GROUP INC	156.90	READING MATERIALS
02/27/19	JOE EDWIN BOYD	135.00	MISC CONTRACTED SERVICES OTHER
02/27/19	JOE EDWIN BOYD	168.75	MISC CONTRACTED SERVICES OTHER
02/27/19	JOSH BOYD	50.00	MEMBERSHIP DUES
02/27/19	JOSH BOYD	789.27	TRAVEL & REG - EMPLOYEE
02/27/19	MICHAEL BROCK	368.56	TRAVEL & REG - EMPLOYEE
02/27/19	BRODART CO.	988.65	FURNITURE AND EQUIPMENT
02/27/19	VARSITY BRANDS HOLDING CO INC	792.00	MISC CONTRACTED SERVICES OTHER
02/27/19	VARSITY BRANDS HOLDING CO INC	224.00	GENERAL SUPPLIES
02/27/19	VARSITY BRANDS HOLDING CO INC	298.00	GENERAL SUPPLIES
02/27/19	VARSITY BRANDS HOLDING CO INC	394.00	MISC CONTRACTED SERVICES OTHER
02/27/19	YVETTE CARSON	58.00	TRAVEL & REG - EMPLOYEE
02/27/19	YVETTE CARSON	436.24	TRAVEL & REG - EMPLOYEE
02/27/19	CHANNING BETE COMPANY INC	106.35	GENERAL SUPPLIES
02/27/19	CLINTON JAMES COWDEN	351.00	MISC OPERATING COSTS
02/27/19	CLINTON JAMES COWDEN	139.00	MISC OPERATING COSTS
02/27/19	CLINTON JAMES COWDEN	330.00	MISC OPERATING COSTS
02/27/19	CLINTON JAMES COWDEN	111.00	MISC OPERATING COSTS
02/27/19	CLINTON JAMES COWDEN	150.50	MISC OPERATING COSTS
02/27/19	BRETT G. BRADY	1,423.75	FOOD
02/27/19	BRETT G. BRADY	1,423.75	FOOD
02/27/19	BRETT G. BRADY	1,423.75	FOOD
02/27/19	BRETT G. BRADY	145.50	MISC OPERATING COSTS
02/27/19	BRETT G. BRADY	103.50	MISC OPERATING COSTS
02/27/19	CHOICE CONCRETE, INC.	16,730.00	LAND PURCHASE & IMPROVEMENTS
02/27/19	CICI ENTERPRISES, LP	38.26	MISC OPERATING COSTS
02/27/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
02/27/19	CINTAS CORPORATION NO 2	114.70	LEASES-RENTALS & CHARTERS
02/27/19	COLLEYVILLE HERITAGE HIGH SCHOOL	1,475.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	COSTCO	63.47	GENERAL SUPPLIES
02/27/19	COSTCO	22.77	MISC OPERATING COSTS
02/27/19	COSTCO	198.24	MISC OPERATING COSTS
02/27/19	COSTCO	145.44	MISC OPERATING COSTS
02/27/19	DAN DIPERT TRAVEL & TRANSPORT. LTD	3,400.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	DAN DIPERT TRAVEL & TRANSPORT. LTD	1,620.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	FOODTOPIA INC	450.00	MISC OPERATING COSTS
02/27/19	FOODTOPIA INC	719.40	GENERAL SUPPLIES
02/27/19	FOODTOPIA INC	40.00	MISC OPERATING COSTS
02/27/19	DREAM RANCH OFFICE SUPPLIES	978.00	GENERAL SUPPLIES
02/27/19	EAN HOLDINGS LLC	241.50	TRAVEL & REG - STU & YLLW-BUS
02/27/19	EDPUZZLE INC	300.00	GENERAL SUPPLIES
02/27/19	FLINN SCIENTIFIC INC.	45.23	GENERAL SUPPLIES
02/27/19	FLOCABULARY LLC	2,000.00	GENERAL SUPPLIES
02/27/19	FOLLETT SCHOOL SOLUTIONS INC	2,158.66	READING MATERIALS
02/27/19	FOSSIL RIM WILDLIFE CENTER, INC	2,940.00	TRAVEL & REG - STU & YLLW-BUS
02/27/19	RICHARD D. FOSTER	130.00	TRAVEL & REG - EMPLOYEE
02/27/19	GOVCONNECTION INC	4,275.66	SUPPLIES-INVENTORIED ITEMS
02/27/19	GOVCONNECTION INC	3,177.45	SUPPLIES-INVENTORIED ITEMS
02/27/19	GOVCONNECTION INC	447.44	SUPPLIES-INVENTORIED ITEMS
02/27/19	RUSTY GRAY	50.00	MEMBERSHIP DUES
02/27/19	RUSTY GRAY	842.50	TRAVEL & REG - EMPLOYEE
02/27/19	GROWING LEADERS INC	299.00	GENERAL SUPPLIES
02/27/19	GULSHAN ARA MIR	50.66	GENERAL SUPPLIES

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03/04/19	NATIONAL FOOD GROUP INC	138.25	FOOD
03/04/19	NATIONAL FOOD GROUP INC	138.25	FOOD
03/04/19	NATIONAL FOOD GROUP INC	138.25	FOOD
03/04/19	NATIONAL FOOD GROUP INC	138.25	FOOD
03/04/19	NATIONAL FOOD GROUP INC	138.25	FOOD
03/04/19	NATIONAL FOOD GROUP INC	138.25	FOOD
03/04/19	NATIONAL FORENSIC LEAGUE	80.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	NATIONAL FORENSIC LEAGUE	40.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	NATIONAL FORENSIC LEAGUE	760.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	NORTH TEXAS LONGHORN NSDA DISTRICT	690.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	OLEN WILLIAMS, INC	185.00	CONTRACTED MAINT & REPAIR
03/04/19	NCS PEARSON	19.50	TESTING MATERIALS
03/04/19	ALEJANDRA QUINONEZ	88.98	GENERAL SUPPLIES
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	240.94	LEASES-RENTALS & CHARTERS
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	237.93	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	168.00	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	129.78	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
03/04/19	REPUBLIC SERVICES OF TEXAS LTD	174.88	UTILITIES WATER
03/04/19	REYES VICTORIA	126.00	TRAVEL & REG - EMPLOYEE
03/04/19	SCHINDLER ELEVATOR CORPORATION	589.23	CONTRACTED MAINT & REPAIR
03/04/19	AMANDA SIMPSON	517.44	TRAVEL & REG - EMPLOYEE
03/04/19	SOLUTION TREE, INC.	2,676.00	MISC CONTRACTED SERVICES OTHER
03/04/19	ERIN STANTON	628.26	TRAVEL & REG - EMPLOYEE
03/04/19	STAPLES CONTRACT & COMMERCIAL INC	33.59	GENERAL SUPPLIES
03/04/19	STAPLES CONTRACT & COMMERCIAL INC	188.99	GENERAL SUPPLIES
03/04/19	STAPLES CONTRACT & COMMERCIAL INC	6.49	GENERAL SUPPLIES
03/04/19	STAPLES CONTRACT & COMMERCIAL INC	187.39	GENERAL SUPPLIES
03/04/19	STAPLES CONTRACT & COMMERCIAL INC	35.18	GENERAL SUPPLIES
03/04/19	STAPLES CONTRACT & COMMERCIAL INC	24.78	GENERAL SUPPLIES
03/04/19	SUZANNE PAYLOR	126.00	TRAVEL & REG - EMPLOYEE
03/04/19	THYSSENKRUPP ELEVATOR CORPORATION	11,170.81	CONTRACTED MAINT & REPAIR
03/04/19	UIL MUSIC REGION 31	840.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	603.56	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	603.56	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	1,550.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	1,550.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	1,550.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	1,550.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	503.56	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	503.56	TRAVEL & REG - STU & YLLW-BUS
03/04/19	UNIQUE COURIER SERVICE CORP	603.56	TRAVEL & REG - STU & YLLW-BUS
03/04/19	ANDREA VOELKER	320.93	TRAVEL & REG - STU & YLLW-BUS
03/04/19	REGINALD WALKER	112.50	MISC CONTRACTED SERVICES OTHER
03/04/19	TONARD RAYSHUN WARMSLEY	112.50	MISC CONTRACTED SERVICES OTHER
03/04/19	TED WITULSKI	130.00	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
03/04/19	CHERYL ABREU	175.00	TRAVEL & REG - EMPLOYEE
03/04/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	59.00	MEMBERSHIP DUES
03/04/19	SOUTHWESTERN BELL TELEPHONE COMPANY	97.24	UTILITIES TELECOM
03/04/19	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	433.82	TRAVEL & REG - EMPLOYEE
03/04/19	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	433.82	TRAVEL & REG - EMPLOYEE
03/04/19	ALEXANDER BENITEZ	168.75	MISC CONTRACTED SERVICES OTHER
03/04/19	BILL J BOROWSKI	126.00	TRAVEL & REG - EMPLOYEE
03/04/19	CASA MANANA, INC	892.50	TRAVEL & REG - STU & YLLW-BUS
03/04/19	ANNIE CHERNOW	140.00	MEMBERSHIP DUES
03/04/19	ANNIE CHERNOW	1,258.11	TRAVEL & REG - EMPLOYEE
03/04/19	CHS BAND BOOSTERS	600.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	CINTAS CORPORATION NO 2	110.46	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	104.64	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	104.64	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	120.77	LEASES-RENTALS & CHARTERS
03/04/19	CINTAS CORPORATION NO 2	138.60	LEASES-RENTALS & CHARTERS
03/04/19	CISD EDUCATION FOUNDATION	240.00	MISC OPERATING COSTS
03/04/19	CITY OF COPPELL	1,053.00	MISC CONTRACTED SERVICES OTHER
03/04/19	CITY OF IRVING	57.06	UTILITIES WATER
03/04/19	CORGAN ASSOCIATES, INC	19,575.00	BLDG PURCHASE-CONSTRUCT-IMP LD
03/04/19	CORGAN ASSOCIATES, INC	12,630.11	BLDG PURCHASE-CONSTRUCT-IMP LD
03/04/19	THE DALLAS MORNING NEWS INC	414.84	READING MATERIALS
03/04/19	STEPHEN DANBY	455.61	TRAVEL & REG - EMPLOYEE
03/04/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
03/04/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
03/04/19	EDITORIAL PROJECTS IN EDUCATION, INC.	79.00	READING MATERIALS
03/04/19	EDUCATION SERVICE CENTER REGION 10	900.00	EDUCATION SERVICE CENTER SERVS
03/04/19	TRACY FISHER	1,098.95	TRAVEL & REG - NON EE
03/04/19	FORT WORTH ZOO	550.00	TRAVEL & REG - STU & YLLW-BUS
03/04/19	EMILY FROESE	435.38	TRAVEL & REG - EMPLOYEE
03/04/19	JOHN R. AMES, CTA	308.00	CONTRACTED M&R VEHICLES
03/04/19	JEFFREY B. HINKLE	277.50	TRAVEL & REG - STU & YLLW-BUS
03/04/19	MICHAEL KENNINGTON	464.72	TRAVEL & REG - EMPLOYEE
03/04/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	150.00	TRAVEL & REG - STU & YLLW-BUS
03/05/19	NICOLE JUND	537.34	TRAVEL & REG - EMPLOYEE
03/06/19	COMPTROLLER OF PUBLIC ACCOUNTS	17.35	DUE TO STATE
03/06/19	COMPTROLLER OF PUBLIC ACCOUNTS	45.73	DUE TO STATE
03/06/19	COMPTROLLER OF PUBLIC ACCOUNTS	4.80	DUE TO STATE
03/06/19	COMPTROLLER OF PUBLIC ACCOUNTS	10.54	DUE TO STATE
03/06/19	COMPTROLLER OF PUBLIC ACCOUNTS	2.25	DUE TO STATE
03/06/19	NORTHSTAR BUILDERS GROUP LLC	131,784.07	BLDG PURCHASE-CONSTRUCT-IMP LD
03/06/19	NORTHSTAR BUILDERS GROUP LLC	14,854.23	BLDG PURCHASE-CONSTRUCT-IMP LD
03/06/19	NORTHSTAR BUILDERS GROUP LLC	195,894.75	BLDG PURCHASE-CONSTRUCT-IMP LD
03/06/19	NORTHSTAR BUILDERS GROUP LLC	1,182,017.55	BLDG PURCHASE-CONSTRUCT-IMP LD
03/06/19	NORTHSTAR BUILDERS GROUP LLC	1,791,309.49	BLDG PURCHASE-CONSTRUCT-IMP LD
03/06/19	AMERICAN EXPRESS	634.54	TRAVEL & REG - EMPLOYEE
03/06/19	AMERICAN EXPRESS	600.00	MISC OPERATING COSTS
03/06/19	AMERICAN EXPRESS	910.00	MISC OPERATING COSTS
03/06/19	AMERICAN EXPRESS	934.49	TRAVEL & REG - EMPLOYEE
03/06/19	AMERICAN EXPRESS	6,448.00	BLDG PURCHASE-CONSTRUCT-IMP LD
03/06/19	AMERICAN EXPRESS	193.00	MISC CONTRACTED SERVICES OTHER
03/06/19	AMERICAN EXPRESS	158.61	TRAVEL & REG - EMPLOYEE
03/06/19	AMERICAN EXPRESS	57.67	READING MATERIALS
03/06/19	AMERICAN EXPRESS	386.04	TRAVEL & REG - EMPLOYEE

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03/06/19	AMERICAN EXPRESS	312.60	TRAVEL & REG - EMPLOYEE
03/06/19	AMERICAN EXPRESS	769.96	TRAVEL & REG - EMPLOYEE
03/06/19	AMERICAN EXPRESS	450.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	AMERICAN EXPRESS	476.56	TRAVEL & REG - EMPLOYEE
03/06/19	AMERICAN EXPRESS	476.55	TRAVEL & REG - STU & YLLW-BUS
03/06/19	A TO T LAMPS INC	36.25	M&O SUPPLIES-OTHER
03/06/19	ACCUTRAIN CORPORATION	395.00	GENERAL SUPPLIES
03/06/19	ACE MART RESTAURANT SUPPLY CO	477.46	GENERAL SUPPLIES
03/06/19	ACP DIRECT	79.00	GENERAL SUPPLIES
03/06/19	HEWELL ENTERPRISES	-50.66	MISC CONTRACTED SERVICES OTHER
03/06/19	HEWELL ENTERPRISES	51.00	MISC CONTRACTED SERVICES OTHER
03/06/19	AMAZON WEB SERVICES, INC	4.85	GENERAL SUPPLIES
03/06/19	APPLE INC.	10,996.00	SUPPLIES-INVENTORIED ITEMS
03/06/19	APPLE INC.	350.00	GENERAL SUPPLIES
03/06/19	APPLE INC.	79,483.00	SUPPLIES-INVENTORIED ITEMS
03/06/19	TRAVEL ACQUISITION GROUP, LLC	757.30	TRAVEL & REG - EMPLOYEE
03/06/19	TRAVEL ACQUISITION GROUP, LLC	757.30	TRAVEL & REG - EMPLOYEE
03/06/19	TRAVEL ACQUISITION GROUP, LLC	378.65	TRAVEL & REG - EMPLOYEE
03/06/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	59.00	MEMBERSHIP DUES
03/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	497.05	UTILITIES TELECOM
03/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
03/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	864.20	UTILITIES TELECOM
03/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM
03/06/19	ATMOS ENERGY	265.75	UTILITIES NATURAL GAS
03/06/19	ATMOS ENERGY	222.94	UTILITIES NATURAL GAS
03/06/19	B&H FOTO & ELECTRONICS CORP	95.00	SUPPLIES-INVENTORIED ITEMS
03/06/19	B&H FOTO & ELECTRONICS CORP	1,052.17	SUPPLIES-INVENTORIED ITEMS
03/06/19	B&H FOTO & ELECTRONICS CORP	5,763.26	GENERAL SUPPLIES
03/06/19	B&H FOTO & ELECTRONICS CORP	20.13	SUPPLIES-INVENTORIED ITEMS
03/06/19	B&H FOTO & ELECTRONICS CORP	110.30	GENERAL SUPPLIES
03/06/19	BARNES & NOBLE	54.36	READING MATERIALS
03/06/19	BARNES & NOBLE	719.50	READING MATERIALS
03/06/19	BARNES & NOBLE	565.96	READING MATERIALS
03/06/19	BARNES & NOBLE	244.70	READING MATERIALS
03/06/19	BARNES & NOBLE	10.28	READING MATERIALS
03/06/19	BARNES & NOBLE	8.90	READING MATERIALS
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	225.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	375.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	500.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	125.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	125.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	125.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	125.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	125.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	125.00	TRAVEL & REG - EMPLOYEE
03/06/19	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	125.00	TRAVEL & REG - EMPLOYEE
03/06/19	BENCHMARK EDUCATION COMPANY, LLC	38,698.00	READING MATERIALS
03/06/19	DICK BLICK COMPANY	740.59	GENERAL SUPPLIES
03/06/19	DICK BLICK COMPANY	220.95	GENERAL SUPPLIES
03/06/19	BLUE BELL CREAMERIES, LP	394.20	FOOD
03/06/19	BLOOSE LLC	194.25	MISC CONTRACTED SERVICES OTHER
03/06/19	BLOOSE LLC	1,106.25	MISC CONTRACTED SERVICES OTHER
03/06/19	GL GROUP INC	697.09	READING MATERIALS
03/06/19	VARSITY BRANDS HOLDING CO INC	178.50	GENERAL SUPPLIES
03/06/19	VARSITY BRANDS HOLDING CO INC	223.52	GENERAL SUPPLIES
03/06/19	VARSITY BRANDS HOLDING CO INC	291.00	GENERAL SUPPLIES
03/06/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	70.40	GENERAL SUPPLIES
03/06/19	CARRIER SALES AND DISTRIBUTION, LLC	419.34	M&O SUPPLIES-OTHER

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03/06/19	MCLANE EXPRESS INC	4,083.27	ITEMS FOR SALE
03/06/19	MCLANE EXPRESS INC	931.73	ITEMS FOR SALE
03/06/19	MCLANE EXPRESS INC	1,226.63	ITEMS FOR SALE
03/06/19	MCLANE EXPRESS INC	-10.55	ITEMS FOR SALE
03/06/19	MCLANE EXPRESS INC	-40.91	ITEMS FOR SALE
03/06/19	MCLANE EXPRESS INC	2,525.42	ITEMS FOR SALE
03/06/19	MCLANE EXPRESS INC	1,231.79	FOOD
03/06/19	MCLANE EXPRESS INC	1,601.24	FOOD
03/06/19	MCLANE EXPRESS INC	1,659.78	FOOD
03/06/19	MCLANE EXPRESS INC	306.54	FOOD
03/06/19	CENGAGE LEARNING INC	1,571.25	READING MATERIALS
03/06/19	BRETT G. BRADDY	199.55	MISC OPERATING COSTS
03/06/19	BRETT G. BRADDY	1,340.00	FOOD
03/06/19	BRETT G. BRADDY	1,340.00	FOOD
03/06/19	JBT PIZZA INC	403.00	FOOD
03/06/19	JBT PIZZA INC	279.50	FOOD
03/06/19	JBT PIZZA INC	286.00	FOOD
03/06/19	JBT PIZZA INC	325.00	FOOD
03/06/19	JBT PIZZA INC	104.85	MISC OPERATING COSTS
03/06/19	JBT PIZZA INC	211.72	MISC OPERATING COSTS
03/06/19	JBT PIZZA INC	318.50	FOOD
03/06/19	JBT PIZZA INC	403.00	FOOD
03/06/19	JBT PIZZA INC	481.00	FOOD
03/06/19	JBT PIZZA INC	318.50	FOOD
03/06/19	JBT PIZZA INC	383.50	FOOD
03/06/19	JBT PIZZA INC	325.00	FOOD
03/06/19	JBT PIZZA INC	260.00	FOOD
03/06/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
03/06/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
03/06/19	CISD EDUCATION FOUNDATION	240.00	MISC OPERATING COSTS
03/06/19	JOHN C COBB	112.50	MISC CONTRACTED SERVICES OTHER
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	31.20	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	76.99	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	337.29	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	168.55	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	128.60	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	239.55	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	185.30	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	243.89	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	164.90	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	150.19	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	188.90	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	155.85	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	78.75	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	87.75	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	27.80	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	100.65	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	156.60	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	165.10	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	169.90	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	160.00	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	125.85	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	109.50	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	147.10	FOOD
03/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	111.05	FOOD
03/06/19	CORGAN ASSOCIATES, INC	54,600.00	BLDG PURCHASE-CONSTRUCT-IMP LD
03/06/19	COSTCO	173.41	MISC OPERATING COSTS
03/06/19	COSTUME WORLD - DALLAS	750.00	LEASES-RENTALS & CHARTERS

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03/06/19	DUGGANS CUSTOM TROPHY	2,013.00	MISC OPERATING COSTS
03/06/19	DUGGANS CUSTOM TROPHY	127.30	MISC OPERATING COSTS
03/06/19	DUGGANS CUSTOM TROPHY	127.30	MISC OPERATING COSTS
03/06/19	DUGGANS CUSTOM TROPHY	127.32	MISC OPERATING COSTS
03/06/19	DUGGANS CUSTOM TROPHY	297.00	MISC OPERATING COSTS
03/06/19	DALLAS ARBORETUM AND BOTANICAL GARDEN	690.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	THE DBQ COMPANY	1,725.00	READING MATERIALS
03/06/19	THE DBQ COMPANY	2,100.00	GENERAL SUPPLIES
03/06/19	DELL MARKETING LP	3,891.90	SUPPLIES-INVENTORIED ITEMS
03/06/19	DELL MARKETING LP	1,659.30	SUPPLIES-INVENTORIED ITEMS
03/06/19	DELL MARKETING LP	1,659.30	SUPPLIES-INVENTORIED ITEMS
03/06/19	DELL MARKETING LP	69,120.00	SUPPLIES-INVENTORIED ITEMS
03/06/19	DELL MARKETING LP	21,566.00	SUPPLIES-INVENTORIED ITEMS
03/06/19	DEMCO INC	97.18	GENERAL SUPPLIES
03/06/19	DEMCO INC	3,557.52	GENERAL SUPPLIES
03/06/19	DEMCO INC	706.54	GENERAL SUPPLIES
03/06/19	DEMCO INC	16.52	GENERAL SUPPLIES
03/06/19	DEMCO INC	121.65	GENERAL SUPPLIES
03/06/19	DEMCO INC	17.38	GENERAL SUPPLIES
03/06/19	DEMCO INC	113.34	GENERAL SUPPLIES
03/06/19	DEMCO INC	301.21	GENERAL SUPPLIES
03/06/19	DEMCO INC	398.78	GENERAL SUPPLIES
03/06/19	DIRECTOR'S CHOICE, LLP	7,647.23	TRAVEL & REG - STU & YLLW-BUS
03/06/19	DIRECTOR'S CHOICE, LLP	995.00	MISC CONTRACTED SERVICES OTHER
03/06/19	DIRECTOR'S CHOICE, LLP	3,439.58	TRAVEL & REG - STU & YLLW-BUS
03/06/19	DIRECTOR'S CHOICE, LLP	7,790.30	MISC CONTRACTED SERVICES OTHER
03/06/19	DISCOUNT HELIUM OF DALLAS	160.00	LEASES-RENTALS & CHARTERS
03/06/19	DISCOUNT HELIUM OF DALLAS	460.50	GENERAL SUPPLIES
03/06/19	DISCOUNT HELIUM OF DALLAS	30.00	MISC OPERATING COSTS
03/06/19	THE AMERICAN BOTTLING COMPANY	186.30	FOOD
03/06/19	THE AMERICAN BOTTLING COMPANY	313.50	FOOD
03/06/19	THE AMERICAN BOTTLING COMPANY	204.17	FOOD
03/06/19	THE AMERICAN BOTTLING COMPANY	251.74	FOOD
03/06/19	THE AMERICAN BOTTLING COMPANY	239.96	FOOD
03/06/19	THE AMERICAN BOTTLING COMPANY	834.14	FOOD
03/06/19	THE AMERICAN BOTTLING COMPANY	178.30	FOOD
03/06/19	THE AMERICAN BOTTLING COMPANY	307.90	FOOD
03/06/19	DREAM RANCH OFFICE SUPPLIES	760.50	GENERAL SUPPLIES
03/06/19	DREAM RANCH OFFICE SUPPLIES	698.00	GENERAL SUPPLIES
03/06/19	DREAM RANCH OFFICE SUPPLIES	300.00	GENERAL SUPPLIES
03/06/19	EAN HOLDINGS LLC	120.73	TRAVEL & REG - EMPLOYEE
03/06/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	EAN HOLDINGS LLC	330.73	TRAVEL & REG - STU & YLLW-BUS
03/06/19	EAN HOLDINGS LLC	396.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	EDGENUITY INC	2,000.00	GENERAL SUPPLIES
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	332.48	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	80.76	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	80.76	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	129.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	389.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	141.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR

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03/06/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	224.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EDUCATIONAL SERVICE SOLUTIONS	230.00	TECHNOLOGY EQUIPMENT REPAIR
03/06/19	EMC PUBLISHING LLC	9,597.00	TEXTBOOKS
03/06/19	ERIC ARMIN INC	353.67	GENERAL SUPPLIES
03/06/19	EDUCATION SERVICE CENTER REGION 10	25.00	EDUCATION SERVICE CENTER SERVS
03/06/19	EDUCATION SERVICE CENTER REGION 4	210.00	GENERAL SUPPLIES
03/06/19	FAIRFIELD INN & SUITES AUSTIN	1,484.58	TRAVEL & REG - STU & YLLW-BUS
03/06/19	FAIRWAY SUPPLY INC	274.77	M&O SUPPLIES-BUILDINGS
03/06/19	GLASFLOSS INDUSTRIES	1,100.64	M&O SUPPLIES-OTHER
03/06/19	GLASFLOSS INDUSTRIES	321.72	M&O SUPPLIES-OTHER
03/06/19	KYLE MORTON	731.76	MISC CONTRACTED SERVICES OTHER
03/06/19	KYLE MORTON	43.30	MISC CONTRACTED SERVICES OTHER
03/06/19	TRACY FISHER	262.11	TRAVEL & REG - NON EE
03/06/19	FLINN SCIENTIFIC INC.	2,283.36	GENERAL SUPPLIES
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	1,017.61	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	187.86	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	1,019.08	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	482.31	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	651.62	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	6,830.91	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	1,285.51	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	222.45	READING MATERIALS
03/06/19	FOLLETT SCHOOL SOLUTIONS INC	2,440.80	READING MATERIALS
03/06/19	FORT WORTH ZOO	568.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	RICHARD D. FOSTER	31.96	TRAVEL & REG - STU & YLLW-BUS
03/06/19	FRANKLIN COVEY CLIENT SALES INC	208.80	GENERAL SUPPLIES
03/06/19	FRANKLIN COVEY CLIENT SALES INC	1,247.07	GENERAL SUPPLIES
03/06/19	FRANKLIN COVEY CLIENT SALES INC	1,116.19	READING MATERIALS
03/06/19	FRONTIER SOUTHWEST INC	2,254.71	UTILITIES TELECOM
03/06/19	ACCO BRANDS CORPORATION	186.40	GENERAL SUPPLIES
03/06/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
03/06/19	RAKESH GOEL	40.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	THE PROPHET CORP	111.55	GENERAL SUPPLIES
03/06/19	JULIE HARRISON	453.00	TRAVEL & REG - EMPLOYEE
03/06/19	HEINEMANN	277.20	READING MATERIALS
03/06/19	HERITAGE INN NUMBER XLII OPCO, LLC	3,464.31	TRAVEL & REG - STU & YLLW-BUS
03/06/19	ANTHONY HILL	648.35	TRAVEL & REG - NON EE
03/06/19	BRAD HUNT	493.99	TRAVEL & REG - EMPLOYEE
03/06/19	BRAMDAK, INC.	750.00	MISC CONTRACTED SERVICES OTHER
03/06/19	JABLONOWSKI ENTERPRISES	13.05	GENERAL SUPPLIES
03/06/19	JABLONOWSKI ENTERPRISES	8.59	GENERAL SUPPLIES
03/06/19	DELI MANAGEMENT INC.	55.89	MISC OPERATING COSTS
03/06/19	CJQMUTT CORPORATION	32.01	MISC OPERATING COSTS
03/06/19	JOHN R. AMES, CTA	22.00	CONTRACTED M&R VEHICLES
03/06/19	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
03/06/19	MICHAEL KENNINGTON	80.00	TRAVEL & REG - EMPLOYEE
03/06/19	KNOCKOUT SPORTSWEAR.COM LLC	1,400.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
03/06/19	KARIE KOSH	530.10	TRAVEL & REG - EMPLOYEE
03/06/19	KROGER COMPANY, LP	10.34	FOOD
03/06/19	KROGER COMPANY, LP	20.00	FOOD
03/06/19	KROGER COMPANY, LP	20.86	MISC OPERATING COSTS
03/06/19	KROGER COMPANY, LP	29.97	GENERAL SUPPLIES
03/06/19	KROGER COMPANY, LP	7.99	MISC OPERATING COSTS
03/06/19	KURZ & CO	25.55	FOOD
03/06/19	KURZ & CO	149.54	FOOD
03/06/19	KURZ & CO	48.80	FOOD
03/06/19	KURZ & CO	9.45	FOOD
03/06/19	KURZ & CO	55.57	FOOD
03/06/19	KURZ & CO	51.56	FOOD
03/06/19	KURZ & CO	43.94	FOOD
03/06/19	KURZ & CO	44.14	FOOD
03/06/19	KURZ & CO	16.68	FOOD
03/06/19	KURZ & CO	36.61	FOOD
03/06/19	KURZ & CO	16.68	FOOD
03/06/19	KURZ & CO	39.40	FOOD
03/06/19	KURZ & CO	22.07	FOOD
03/06/19	KURZ & CO	10.08	FOOD
03/06/19	KURZ & CO	27.46	FOOD
03/06/19	KURZ & CO	19.46	FOOD
03/06/19	KURZ & CO	84.87	FOOD
03/06/19	KURZ & CO	89.43	FOOD
03/06/19	KURZ & CO	9.45	FOOD
03/06/19	KURZ & CO	74.14	FOOD
03/06/19	KURZ & CO	34.90	FOOD
03/06/19	KURZ & CO	101.31	FOOD
03/06/19	KURZ & CO	31.84	FOOD
03/06/19	KURZ & CO	39.80	FOOD
03/06/19	KURZ & CO	17.91	FOOD
03/06/19	KURZ & CO	28.33	FOOD
03/06/19	KURZ & CO	55.40	FOOD
03/06/19	KURZ & CO	49.76	FOOD
03/06/19	KURZ & CO	27.86	FOOD
03/06/19	KURZ & CO	36.49	FOOD
03/06/19	KURZ & CO	34.83	FOOD
03/06/19	KURZ & CO	23.88	FOOD
03/06/19	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
03/06/19	CCH INCORPORATED	678.58	READING MATERIALS
03/06/19	JENNIFER VILLINES	489.93	TRAVEL & REG - EMPLOYEE
03/06/19	VERAIN INVESTMENTS LLC	280.54	TRAVEL & REG - STU & YLLW-BUS
03/06/19	LAKESHORE EQUIPMENT COMPANY	853.00	GENERAL SUPPLIES
03/06/19	LAKESHORE EQUIPMENT COMPANY	132.97	GENERAL SUPPLIES
03/06/19	LAKESHORE EQUIPMENT COMPANY	374.00	GENERAL SUPPLIES
03/06/19	LAKESHORE EQUIPMENT COMPANY	100.82	GENERAL SUPPLIES
03/06/19	LAKESHORE EQUIPMENT COMPANY	113.96	GENERAL SUPPLIES
03/06/19	VOYAGER EXPANDED LEARNING	259.95	GENERAL SUPPLIES
03/06/19	LENNOX INDUSTRIES, INC	194.19	M&O SUPPLIES-OTHER
03/06/19	LONGHORN, INC.	29.40	M&O SUPPLIES-GROUNDS
03/06/19	LONGHORN, INC.	117.63	M&O SUPPLIES-GROUNDS
03/06/19	LONGHORN, INC.	279.18	GENERAL SUPPLIES
03/06/19	LONGHORN, INC.	183.96	M&O SUPPLIES-GROUNDS
03/06/19	GORDON LOWERY	985.36	TRAVEL & REG - EMPLOYEE
03/06/19	GORDON LOWERY	850.20	TRAVEL & REG - STU & YLLW-BUS
03/06/19	M SIGNS, INC	111.38	MISC CONTRACTED SERVICES OTHER
03/06/19	MFAC LLC	213.45	GENERAL SUPPLIES
03/06/19	MFAC LLC	100.00	GENERAL SUPPLIES

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03/06/19	MACKIN BOOK COMPANY	48.37	READING MATERIALS
03/06/19	MACKIN BOOK COMPANY	736.59	READING MATERIALS
03/06/19	UNITED SUPERMARKETS, LLC	91.85	MISC OPERATING COSTS
03/06/19	UNITED SUPERMARKETS, LLC	110.88	MISC OPERATING COSTS
03/06/19	UNITED SUPERMARKETS, LLC	5.18	MISC OPERATING COSTS
03/06/19	UNITED SUPERMARKETS, LLC	112.94	MISC OPERATING COSTS
03/06/19	UNITED SUPERMARKETS, LLC	-1.35	MISC OPERATING COSTS
03/06/19	MARTIN EAGLE OIL CO INC	6,165.20	GASOLINE AND OTHER FUELS
03/06/19	MARTIN EAGLE OIL CO INC	2,460.65	GASOLINE AND OTHER FUELS
03/06/19	MARTIN EAGLE OIL CO INC	5,337.38	GASOLINE AND OTHER FUELS
03/06/19	MARTIN EAGLE OIL CO INC	824.90	GASOLINE AND OTHER FUELS
03/06/19	MARIEKE MASTEBROEK	118.00	TRAVEL & REG - EMPLOYEE
03/06/19	PERFORMANCE HEALTH SUPPLY INC	40.14	GENERAL SUPPLIES
03/06/19	MOMENTOUS INSTITUTE	11.30	READING MATERIALS
03/06/19	MOMENTOUS INSTITUTE	23.55	GENERAL SUPPLIES
03/06/19	MONOPRICE INC	108.52	GENERAL SUPPLIES
03/06/19	MSB CONSULTING GROUP, LLC	252.01	SHARS-SCHOOL HEALTH REL SERV
03/06/19	MSB CONSULTING GROUP, LLC	350.75	SHARS-SCHOOL HEALTH REL SERV
03/06/19	NO TEARS LEARNING INC	281.60	GENERAL SUPPLIES
03/06/19	NORTH CENTRAL TEXAS INTERLINK, INC.	1,040.00	GENERAL SUPPLIES
03/06/19	NTTA	7.12	MISC OPERATING COSTS
03/06/19	OFFICE DEPOT, INC	439.98	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	100.90	MISC OPERATING COSTS
03/06/19	OFFICE DEPOT, INC	145.20	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	17.38	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	47.64	FOOD
03/06/19	OFFICE DEPOT, INC	19.81	FOOD
03/06/19	OFFICE DEPOT, INC	20.02	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	69.48	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	74.78	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	29.89	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	53.54	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	13.66	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	19.08	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	4.09	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	77.03	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	15.98	MISC OPERATING COSTS
03/06/19	OFFICE DEPOT, INC	36.13	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	51.29	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	18.69	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	26.79	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	89.15	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	31.96	MISC OPERATING COSTS
03/06/19	OFFICE DEPOT, INC	5.42	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	76.34	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	46.64	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	850.50	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	17.00	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	64.63	GENERAL SUPPLIES
03/06/19	OFFICE DEPOT, INC	142.13	GENERAL SUPPLIES
03/06/19	ORIENTAL TRADING COMPANY, INC.	157.11	GENERAL SUPPLIES
03/06/19	JAIME PARKER	164.00	MEMBERSHIP DUES
03/06/19	HERTZBERG-NEW METHOD, INC	763.75	READING MATERIALS
03/06/19	HERTZBERG-NEW METHOD, INC	23.10	READING MATERIALS
03/06/19	TERRY PETERSON	2,500.00	MISC CONTRACTED SERVICES OTHER
03/06/19	KRISTIN PETRUNIN	28.00	TRAVEL & REG - EMPLOYEE
03/06/19	POSITIVE PROMOTIONS	157.95	GENERAL SUPPLIES
03/06/19	QUALITY INSTALLATIONS INC	376.96	CONTRACTED MAINT & REPAIR

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03/06/19	REALLY GOOD STUFF, LLC	52.93	GENERAL SUPPLIES
03/06/19	ROADRUNNER CHARTERS INC	2,300.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	SAM'S CLUB DIRECT	172.54	MISC OPERATING COSTS
03/06/19	SAM'S CLUB DIRECT	380.00	MEMBERSHIP DUES
03/06/19	KATHERINE SAUCIER	28.00	TRAVEL & REG - EMPLOYEE
03/06/19	SCHOOL HEALTH CORPORATION	624.39	GENERAL SUPPLIES
03/06/19	SCHOOL HEALTH CORPORATION	442.34	GENERAL SUPPLIES
03/06/19	SCHOOL HEALTH CORPORATION	353.78	GENERAL SUPPLIES
03/06/19	SCHOOL HEALTH CORPORATION	8.66	GENERAL SUPPLIES
03/06/19	SCHOOL SPECIALTY INC	464.60	GENERAL SUPPLIES
03/06/19	SCHOOL SPECIALTY INC	347.58	GENERAL SUPPLIES
03/06/19	SCHOOL SPECIALTY INC	112.28	GENERAL SUPPLIES
03/06/19	SCHOOL SPECIALTY INC	232.35	GENERAL SUPPLIES
03/06/19	SCHOOL SPECIALTY INC	503.14	GENERAL SUPPLIES
03/06/19	SCHOOL SPECIALTY INC	270.56	GENERAL SUPPLIES
03/06/19	SCHOOL SPECIALTY INC	300.20	GENERAL SUPPLIES
03/06/19	SHADE STRUCTURES INC.	1,499.00	CONTRACTED MAINT & REPAIR
03/06/19	SHERATON SEATTLE HOTEL	974.40	TRAVEL & REG - EMPLOYEE
03/06/19	THE SHERWIN-WILLIAMS COMPANY	8.29	M&O SUPPLIES-BUILDINGS
03/06/19	THE SHERWIN-WILLIAMS COMPANY	-8.29	M&O SUPPLIES-BUILDINGS
03/06/19	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
03/06/19	SIEMENS INDUSTRY, INC	38,132.35	CAPITAL OUTLAY-TECH EQP & LIC
03/06/19	SIEMENS INDUSTRY, INC	26,582.13	CAPITAL OUTLAY-TECH EQP & LIC
03/06/19	SIEMENS INDUSTRY, INC	35,477.76	CAPITAL OUTLAY-TECH EQP & LIC
03/06/19	SIEMENS INDUSTRY, INC	43,693.13	CAPITAL OUTLAY-TECH EQP & LIC
03/06/19	SIEMENS INDUSTRY, INC	30,458.56	CAPITAL OUTLAY-TECH EQP & LIC
03/06/19	SIEMENS INDUSTRY, INC	40,651.41	CAPITAL OUTLAY-TECH EQP & LIC
03/06/19	SKY RANCHES INC.	1,638.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	SOLUTION TREE, INC.	179.00	READING MATERIALS
03/06/19	SOLUTION TREE, INC.	72.90	READING MATERIALS
03/06/19	SOUTHERN TIRE MART	1,053.13	M&O SUPPLIES-VEHICLES
03/06/19	SPHERO	2,399.76	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	87.00	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	168.74	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	147.09	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	85.56	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	235.00	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	222.40	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	131.33	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	21.99	GENERAL SUPPLIES
03/06/19	STAPLES CONTRACT & COMMERCIAL INC	137.92	GENERAL SUPPLIES
03/06/19	STATE PRESERVATION BOARD	1,143.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	STEPS TO LITERACY LLC	359.55	GENERAL SUPPLIES
03/06/19	STEPS TO LITERACY LLC	599.25	READING MATERIALS
03/06/19	SUPERIOR FIBER & DATA SERVICES, INC	175.00	EDUCATION SERVICE CENTER SERVS
03/06/19	SUPERIOR FIBER & DATA SERVICES, INC	1,925.00	CONTRACTED MAINT & REPAIR
03/06/19	SUPERIOR FIBER & DATA SERVICES, INC	1,113.84	GENERAL SUPPLIES
03/06/19	SUPERIOR FIBER & DATA SERVICES, INC	1,728.00	CONTRACTED MAINT & REPAIR
03/06/19	JASON SYKES	741.26	TRAVEL & REG - EMPLOYEE
03/06/19	JASON SYKES	352.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	SYSCO USA I, INC.	24,897.31	FOOD
03/06/19	SYSCO USA I, INC.	9,405.35	FOOD
03/06/19	SYSCO USA I, INC.	3,823.90	FOOD
03/06/19	SYSCO USA I, INC.	11,066.87	FOOD
03/06/19	SYSCO USA I, INC.	14,084.55	FOOD
03/06/19	SYSCO USA I, INC.	13,575.26	FOOD
03/06/19	SYSCO USA I, INC.	4,241.07	FOOD
03/06/19	SYSCO USA I, INC.	7,541.88	FOOD

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03/06/19	SYSCO USA I, INC.	4,665.53	FOOD
03/06/19	SYSCO USA I, INC.	5,954.27	FOOD
03/06/19	SYSCO USA I, INC.	7,464.31	FOOD
03/06/19	SYSCO USA I, INC.	5,398.74	FOOD
03/06/19	SYSCO USA I, INC.	6,301.61	FOOD
03/06/19	SYSCO USA I, INC.	4,492.03	FOOD
03/06/19	SYSCO USA I, INC.	6,264.59	FOOD
03/06/19	SYSCO USA I, INC.	7,895.44	FOOD
03/06/19	SYSCO USA I, INC.	596.58	FOOD
03/06/19	SYSCO USA I, INC.	1,728.85	NON-FOOD
03/06/19	SYSCO USA I, INC.	868.79	NON-FOOD
03/06/19	SYSCO USA I, INC.	548.53	NON-FOOD
03/06/19	SYSCO USA I, INC.	989.19	NON-FOOD
03/06/19	SYSCO USA I, INC.	672.22	NON-FOOD
03/06/19	SYSCO USA I, INC.	131.68	NON-FOOD
03/06/19	SYSCO USA I, INC.	629.94	NON-FOOD
03/06/19	SYSCO USA I, INC.	389.47	NON-FOOD
03/06/19	SYSCO USA I, INC.	388.79	NON-FOOD
03/06/19	SYSCO USA I, INC.	406.43	NON-FOOD
03/06/19	SYSCO USA I, INC.	218.21	NON-FOOD
03/06/19	SYSCO USA I, INC.	301.31	NON-FOOD
03/06/19	SYSCO USA I, INC.	315.37	NON-FOOD
03/06/19	SYSCO USA I, INC.	497.47	NON-FOOD
03/06/19	SYSCO USA I, INC.	429.98	NON-FOOD
03/06/19	SYSCO USA I, INC.	233.50	NON-FOOD
03/06/19	SYSCO USA I, INC.	236.81	FOOD
03/06/19	SYSCO USA I, INC.	470.59	GENERAL SUPPLIES
03/06/19	THE TENNIS SHOP INC.	1,345.00	GENERAL SUPPLIES
03/06/19	TEXAS DEPT OF PUBLIC SAFETY	24.00	MISC CONTRACTED SERVICES OTHER
03/06/19	TEXAS PARKS AND WILDLIFE	400.00	TRAVEL & REG - STU & YLLW-BUS
03/06/19	TEXAS LIBRARY ASSOCIATION	315.00	TRAVEL & REG - EMPLOYEE
03/06/19	TROXELL COMMUNICATIONS, INC.	657.00	CONTRACTED MAINT & REPAIR
03/06/19	TROXELL COMMUNICATIONS, INC.	299.00	GENERAL SUPPLIES
03/06/19	THE UNIVERSITY OF TEXAS AT AUSTIN	530.88	ATHLETIC REVENUE
03/06/19	UTA ADVANCED PLACEMENT	1,075.00	TRAVEL & REG - EMPLOYEE
03/06/19	IAN VANDERSCHEE	530.10	TRAVEL & REG - EMPLOYEE
03/06/19	WEST MUSIC COMPANY INC	64.50	READING MATERIALS
03/06/19	WEST MUSIC COMPANY INC	58.75	READING MATERIALS
03/06/19	WEST MUSIC COMPANY INC	13.00	GENERAL SUPPLIES
03/06/19	WESTERN PAPER COMPANY INC	1,497.50	GENERAL SUPPLIES
03/06/19	WESTERN PAPER COMPANY INC	599.00	GENERAL SUPPLIES
03/06/19	WESTERN PAPER COMPANY INC	299.50	GENERAL SUPPLIES
03/06/19	WESAUS, LLC	561.46	TRAVEL & REG - EMPLOYEE
03/06/19	YOUTHLIGHT, INC.	163.62	READING MATERIALS
03/06/19	ZAYO GROUP HOLDING INC	4,511.50	UTILITIES TELECOM
03/07/19	ACADEMIC LANGUAGE THERAPY ASSOC	75.00	MEMBERSHIP DUES
03/07/19	ACP DIRECT	496.95	GENERAL SUPPLIES
03/07/19	HEWELL ENTERPRISES	250.56	MISC CONTRACTED SERVICES OTHER
03/07/19	APPLE INC.	2,848.00	GENERAL SUPPLIES
03/07/19	VICTOR SAMPSON, LLC	180.84	GENERAL SUPPLIES
03/07/19	CYNTHIA ARTERBERY	6.25	MISC OPERATING COSTS
03/07/19	CYNTHIA ARTERBERY	66.46	MISC OPERATING COSTS
03/07/19	BARNES & NOBLE	26.37	READING MATERIALS
03/07/19	BARNES & NOBLE	306.30	READING MATERIALS
03/07/19	BARNES & NOBLE	251.48	READING MATERIALS
03/07/19	BARNES & NOBLE	43.20	READING MATERIALS
03/07/19	BARNES & NOBLE	135.90	READING MATERIALS
03/07/19	BARNES & NOBLE	227.04	READING MATERIALS

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03/07/19	BETHANY BELL	245.00	TRAVEL & REG - EMPLOYEE
03/07/19	COLTON BLAKE	600.00	MISC CONTRACTED SERVICES OTHER
03/07/19	BLUE BELL CREAMERIES, LP	88.08	FOOD
03/07/19	BLUE BELL CREAMERIES, LP	387.36	FOOD
03/07/19	BLUE BELL CREAMERIES, LP	399.36	FOOD
03/07/19	BLUE BELL CREAMERIES, LP	56.88	FOOD
03/07/19	VARSITY BRANDS HOLDING CO INC	526.00	GENERAL SUPPLIES
03/07/19	CLINTON JAMES COWDEN	127.50	FOOD
03/07/19	CLINTON JAMES COWDEN	5,611.25	FOOD
03/07/19	CLINTON JAMES COWDEN	402.00	FOOD
03/07/19	CLINTON JAMES COWDEN	1,326.25	FOOD
03/07/19	CLINTON JAMES COWDEN	1,591.25	FOOD
03/07/19	CLINTON JAMES COWDEN	4,656.50	FOOD
03/07/19	BRETT G. BRADDY	1,507.50	FOOD
03/07/19	COMPLETE BOOK AND MEDIA SUPPLY, LLC	578.40	READING MATERIALS
03/07/19	COSTCO	107.11	MISC OPERATING COSTS
03/07/19	COSTCO	200.00	GENERAL SUPPLIES
03/07/19	COSTCO	99.61	MISC OPERATING COSTS
03/07/19	COSTCO	140.88	MISC OPERATING COSTS
03/07/19	COSTCO	74.53	GENERAL SUPPLIES
03/07/19	COSTCO	131.81	MISC OPERATING COSTS
03/07/19	COSTCO	13.59	GENERAL SUPPLIES
03/07/19	COSTCO	53.26	MISC OPERATING COSTS
03/07/19	COSTCO	112.64	MISC OPERATING COSTS
03/07/19	COSTCO	13.98	MISC OPERATING COSTS
03/07/19	COSTCO	470.04	GENERAL SUPPLIES
03/07/19	COSTCO	817.35	MISC OPERATING COSTS
03/07/19	DUGGANS CUSTOM TROPHY	1,094.40	MISC OPERATING COSTS
03/07/19	TEAM BAILEY LLC	3,080.00	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	354.45	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	233.83	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	140.95	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	57.52	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	91.80	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	332.20	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	235.35	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	274.52	FOOD
03/07/19	THE AMERICAN BOTTLING COMPANY	131.40	FOOD
03/07/19	EDUCATIONAL SERVICE SOLUTIONS	129.00	TECHNOLOGY EQUIPMENT REPAIR
03/07/19	EDUCATIONAL SERVICE SOLUTIONS	138.00	TECHNOLOGY EQUIPMENT REPAIR
03/07/19	EDUCATIONAL SERVICE SOLUTIONS	493.00	TECHNOLOGY EQUIPMENT REPAIR
03/07/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	891.98	MISC CONTRACTED SERVICES OTHER
03/07/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	86.60	MISC OPERATING COSTS
03/07/19	GOVCONNECTION INC	334.22	SUPPLIES-INVENTORIED ITEMS
03/07/19	GOVCONNECTION INC	5,190.00	SUPPLIES-INVENTORIED ITEMS
03/07/19	GOVCONNECTION INC	405.00	SUPPLIES-INVENTORIED ITEMS
03/07/19	GREAT EXPECTATIONS FOUNDATION INC.	5,500.00	MISC CONTRACTED SERVICES OTHER
03/07/19	ISI COMMERCIAL REFRIGERATION	194.40	CONTRACTED MAINT & REPAIR
03/07/19	ISI COMMERCIAL REFRIGERATION	15.20	CONTRACTED MAINT & REPAIR
03/07/19	ISI COMMERCIAL REFRIGERATION	245.00	GENERAL SUPPLIES
03/07/19	ISI COMMERCIAL REFRIGERATION	79.22	M&O SUPPLIES-OTHER
03/07/19	ISI COMMERCIAL REFRIGERATION	487.44	GENERAL SUPPLIES
03/07/19	TARI, INC.	3,068.63	GENERAL SUPPLIES
03/07/19	JODI BENWAY	44.00	MEMBERSHIP DUES
03/07/19	KAMICO INSTRUCTIONAL MEDIA, INC.	179.95	READING MATERIALS
03/07/19	KAMICO INSTRUCTIONAL MEDIA, INC.	49.95	GENERAL SUPPLIES
03/07/19	JOHN W GASPARINI INC	40.47	M&O SUPPLIES-OTHER
03/07/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,262.00	TRAVEL & REG - STU & YLLW-BUS

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03/07/19	LAKESHORE EQUIPMENT COMPANY	3,257.93	GENERAL SUPPLIES
03/07/19	LEGENDS HOSPITALITY LLC	2,070.00	TRAVEL & REG - STU & YLLW-BUS
03/07/19	LONE STAR COACHES	498.60	TRAVEL & REG - STU & YLLW-BUS
03/07/19	LONE STAR COACHES	845.25	TRAVEL & REG - STU & YLLW-BUS
03/07/19	MARY MILLS	245.00	TRAVEL & REG - EMPLOYEE
03/07/19	TAYLOR MOUNCE	245.00	TRAVEL & REG - EMPLOYEE
03/07/19	PETTY CASH/CHANTEL KASTROUNIS	39.95	MISC OPERATING COSTS
03/07/19	PETTY CASH/CHANTEL KASTROUNIS	136.82	GENERAL SUPPLIES
03/07/19	PRESIDIO NETWORKED SOLUTIONS INC	1,314.00	GENERAL SUPPLIES
03/07/19	REALLY GOOD STUFF, LLC	259.80	GENERAL SUPPLIES
03/07/19	RICHARDSON INDEPENDENT SCHOOL DISTRICT	700.00	TRAVEL & REG - STU & YLLW-BUS
03/07/19	ROADRUNNER CHARTERS INC	1,700.00	TRAVEL & REG - STU & YLLW-BUS
03/07/19	ROMEO MUSIC	399.00	GENERAL SUPPLIES
03/07/19	JENNIFER SMITH	1,000.00	MISC CONTRACTED SERVICES OTHER
03/07/19	TEPSA	35.00	MISC OPERATING COSTS
03/07/19	LAUREN ZEEK	291.45	TRAVEL & REG - EMPLOYEE
03/18/19	CBS MECHANICAL INC	678,819.65	CONTRACTED MAINT & REPAIR
03/19/19	JOSEY SKATELAND	4,880.00	TRAVEL & REG - STU & YLLW-BUS
03/19/19	RYAN LAM	441.56	TRAVEL & REG - EMPLOYEE
03/19/19	ANGELA MARSHALL	18.38	MISC OPERATING COSTS
03/19/19	NATIONAL TEACHERS OF ENGLISH	190.00	TRAVEL & REG - EMPLOYEE
03/19/19	PEROT MUSEUM OF NATURE AND SCIENCE	1,400.00	MISC CONTRACTED SERVICES OTHER
03/19/19	PETTY CASH/ ANGELA TUCKER	65.99	MISC OPERATING COSTS
03/19/19	PETTY CASH/ ANGELA TUCKER	14.88	GENERAL SUPPLIES
03/19/19	PETTY CASH/CAROL SNOWDEN	62.24	GENERAL SUPPLIES
03/19/19	PETTY CASH/CAROL SNOWDEN	6.99	MISC OPERATING COSTS
03/19/19	PETTY CASH/CAROL SNOWDEN	22.98	MISC OPERATING COSTS
03/19/19	PETTY CASH/CAROL SNOWDEN	20.20	MISC OPERATING COSTS
03/19/19	PETTY CASH/CAROL SNOWDEN	18.25	MISC OPERATING COSTS
03/19/19	PETTY CASH/CAROL SNOWDEN	10.29	GENERAL SUPPLIES
03/19/19	DE ANN SILLS	19.96	MISC OPERATING COSTS
03/19/19	DE ANN SILLS	8.94	MISC OPERATING COSTS
03/19/19	JENNIFER SMITH	500.00	MISC CONTRACTED SERVICES OTHER
03/19/19	JENNIFER SMITH	500.00	MISC CONTRACTED SERVICES OTHER
03/19/19	TEPSA	105.00	MISC OPERATING COSTS
03/19/19	JAY A. ABRAMS	150.00	GENERAL SUPPLIES
03/19/19	CYNTHIA R BOYD	743.24	MISC CONTRACTED SERVICES OTHER
03/19/19	PATRICIA CHEATHAM	34.17	MISC OPERATING COSTS
03/19/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
03/19/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
03/19/19	EDUCATION SERVICE CENTER REGION 18	850.00	MEMBERSHIP DUES
03/19/19	FORT WORTH ZOO	1,465.00	TRAVEL & REG - STU & YLLW-BUS
03/19/19	FORT WORTH ZOO	2,222.75	TRAVEL & REG - STU & YLLW-BUS
03/19/19	CHRISTINA GUILLEN	26.25	MISC OPERATING COSTS
03/19/19	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	236.25	LICENSED PROFESSIONAL SERVICES
03/19/19	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	1,398.93	GENERAL SUPPLIES
03/19/19	JD PALATINE LLC	62.70	MISC CONTRACTED SERVICES OTHER
03/20/19	APPLE INC.	988,977.00	SUPPLIES-INVENTORIED ITEMS
03/20/19	AMY CURRY	133.00	GENERAL SUPPLIES
03/20/19	APPLE INC.	153,754.00	SUPPLIES-INVENTORIED ITEMS
03/20/19	TRAVEL ACQUISITION GROUP, LLC	413.40	TRAVEL & REG - EMPLOYEE
03/20/19	AT&T MOBILITY LLC	51.78	UTILITIES TELECOM
03/20/19	ATMOS ENERGY	283.80	UTILITIES NATURAL GAS
03/20/19	ATMOS ENERGY	443.70	UTILITIES NATURAL GAS
03/20/19	ATMOS ENERGY	195.64	UTILITIES NATURAL GAS
03/20/19	ATMOS ENERGY	397.37	UTILITIES NATURAL GAS
03/20/19	ATMOS ENERGY	1,593.78	UTILITIES NATURAL GAS
03/20/19	BARNES & NOBLE	45.57	READING MATERIALS

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03/20/19	GARY BEYER	40.00	TRAVEL & REG - EMPLOYEE
03/20/19	BOUND TREE MEDICAL LLC	4,123.31	GENERAL SUPPLIES
03/20/19	VARSITY BRANDS HOLDING CO INC	-432.00	GENERAL SUPPLIES
03/20/19	VARSITY BRANDS HOLDING CO INC	432.00	GENERAL SUPPLIES
03/20/19	VARSITY BRANDS HOLDING CO INC	1,670.00	MISC CONTRACTED SERVICES OTHER
03/20/19	CAPITOL BLIND & DRAPERY COMPANY, INC.	8,777.00	CAPITAL ASSETS-OTHER LD
03/20/19	DAVID CAVINESS	173.31	TRAVEL & REG - NON EE
03/20/19	CHOICE CONCRETE, INC.	5,084.00	LAND PURCHASE & IMPROVEMENTS
03/20/19	CHOICE CONCRETE, INC.	24,950.00	LAND PURCHASE & IMPROVEMENTS
03/20/19	CHS BAND BOOSTERS	600.00	TRAVEL & REG - STU & YLLW-BUS
03/20/19	CISD EDUCATION FOUNDATION	300.00	MISC OPERATING COSTS
03/20/19	CITY OF COPPELL	10,914.29	UTILITIES WATER
03/20/19	CITY OF DALLAS	5.74	UTILITIES WATER
03/20/19	CITY OF DALLAS	104.52	UTILITIES WATER
03/20/19	CLIMATEC LLC	4,966.00	M&O SUPPLIES-OTHER
03/20/19	COPPELL CHAMBER OF COMMERCE	75.00	MISC OPERATING COSTS
03/20/19	CRAYOLA LLC	1,373.65	TRAVEL & REG - STU & YLLW-BUS
03/20/19	DENTON INDEPENDENT SCHOOL DISTRICT	1,536.57	ATHLETIC REVENUE
03/20/19	THE REINALT-THOMAS CORPORATION	50.00	CONTRACTED M&R VEHICLES
03/20/19	EINSTEIN NOAH RESTAURANT GROUP INC	98.46	MISC OPERATING COSTS
03/20/19	FRONTIER SOUTHWEST INC	92.31	UTILITIES TELECOM
03/20/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	986.00	MISC OPERATING COSTS
03/20/19	STEVEN HART	119.00	GENERAL SUPPLIES
03/20/19	HEBRON HIGH SCHOOL	75.00	TRAVEL & REG - STU & YLLW-BUS
03/20/19	INTERNATIONAL BACCALAUREATE NORTH AMERICA	912.00	TESTING MATERIALS
03/20/19	JABLONOWSKI ENTERPRISES	4.59	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	7.59	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	0.50	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	21.98	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	6.59	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	5.99	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	249.75	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	10.08	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	6.59	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	15.18	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	8.78	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	10.58	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	12.49	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	21.62	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	35.15	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	53.90	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	29.98	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	24.98	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	9.18	M&O SUPPLIES-OTHER
03/20/19	JABLONOWSKI ENTERPRISES	25.13	M&O SUPPLIES-OTHER
03/20/19	KELLER INDEPENDENT SCHOOL DISTRICT	731.72	ATHLETIC REVENUE
03/20/19	MICHAEL KENNINGTON	30.00	MEMBERSHIP DUES
03/20/19	TARJA KUVAJA	161.36	ITEMS FOR SALE
03/20/19	PARK PLACE PUBLICATIONS, LP	300.00	TRAVEL & REG - EMPLOYEE
03/20/19	LONGHORN, INC.	82.35	M&O SUPPLIES-GROUNDS
03/20/19	LOWE'S HOME CENTERS INC	2,003.32	GENERAL SUPPLIES
03/20/19	LOWE'S HOME CENTERS INC	-34.92	GENERAL SUPPLIES
03/20/19	M SIGNS, INC	170.00	MISC CONTRACTED SERVICES OTHER
03/20/19	MARTIN EAGLE OIL CO INC	12,299.14	GASOLINE AND OTHER FUELS
03/20/19	THE SAXTON GROUP	65.90	MISC OPERATING COSTS
03/20/19	MTS SAFETY PRODUCTS INC	109.65	GENERAL SUPPLIES
03/20/19	N2 LEARNING L C	800.00	TRAVEL & REG - EMPLOYEE
03/20/19	NASSP	385.00	MEMBERSHIP DUES

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03/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	420.00	TRAVEL & REG - STU & YLLW-BUS
03/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	756.00	TRAVEL & REG - STU & YLLW-BUS
03/20/19	NORTHWEST ISD	855.94	ATHLETIC REVENUE
03/20/19	ORIENTAL TRADING COMPANY, INC.	33.24	GENERAL SUPPLIES
03/20/19	ORIENTAL TRADING COMPANY, INC.	220.50	GENERAL SUPPLIES
03/20/19	PDQ FENCE CO INC	480.00	CONTRACTED M&R GROUND SERVICES
03/20/19	QUALITY INSTALLATIONS INC	1,540.67	CONTRACTED MAINT & REPAIR
03/20/19	REPUBLIC SERVICES OF TEXAS LTD	15,657.61	UTILITIES WATER
03/20/19	RICHARDSON INDEPENDENT SCHOOL DISTRICT	1,536.57	ATHLETIC REVENUE
03/20/19	SAFEWAY, INC	60.95	GENERAL SUPPLIES
03/20/19	CAROL SNOWDEN	56.14	MISC OPERATING COSTS
03/20/19	TASBO	135.00	MEMBERSHIP DUES
03/20/19	TERRACON CONSULTANTS, INC.	812.50	BLDG PURCHASE-CONSTRUCT-IMP LD
03/20/19	TERRACON CONSULTANTS, INC.	1,343.00	BLDG PURCHASE-CONSTRUCT-IMP LD
03/20/19	TERRACON CONSULTANTS, INC.	4,787.50	BLDG PURCHASE-CONSTRUCT-IMP LD
03/20/19	TEXAS EXCAVATION SAFETY SYSTEM INC	98.80	MISC CONTRACTED SERVICES OTHER
03/20/19	WHITE SETTLEMENT ISD	855.94	ATHLETIC REVENUE
03/20/19	ATMOS ENERGY	505.14	UTILITIES NATURAL GAS
03/20/19	JEFFERSON MEDICAL SUPPLY, INC.	982.37	GENERAL SUPPLIES
03/20/19	JEFFERSON MEDICAL SUPPLY, INC.	1,354.70	GENERAL SUPPLIES
03/20/19	TEXAS DANCE EDUCATORS ASSOC (TDEA)	100.00	TRAVEL & REG - EMPLOYEE
03/22/19	SID GRANT	409.20	TRAVEL & REG - EMPLOYEE
03/22/19	DIANA SIRCAR	862.36	TRAVEL & REG - EMPLOYEE
03/22/19	TILISA STUBBS	508.98	TRAVEL & REG - EMPLOYEE
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	514.31	UTILITIES TELECOM
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,202.14	UTILITIES TELECOM
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	34.03	UTILITIES TELECOM
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	102.09	UTILITIES TELECOM
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	368.86	UTILITIES TELECOM
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	328.92	UTILITIES TELECOM
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	2,941.51	UTILITIES TELECOM
03/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	238.56	UTILITIES TELECOM
03/25/19	ADRIAN CASWELL	323.64	TRAVEL & REG - EMPLOYEE
03/25/19	STACEY CHAMBERS	101.99	GENERAL SUPPLIES
03/25/19	STACEY CHAMBERS	5.23	GENERAL SUPPLIES
03/25/19	CHS BAND BOOSTERS	250.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	CHS BAND BOOSTERS	600.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	CISD EDUCATION FOUNDATION	300.00	MISC OPERATING COSTS
03/25/19	CISD EDUCATION FOUNDATION	480.00	MISC OPERATING COSTS
03/25/19	LINDA A. COOK	1,155.71	TRAVEL & REG - EMPLOYEE
03/25/19	CORGAN ASSOCIATES, INC	1,891.68	BLDG PURCHASE-CONSTRUCT-IMP LD
03/25/19	CORGAN ASSOCIATES, INC	12,600.00	BLDG PURCHASE-CONSTRUCT-IMP LD
03/25/19	CORGAN ASSOCIATES, INC	13,050.00	BLDG PURCHASE-CONSTRUCT-IMP LD
03/25/19	CORGAN ASSOCIATES, INC	17,306.40	BLDG PURCHASE-CONSTRUCT-IMP LD
03/25/19	CORGAN ASSOCIATES, INC	20,344.80	BLDG PURCHASE-CONSTRUCT-IMP LD
03/25/19	JONATHAN DENTON	40.00	TRAVEL & REG - EMPLOYEE
03/25/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
03/25/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
03/25/19	EDUCATION SERVICE CENTER REGION 10	200.00	MISC CONTRACTED SERVICES OTHER
03/25/19	CHERYL FAULKNER	159.50	MEMBERSHIP DUES
03/25/19	FRONTIER SOUTHWEST INC	53.09	UTILITIES TELECOM
03/25/19	FRONTIER SOUTHWEST INC	36.95	UTILITIES TELECOM
03/25/19	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	540.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	INTERNATIONAL DYSLEXIA ASSOCIATION, INC.	100.00	MEMBERSHIP DUES
03/25/19	NICOLE JUND	46.00	TRAVEL & REG - EMPLOYEE
03/25/19	CHANTEL KASTROUNIS	158.97	MISC OPERATING COSTS
03/25/19	CODY KOONTZ	46.00	TRAVEL & REG - EMPLOYEE

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03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	164.64	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	468.72	TRAVEL & REG - STU & YLLW-BUS
03/25/19	ELSA REYNOLDS	46.00	TRAVEL & REG - EMPLOYEE
03/25/19	JAY A. ABRAMS	50.00	MISC CONTRACTED SERVICES OTHER
03/25/19	TEPSA	35.00	TRAVEL & REG - EMPLOYEE
03/25/19	TRUE T LLC	59.16	FOOD
03/25/19	DALLAS ZOO MANAGEMENT INC	546.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	LEGENDS HOSPITALITY LLC	1,965.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	JEANNE MA	59.15	FOOD SERVICE REVENUE
03/25/19	SETHI, MANISH	241.81	TRAVEL & REG - NON EE
03/25/19	UNITED SUPERMARKETS, LLC	78.48	MISC OPERATING COSTS
03/25/19	ASHLEY MINTON	34.99	GENERAL SUPPLIES
03/25/19	ASHLEY MINTON	44.28	GENERAL SUPPLIES
03/25/19	SEATTLE 1415 HOTEL OWNER, LLC	487.20	TRAVEL & REG - EMPLOYEE
03/25/19	MSB CONSULTING GROUP, LLC	1,081.45	SHARS-SCHOOL HEALTH REL SERV
03/25/19	MSB CONSULTING GROUP, LLC	282.23	SHARS-SCHOOL HEALTH REL SERV
03/25/19	JORDAN MUSE	28.73	MISC OPERATING COSTS
03/25/19	JORDAN MUSE	380.48	TRAVEL & REG - EMPLOYEE
03/25/19	VERA R. WILLIAMS	1,040.00	LICENSED PROFESSIONAL SERVICES
03/25/19	NATA	250.00	TRAVEL & REG - EMPLOYEE
03/25/19	NATA	250.00	TRAVEL & REG - EMPLOYEE
03/25/19	NATA	250.00	TRAVEL & REG - EMPLOYEE
03/25/19	NASSP	95.00	MEMBERSHIP DUES
03/25/19	NASSP	385.00	MISC OPERATING COSTS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	720.72	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	273.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	294.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	433.86	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,029.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	745.92	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	220.50	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	241.50	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,848.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	262.50	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,080.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,260.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	630.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	270.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	238.14	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NATIONAL EXPRESS DURHAM HOLDING CORP	5,805.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	NCTASPA	290.00	TRAVEL & REG - EMPLOYEE
03/25/19	PEROT MUSEUM OF NATURE AND SCIENCE	660.00	TRAVEL & REG - STU & YLLW-BUS
03/25/19	PEROT MUSEUM OF NATURE AND SCIENCE	225.00	TRAVEL & REG - NON EE
03/25/19	PETTY CASH/JENNY REYNOLDS	62.35	GENERAL SUPPLIES
03/25/19	PETTY CASH/JENNY REYNOLDS	74.84	GENERAL SUPPLIES
03/25/19	PETTY CASH/JENNY REYNOLDS	44.08	MISC OPERATING COSTS
03/25/19	KIM POLITZ	27.96	MISC OPERATING COSTS
03/25/19	ALEJANDRA QUINONEZ	60.00	TRAVEL & REG - EMPLOYEE
03/25/19	SCHOLASTIC INC.	2,707.05	GENERAL SUPPLIES
03/25/19	SHELL	35.94	GASOLINE AND OTHER FUELS
03/25/19	LORIE SQUALLS	350.42	TRAVEL & REG - EMPLOYEE
03/25/19	SANDY STUBBLEFIELD	29.70	GENERAL SUPPLIES
03/25/19	SYKORA FAMILY ENTERPRISES	981.10	TRAVEL & REG - STU & YLLW-BUS
03/25/19	TEXAS CHRISTIAN UNIVERSITY	40.00	TRAVEL & REG - EMPLOYEE
03/25/19	TEPSA	35.00	MISC OPERATING COSTS
03/25/19	TEXAS DEPARTMENT OF INFORMATION RESOURCES	106.04	UTILITIES TELECOM
03/25/19	TEXAS K-12 CTO COUNCIL	174.00	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
03/25/19	CHASE VAUGHN	19.86	GENERAL SUPPLIES
03/26/19	ATMOS ENERGY	231.49	UTILITIES NATURAL GAS
03/26/19	ATMOS ENERGY	242.41	UTILITIES NATURAL GAS
03/26/19	FOLLETT SCHOOL SOLUTIONS INC	897.00	GENERAL SUPPLIES
03/26/19	FOLLETT SCHOOL SOLUTIONS INC	449.00	READING MATERIALS
03/26/19	FOLLETT SCHOOL SOLUTIONS INC	13.57	GENERAL SUPPLIES
03/26/19	RICHARD D. FOSTER	2,464.00	TRAVEL & REG - STU & YLLW-BUS
03/26/19	MICHELLE MCDOWELL	770.00	TRAVEL & REG - STU & YLLW-BUS
03/26/19	SAN ANTONIO MARRIOTT RIVERCENTER	628.36	TRAVEL & REG - EMPLOYEE
03/26/19	SAN ANTONIO MARRIOTT RIVERCENTER	1,256.75	TRAVEL & REG - STU & YLLW-BUS
03/26/19	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN	640.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	MILLUNZI & ASSOCIATES, INC	8,820.00	MISC CONTRACTED SERVICES OTHER
03/27/19	SUZANNE GUDE	29.60	FOOD SERVICE REVENUE
03/27/19	LARRY L OSBORN	51.50	MISC OPERATING COSTS
03/27/19	LARRY L OSBORN	227.00	MISC OPERATING COSTS
03/27/19	LAKESHORE EQUIPMENT COMPANY	170.98	GENERAL SUPPLIES
03/27/19	LAKESHORE EQUIPMENT COMPANY	1,743.29	GENERAL SUPPLIES
03/27/19	LAKESHORE EQUIPMENT COMPANY	246.96	GENERAL SUPPLIES
03/27/19	LANGUAGE LINE SERVICES, INC.	303.88	MISC CONTRACTED SERVICES OTHER
03/27/19	LEAD4WARD LLC	250.00	MISC OPERATING COSTS
03/27/19	LENNOX INDUSTRIES, INC	843.48	M&O SUPPLIES-OTHER
03/27/19	LENNOX INDUSTRIES, INC	843.48	M&O SUPPLIES-OTHER
03/27/19	LENNOX INDUSTRIES, INC	467.19	M&O SUPPLIES-OTHER
03/27/19	THE LETCO GROUP, LLC	365.50	GENERAL SUPPLIES
03/27/19	ZNK PARTNERS LLC	53.02	SUPPLIES-INVENTORIED ITEMS
03/27/19	LOUIS MACIAS	625.51	TRAVEL & REG - EMPLOYEE
03/27/19	MENTORING MINDS, LP	6.95	READING MATERIALS
03/27/19	MENTORING MINDS, LP	69.50	MISC OPERATING COSTS
03/27/19	JEFF MINN	20.42	MISC OPERATING COSTS
03/27/19	MONOPRICE INC	8.16	GENERAL SUPPLIES
03/27/19	ALBERT S MORENO	202.50	MISC CONTRACTED SERVICES OTHER
03/27/19	NATIONAL EXPRESS DURHAM HOLDING CORP	542.64	TRAVEL & REG - EMPLOYEE
03/27/19	JOHN C NOWELL	441.00	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	7.98	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	18.25	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	15.39	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	19.73	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	123.67	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	284.23	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	92.37	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	23.07	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	23.99	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	957.05	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	17.11	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	124.20	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	74.93	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	79.79	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	55.60	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	14.59	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	26.29	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	70.11	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	33.20	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	53.98	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	77.86	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	20.20	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	26.89	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	33.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
03/27/19	OFFICE DEPOT, INC	45.97	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	70.84	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	122.60	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	269.84	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	168.55	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	28.14	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	133.97	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	14.38	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	54.48	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	46.62	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	17.16	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	14.88	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	57.42	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	7.27	MISC OPERATING COSTS
03/27/19	OFFICE DEPOT, INC	17.04	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	19.44	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	581.85	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	24.80	READING MATERIALS
03/27/19	OFFICE DEPOT, INC	138.40	READING MATERIALS
03/27/19	OFFICE DEPOT, INC	36.57	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	59.52	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	162.61	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	7.99	MISC OPERATING COSTS
03/27/19	OFFICE DEPOT, INC	24.30	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	35.17	GENERAL SUPPLIES
03/27/19	OFFICE DEPOT, INC	53.58	MISC OPERATING COSTS
03/27/19	NCS PEARSON	6.00	TESTING MATERIALS
03/27/19	RIVERCHASE GOLF CLUB	1,004.00	GENERAL SUPPLIES
03/27/19	ROADRUNNER CHARTERS INC	3,450.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	ROADRUNNER CHARTERS INC	-150.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	SAFEWAY, INC	29.92	GENERAL SUPPLIES
03/27/19	SAM'S CLUB DIRECT	156.66	MISC OPERATING COSTS
03/27/19	SCHOLASTIC INC.	20.24	READING MATERIALS
03/27/19	SCHOLASTIC INC.	23.75	READING MATERIALS
03/27/19	SCHOLASTIC INC.	3.00	READING MATERIALS
03/27/19	SCHOLASTIC INC.	8.00	READING MATERIALS
03/27/19	SCHOLASTIC INC.	10.00	READING MATERIALS
03/27/19	SCHOLASTIC INC.	4.00	READING MATERIALS
03/27/19	SCHOOL HEALTH CORPORATION	21.66	GENERAL SUPPLIES
03/27/19	SCHOOL HEALTH CORPORATION	10.66	GENERAL SUPPLIES
03/27/19	SCHOOL HEALTH CORPORATION	43.46	GENERAL SUPPLIES
03/27/19	SCHOOL HEALTH CORPORATION	930.68	GENERAL SUPPLIES
03/27/19	SCHOOL HEALTH CORPORATION	129.50	GENERAL SUPPLIES
03/27/19	SCHOOL HEALTH CORPORATION	229.85	GENERAL SUPPLIES
03/27/19	SCHOOL HEALTH CORPORATION	540.05	GENERAL SUPPLIES
03/27/19	SCHOOL HEALTH CORPORATION	423.01	GENERAL SUPPLIES
03/27/19	SCHOOL SPECIALTY INC	207.96	GENERAL SUPPLIES
03/27/19	SCHOOL SPECIALTY INC	225.93	GENERAL SUPPLIES
03/27/19	SCHOOL SPECIALTY INC	43.39	GENERAL SUPPLIES
03/27/19	SCHOOL SPECIALTY INC	410.50	GENERAL SUPPLIES
03/27/19	SCHOOL SPECIALTY INC	51.51	GENERAL SUPPLIES
03/27/19	SCHOOL SPECIALTY INC	52.01	GENERAL SUPPLIES
03/27/19	SCHOOL SPECIALTY INC	268.68	GENERAL SUPPLIES
03/27/19	SHEARER SUPPLY, INC	110.55	M&O SUPPLIES-OTHER
03/27/19	THE SHERWIN-WILLIAMS COMPANY	44.38	M&O SUPPLIES-BUILDINGS
03/27/19	THE SHERWIN-WILLIAMS COMPANY	881.87	M&O SUPPLIES-BUILDINGS
03/27/19	AMY SNYDER	618.54	TRAVEL & REG - EMPLOYEE
03/27/19	SOMMER ASSOCIATES, LLC	3,811.86	READING MATERIALS

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03/27/19	SPEED STACKS INC	449.85	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	24.99	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	187.39	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	54.98	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	47.67	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	68.65	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	6.79	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	59.26	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	33.14	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	36.89	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	15.90	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	236.21	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	-236.21	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	16,813.66	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	396.90	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	82.42	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	125.01	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	15.49	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	13.79	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	104.93	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	388.45	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	32.49	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	1,158.58	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	-68.65	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	1,805.34	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	188.53	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	5.49	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	49.91	GENERAL SUPPLIES
03/27/19	STAPLES CONTRACT & COMMERCIAL INC	86.43	GENERAL SUPPLIES
03/27/19	STERLINGTON MEDICAL MDD MARKETING	208.00	GENERAL SUPPLIES
03/27/19	STERLINGTON MEDICAL MDD MARKETING	363.00	GENERAL SUPPLIES
03/27/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
03/27/19	SUPERIOR FIBER & DATA SERVICES, INC	210.00	CONTRACTED MAINT & REPAIR
03/27/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
03/27/19	TAEA	100.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	TAEA	200.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	TASBO	100.00	MISC OPERATING COSTS
03/27/19	DOLE BREWER	610.00	CONTRACTED MAINT & REPAIR
03/27/19	DOLE BREWER	150.00	CONTRACTED MAINT & REPAIR
03/27/19	DOLE BREWER	260.00	CONTRACTED MAINT & REPAIR
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEXAS COMPUTER EDUCATION ASSOCIATION	339.00	TRAVEL & REG - EMPLOYEE
03/27/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	850.00	MISC CONTRACTED SERVICES OTHER
03/27/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	850.00	MISC CONTRACTED SERVICES OTHER
03/27/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	850.00	MISC CONTRACTED SERVICES OTHER
03/27/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	850.00	MISC CONTRACTED SERVICES OTHER
03/27/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	850.00	MISC CONTRACTED SERVICES OTHER
03/27/19	TEMPLETON DEMOGRAPHICS LLC	12,750.00	MISC CONTRACTED SERVICES OTHER
03/27/19	TEXAS POTTERY SUPPLY & CLAY CO. INC	49.95	GENERAL SUPPLIES
03/27/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	3,086.50	GENERAL SUPPLIES
03/27/19	THOR GUARD, INC.	12,895.00	CAPITAL ASSETS-OTHER LD

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03/27/19	THOR GUARD, INC.	12,895.00	CAPITAL ASSETS-OTHER LD
03/27/19	THOR GUARD, INC.	12,895.00	CAPITAL ASSETS-OTHER LD
03/27/19	THOR GUARD, INC.	1,815.96	M&O SUPPLIES-BUILDINGS
03/27/19	ULINE, INC.	544.60	GENERAL SUPPLIES
03/27/19	KATHY VINT	151.43	TRAVEL & REG - EMPLOYEE
03/27/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	60.65	LEGAL SERVICES
03/27/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	90.30	LEGAL SERVICES
03/27/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	2,631.48	LEGAL SERVICES
03/27/19	WEST MUSIC COMPANY INC	28.90	GENERAL SUPPLIES
03/27/19	WILDSTONE CONSTRUCTION, LLC	20,000.00	CONTRACTED MAINT & REPAIR
03/27/19	ROCHELLE WILLIAMS	23.88	MISC OPERATING COSTS
03/27/19	WINSTON WATER COOLER, LTD.	247.88	M&O SUPPLIES-OTHER
03/27/19	WINSTON WATER COOLER, LTD.	49.54	M&O SUPPLIES-OTHER
03/27/19	AMAZON.COM LLC	5.29	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	31.56	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	123.93	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	264.54	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	280.65	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	285.08	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	51.95	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	106.03	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	37.65	READING MATERIALS
03/27/19	AMAZON.COM LLC	758.69	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	89.99	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	10.37	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	960.15	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	931.95	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	811.82	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	672.92	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	656.57	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	517.70	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	499.33	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	477.81	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	53.84	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	47.22	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	46.32	READING MATERIALS
03/27/19	AMAZON.COM LLC	327.51	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	97.97	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	289.94	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	276.70	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	137.49	MISC OPERATING COSTS
03/27/19	AMAZON.COM LLC	122.52	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	92.19	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	83.40	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	79.99	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	77.85	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	66.40	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	19.74	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	31.88	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	38.97	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	42.97	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	50.97	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	-140.90	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	-203.88	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	9.99	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	50.66	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	27.97	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	5.47	GENERAL SUPPLIES

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03/27/19	AMAZON.COM LLC	15.39	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	348.66	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	12.91	READING MATERIALS
03/27/19	AMAZON.COM LLC	413.00	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	24.99	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	156.70	GENERAL SUPPLIES
03/27/19	AMAZON.COM LLC	14.98	GENERAL SUPPLIES
03/27/19	APPLE INC.	1,817.00	SUPPLIES-INVENTORIED ITEMS
03/27/19	APPLE INC.	63.00	SUPPLIES-INVENTORIED ITEMS
03/27/19	APPLE INC.	209,783.00	SUPPLIES-INVENTORIED ITEMS
03/27/19	APPLE INC.	24.95	GENERAL SUPPLIES
03/27/19	APPLE INC.	23,454.00	SUPPLIES-INVENTORIED ITEMS
03/27/19	ARTOME	5,966.00	GENERAL SUPPLIES
03/27/19	ATMOS ENERGY	258.65	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	1,857.89	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	338.12	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	40.47	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	167.09	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	176.21	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	228.65	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	593.42	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	523.15	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	684.85	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	3,364.74	UTILITIES NATURAL GAS
03/27/19	ATMOS ENERGY	3,078.88	UTILITIES NATURAL GAS
03/27/19	BARNES & NOBLE	171.87	READING MATERIALS
03/27/19	BENIK CORP	136.00	GENERAL SUPPLIES
03/27/19	BLOOM EMBRO, INC.	406.20	MISC CONTRACTED SERVICES OTHER
03/27/19	BLOOM EMBRO, INC.	139.40	MISC CONTRACTED SERVICES OTHER
03/27/19	VARSITY BRANDS HOLDING CO INC	4,632.00	MISC CONTRACTED SERVICES OTHER
03/27/19	VARSITY BRANDS HOLDING CO INC	288.90	GENERAL SUPPLIES
03/27/19	VARSITY BRANDS HOLDING CO INC	83.18	FURNITURE AND EQUIPMENT
03/27/19	VARSITY BRANDS HOLDING CO INC	138.96	GENERAL SUPPLIES
03/27/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	533.70	GENERAL SUPPLIES
03/27/19	MCLANE EXPRESS INC	-10.55	ITEMS FOR SALE
03/27/19	MCLANE EXPRESS INC	2,304.78	ITEMS FOR SALE
03/27/19	MCLANE EXPRESS INC	1,756.31	ITEMS FOR SALE
03/27/19	MCLANE EXPRESS INC	2,324.02	ITEMS FOR SALE
03/27/19	MCLANE EXPRESS INC	1,456.82	FOOD
03/27/19	CDW GOVERNMENT, INC.	1,826.95	SUPPLIES-INVENTORIED ITEMS
03/27/19	CDW GOVERNMENT, INC.	533.00	GENERAL SUPPLIES
03/27/19	CDW GOVERNMENT, INC.	4,813.00	GENERAL SUPPLIES
03/27/19	CDW GOVERNMENT, INC.	8,184.00	CAPITAL OUTLAY-TECH EQP & LIC
03/27/19	BRETT G. BRADDY	1,423.75	FOOD
03/27/19	JBT PIZZA INC	520.00	FOOD
03/27/19	JBT PIZZA INC	520.20	MISC OPERATING COSTS
03/27/19	JBT PIZZA INC	481.00	FOOD
03/27/19	JBT PIZZA INC	364.00	FOOD
03/27/19	JBT PIZZA INC	539.50	FOOD
03/27/19	JBT PIZZA INC	364.00	FOOD
03/27/19	JBT PIZZA INC	481.00	FOOD
03/27/19	JBT PIZZA INC	500.50	FOOD
03/27/19	JBT PIZZA INC	364.00	FOOD
03/27/19	JBT PIZZA INC	318.50	FOOD
03/27/19	JBT PIZZA INC	266.50	FOOD
03/27/19	JBT PIZZA INC	305.50	FOOD
03/27/19	CINTAS CORPORATION NO 2	116.60	LEASES-RENTALS & CHARTERS
03/27/19	CISD EDUCATION FOUNDATION	360.00	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
03/27/19	CITY OF DALLAS	1,394.45	UTILITIES WATER
03/27/19	CITY OF IRVING	3,013.75	UTILITIES WATER
03/27/19	KEITH MCCALL	170.00	GENERAL SUPPLIES
03/27/19	COLORADO BOXED BEEF CO	97.75	MISC CONTRACTED SERVICES OTHER
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	36.70	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	99.70	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	251.80	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	225.20	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	188.20	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	158.80	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	197.90	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	128.20	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	199.35	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	140.55	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	132.30	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	295.50	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	219.35	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	243.90	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	272.35	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	332.29	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	225.40	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	337.15	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	234.85	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	291.70	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	284.40	FOOD
03/27/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	169.80	FOOD
03/27/19	DALLAS WORLD AQUARIUM	750.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	DAN DIPERT TRAVEL & TRANSPORT. LTD	3,600.00	TRAVEL & REG - EMPLOYEE
03/27/19	THE AMERICAN BOTTLING COMPANY	56.70	FOOD
03/27/19	THE AMERICAN BOTTLING COMPANY	254.25	FOOD
03/27/19	THE AMERICAN BOTTLING COMPANY	338.60	FOOD
03/27/19	THE AMERICAN BOTTLING COMPANY	178.65	FOOD
03/27/19	THE AMERICAN BOTTLING COMPANY	416.45	FOOD
03/27/19	THE AMERICAN BOTTLING COMPANY	163.54	FOOD
03/27/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
03/27/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
03/27/19	EAN HOLDINGS LLC	156.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	EAN HOLDINGS LLC	177.00	TRAVEL & REG - STU & YLLW-BUS
03/27/19	EBSCO INFORMATION SERVICES	395.41	READING MATERIALS
03/27/19	A. DAIGGER & COMPANY INC	118.92	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	A. DAIGGER & COMPANY INC	59.46	TEXTBOOKS
03/27/19	FLINN SCIENTIFIC INC.	513.00	GENERAL SUPPLIES
03/27/19	FOLLETT SCHOOL SOLUTIONS INC	-14.64	READING MATERIALS
03/27/19	FOLLETT SCHOOL SOLUTIONS INC	39.99	READING MATERIALS
03/27/19	FOLLETT SCHOOL SOLUTIONS INC	45.00	READING MATERIALS
03/27/19	FOLLETT SCHOOL SOLUTIONS INC	51.61	READING MATERIALS
03/27/19	FOLLETT SCHOOL SOLUTIONS INC	144.35	READING MATERIALS
03/27/19	FOLLETT SCHOOL SOLUTIONS INC	613.62	READING MATERIALS
03/27/19	LAURA FRANCIS	10.00	MISC OPERATING COSTS
03/27/19	CHRISITINE GLIDEWELL	13.77	FOOD SERVICE REVENUE

Check Date	Payee	Amount	Description
03/27/19	GRAYBAR ELECTRIC CO., INC.	64.30	M&O SUPPLIES-OTHER
03/27/19	GRAYBAR ELECTRIC CO., INC.	18.80	M&O SUPPLIES-OTHER
03/27/19	GREAT EXPECTATIONS FOUNDATION INC.	750.00	CONSULTING SERVICES
03/27/19	CENTRAL PROGRAMS INC	1,138.30	READING MATERIALS
03/27/19	CENTRAL PROGRAMS INC	331.22	READING MATERIALS
03/27/19	HEINEMANN	1,207.80	GENERAL SUPPLIES
03/27/19	HOME DEPOT/GECF	4.05	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	6.07	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	13.55	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	16.39	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	18.24	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	33.62	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	34.36	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	34.89	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	36.84	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	48.31	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	105.68	GENERAL SUPPLIES
03/27/19	HOME DEPOT/GECF	109.00	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	128.04	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	143.44	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	139.62	GENERAL SUPPLIES
03/27/19	HOME DEPOT/GECF	140.40	GENERAL SUPPLIES
03/27/19	HOME DEPOT/GECF	154.58	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	156.38	GENERAL SUPPLIES
03/27/19	HOME DEPOT/GECF	178.92	GENERAL SUPPLIES
03/27/19	HOME DEPOT/GECF	213.62	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	223.05	M&O SUPPLIES-OTHER
03/27/19	HOME DEPOT/GECF	380.58	GENERAL SUPPLIES
03/27/19	HOME DEPOT/GECF	1,263.89	GENERAL SUPPLIES
03/27/19	ISI COMMERCIAL REFRIGERATION	40.05	GENERAL SUPPLIES
03/27/19	JABLONOWSKI ENTERPRISES	47.47	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	2.49	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	4.59	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	4.99	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	4.99	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	4.99	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	6.08	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	6.59	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	6.99	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	8.37	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	10.99	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	11.98	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	14.47	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	15.19	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	16.58	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	19.95	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	19.98	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	20.18	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	22.56	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	27.96	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	55.74	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	3.99	M&O SUPPLIES-OTHER
03/27/19	JABLONOWSKI ENTERPRISES	15.99	M&O SUPPLIES-OTHER
03/27/19	JAMES STANFIELD & CO, INC	3,999.00	GENERAL SUPPLIES
03/27/19	J.W. PEPPER & SON, INC	58.00	GENERAL SUPPLIES
03/27/19	J.W. PEPPER & SON, INC	40.50	GENERAL SUPPLIES
03/27/19	J.W. PEPPER & SON, INC	79.27	GENERAL SUPPLIES
03/27/19	CHANTEL KASTROUNIS	195.43	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
03/27/19	KROGER COMPANY, LP	32.00	FOOD
03/27/19	KURZ & CO	58.79	FOOD
03/27/19	KURZ & CO	51.10	FOOD
03/27/19	KURZ & CO	51.10	FOOD
03/27/19	KURZ & CO	72.58	FOOD
03/27/19	KURZ & CO	62.82	FOOD
03/27/19	KURZ & CO	161.68	FOOD
03/27/19	KURZ & CO	42.45	FOOD
03/27/19	KURZ & CO	131.12	FOOD
03/27/19	KURZ & CO	95.09	FOOD
03/27/19	KURZ & CO	10.95	FOOD
03/27/19	KURZ & CO	36.50	FOOD
03/27/19	KURZ & CO	40.15	FOOD
03/27/19	KURZ & CO	38.41	FOOD
03/27/19	KURZ & CO	31.18	FOOD
03/27/19	KURZ & CO	36.50	FOOD
03/27/19	KURZ & CO	43.80	FOOD
03/27/19	KURZ & CO	84.90	FOOD
03/27/19	KURZ & CO	123.30	FOOD
03/27/19	KURZ & CO	72.33	FOOD
03/27/19	KURZ & CO	64.59	FOOD
03/27/19	KURZ & CO	69.05	FOOD
03/27/19	KURZ & CO	87.21	FOOD
03/27/19	KURZ & CO	55.84	FOOD
03/27/19	KURZ & CO	38.39	FOOD
03/27/19	KURZ & CO	38.87	FOOD
03/27/19	KURZ & CO	18.07	FOOD
03/27/19	KURZ & CO	27.92	FOOD
03/27/19	KURZ & CO	52.35	FOOD
03/27/19	KURZ & CO	87.05	FOOD
03/27/19	JOHN W GASPARINI INC	72.21	M&O SUPPLIES-OTHER
03/27/19	REGION 10 EDUCATION SERVICE CENTER	25.00	EDUCATION SERVICE CENTER SERVS
03/28/19	DERWIN ROMERO	64.00	TRAVEL & REG - EMPLOYEE
03/28/19	TEXAS RANGERS BASEBALL CLUB	1,230.00	MISC OPERATING COSTS
03/28/19	THE UNIVERSITY OF TEXAS AT AUSTIN	200.00	TRAVEL & REG - STU & YLLW-BUS
03/29/19	ARAMARK EDUCATIONAL SERVICES, LLC	1,015,072.47	MISC CONTRACTED SERVICES OTHER
03/29/19	ARAMARK EDUCATIONAL SERVICES, LLC	11,679.63	MISC CONTRACTED SERVICES OTHER
	TOTAL FOR MARCH:	7,913,957.49	
04/01/19	LARRY L OSBORN	46.50	MISC OPERATING COSTS
04/01/19	LARRY L OSBORN	28.50	MISC OPERATING COSTS
04/01/19	LEARNING FORWARD	89.00	MEMBERSHIP DUES
04/01/19	STACY PACK LIPSEY	165.00	TRAVEL & REG - STU & YLLW-BUS
04/01/19	MASTERWORD SERVICES, INC.	501.66	MISC CONTRACTED SERVICES OTHER
04/01/19	MASTERWORD SERVICES, INC.	194.34	MISC CONTRACTED SERVICES OTHER
04/01/19	ASHLEY MINTON	138.04	TRAVEL & REG - EMPLOYEE
04/01/19	MSB CONSULTING GROUP, LLC	175.98	SHARS-SCHOOL HEALTH REL SERV
04/01/19	JORDAN MUSE	27.03	MISC OPERATING COSTS
04/01/19	JORDAN MUSE	37.94	MISC OPERATING COSTS
04/01/19	NTTA	5.26	MISC OPERATING COSTS
04/01/19	NTTA	22.44	MISC OPERATING COSTS
04/01/19	RICHARD ORLOPP	36.09	TRAVEL & REG - EMPLOYEE
04/01/19	JAIME PARKER	295.00	TRAVEL & REG - EMPLOYEE
04/01/19	KIT PEHL	708.40	TRAVEL & REG - EMPLOYEE
04/01/19	KRISTINE PHILLIPS	25.40	TRAVEL & REG - EMPLOYEE
04/01/19	PRISCILLA SHANER	182.20	GENERAL SUPPLIES
04/01/19	QUALITY INSTALLATIONS INC	142.50	CONTRACTED MAINT & REPAIR
04/01/19	QUALITY INSTALLATIONS INC	543.90	CONTRACTED MAINT & REPAIR
04/01/19	RAHEELA SHAIKH	138.04	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
04/01/19	RICOH USA, INC	26,369.04	LEASES-COPY MACHINES
04/01/19	CAROL SNOWDEN	101.93	GENERAL SUPPLIES
04/01/19	CAROL SNOWDEN	51.94	MISC OPERATING COSTS
04/01/19	TAEA	100.00	TRAVEL & REG - EMPLOYEE
04/01/19	TASBO	60.00	TRAVEL & REG - EMPLOYEE
04/01/19	TEPSA	70.00	TRAVEL & REG - EMPLOYEE
04/01/19	TEPSA	374.00	TRAVEL & REG - EMPLOYEE
04/01/19	TEXAS DECA	3,856.67	TRAVEL & REG - STU & YLLW-BUS
04/01/19	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
04/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	676.50	LEGAL SERVICES
04/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,886.30	LEGAL SERVICES
04/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	900.00	LEGAL SERVICES
04/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,604.50	LEGAL SERVICES
04/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	639.00	LEGAL SERVICES
04/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	2,902.60	LEGAL SERVICES
04/01/19	JOYCE ALCORN	139.50	MEMBERSHIP DUES
04/01/19	SOUTHWESTERN BELL TELEPHONE COMPANY	225.42	UTILITIES TELECOM
04/01/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,331.08	UTILITIES TELECOM
04/01/19	AT&T MOBILITY II LLC	178.74	UTILITIES TELECOM
04/01/19	ATMOS ENERGY	171.76	UTILITIES NATURAL GAS
04/01/19	ATMOS ENERGY	224.96	UTILITIES NATURAL GAS
04/01/19	ATMOS ENERGY	877.33	UTILITIES NATURAL GAS
04/01/19	ATMOS ENERGY	1,631.67	UTILITIES NATURAL GAS
04/01/19	CHOICE CONCRETE, INC.	4,091.00	LAND PURCHASE & IMPROVEMENTS
04/01/19	CHOICE CONCRETE, INC.	1,183.30	LAND PURCHASE & IMPROVEMENTS
04/01/19	CISD EDUCATION FOUNDATION	240.00	MISC OPERATING COSTS
04/01/19	CITY OF COPPELL	800.00	TRAVEL & REG - STU & YLLW-BUS
04/01/19	DIRECTOR'S CHOICE, LLP	2,123.24	TRAVEL & REG - STU & YLLW-BUS
04/01/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
04/01/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
04/01/19	ERICA L CROSLEY LLC	1,120.00	TRAVEL & REG - STU & YLLW-BUS
04/01/19	EDUCATION SERVICE CENTER REGION 13	160.00	EDUCATION SERVICE CENTER SERVS
04/01/19	FORT WORTH ZOO	515.00	TRAVEL & REG - STU & YLLW-BUS
04/01/19	STEPHEN FRANK	68.68	MISC OPERATING COSTS
04/01/19	FRONTIER SOUTHWEST INC	2,259.16	UTILITIES TELECOM
04/01/19	GREAT EXPECTATIONS FOUNDATION INC.	1,500.00	CONSULTING SERVICES
04/01/19	JENNIFER HAYDEN	8.99	GENERAL SUPPLIES
04/01/19	LINDA HOFFMAN	426.31	TRAVEL & REG - EMPLOYEE
04/01/19	JENNIFER HUBBLE	172.41	MISC OPERATING COSTS
04/01/19	BRAD HUNT	368.09	TRAVEL & REG - EMPLOYEE
04/01/19	DELI MANAGEMENT INC.	543.32	MISC OPERATING COSTS
04/01/19	CHERI JOHNSON	25.40	TRAVEL & REG - EMPLOYEE
04/01/19	CHANTEL KASTROUNIS	103.32	MISC OPERATING COSTS
04/01/19	KIMBROUGH FIRE EXTINGUISHER CO, INC	126.00	CONTRACTED MAINT & REPAIR
04/01/19	KROGER COMPANY, LP	437.58	FOOD
04/01/19	KROGER COMPANY, LP	130.33	FOOD
04/01/19	HOFFMAN TEXAS INC	259.99	CONTRACTED MAINT & REPAIR
04/01/19	ROCHELLE WILLIAMS	51.98	GENERAL SUPPLIES
04/03/19	HAMOV PIZZA, LLC	94.00	MISC OPERATING COSTS
04/03/19	JOSEPH SMITH	190.00	TRAVEL & REG - EMPLOYEE
04/03/19	LARRY L OSBORN	110.00	MISC OPERATING COSTS
04/03/19	LAKESHORE EQUIPMENT COMPANY	374.00	GENERAL SUPPLIES
04/03/19	LAKESHORE EQUIPMENT COMPANY	162.79	GENERAL SUPPLIES
04/03/19	NATALIE LANDA	130.00	TRAVEL & REG - EMPLOYEE
04/03/19	LONGHORN, INC.	72.05	M&O SUPPLIES-GROUNDS
04/03/19	MACKIN BOOK COMPANY	2,263.41	READING MATERIALS
04/03/19	MACKBETH CORPORATION	178.17	MISC OPERATING COSTS
04/03/19	UNITED SUPERMARKETS, LLC	198.49	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
04/03/19	UNITED SUPERMARKETS, LLC	101.98	MISC OPERATING COSTS
04/03/19	UNITED SUPERMARKETS, LLC	94.08	MISC OPERATING COSTS
04/03/19	MARTIN EAGLE OIL CO INC	1,780.19	GASOLINE AND OTHER FUELS
04/03/19	MARTIN EAGLE OIL CO INC	4,954.98	GASOLINE AND OTHER FUELS
04/03/19	MASTERWORD SERVICES, INC.	100.00	MISC CONTRACTED SERVICES OTHER
04/03/19	MENTORING MINDS, LP	1,035.65	GENERAL SUPPLIES
04/03/19	METRICS2RESULTS INC	720.00	MISC CONTRACTED SERVICES OTHER
04/03/19	METRICS2RESULTS INC	88.00	READING MATERIALS
04/03/19	METRICS2RESULTS INC	1,339.00	MISC CONTRACTED SERVICES OTHER
04/03/19	METRICS2RESULTS INC	176.00	READING MATERIALS
04/03/19	MONOPRICE INC	66.31	GENERAL SUPPLIES
04/03/19	MARIO MONTOYA	145.00	MISC CONTRACTED SERVICES OTHER
04/03/19	MP2 ENERGY TEXAS LLC	124,884.65	UTILITIES ELECTRIC
04/03/19	MTI ENTERPRISES INC.	29.51	READING MATERIALS
04/03/19	MTI ENTERPRISES INC.	718.08	GENERAL SUPPLIES
04/03/19	MTI ENTERPRISES INC.	200.66	MISC OPERATING COSTS
04/03/19	N TUNE MUSIC & SOUND INC	198.00	GENERAL SUPPLIES
04/03/19	N TUNE MUSIC & SOUND INC	180.00	GENERAL SUPPLIES
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	45,785.48	MISC CONTRACTED SERVICES LD
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	15,541.43	MISC CONTRACTED SERVICES LD
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	93,190.03	MISC CONTRACTED SERVICES LD
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	266,213.55	MISC CONTRACTED SERVICES LD
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	19,710.60	MISC CONTRACTED SERVICES LD
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,848.00	MISC CONTRACTED SERVICES LD
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	294.00	TRAVEL & REG - STU & YLLW-BUS
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	248.64	TRAVEL & REG - STU & YLLW-BUS
04/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,500.00	TRAVEL & REG - STU & YLLW-BUS
04/03/19	O'REILLY AUTOMOTIVE STORES INC	189.34	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	-13.48	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	-18.00	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	-13.48	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	-13.48	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	200.85	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	111.77	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	-122.39	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	-20.00	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	20.00	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	25.35	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	29.90	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	192.73	M&O SUPPLIES-OTHER
04/03/19	O'REILLY AUTOMOTIVE STORES INC	42.16	M&O SUPPLIES-OTHER
04/03/19	OFFICE DEPOT, INC	-20.50	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	-76.98	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	140.96	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	1,362.69	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	67.66	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	72.74	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	2.09	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	20.08	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	517.64	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	49.13	MISC OPERATING COSTS
04/03/19	OFFICE DEPOT, INC	77.90	MISC OPERATING COSTS
04/03/19	OFFICE DEPOT, INC	6.59	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	1,032.37	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	47.22	MISC OPERATING COSTS
04/03/19	OFFICE DEPOT, INC	104.37	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	151.75	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	66.97	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
04/03/19	OFFICE DEPOT, INC	52.37	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	77.90	MISC OPERATING COSTS
04/03/19	OFFICE DEPOT, INC	69.92	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	16.20	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	256.20	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	130.00	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	84.72	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	279.99	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	412.95	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	105.64	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	170.10	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	192.32	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	65.09	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	38.48	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	25.69	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	123.04	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	128.32	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	262.77	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	4.40	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	380.67	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	13.66	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	77.15	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	560.67	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	4.05	GENERAL SUPPLIES
04/03/19	OFFICE DEPOT, INC	50.69	GENERAL SUPPLIES
04/03/19	NCS PEARSON	513.04	TESTING MATERIALS
04/03/19	PENDER'S MUSIC COMPANY	46.97	GENERAL SUPPLIES
04/03/19	HERTZBERG-NEW METHOD, INC	696.39	READING MATERIALS
04/03/19	HERTZBERG-NEW METHOD, INC	61.32	READING MATERIALS
04/03/19	PETTY CASH/JEAN MOSLEY	13.25	FOOD
04/03/19	PETTY CASH/JEAN MOSLEY	15.12	FOOD
04/03/19	PETTY CASH/JEAN MOSLEY	27.64	FOOD
04/03/19	PETTY CASH/JEAN MOSLEY	173.00	GENERAL SUPPLIES
04/03/19	PETTY CASH/JEAN MOSLEY	24.70	FOOD
04/03/19	PETTY CASH/JEAN MOSLEY	11.27	FOOD
04/03/19	PETTY CASH/JEAN MOSLEY	20.00	TRAVEL & REG - EMPLOYEE
04/03/19	PIONEER DRAMA SERVICE, INC	55.00	MISC OPERATING COSTS
04/03/19	PITSCO, INC	356.40	GENERAL SUPPLIES
04/03/19	PITSCO, INC	5,235.00	GENERAL SUPPLIES
04/03/19	KARL POINTER	84.00	TRAVEL & REG - EMPLOYEE
04/03/19	REGENCY ENTERPRISES INC	650.00	GENERAL SUPPLIES
04/03/19	REGENCY ENTERPRISES INC	1,350.00	GENERAL SUPPLIES
04/03/19	REGENCY ENTERPRISES INC	2,548.80	M&O SUPPLIES-OTHER
04/03/19	RENAISSANCE AUSTIN	503.58	TRAVEL & REG - EMPLOYEE
04/03/19	ROMEO MUSIC	791.00	GENERAL SUPPLIES
04/03/19	SAFEWAY, INC	18.94	MISC OPERATING COSTS
04/03/19	SAFEWAY, INC	77.17	MISC OPERATING COSTS
04/03/19	SAM'S CLUB DIRECT	328.85	MISC OPERATING COSTS
04/03/19	SAM'S CLUB DIRECT	36.06	MISC OPERATING COSTS
04/03/19	SCHOLASTIC INC.	480.15	READING MATERIALS
04/03/19	SCHOLASTIC INC.	910.86	READING MATERIALS
04/03/19	SCHOOL NURSE SUPPLY, INC	45.25	GENERAL SUPPLIES
04/03/19	SCHOOL SPECIALTY INC	74.42	GENERAL SUPPLIES
04/03/19	SPHERO	799.80	GENERAL SUPPLIES
04/03/19	SPHERO	500.00	MISC OPERATING COSTS
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	11.99	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	147.04	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	431.04	GENERAL SUPPLIES

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04/03/19	STAPLES CONTRACT & COMMERCIAL INC	57.54	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	374.95	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	128.20	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	51.99	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	175.08	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	343.49	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	38.99	READING MATERIALS
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	1,296.54	READING MATERIALS
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	17.39	READING MATERIALS
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	140.90	READING MATERIALS
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	-3.51	READING MATERIALS
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	3.51	READING MATERIALS
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	-68.65	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	19.99	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	12.39	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	161.44	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	140.99	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	-35.29	GENERAL SUPPLIES
04/03/19	STAPLES CONTRACT & COMMERCIAL INC	35.29	GENERAL SUPPLIES
04/03/19	SUPERIOR FIBER & DATA SERVICES, INC	525.00	BLDG PURCHASE-CONSTRUCT-IMP LD
04/03/19	SUPERIOR FIBER & DATA SERVICES, INC	175.00	BLDG PURCHASE-CONSTRUCT-IMP LD
04/03/19	SUPERIOR FIBER & DATA SERVICES, INC	350.00	CONTRACTED MAINT & REPAIR
04/03/19	SUPERIOR FIBER & DATA SERVICES, INC	3,507.88	MISC CONTRACTED SERVICES OTHER
04/03/19	SUPERIOR FIBER & DATA SERVICES, INC	2,777.20	MISC CONTRACTED SERVICES OTHER
04/03/19	AMERICAN EAGLE CO. INC.	257.40	GENERAL SUPPLIES
04/03/19	THE TENNIS SHOP INC.	1,840.00	GENERAL SUPPLIES
04/03/19	TEXAS DEPT OF PUBLIC SAFETY	19.00	MISC CONTRACTED SERVICES OTHER
04/03/19	TROXELL COMMUNICATIONS, INC.	448.00	CONTRACTED MAINT & REPAIR
04/03/19	TYLER TECHNOLOGIES, INC.	950.00	TRAVEL & REG - EMPLOYEE
04/03/19	TYLER TECHNOLOGIES, INC.	950.00	TRAVEL & REG - EMPLOYEE
04/03/19	TYLER TECHNOLOGIES, INC.	950.00	TRAVEL & REG - EMPLOYEE
04/03/19	USA BOWL LLC	595.00	TRAVEL & REG - STU & YLLW-BUS
04/03/19	IAN VANDERSCHEE	202.40	TRAVEL & REG - EMPLOYEE
04/03/19	WATERBOY GRAPHICS, LLC	2,287.27	MISC CONTRACTED SERVICES OTHER
04/03/19	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
04/03/19	WESTERN PAPER COMPANY INC	898.50	GENERAL SUPPLIES
04/03/19	WEX BANK	284.55	GASOLINE AND OTHER FUELS
04/03/19	HALDEMAN-HOMME INC	7,975.00	CONTRACTED M&R GROUND SERVICES
04/03/19	AMAZON.COM LLC	59.10	GENERAL SUPPLIES
04/03/19	ANAMIA'S TEX-MEX COPPELL LLC	171.47	MISC OPERATING COSTS
04/03/19	ANGIE APPLGATE	524.30	TRAVEL & REG - EMPLOYEE
04/03/19	CYNTHIA ARTERBERY	736.92	TRAVEL & REG - EMPLOYEE
04/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	433.93	UTILITIES TELECOM
04/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
04/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM
04/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	864.20	UTILITIES TELECOM
04/03/19	ATHLETIC SUPPLY, INC.	3,808.13	CONTRACTED MAINT & REPAIR
04/03/19	SEAN BAGLEY	436.92	TRAVEL & REG - EMPLOYEE
04/03/19	STEPHANIE BALL	222.84	TRAVEL & REG - EMPLOYEE
04/03/19	CINDY BEASLEY	159.50	MEMBERSHIP DUES
04/03/19	NICK BENTON	500.31	TRAVEL & REG - STU & YLLW-BUS
04/03/19	NICK BENTON	417.54	TRAVEL & REG - EMPLOYEE
04/03/19	DICK BLICK COMPANY	51.12	GENERAL SUPPLIES
04/03/19	DICK BLICK COMPANY	1,004.70	GENERAL SUPPLIES
04/03/19	DICK BLICK COMPANY	234.48	GENERAL SUPPLIES
04/03/19	DICK BLICK COMPANY	981.59	GENERAL SUPPLIES
04/03/19	DICK BLICK COMPANY	14.37	GENERAL SUPPLIES
04/03/19	BOCAL MAJORITY BASSOON CAMP LLC	4,939.00	SUPPLIES-INVENTORIED ITEMS

Check Date	Payee	Amount	Description
04/03/19	BOCAL MAJORITY BASSOON CAMP LLC	7,150.00	FURNITURE AND EQUIPMENT
04/03/19	VARSITY BRANDS HOLDING CO INC	264.00	GENERAL SUPPLIES
04/03/19	VARSITY BRANDS HOLDING CO INC	1,178.00	GENERAL SUPPLIES
04/03/19	CONFERENCES FOR ADVANCEMENT OF MATH TEACHING	195.00	TRAVEL & REG - STU & YLLW-BUS
04/03/19	COUGHLAN COMPANIES INC	856.27	READING MATERIALS
04/03/19	COUGHLAN COMPANIES INC	517.35	READING MATERIALS
04/03/19	COUGHLAN COMPANIES INC	1,001.73	READING MATERIALS
04/03/19	CARLISLE'S ENGRAVING CO	57.10	MISC OPERATING COSTS
04/03/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	70.25	GENERAL SUPPLIES
04/03/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	142.12	GENERAL SUPPLIES
04/03/19	CARRIER SALES AND DISTRIBUTION, LLC	1,364.40	M&O SUPPLIES-OTHER
04/03/19	CARRIER SALES AND DISTRIBUTION, LLC	232.68	M&O SUPPLIES-OTHER
04/03/19	CDW GOVERNMENT, INC.	4,620.00	SUPPLIES-INVENTORIED ITEMS
04/03/19	CDW GOVERNMENT, INC.	2,079.00	GENERAL SUPPLIES
04/03/19	CDW GOVERNMENT, INC.	1,250.00	GENERAL SUPPLIES
04/03/19	CDW GOVERNMENT, INC.	32,076.00	GENERAL SUPPLIES
04/03/19	CDW GOVERNMENT, INC.	16,335.00	GENERAL SUPPLIES
04/03/19	CDW GOVERNMENT, INC.	900.00	GENERAL SUPPLIES
04/03/19	CDW GOVERNMENT, INC.	39,306.60	SUPPLIES-INVENTORIED ITEMS
04/03/19	CDW GOVERNMENT, INC.	11,646.40	SUPPLIES-INVENTORIED ITEMS
04/03/19	CDW GOVERNMENT, INC.	5,390.00	SUPPLIES-INVENTORIED ITEMS
04/03/19	CDW GOVERNMENT, INC.	380.00	CAPITAL OUTLAY-TECH EQP & LIC
04/03/19	CDW GOVERNMENT, INC.	98.72	CAPITAL OUTLAY-TECH EQP & LIC
04/03/19	CDW GOVERNMENT, INC.	258.90	GENERAL SUPPLIES
04/03/19	CDW GOVERNMENT, INC.	653.40	GENERAL SUPPLIES
04/03/19	CHATHAM WORTH SPECIALTIES INC	640.00	M&O SUPPLIES-BUILDINGS
04/03/19	BRETT G. BRADDY	172.55	MISC OPERATING COSTS
04/03/19	BRETT G. BRADDY	150.50	MISC OPERATING COSTS
04/03/19	CHS BAND BOOSTERS	250.00	TRAVEL & REG - STU & YLLW-BUS
04/03/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
04/03/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
04/03/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
04/03/19	COAST TO COAST COMPUTER PRODUCTS, INC	1,265.22	GENERAL SUPPLIES
04/03/19	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
04/03/19	COSTCO	247.46	MISC OPERATING COSTS
04/03/19	COSTCO	19.27	MISC OPERATING COSTS
04/03/19	COSTCO	142.08	GENERAL SUPPLIES
04/03/19	COSTCO	111.33	MISC OPERATING COSTS
04/03/19	COSTCO	40.58	GENERAL SUPPLIES
04/03/19	COSTCO	318.74	MISC OPERATING COSTS
04/03/19	COSTCO	30.93	MISC OPERATING COSTS
04/03/19	COSTCO	197.50	GENERAL SUPPLIES
04/03/19	COSTCO	28.38	MISC OPERATING COSTS
04/03/19	COSTCO	53.90	GENERAL SUPPLIES
04/03/19	COSTCO	110.95	MISC OPERATING COSTS
04/03/19	COSTCO	125.82	MISC OPERATING COSTS
04/03/19	COSTCO	215.15	GENERAL SUPPLIES
04/03/19	COSTCO	78.91	GENERAL SUPPLIES
04/03/19	COSTCO	57.68	MISC OPERATING COSTS
04/03/19	CRAVE POPCORN CO, LLC	78.71	MISC OPERATING COSTS
04/03/19	CRISIS PREVENTION INSTITUTE INC	3,249.00	TRAVEL & REG - EMPLOYEE
04/03/19	DUGGANS CUSTOM TROPHY	41.75	MISC CONTRACTED SERVICES OTHER
04/03/19	DANIELLE FRANCINGUES	118.87	MISC OPERATING COSTS
04/03/19	DRAMATISTS PLAY SERVICE, INC	20.00	GENERAL SUPPLIES
04/03/19	EDUCATION SERVICE CENTER REGION 10	325.00	EDUCATION SERVICE CENTER SERVS
04/03/19	GLASFLOSS INDUSTRIES	174.36	M&O SUPPLIES-OTHER
04/03/19	GLASFLOSS INDUSTRIES	2,146.48	M&O SUPPLIES-OTHER
04/03/19	KYLE MORTON	2,580.68	GENERAL SUPPLIES

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04/03/19	FLINN SCIENTIFIC INC.	77.85	GENERAL SUPPLIES
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	208.00	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	193.65	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	1,214.68	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	142.94	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	1,547.29	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	425.34	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	707.20	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	490.91	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	53.97	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	473.86	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	-128.35	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	355.94	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	517.41	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	471.08	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	3,034.34	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	215.39	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	635.42	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	189.83	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	1,022.89	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	7.84	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	1,047.86	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	212.41	READING MATERIALS
04/03/19	FOLLETT SCHOOL SOLUTIONS INC	1,338.57	READING MATERIALS
04/03/19	RICHARD D. FOSTER	662.32	TRAVEL & REG - EMPLOYEE
04/03/19	RICHARD D. FOSTER	2,129.28	TRAVEL & REG - STU & YLLW-BUS
04/03/19	FRONTIER SOUTHWEST INC	193.62	UTILITIES TELECOM
04/03/19	THE PROPHET CORP	1,203.13	GENERAL SUPPLIES
04/03/19	GRAYBAR ELECTRIC CO., INC.	49.89	M&O SUPPLIES-OTHER
04/03/19	CAROL GREEN	52.84	MISC OPERATING COSTS
04/03/19	HAMOV PIZZA, LLC	182.00	MISC OPERATING COSTS
04/03/19	HEATH SCIENTIFIC LLC	119.05	GENERAL SUPPLIES
04/03/19	HEATH SCIENTIFIC LLC	79.70	GENERAL SUPPLIES
04/03/19	HEINEMANN	36.00	READING MATERIALS
04/03/19	HEINEMANN	150.18	READING MATERIALS
04/03/19	HEINEMANN	81.95	READING MATERIALS
04/03/19	HEINEMANN	297.00	READING MATERIALS
04/03/19	HOME DEPOT/GECF	494.70	GENERAL SUPPLIES
04/03/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,333.00	GENERAL SUPPLIES
04/03/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	335.19	MISC CONTRACTED SERVICES OTHER
04/03/19	INDOFF INCORPORATED	53,600.34	GENERAL SUPPLIES
04/03/19	INTERSTATE ALL BATTERY CENTER	66.20	GENERAL SUPPLIES
04/03/19	SUNG T JEON	32.40	MISC OPERATING COSTS
04/03/19	DELI MANAGEMENT INC.	112.29	MISC OPERATING COSTS
04/03/19	JD PALATINE LLC	155.80	MISC CONTRACTED SERVICES OTHER
04/03/19	JPS GRAPHICS CORP	228.00	MISC CONTRACTED SERVICES OTHER
04/03/19	MT LIBRARY SERVICES	1,961.90	READING MATERIALS
04/03/19	KARIE KOSH	207.78	TRAVEL & REG - EMPLOYEE
04/03/19	LENNOX INDUSTRIES, INC	216.81	M&O SUPPLIES-OTHER
04/03/19	LENNOX INDUSTRIES, INC	451.44	M&O SUPPLIES-OTHER
04/03/19	LENNOX INDUSTRIES, INC	107.23	M&O SUPPLIES-OTHER
04/03/19	ANGIE MAHALIK	370.00	TRAVEL & REG - EMPLOYEE
04/03/19	HCD AUSTIN CORPORATION	230.70	TRAVEL & REG - EMPLOYEE
04/03/19	HARN INVESTMENTS, INC.	10,000.00	GENERAL SUPPLIES
04/05/19	BRETT G. BRADY	1,423.75	FOOD
04/08/19	JOSEY SKATELAND	2,360.00	TRAVEL & REG - STU & YLLW-BUS
04/08/19	LONGHORN, INC.	27.05	M&O SUPPLIES-GROUNDS
04/08/19	CARLA MARTINEZ	118.87	MISC OPERATING COSTS

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04/08/19	MSB CONSULTING GROUP, LLC	384.46	SHARS-SCHOOL HEALTH REL SERV
04/08/19	NTTA	23.08	MISC OPERATING COSTS
04/08/19	SHELBY OTWAY	44.35	GENERAL SUPPLIES
04/08/19	PETTY CASH/ ANGELA TUCKER	20.95	GENERAL SUPPLIES
04/08/19	PETTY CASH/ ANGELA TUCKER	19.00	MISC OPERATING COSTS
04/08/19	PETTY CASH/ ANGELA TUCKER	45.00	MISC OPERATING COSTS
04/08/19	VAN BOB RAGSDALE	450.00	MISC CONTRACTED SERVICES OTHER
04/08/19	RENAISSANCE AUSTIN	503.58	TRAVEL & REG - EMPLOYEE
04/08/19	SUNNY RICHARDSON	207.84	GENERAL SUPPLIES
04/08/19	MARIAH LYNN SANCHEZ	117.00	MISC OPERATING COSTS
04/08/19	STINSON SMITH	550.00	MISC CONTRACTED SERVICES OTHER
04/08/19	STATE PRESERVATION BOARD	1,105.00	TRAVEL & REG - STU & YLLW-BUS
04/08/19	GLORIA STEPHENS	750.00	MISC CONTRACTED SERVICES OTHER
04/08/19	KRISTEN STREETER	561.64	TRAVEL & REG - EMPLOYEE
04/08/19	TAEA	510.00	MISC OPERATING COSTS
04/08/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	850.00	TRAVEL & REG - EMPLOYEE
04/08/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	850.00	TRAVEL & REG - EMPLOYEE
04/08/19	SHELBY THOMPSON	209.19	GENERAL SUPPLIES
04/08/19	W.S.HALL CONSULTING LLC	225.00	CONTRACTED MAINT & REPAIR
04/08/19	W.S.HALL CONSULTING LLC	360.00	CONTRACTED MAINT & REPAIR
04/08/19	ASHLEY WESTGATE	600.00	GENERAL SUPPLIES
04/08/19	DEBBIE YOUNGS	300.42	TRAVEL & REG - EMPLOYEE
04/08/19	AMERICAN LIBRARY ASSOCIATION	110.00	READING MATERIALS
04/08/19	ATMOS ENERGY	187.15	UTILITIES NATURAL GAS
04/08/19	CONFERENCES FOR ADVANCEMENT OF MATH TEACHING	195.00	TRAVEL & REG - EMPLOYEE
04/08/19	CONFERENCES FOR ADVANCEMENT OF MATH TEACHING	195.00	TRAVEL & REG - EMPLOYEE
04/08/19	CAREER AND TECHNICAL EDUCATORS OF NORTH TEXAS	40.00	MEMBERSHIP DUES
04/08/19	CATERING BY ROSEMARY	1,448.40	TRAVEL & REG - STU & YLLW-BUS
04/08/19	CHS BAND BOOSTERS	250.00	TRAVEL & REG - STU & YLLW-BUS
04/08/19	CHS BAND BOOSTERS	1,850.00	TRAVEL & REG - STU & YLLW-BUS
04/08/19	CISD EDUCATION FOUNDATION	300.00	MISC OPERATING COSTS
04/08/19	CLIMATEC LLC	1,600.00	CONTRACTED MAINT & REPAIR
04/08/19	COMFORT INN & SUITES SAN MARCOS	919.02	TRAVEL & REG - EMPLOYEE
04/08/19	DALLAS REGIONAL PROGRAM FOR THE DEAF	250.00	PAYMENTS TO FISC AGENTS OF SSA
04/08/19	DALLAS ZOO MANAGEMENT INC	606.00	TRAVEL & REG - STU & YLLW-BUS
04/08/19	TRACY FISHER	812.73	TRAVEL & REG - NON EE
04/08/19	FOSSIL RIM WILDLIFE CENTER, INC	4,655.00	TRAVEL & REG - STU & YLLW-BUS
04/08/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
04/08/19	MEGHAN HUNT	75.00	TRAVEL & REG - EMPLOYEE
04/08/19	BRAMDAK, INC.	1,000.00	MISC CONTRACTED SERVICES OTHER
04/08/19	LISA COPPICK	45.24	MISC OPERATING COSTS
04/08/19	MARY KENNINGTON	50.00	TRAVEL & REG - EMPLOYEE
04/08/19	BENTLEY, NICHOLE	807.03	TRAVEL & REG - NON EE
04/08/19	DEAN FOODS COMPANY	418.61	FOOD
04/08/19	DEAN FOODS COMPANY	389.87	FOOD
04/08/19	DEAN FOODS COMPANY	159.47	FOOD
04/08/19	DEAN FOODS COMPANY	654.60	FOOD
04/08/19	DEAN FOODS COMPANY	760.62	FOOD
04/08/19	DEAN FOODS COMPANY	666.52	FOOD
04/08/19	DEAN FOODS COMPANY	419.58	FOOD
04/08/19	DEAN FOODS COMPANY	1,206.87	FOOD
04/08/19	DEAN FOODS COMPANY	490.77	FOOD
04/08/19	DEAN FOODS COMPANY	856.38	FOOD
04/08/19	DEAN FOODS COMPANY	908.46	FOOD
04/08/19	DEAN FOODS COMPANY	814.17	FOOD
04/08/19	DEAN FOODS COMPANY	554.30	FOOD
04/08/19	DEAN FOODS COMPANY	777.63	FOOD
04/08/19	DEAN FOODS COMPANY	750.54	FOOD

Check Date	Payee	Amount	Description
04/08/19	DEAN FOODS COMPANY	522.94	ITEMS FOR SALE
04/08/19	DEAN FOODS COMPANY	636.99	FOOD
04/10/19	NORTHSTAR BUILDERS GROUP LLC	1,959,848.32	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	NORTHSTAR BUILDERS GROUP LLC	1,312,923.75	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	NORTHSTAR BUILDERS GROUP LLC	211,950.70	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	AMERICAN EXPRESS	9,771.93	GENERAL SUPPLIES
04/10/19	A TO T LAMPS INC	190.00	M&O SUPPLIES-OTHER
04/10/19	A TO T LAMPS INC	117.00	M&O SUPPLIES-OTHER
04/10/19	A TO T LAMPS INC	420.00	M&O SUPPLIES-OTHER
04/10/19	TRIBARSON ENTERPRISES, INC.	38.56	MISC OPERATING COSTS
04/10/19	TRIBARSON ENTERPRISES, INC.	664.09	MISC OPERATING COSTS
04/10/19	TRIBARSON ENTERPRISES, INC.	166.80	GENERAL SUPPLIES
04/10/19	AIRGAS, INC.	98.73	LEASES-RENTALS & CHARTERS
04/10/19	HEWELL ENTERPRISES	1,156.35	MISC CONTRACTED SERVICES OTHER
04/10/19	HEWELL ENTERPRISES	57.64	MISC CONTRACTED SERVICES OTHER
04/10/19	AMAZON WEB SERVICES, INC	4.96	GENERAL SUPPLIES
04/10/19	AMERICAN TIME AND SIGNAL COMPANY	329.17	M&O SUPPLIES-OTHER
04/10/19	AMY CURRY	70.00	MEMBERSHIP DUES
04/10/19	APPLE INC.	1,347.50	GENERAL SUPPLIES
04/10/19	APPLE INC.	315.00	GENERAL SUPPLIES
04/10/19	APPLE INC.	693.00	GENERAL SUPPLIES
04/10/19	APPLE INC.	890.00	GENERAL SUPPLIES
04/10/19	APPLE INC.	1,368.00	GENERAL SUPPLIES
04/10/19	APPLE INC.	59,304.00	GENERAL SUPPLIES
04/10/19	APPLE INC.	3,416.00	GENERAL SUPPLIES
04/10/19	APPLE INC.	52.50	GENERAL SUPPLIES
04/10/19	APPLE INC.	87.50	GENERAL SUPPLIES
04/10/19	ARAMARK REFRESHMENT SERVICES, LLC	210.00	LEASES-RENTALS & CHARTERS
04/10/19	VICTOR SAMPSON, LLC	1,414.10	GENERAL SUPPLIES
04/10/19	VICTOR SAMPSON, LLC	171.38	GENERAL SUPPLIES
04/10/19	TRAVEL ACQUISITION GROUP, LLC	469.60	TRAVEL & REG - EMPLOYEE
04/10/19	TRAVEL ACQUISITION GROUP, LLC	1,435.80	TRAVEL & REG - EMPLOYEE
04/10/19	TRAVEL ACQUISITION GROUP, LLC	669.20	TRAVEL & REG - EMPLOYEE
04/10/19	AT&T MOBILITY LLC	51.78	UTILITIES TELECOM
04/10/19	AT&T MOBILITY II LLC	40.56	UTILITIES TELECOM
04/10/19	ATHLETE ERA TECHNOLOGIES, LTD.	300.00	MISC CONTRACTED SERVICES OTHER
04/10/19	B&H FOTO & ELECTRONICS CORP	-73.00	GENERAL SUPPLIES
04/10/19	B&H FOTO & ELECTRONICS CORP	46.70	SUPPLIES-INVENTORIED ITEMS
04/10/19	B&H FOTO & ELECTRONICS CORP	255.78	GENERAL SUPPLIES
04/10/19	B&H FOTO & ELECTRONICS CORP	2,832.75	GENERAL SUPPLIES
04/10/19	B&H FOTO & ELECTRONICS CORP	1,100.38	GENERAL SUPPLIES
04/10/19	B&H FOTO & ELECTRONICS CORP	3,530.35	GENERAL SUPPLIES
04/10/19	ALL-STAR LETTER JACKETS	1,407.25	MISC CONTRACTED SERVICES OTHER
04/10/19	BARNES & NOBLE	495.10	GENERAL SUPPLIES
04/10/19	BARNES & NOBLE	170.19	READING MATERIALS
04/10/19	BARNES & NOBLE	488.95	GENERAL SUPPLIES
04/10/19	BARNES & NOBLE	303.70	READING MATERIALS
04/10/19	BARNES & NOBLE	49.96	READING MATERIALS
04/10/19	BARNES & NOBLE	119.53	READING MATERIALS
04/10/19	BARNES & NOBLE	797.72	READING MATERIALS
04/10/19	BARNES & NOBLE	107.89	GENERAL SUPPLIES
04/10/19	BARNES & NOBLE	102.32	READING MATERIALS
04/10/19	BARNES & NOBLE	102.32	READING MATERIALS
04/10/19	BARNES & NOBLE	118.20	READING MATERIALS
04/10/19	DICK BLICK COMPANY	-4.04	GENERAL SUPPLIES
04/10/19	DICK BLICK COMPANY	-122.77	GENERAL SUPPLIES
04/10/19	DICK BLICK COMPANY	222.45	GENERAL SUPPLIES
04/10/19	BLUE BELL CREAMERIES, LP	519.86	FOOD

Check Date	Payee	Amount	Description
04/10/19	BLUE BELL CREAMERIES, LP	134.76	FOOD
04/10/19	BLUE BELL CREAMERIES, LP	53.04	FOOD
04/10/19	BLUE BELL CREAMERIES, LP	141.12	FOOD
04/10/19	BLUE BELL CREAMERIES, LP	307.08	FOOD
04/10/19	BLUE BELL CREAMERIES, LP	278.40	FOOD
04/10/19	BLUE BELL CREAMERIES, LP	593.16	FOOD
04/10/19	BLUE BELL CREAMERIES, LP	391.68	FOOD
04/10/19	BLUE BELL CREAMERIES, LP	681.36	FOOD
04/10/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
04/10/19	JAN BOURG	350.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	BROWN & BIGELOW INC	827.16	MISC CONTRACTED SERVICES OTHER
04/10/19	VARSITY BRANDS HOLDING CO INC	344.44	GENERAL SUPPLIES
04/10/19	COUGHLAN COMPANIES INC	5,821.53	READING MATERIALS
04/10/19	COUGHLAN COMPANIES INC	2,770.61	READING MATERIALS
04/10/19	COUGHLAN COMPANIES INC	89.10	READING MATERIALS
04/10/19	CARRIER SALES AND DISTRIBUTION, LLC	353.00	M&O SUPPLIES-OTHER
04/10/19	CARRIER SALES AND DISTRIBUTION, LLC	38.48	M&O SUPPLIES-OTHER
04/10/19	CARRIER SALES AND DISTRIBUTION, LLC	272.88	M&O SUPPLIES-OTHER
04/10/19	CARRIER SALES AND DISTRIBUTION, LLC	122.17	M&O SUPPLIES-OTHER
04/10/19	CARRIER SALES AND DISTRIBUTION, LLC	818.64	M&O SUPPLIES-OTHER
04/10/19	CARRIER SALES AND DISTRIBUTION, LLC	475.03	M&O SUPPLIES-OTHER
04/10/19	CASA MANANA, INC	40.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	CBS MECHANICAL INC	17,860.75	CONTRACTED MAINT & REPAIR
04/10/19	MCLANE EXPRESS INC	2,094.51	ITEMS FOR SALE
04/10/19	MCLANE EXPRESS INC	1,355.36	ITEMS FOR SALE
04/10/19	MCLANE EXPRESS INC	1,079.54	ITEMS FOR SALE
04/10/19	MCLANE EXPRESS INC	1,602.10	FOOD
04/10/19	MCLANE EXPRESS INC	1,697.56	FOOD
04/10/19	CDW GOVERNMENT, INC.	417.10	GENERAL SUPPLIES
04/10/19	CLINTON JAMES COWDEN	4,355.00	FOOD
04/10/19	CLINTON JAMES COWDEN	1,507.50	FOOD
04/10/19	CLINTON JAMES COWDEN	3,417.00	FOOD
04/10/19	BRETT G. BRADDY	1,423.75	FOOD
04/10/19	BRETT G. BRADDY	1,507.50	FOOD
04/10/19	W PARNELL IV LLC	189.60	MISC OPERATING COSTS
04/10/19	W PARNELL IV LLC	189.60	MISC OPERATING COSTS
04/10/19	W PARNELL IV LLC	189.80	MISC OPERATING COSTS
04/10/19	COPPELL HIGH SCHOOL CHOIR BOOSTERS	100.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	JBT PIZZA INC	481.00	FOOD
04/10/19	JBT PIZZA INC	292.50	FOOD
04/10/19	JBT PIZZA INC	305.50	FOOD
04/10/19	JBT PIZZA INC	565.50	FOOD
04/10/19	JBT PIZZA INC	325.00	FOOD
04/10/19	JBT PIZZA INC	364.00	FOOD
04/10/19	JBT PIZZA INC	364.00	FOOD
04/10/19	JBT PIZZA INC	500.50	FOOD
04/10/19	JBT PIZZA INC	234.00	FOOD
04/10/19	JBT PIZZA INC	118.83	MISC OPERATING COSTS
04/10/19	JBT PIZZA INC	97.86	MISC OPERATING COSTS
04/10/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	116.70	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	129.40	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	191.10	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	206.10	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	212.95	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	229.15	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	251.90	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	252.80	FOOD

Check Date	Payee	Amount	Description
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	260.65	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	291.55	FOOD
04/10/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	329.70	FOOD
04/10/19	CORGAN ASSOCIATES, INC	8,719.20	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	CORGAN ASSOCIATES, INC	16,800.00	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	CORGAN ASSOCIATES, INC	21,674.70	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	DALLAS COUNTY	7,448.88	MISC CONTRACTED SERVICES OTHER
04/10/19	THE AMERICAN BOTTLING COMPANY	462.35	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	209.40	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	390.15	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	325.55	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	282.15	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	51.66	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	75.15	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	235.00	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	264.07	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	370.54	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	710.39	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	291.00	FOOD
04/10/19	THE AMERICAN BOTTLING COMPANY	234.65	FOOD
04/10/19	DREAM RANCH OFFICE SUPPLIES	275.00	GENERAL SUPPLIES
04/10/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
04/10/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
04/10/19	EAN HOLDINGS LLC	224.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	224.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	224.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	260.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	260.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	52.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	260.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	260.00	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EAN HOLDINGS LLC	283.50	TRAVEL & REG - STU & YLLW-BUS
04/10/19	EDUCATIONAL SERVICE SOLUTIONS	494.00	TECHNOLOGY EQUIPMENT REPAIR
04/10/19	EDUCATION SERVICE CENTER REGION 10	25.00	TRAVEL & REG - EMPLOYEE
04/10/19	FITNESS FINDERS, INC	172.48	GENERAL SUPPLIES
04/10/19	FOLLETT SCHOOL SOLUTIONS INC	915.77	READING MATERIALS
04/10/19	FOLLETT SCHOOL SOLUTIONS INC	246.71	READING MATERIALS
04/10/19	RICHARD D. FOSTER	366.02	MISC OPERATING COSTS
04/10/19	RACHAEL L. FREEMAN	409.00	TRAVEL & REG - EMPLOYEE
04/10/19	FRONTIER SOUTHWEST INC	62.09	UTILITIES TELECOM
04/10/19	FRONTIER SOUTHWEST INC	45.83	UTILITIES TELECOM
04/10/19	ACCO BRANDS CORPORATION	461.44	GENERAL SUPPLIES
04/10/19	GEMA HALL	1,155.00	TRAVEL & REG - EMPLOYEE
04/10/19	HAMOV PIZZA, LLC	21.50	MISC OPERATING COSTS
04/10/19	HAMOV PIZZA, LLC	91.22	MISC OPERATING COSTS
04/10/19	HAMOV PIZZA, LLC	112.72	MISC OPERATING COSTS
04/10/19	HEARTLAND PAYMENT SYSTEMS INC	324.00	GENERAL SUPPLIES
04/10/19	HEARTLAND PAYMENT SYSTEMS INC	324.00	GENERAL SUPPLIES
04/10/19	DELI MANAGEMENT INC.	161.85	MISC OPERATING COSTS
04/10/19	JOHNSON-BURKS SUPPLY CO., INC.	17,879.29	FURNITURE AND EQUIPMENT
04/10/19	KROGER COMPANY, LP	1,183.52	FOOD
04/10/19	KROGER COMPANY, LP	21.63	MISC OPERATING COSTS
04/10/19	KURZ & CO	12.60	FOOD
04/10/19	KURZ & CO	118.17	FOOD

Check Date	Payee	Amount	Description
04/10/19	KURZ & CO	172.92	FOOD
04/10/19	KURZ & CO	85.89	FOOD
04/10/19	KURZ & CO	16.59	FOOD
04/10/19	KURZ & CO	68.00	FOOD
04/10/19	KURZ & CO	19.46	FOOD
04/10/19	KURZ & CO	8.34	FOOD
04/10/19	KURZ & CO	20.85	FOOD
04/10/19	KURZ & CO	23.88	FOOD
04/10/19	KURZ & CO	11.12	FOOD
04/10/19	KURZ & CO	8.34	FOOD
04/10/19	KURZ & CO	39.80	FOOD
04/10/19	KURZ & CO	47.45	FOOD
04/10/19	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER
04/10/19	ANGELA ASEBEDO	236.25	MISC CONTRACTED SERVICES OTHER
04/10/19	LEAD4WARD LLC	3,500.00	GENERAL SUPPLIES
04/10/19	LEGO EDUCATION	374.00	GENERAL SUPPLIES
04/10/19	LEGO EDUCATION	45.95	GENERAL SUPPLIES
04/10/19	LIFETOUCH NATIONAL SCHOOL STUDIOS	250.00	GENERAL SUPPLIES
04/10/19	MAIN EVENT ENTERTAINMENT	1,647.90	TRAVEL & REG - STU & YLLW-BUS
04/10/19	UNITED SUPERMARKETS, LLC	12.48	GENERAL SUPPLIES
04/10/19	UNITED SUPERMARKETS, LLC	31.22	MISC OPERATING COSTS
04/10/19	UNITED SUPERMARKETS, LLC	104.65	MISC OPERATING COSTS
04/10/19	UNITED SUPERMARKETS, LLC	125.94	MISC OPERATING COSTS
04/10/19	THE SAXTON GROUP	47.50	MISC OPERATING COSTS
04/10/19	THE SAXTON GROUP	282.71	MISC OPERATING COSTS
04/10/19	MICK AND DAVID ENTERPRISES INC	270.00	GENERAL SUPPLIES
04/10/19	MICK AND DAVID ENTERPRISES INC	700.00	GENERAL SUPPLIES
04/10/19	MENTORING MINDS, LP	2,063.38	GENERAL SUPPLIES
04/10/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
04/10/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
04/10/19	MOMENTOUS INSTITUTE	475.00	TRAVEL & REG - EMPLOYEE
04/10/19	SWANK MOTION PICTURES, INC.	536.00	MISC OPERATING COSTS
04/10/19	RYAN MURPHY	65.00	TRAVEL & REG - EMPLOYEE
04/10/19	RYAN MURPHY	35.00	MEMBERSHIP DUES
04/10/19	GITAR CENTER INC DBA MUSIC AND ARTS CENTERS	3,975.00	GENERAL SUPPLIES
04/10/19	NORTHWEST PROPANE GAS COMPANY	75.72	GASOLINE AND OTHER FUELS
04/10/19	NORTHWEST PROPANE GAS COMPANY	57.82	GASOLINE AND OTHER FUELS
04/10/19	NORTHWEST PROPANE GAS COMPANY	56.92	GASOLINE AND OTHER FUELS
04/10/19	NORTHWEST PROPANE GAS COMPANY	76.64	GASOLINE AND OTHER FUELS
04/10/19	NORTHWEST PROPANE GAS COMPANY	71.44	GASOLINE AND OTHER FUELS
04/10/19	OFFICE DEPOT, INC	186.78	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	1,499.90	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	14.29	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	34.58	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	12.79	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	59.52	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	85.99	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	84.29	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	86.89	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	29.80	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	15.79	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	12.11	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	125.84	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	482.12	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	63.02	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	19.94	MISC OPERATING COSTS
04/10/19	OFFICE DEPOT, INC	164.36	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	6.93	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
04/10/19	OFFICE DEPOT, INC	23.97	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	329.83	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	39.46	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	237.72	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	30.39	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	10.04	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	140.91	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	3.35	GENERAL SUPPLIES
04/10/19	OFFICE DEPOT, INC	750.59	GENERAL SUPPLIES
04/10/19	ORIENTAL TRADING COMPANY, INC.	106.84	MISC OPERATING COSTS
04/10/19	TERRY PETERSON	350.00	MISC CONTRACTED SERVICES OTHER
04/10/19	PLANK ROAD PUBLISHING, INC	119.45	GENERAL SUPPLIES
04/10/19	PLAYSCRIPTS, INC	140.00	MISC OPERATING COSTS
04/10/19	THE PLAYWELL GROUP INC.	2,478.71	M&O SUPPLIES-GROUNDS
04/10/19	PXP SOLUTIONS LLC	2,200.00	MISC CONTRACTED SERVICES OTHER
04/10/19	REPUBLIC SERVICES OF TEXAS LTD	240.94	LEASES-RENTALS & CHARTERS
04/10/19	RUGBY IPD CORP	90.64	GENERAL SUPPLIES
04/10/19	RUGBY IPD CORP	-80.64	GENERAL SUPPLIES
04/10/19	RUGBY IPD CORP	90.64	GENERAL SUPPLIES
04/10/19	SAFEWAY, INC	132.50	GENERAL SUPPLIES
04/10/19	SAFEWAY, INC	48.15	MISC OPERATING COSTS
04/10/19	SAFEWAY, INC	32.96	MISC OPERATING COSTS
04/10/19	SAFEWAY, INC	80.04	MISC OPERATING COSTS
04/10/19	SAFEWAY, INC	53.88	GENERAL SUPPLIES
04/10/19	SAFEWAY, INC	11.47	GENERAL SUPPLIES
04/10/19	SAM'S CLUB DIRECT	174.53	MISC OPERATING COSTS
04/10/19	SAM'S CLUB DIRECT	27.16	GENERAL SUPPLIES
04/10/19	CLINT SCHNELL	65.00	TRAVEL & REG - EMPLOYEE
04/10/19	CLINT SCHNELL	35.00	MEMBERSHIP DUES
04/10/19	SCHOLASTIC INC.	3.00	READING MATERIALS
04/10/19	SCHOOL HEALTH CORPORATION	336.30	GENERAL SUPPLIES
04/10/19	SCHOOL HEALTH CORPORATION	10.85	GENERAL SUPPLIES
04/10/19	SCHOOL HEALTH CORPORATION	297.27	GENERAL SUPPLIES
04/10/19	SCHOOL SPECIALTY INC	45.90	GENERAL SUPPLIES
04/10/19	SCHOOL SPECIALTY INC	196.04	GENERAL SUPPLIES
04/10/19	SCHOOL SPECIALTY INC	17.07	GENERAL SUPPLIES
04/10/19	SCHOOL SPECIALTY INC	2,639.84	GENERAL SUPPLIES
04/10/19	SCHOOL SPECIALTY INC	84.46	GENERAL SUPPLIES
04/10/19	SEAL TEX INC	608.75	CONTRACTED MAINT & REPAIR
04/10/19	SEIDLITZ EDUCATION LLC	1,590.75	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	1,548.33	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	1,739.22	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	1,548.33	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	721.14	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	1,187.76	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	848.40	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	890.82	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	848.40	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	954.45	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	890.82	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	912.03	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	890.82	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	1,336.23	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	848.40	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	4,644.99	READING MATERIALS
04/10/19	SEIDLITZ EDUCATION LLC	657.51	READING MATERIALS
04/10/19	THE SHERWIN-WILLIAMS COMPANY	78.76	M&O SUPPLIES-BUILDINGS
04/10/19	HOLLAND SMITH	150.50	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
04/10/19	SOTO'S AUTOMOTIVE, INC.	83.50	CONTRACTED M&R VEHICLES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	23.39	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	9.37	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	21.49	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	195.49	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	-35.29	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	20.78	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	115.78	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	90.69	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	28.74	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	110.28	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	423.93	GENERAL SUPPLIES
04/10/19	STAPLES CONTRACT & COMMERCIAL INC	142.76	GENERAL SUPPLIES
04/10/19	MICHAEL BRYCE OVERSTREET	198.00	MISC OPERATING COSTS
04/10/19	MICHAEL BRYCE OVERSTREET	365.00	MISC OPERATING COSTS
04/10/19	CALEB STEVENS	65.00	TRAVEL & REG - EMPLOYEE
04/10/19	CALEB STEVENS	35.00	MEMBERSHIP DUES
04/10/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
04/10/19	SYSCO USA I, INC.	112,958.56	FOOD
04/10/19	TEACHER SYNERGY, LLC	299.13	GENERAL SUPPLIES
04/10/19	TEACHER SYNERGY, LLC	57.83	GENERAL SUPPLIES
04/10/19	TEACHER SYNERGY, LLC	150.00	GENERAL SUPPLIES
04/10/19	TEACHERS TOOLS INC	173.89	GENERAL SUPPLIES
04/10/19	TERRACON CONSULTANTS, INC.	2,597.00	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	TERRACON CONSULTANTS, INC.	5,367.50	BLDG PURCHASE-CONSTRUCT-IMP LD
04/10/19	TEXAS A&M AGRILIFE EXTENSION SERVICE	125.00	GENERAL SUPPLIES
04/10/19	TEXAS ASSOCIATION OF BASKETBALL COACHES	25.00	MEMBERSHIP DUES
04/10/19	TEXAS ASSOCIATION OF BASKETBALL COACHES	25.00	MEMBERSHIP DUES
04/10/19	TEXAS ASSOCIATION OF BASKETBALL COACHES	25.00	MEMBERSHIP DUES
04/10/19	TEXAS ASSOCIATION OF BASKETBALL COACHES	65.00	TRAVEL & REG - EMPLOYEE
04/10/19	TEXAS ASSOCIATION OF BASKETBALL COACHES	25.00	MEMBERSHIP DUES
04/10/19	TEXAS EXCAVATION SAFETY SYSTEM INC	98.80	MISC CONTRACTED SERVICES OTHER
04/10/19	THE WOMEN'S CENTER OF TARRANT COUNTY	1,180.00	GENERAL SUPPLIES
04/10/19	TREETOP PUBLISHING INC	240.24	GENERAL SUPPLIES
04/10/19	TYLER BUSINESS FORMS	226.79	GENERAL SUPPLIES
04/10/19	TYLER TECHNOLOGIES, INC.	950.00	TRAVEL & REG - EMPLOYEE
04/10/19	TYLER TECHNOLOGIES, INC.	550.00	TRAVEL & REG - EMPLOYEE
04/10/19	KATHLEEN VALENSKI	159.50	MEMBERSHIP DUES
04/10/19	VEX ROBOTICS, INC	281.58	GENERAL SUPPLIES
04/10/19	BOCA LEADERSHIP LLC	688.31	READING MATERIALS
04/10/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	75.00	LEGAL SERVICES
04/10/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	3,090.63	LEGAL SERVICES
04/10/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	2,751.85	LEGAL SERVICES
04/10/19	WARD'S NATURAL SCIENCE EST, INC	297.30	GENERAL SUPPLIES
04/10/19	WATERBOY GRAPHICS, LLC	371.00	MISC CONTRACTED SERVICES OTHER
04/10/19	WENGER CORPORATION	1,704.82	FURNITURE AND EQUIPMENT
04/10/19	WEST MUSIC COMPANY INC	558.00	GENERAL SUPPLIES
04/10/19	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
04/10/19	WESTERN PAPER COMPANY INC	1,198.00	GENERAL SUPPLIES
04/10/19	WESTERN PAPER COMPANY INC	2,995.00	GENERAL SUPPLIES
04/10/19	ZAYO GROUP HOLDING INC	4,511.50	UTILITIES TELECOM
04/15/19	COMPTRROLLER OF PUBLIC ACCOUNTS	13.46	DUE TO STATE
04/15/19	COMPTRROLLER OF PUBLIC ACCOUNTS	80.02	DUE TO STATE
04/15/19	COMPTRROLLER OF PUBLIC ACCOUNTS	85.45	DUE TO STATE
04/15/19	COMPTRROLLER OF PUBLIC ACCOUNTS	5.18	DUE TO STATE
04/15/19	COMPTRROLLER OF PUBLIC ACCOUNTS	11.51	DUE TO STATE
04/15/19	COMPTRROLLER OF PUBLIC ACCOUNTS	5.38	DUE TO STATE
04/15/19	ARTOME	3,344.00	TRAVEL & REG - STU & YLLW-BUS

Check Date	Payee	Amount	Description
04/15/19	JOE EDWIN BOYD	213.75	MISC CONTRACTED SERVICES OTHER
04/15/19	COPPELL HIGH SCHOOL CHOIR BOOSTERS	100.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	CISD EDUCATION FOUNDATION	120.00	MISC OPERATING COSTS
04/15/19	CISD EDUCATION FOUNDATION	240.00	MISC OPERATING COSTS
04/15/19	CISD EDUCATION FOUNDATION	480.00	MISC OPERATING COSTS
04/15/19	JILL COSS	54.15	GENERAL SUPPLIES
04/15/19	RYAN DUNLEVY	91.64	TRAVEL & REG - EMPLOYEE
04/15/19	KELLY FISCHER	46.10	GENERAL SUPPLIES
04/15/19	FORT WORTH HERITAGE DEVELOPMENT LLC	986.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	RICHARD D. FOSTER	660.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	EILEEN HIGGINS	118.87	MISC OPERATING COSTS
04/15/19	JONI HILL	295.00	TRAVEL & REG - EMPLOYEE
04/15/19	HILTON HOUSTON POST OAK	374.34	TRAVEL & REG - EMPLOYEE
04/15/19	HILTON HOUSTON POST OAK	374.34	TRAVEL & REG - EMPLOYEE
04/15/19	COPPELL PIZZA LP	199.98	MISC OPERATING COSTS
04/15/19	MELISSA KLING	60.19	GENERAL SUPPLIES
04/15/19	CAROL KOSLOWSKI	41.51	GENERAL SUPPLIES
04/15/19	LARRY L OSBORN	20.00	MISC OPERATING COSTS
04/15/19	LARRY L OSBORN	151.50	GENERAL SUPPLIES
04/15/19	MICHELLE LANSFORD	48.69	TRAVEL & REG - EMPLOYEE
04/15/19	LEGOLAND DISCOVERY CENTER (DALLAS) INC	1,134.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	SANDRA LEWIS	118.87	MISC OPERATING COSTS
04/15/19	MARRIOTT	796.52	TRAVEL & REG - EMPLOYEE
04/15/19	CARLA MCCOWN	38.03	GENERAL SUPPLIES
04/15/19	KARA MCWILLIAMS	104.50	GENERAL SUPPLIES
04/15/19	KRISTI MIKKELSEN	825.00	TRAVEL & REG - EMPLOYEE
04/15/19	MSB CONSULTING GROUP, LLC	242.83	SHARS-SCHOOL HEALTH REL SERV
04/15/19	VERA R. WILLIAMS	1,170.00	LICENSED PROFESSIONAL SERVICES
04/15/19	N2 LEARNING L C	350.00	TRAVEL & REG - EMPLOYEE
04/15/19	NATIONAL EMERGENCY NUMBER ASSOC	255.00	GENERAL SUPPLIES
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	630.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	450.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	630.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	940.80	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	157.50	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	6,107.64	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	147.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	175.14	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	210.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	250.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	12.50	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	462.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	661.50	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	276.78	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	535.50	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	840.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,690.50	TRAVEL & REG - STU & YLLW-BUS
04/15/19	NEMA 3 ELECTRIC INC	1,094.00	CONTRACTED MAINT & REPAIR
04/15/19	BENTLEY, NICHOLE	60.51	TRAVEL & REG - NON EE
04/15/19	NORTH METRO UMPIRE ASSOCIATION	2,516.00	MISC CONTRACTED SERVICES OTHER
04/15/19	NORTHWEST ISD	175.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	ONCOR ELECTRIC DELIVERY COMPANY LLC	14,937.90	LEASES-RENTALS & CHARTERS

Check Date	Payee	Amount	Description
04/15/19	PETTY CASH/BETH KISELAK	41.32	GENERAL SUPPLIES
04/15/19	PETTY CASH/BETH KISELAK	26.49	GENERAL SUPPLIES
04/15/19	PETTY CASH/BETH KISELAK	44.39	MISC OPERATING COSTS
04/15/19	PETTY CASH/BETH KISELAK	24.95	GENERAL SUPPLIES
04/15/19	PETTY CASH/CHANTEL KASTROUNIS	36.32	MISC OPERATING COSTS
04/15/19	PETTY CASH/CHANTEL KASTROUNIS	69.77	GENERAL SUPPLIES
04/15/19	PETTY CASH/CHANTEL KASTROUNIS	36.70	MISC OPERATING COSTS
04/15/19	PETTY CASH/CHANTEL KASTROUNIS	21.00	GENERAL SUPPLIES
04/15/19	PETTY CASH/CHANTEL KASTROUNIS	34.72	MISC OPERATING COSTS
04/15/19	CARLA PIERSON	65.08	TRAVEL & REG - EMPLOYEE
04/15/19	RENAISSANCE AUSTIN	814.23	TRAVEL & REG - EMPLOYEE
04/15/19	RENAISSANCE AUSTIN	814.23	TRAVEL & REG - EMPLOYEE
04/15/19	ELSA REYNOLDS	275.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	COURTNEY RICE	13.40	GENERAL SUPPLIES
04/15/19	SEA LIFE GRAPEVINE AQUARIUM	581.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	RONDA SKAGGS	36.81	TRAVEL & REG - EMPLOYEE
04/15/19	RONDA SKAGGS	37.23	TRAVEL & REG - EMPLOYEE
04/15/19	SPEED STACKS INC	1,364.00	GENERAL SUPPLIES
04/15/19	TILISA STUBBS	30.00	TRAVEL & REG - EMPLOYEE
04/15/19	TAEA	1,290.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	TAEA	1,245.00	MISC OPERATING COSTS
04/15/19	TEXAS ASSOCIATION OF BASKETBALL COACHES	65.00	TRAVEL & REG - EMPLOYEE
04/15/19	TEXAS ASSOCIATION OF BASKETBALL COACHES	25.00	MEMBERSHIP DUES
04/15/19	TEXAS EXCAVATION SAFETY SYSTEM INC	50.00	MISC CONTRACTED SERVICES OTHER
04/15/19	DANIELLE TODD	47.91	GENERAL SUPPLIES
04/15/19	TUMBLEWEED PRESS INC.	719.10	GENERAL SUPPLIES
04/15/19	VICKY SANCHEZ	121.29	TRAVEL & REG - EMPLOYEE
04/15/19	CARRIE WOODS	1,936.00	TRAVEL & REG - STU & YLLW-BUS
04/15/19	DEBBIE YOUNGS	24.17	MISC OPERATING COSTS
04/17/19	CBS MECHANICAL INC	589,000.00	CONTRACTED MAINT & REPAIR
04/17/19	CBS MECHANICAL INC	32,045.62	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	CBS MECHANICAL INC	32,045.51	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	CBS MECHANICAL INC	32,045.51	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	CBS MECHANICAL INC	32,045.51	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	CBS MECHANICAL INC	32,045.50	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	CBS MECHANICAL INC	32,045.50	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	CBS MECHANICAL INC	32,045.50	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	CBS MECHANICAL INC	32,045.50	BLDG PURCHASE-CONSTRUCT-IMP LD
04/17/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/17/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/17/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/17/19	LANGUAGE LINE SERVICES, INC.	3,476.12	MISC CONTRACTED SERVICES OTHER
04/17/19	VOYAGER EXPANDED LEARNING	259.95	GENERAL SUPPLIES
04/17/19	LEIGH WALKER	615.79	TRAVEL & REG - NON EE
04/17/19	LEIGH WALKER	12.00	TRAVEL & REG - EMPLOYEE
04/17/19	LONGHORN, INC.	157.17	GENERAL SUPPLIES
04/17/19	LONGHORN, INC.	254.11	M&O SUPPLIES-GROUNDS
04/17/19	M SIGNS, INC	601.00	GENERAL SUPPLIES
04/17/19	MANSFIELD ISD	224.37	ATHLETIC REVENUE
04/17/19	MARTIN EAGLE OIL CO INC	2,470.94	GASOLINE AND OTHER FUELS
04/17/19	MARTIN EAGLE OIL CO INC	1,452.37	GASOLINE AND OTHER FUELS
04/17/19	MASTERWORD SERVICES, INC.	1,055.12	LICENSED PROFESSIONAL SERVICES
04/17/19	MASTERWORD SERVICES, INC.	901.50	LICENSED PROFESSIONAL SERVICES
04/17/19	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	13.00	MISC OPERATING COSTS
04/17/19	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	184.80	READING MATERIALS
04/17/19	MONOPRICE INC	1,194.35	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
04/17/19	MONOPRICE INC	34.15	GENERAL SUPPLIES
04/17/19	HOLLY MORRIS	112.50	LICENSED PROFESSIONAL SERVICES
04/17/19	GUIAR CENTER INC DBA MUSIC AND ARTS CENTERS	286.31	GENERAL SUPPLIES
04/17/19	GUIAR CENTER INC DBA MUSIC AND ARTS CENTERS	259.94	GENERAL SUPPLIES
04/17/19	GUIAR CENTER INC DBA MUSIC AND ARTS CENTERS	244.20	GENERAL SUPPLIES
04/17/19	N TUNE MUSIC & SOUND INC	28,600.00	SUPPLIES-INVENTORIED ITEMS
04/17/19	NASCO EDUCATION LLC	213.04	GENERAL SUPPLIES
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	16,833.51	MISC CONTRACTED SERVICES LD
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	41,508.07	MISC CONTRACTED SERVICES LD
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	236,344.27	MISC CONTRACTED SERVICES LD
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	17,965.92	MISC CONTRACTED SERVICES LD
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	787.50	TRAVEL & REG - STU & YLLW-BUS
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,669.08	TRAVEL & REG - STU & YLLW-BUS
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,029.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	NO TEARS LEARNING INC	92.40	GENERAL SUPPLIES
04/17/19	NO TEARS LEARNING INC	577.50	GENERAL SUPPLIES
04/17/19	NORTH TEXAS COMMISSION	75.00	TRAVEL & REG - EMPLOYEE
04/17/19	NORTH TEXAS COMMISSION	150.00	TRAVEL & REG - EMPLOYEE
04/17/19	NORTH TEXAS COMMISSION	75.00	TRAVEL & REG - EMPLOYEE
04/17/19	NORTHWEST PROPANE GAS COMPANY	6.62	GASOLINE AND OTHER FUELS
04/17/19	NORTHWEST PROPANE GAS COMPANY	74.71	GASOLINE AND OTHER FUELS
04/17/19	DEAN FOODS COMPANY	606.98	FOOD
04/17/19	DEAN FOODS COMPANY	535.02	FOOD
04/17/19	DEAN FOODS COMPANY	208.12	FOOD
04/17/19	DEAN FOODS COMPANY	733.87	FOOD
04/17/19	DEAN FOODS COMPANY	661.01	FOOD
04/17/19	DEAN FOODS COMPANY	908.73	FOOD
04/17/19	DEAN FOODS COMPANY	604.38	FOOD
04/17/19	DEAN FOODS COMPANY	1,212.54	FOOD
04/17/19	DEAN FOODS COMPANY	914.13	FOOD
04/17/19	DEAN FOODS COMPANY	885.38	FOOD
04/17/19	DEAN FOODS COMPANY	748.65	FOOD
04/17/19	DEAN FOODS COMPANY	610.05	FOOD
04/17/19	DEAN FOODS COMPANY	895.02	FOOD
04/17/19	DEAN FOODS COMPANY	715.89	FOOD
04/17/19	DEAN FOODS COMPANY	786.13	FOOD
04/17/19	DEAN FOODS COMPANY	581.28	FOOD
04/17/19	DEAN FOODS COMPANY	749.70	ITEMS FOR SALE
04/17/19	OFFICE DEPOT, INC	21.93	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	49.39	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	84.18	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	139.99	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	603.75	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	24.24	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	349.16	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	274.50	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	3.71	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	44.38	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	4.19	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	39.39	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	69.99	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	155.29	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	35.70	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	512.63	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	212.11	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	12.24	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
04/17/19	OFFICE DEPOT, INC	31.49	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	68.04	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	79.96	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	843.66	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	13.78	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	25.89	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	21.71	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	5.24	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	103.26	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	33.24	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	19.80	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	83.67	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	2.85	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	19.98	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	114.75	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	143.15	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	730.04	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	53.00	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	62.34	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	207.31	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	6.44	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	17.32	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	14.92	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	267.19	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	20.43	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	114.77	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	383.04	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	1,057.47	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	41.14	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	35.78	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	62.18	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	14.49	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	326.25	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	20.62	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	243.11	GENERAL SUPPLIES
04/17/19	OFFICE DEPOT, INC	499.65	GENERAL SUPPLIES
04/17/19	ORIENTAL TRADING COMPANY, INC.	18.98	MISC CONTRACTED SERVICES OTHER
04/17/19	ORIENTAL TRADING COMPANY, INC.	50.83	GENERAL SUPPLIES
04/17/19	ORIENTAL TRADING COMPANY, INC.	85.11	GENERAL SUPPLIES
04/17/19	ORIENTAL TRADING COMPANY, INC.	141.61	GENERAL SUPPLIES
04/17/19	ORIGO EDUCATION INC	1,478.40	GENERAL SUPPLIES
04/17/19	PETTY CASH/CYNTHIA ARTERBERY	67.55	MISC OPERATING COSTS
04/17/19	PETTY CASH/CYNTHIA ARTERBERY	35.65	GENERAL SUPPLIES
04/17/19	PETTY CASH/CYNTHIA ARTERBERY	29.31	GENERAL SUPPLIES
04/17/19	PETTY CASH/CYNTHIA ARTERBERY	20.27	MISC OPERATING COSTS
04/17/19	PETTY CASH/CYNTHIA ARTERBERY	34.03	GENERAL SUPPLIES
04/17/19	PETTY CASH/CYNTHIA ARTERBERY	8.28	GENERAL SUPPLIES
04/17/19	PLANO INDEPENDENT SCHOOL DISTRICT	1,600.00	TRAVEL & REG - EMPLOYEE
04/17/19	REALITYWORKS, INC	3,546.90	GENERAL SUPPLIES
04/17/19	REPUBLIC SERVICES OF TEXAS LTD	1,625.79	UTILITIES WATER
04/17/19	ELSA REYNOLDS	158.40	TRAVEL & REG - EMPLOYEE
04/17/19	RICHARDSON INDEPENDENT SCHOOL DISTRICT	224.37	ATHLETIC REVENUE
04/17/19	SAFEWAY, INC	25.97	GENERAL SUPPLIES
04/17/19	SCHOOL HEALTH CORPORATION	132.40	GENERAL SUPPLIES
04/17/19	SCHOOL HEALTH CORPORATION	49.50	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	61.58	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	173.85	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	76.40	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
04/17/19	SCHOOL SPECIALTY INC	20.64	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	439.30	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	145.13	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	79.84	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	230.88	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	108.40	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	157.20	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	61.15	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	5.77	GENERAL SUPPLIES
04/17/19	SCHOOL SPECIALTY INC	97.25	GENERAL SUPPLIES
04/17/19	SHEARER SUPPLY, INC	367.10	M&O SUPPLIES-OTHER
04/17/19	AMANDA SIMPSON	17.00	TRAVEL & REG - EMPLOYEE
04/17/19	DIANA SIRCAR	12.00	TRAVEL & REG - EMPLOYEE
04/17/19	SOLUTION TREE, INC.	3,345.00	MISC CONTRACTED SERVICES OTHER
04/17/19	SOTO'S AUTOMOTIVE, INC.	320.00	CONTRACTED M&R VEHICLES
04/17/19	SOTO'S AUTOMOTIVE, INC.	320.00	CONTRACTED M&R VEHICLES
04/17/19	SOTO'S AUTOMOTIVE, INC.	280.00	CONTRACTED M&R VEHICLES
04/17/19	SOTO'S AUTOMOTIVE, INC.	280.00	CONTRACTED M&R VEHICLES
04/17/19	SOTO'S AUTOMOTIVE, INC.	280.00	CONTRACTED M&R VEHICLES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	10.66	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	29.99	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	-29.29	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	39.99	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	50.99	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	53.16	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	58.58	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	455.57	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	16.34	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	145.79	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	11.26	MISC OPERATING COSTS
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	90.92	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	31.50	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	46.40	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	75.39	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	79.99	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	129.29	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	133.54	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	369.84	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	41.39	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	138.07	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	13.69	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	91.60	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	141.61	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	31.19	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	242.99	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	192.24	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	106.44	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	58.24	MISC OPERATING COSTS
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	130.14	GENERAL SUPPLIES
04/17/19	STAPLES CONTRACT & COMMERCIAL INC	305.90	GENERAL SUPPLIES
04/17/19	SUPER DUPER PUBLICATIONS	77.43	GENERAL SUPPLIES
04/17/19	TEXAS ASCD	139.00	MEMBERSHIP DUES
04/17/19	TEXAS DECA	7,246.67	TRAVEL & REG - STU & YLLW-BUS
04/17/19	TEXAS EDUCATIONAL THEATRE ASSOCIATION INC	90.00	TRAVEL & REG - EMPLOYEE
04/17/19	SARAH THORNTON	124.47	TECHNOLOGY EQUIPMENT REPAIR
04/17/19	TRINITY CERAMIC SUPPLY, INC	38.20	GENERAL SUPPLIES
04/17/19	WARD'S NATURAL SCIENCE EST, INC	72.03	GENERAL SUPPLIES
04/17/19	WESTERN PAPER COMPANY INC	777.50	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
04/17/19	WESTERN PAPER COMPANY INC	-69.00	GENERAL SUPPLIES
04/17/19	WESTERN PAPER COMPANY INC	1,866.00	GENERAL SUPPLIES
04/17/19	MANSON WESTERN CORPORATION	1,090.10	TESTING MATERIALS
04/17/19	A TO T LAMPS INC	190.00	M&O SUPPLIES-OTHER
04/17/19	A TO T LAMPS INC	180.00	M&O SUPPLIES-OTHER
04/17/19	A TO T LAMPS INC	205.00	M&O SUPPLIES-OTHER
04/17/19	AMAZON.COM LLC	-45.17	GENERAL SUPPLIES
04/17/19	AMAZON.COM LLC	-3.99	GENERAL SUPPLIES
04/17/19	AMAZON.COM LLC	-51.81	GENERAL SUPPLIES
04/17/19	AMAZON.COM LLC	203.22	GENERAL SUPPLIES
04/17/19	AMAZON.COM LLC	122.31	GENERAL SUPPLIES
04/17/19	AMAZON.COM LLC	149.95	GENERAL SUPPLIES
04/17/19	APPLE INC.	72.00	GENERAL SUPPLIES
04/17/19	ANGIE APPEGATE	12.00	MISC OPERATING COSTS
04/17/19	ASEL ART SUPPLY, INC.	352.00	GENERAL SUPPLIES
04/17/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,197.76	UTILITIES TELECOM
04/17/19	SOUTHWESTERN BELL TELEPHONE COMPANY	33.90	UTILITIES TELECOM
04/17/19	SOUTHWESTERN BELL TELEPHONE COMPANY	101.70	UTILITIES TELECOM
04/17/19	SOUTHWESTERN BELL TELEPHONE COMPANY	372.90	UTILITIES TELECOM
04/17/19	SOUTHWESTERN BELL TELEPHONE COMPANY	237.84	UTILITIES TELECOM
04/17/19	SOUTHWESTERN BELL TELEPHONE COMPANY	2,936.28	UTILITIES TELECOM
04/17/19	B&H FOTO & ELECTRONICS CORP	2,837.80	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	2,100.00	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	173.71	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	1,147.48	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	2,624.44	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	754.50	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	2,801.75	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	59.88	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	469.42	GENERAL SUPPLIES
04/17/19	B&H FOTO & ELECTRONICS CORP	148.16	GENERAL SUPPLIES
04/17/19	BARNES & NOBLE	79.92	GENERAL SUPPLIES
04/17/19	BENCHMARK EDUCATION COMPANY, LLC	3,355.00	GENERAL SUPPLIES
04/17/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
04/17/19	GL GROUP INC	114.29	READING MATERIALS
04/17/19	JANET BRIEL	22.74	TRAVEL & REG - EMPLOYEE
04/17/19	VARSITY BRANDS HOLDING CO INC	327.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	1,644.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	220.00	GENERAL SUPPLIES
04/17/19	VARSITY BRANDS HOLDING CO INC	1,193.27	GENERAL SUPPLIES
04/17/19	VARSITY BRANDS HOLDING CO INC	1,240.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	1,240.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	1,240.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	1,240.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	1,240.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	1,240.00	MISC CONTRACTED SERVICES OTHER
04/17/19	VARSITY BRANDS HOLDING CO INC	943.83	GENERAL SUPPLIES
04/17/19	VARSITY BRANDS HOLDING CO INC	388.31	GENERAL SUPPLIES
04/17/19	VARSITY BRANDS HOLDING CO INC	535.00	GENERAL SUPPLIES
04/17/19	VARSITY BRANDS HOLDING CO INC	226.00	GENERAL SUPPLIES
04/17/19	VARSITY BRANDS HOLDING CO INC	155.00	MISC CONTRACTED SERVICES OTHER
04/17/19	BURLESON ISD	52.50	ATHLETIC REVENUE
04/17/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	425.64	GENERAL SUPPLIES
04/17/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	104.16	GENERAL SUPPLIES
04/17/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	532.00	GENERAL SUPPLIES
04/17/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	192.87	GENERAL SUPPLIES
04/17/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	80.99	GENERAL SUPPLIES
04/17/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	72.89	GENERAL SUPPLIES

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04/17/19	CARRIER SALES AND DISTRIBUTION, LLC	94.00	M&O SUPPLIES-OTHER
04/17/19	CARROLLTON-FARMERS BRANCH ISD	224.37	ATHLETIC REVENUE
04/17/19	CBS MECHANICAL INC	942.00	CONTRACTED MAINT & REPAIR
04/17/19	CDW GOVERNMENT, INC.	128.90	GENERAL SUPPLIES
04/17/19	CEREBELLUM CORPORATION	196.61	GENERAL SUPPLIES
04/17/19	CLINTON JAMES COWDEN	228.00	MISC OPERATING COSTS
04/17/19	CLINTON JAMES COWDEN	397.00	MISC OPERATING COSTS
04/17/19	CICI ENTERPRISES, LP	628.20	MISC OPERATING COSTS
04/17/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
04/17/19	CITY OF COPPELL	8,661.05	UTILITIES WATER
04/17/19	KEITH MCCALL	328.70	GENERAL SUPPLIES
04/17/19	CLOUD INGENUITY LLC	3,779.44	GENERAL SUPPLIES
04/17/19	CLOUD INGENUITY LLC	2,749.17	GENERAL SUPPLIES
04/17/19	COAST TO COAST COMPUTER PRODUCTS, INC	258.93	GENERAL SUPPLIES
04/17/19	CONSERV FLAG COMPANY	58.95	GENERAL SUPPLIES
04/17/19	LINDA A. COOK	627.00	TRAVEL & REG - EMPLOYEE
04/17/19	CORWIN PRESS, INC	116.07	READING MATERIALS
04/17/19	COSTCO	29.98	GENERAL SUPPLIES
04/17/19	COSTCO	195.10	MISC OPERATING COSTS
04/17/19	COSTCO	21.28	GENERAL SUPPLIES
04/17/19	COSTCO	139.19	MISC OPERATING COSTS
04/17/19	CRAVE POPCORN CO, LLC	153.65	MISC OPERATING COSTS
04/17/19	CURRICULUM ASSOCIATES, LLC	108.99	READING MATERIALS
04/17/19	DAN DIPERT TRAVEL & TRANSPORT. LTD	2,088.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	NICOLA DE LAZZARI	106.62	TRAVEL & REG - EMPLOYEE
04/17/19	DELL MARKETING LP	20,740.80	SUPPLIES-INVENTORIED ITEMS
04/17/19	DELL MARKETING LP	43,040.00	SUPPLIES-INVENTORIED ITEMS
04/17/19	DELL MARKETING LP	120,555.90	SUPPLIES-INVENTORIED ITEMS
04/17/19	DELL MARKETING LP	8,036.00	CAPITAL OUTLAY-TECH EQP & LIC
04/17/19	DEMCO INC	137.30	GENERAL SUPPLIES
04/17/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
04/17/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
04/17/19	EAN HOLDINGS LLC	495.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	EAN HOLDINGS LLC	495.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	EAN HOLDINGS LLC	208.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	EMBROID ME	825.45	MISC CONTRACTED SERVICES OTHER
04/17/19	EMBROID ME	55.03	MISC CONTRACTED SERVICES OTHER
04/17/19	GLASFLOSS INDUSTRIES	873.12	M&O SUPPLIES-OTHER
04/17/19	TRACY FISHER	12.00	TRAVEL & REG - EMPLOYEE
04/17/19	FOLLETT SCHOOL SOLUTIONS INC	432.16	READING MATERIALS
04/17/19	FOLLETT SCHOOL SOLUTIONS INC	1,348.22	READING MATERIALS
04/17/19	FOLLETT SCHOOL SOLUTIONS INC	959.77	READING MATERIALS
04/17/19	FOLLETT SCHOOL SOLUTIONS INC	1,218.83	READING MATERIALS
04/17/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	1,265.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	FORT WORTH ZOO	556.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	FORT WORTH ZOO	696.00	TRAVEL & REG - STU & YLLW-BUS
04/17/19	FRISCO ISD	52.50	ATHLETIC REVENUE
04/17/19	FRISCO ISD	224.37	ATHLETIC REVENUE
04/17/19	EMILY FROESE	26.24	GENERAL SUPPLIES
04/17/19	G&G INVESTMENTS INC	1,273.02	MISC CONTRACTED SERVICES OTHER
04/17/19	TAMMY GILSTRAP	94.17	GENERAL SUPPLIES
04/17/19	TAMMY GILSTRAP	24.97	GENERAL SUPPLIES
04/17/19	W.W. GRAINGER INC	389.87	GENERAL SUPPLIES
04/17/19	W.W. GRAINGER INC	124.59	GENERAL SUPPLIES
04/17/19	W.W. GRAINGER INC	273.95	GENERAL SUPPLIES
04/17/19	W.W. GRAINGER INC	1,000.00	GENERAL SUPPLIES

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04/17/19	GREG AXELSON	18.00	TRAVEL & REG - EMPLOYEE
04/17/19	HAMOV PIZZA, LLC	174.75	MISC OPERATING COSTS
04/17/19	ERIC HANSON	12.00	TRAVEL & REG - EMPLOYEE
04/17/19	HEATH SCIENTIFIC LLC	97.55	GENERAL SUPPLIES
04/17/19	HIGHLAND PARK ISD	52.50	ATHLETIC REVENUE
04/17/19	COOPER HILTON	12.00	TRAVEL & REG - EMPLOYEE
04/17/19	HOME DEPOT/GECF	-11.74	CAPITAL ASSETS-OTHER LD
04/17/19	HOME DEPOT/GECF	-56.64	FURNITURE AND EQUIPMENT
04/17/19	HOME DEPOT/GECF	-31.65	FURNITURE AND EQUIPMENT
04/17/19	HOME DEPOT/GECF	-32.70	FURNITURE AND EQUIPMENT
04/17/19	HOME DEPOT/GECF	-13.96	FURNITURE AND EQUIPMENT
04/17/19	HOME DEPOT/GECF	-14.85	FURNITURE AND EQUIPMENT
04/17/19	HOME DEPOT/GECF	-45.00	FURNITURE AND EQUIPMENT
04/17/19	HOME DEPOT/GECF	85.54	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	184.30	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	7.12	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	34.79	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	36.26	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	20.80	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	18.27	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	25.33	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	17.08	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	11.62	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	121.70	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	19.86	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	549.93	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	80.60	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	31.76	M&O SUPPLIES-OTHER
04/17/19	HOME DEPOT/GECF	16.84	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	-55.00	GENERAL SUPPLIES
04/17/19	HOME DEPOT/GECF	431.02	GENERAL SUPPLIES
04/17/19	BRAD HUNT	12.00	TRAVEL & REG - EMPLOYEE
04/17/19	SUNG T JEON	29.52	MISC OPERATING COSTS
04/17/19	JABLONOWSKI ENTERPRISES	69.93	GENERAL SUPPLIES
04/17/19	JABLONOWSKI ENTERPRISES	15.98	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	29.99	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	1.94	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	8.59	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	71.94	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	17.18	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	26.16	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	3.78	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	1.40	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	30.98	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	92.68	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	8.99	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	14.98	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	18.29	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	4.59	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	3.99	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	2.45	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	11.98	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	11.99	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	-9.99	GENERAL SUPPLIES
04/17/19	JABLONOWSKI ENTERPRISES	27.96	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	8.59	M&O SUPPLIES-OTHER
04/17/19	JABLONOWSKI ENTERPRISES	1.99	GENERAL SUPPLIES
04/17/19	JD PALATINE LLC	169.10	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
04/17/19	JOHN R. AMES, CTA	616.50	CONTRACTED M&R VEHICLES
04/17/19	STEPHANIE JULIAN	374.99	GENERAL SUPPLIES
04/17/19	STEPHANIE JULIAN	10.94	MISC OPERATING COSTS
04/17/19	J.W. PEPPER & SON, INC	75.00	GENERAL SUPPLIES
04/17/19	KNOCKOUT SPORTSWEAR.COM LLC	1,109.63	GENERAL SUPPLIES
04/17/19	KNOCKOUT SPORTSWEAR.COM LLC	1,770.37	GENERAL SUPPLIES
04/17/19	KORNEY BOARD AIDS, INC.	886.95	GENERAL SUPPLIES
04/17/19	BENTLEY, NICHOLE	12.00	TRAVEL & REG - EMPLOYEE
04/22/19	TRUE T LLC	59.16	FOOD
04/22/19	LITTLE ELM INDEPENDENT SCHOOL DISTRICT	52.50	ATHLETIC REVENUE
04/22/19	MARTIN EAGLE OIL CO INC	13,983.72	GASOLINE AND OTHER FUELS
04/22/19	METROCREST CHAMBER OF COMMERCE	258.20	MISC OPERATING COSTS
04/22/19	MSB CONSULTING GROUP, LLC	83.44	SHARS-SCHOOL HEALTH REL SERV
04/22/19	NATIONAL EXPRESS DURHAM HOLDING CORP	86,874.13	MISC CONTRACTED SERVICES LD
04/22/19	NATIONAL EXPRESS DURHAM HOLDING CORP	336.00	TRAVEL & REG - STU & YLLW-BUS
04/22/19	NATIONAL EXPRESS DURHAM HOLDING CORP	262.50	TRAVEL & REG - STU & YLLW-BUS
04/22/19	SHELBY OTWAY	55.22	GENERAL SUPPLIES
04/22/19	STATE PRESERVATION BOARD	1,225.00	TRAVEL & REG - STU & YLLW-BUS
04/22/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	68.56	MISC CONTRACTED SERVICES OTHER
04/22/19	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	3,091.00	TRAVEL & REG - EMPLOYEE
04/22/19	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	1,373.00	TRAVEL & REG - EMPLOYEE
04/22/19	CAMERON TIEDE	858.00	TRAVEL & REG - STU & YLLW-BUS
04/22/19	UNIQUE COURIER SERVICE CORP	603.66	TRAVEL & REG - STU & YLLW-BUS
04/22/19	KATHY VINT	106.08	TRAVEL & REG - EMPLOYEE
04/22/19	ACADEMY DIETETIC ASSOCIATION	299.00	MEMBERSHIP DUES
04/22/19	ALICIA BRAUN	97.16	TRAVEL & REG - EMPLOYEE
04/22/19	AMY CURRY	14.86	TRAVEL & REG - EMPLOYEE
04/22/19	AMY CURRY	14.85	TRAVEL & REG - EMPLOYEE
04/22/19	JANELLE BENCE	261.40	TRAVEL & REG - EMPLOYEE
04/22/19	BROOKHAVEN COLLEGE	25,000.00	MISC CONTRACTED SERVICES OTHER
04/22/19	SAMANTHA CAST	25.00	TRAVEL & REG - EMPLOYEE
04/22/19	COMFORT INN & SUITES SAN MARCOS	1,698.05	TRAVEL & REG - STU & YLLW-BUS
04/22/19	CORGAN ASSOCIATES, INC	5,202.12	BLDG PURCHASE-CONSTRUCT-IMP LD
04/22/19	CORGAN ASSOCIATES, INC	5,040.00	BLDG PURCHASE-CONSTRUCT-IMP LD
04/22/19	CORGAN ASSOCIATES, INC	12,051.32	BLDG PURCHASE-CONSTRUCT-IMP LD
04/22/19	DALLAS COUNTY	17,290.22	MISC CONTRACTED SERVICES OTHER
04/22/19	DALLAS WORLD AQUARIUM	630.00	TRAVEL & REG - STU & YLLW-BUS
04/22/19	DIRECTOR'S CHOICE, LLP	2,019.75	TRAVEL & REG - STU & YLLW-BUS
04/22/19	DEANA DYNIS	261.40	TRAVEL & REG - EMPLOYEE
04/23/19	WESTSIDE MIDWEST HERITAGE INN OF LEXINGTON OPCO, L	1,660.98	TRAVEL & REG - STU & YLLW-BUS
04/23/19	WESTSIDE MIDWEST HERITAGE INN OF LEXINGTON OPCO, L	832.23	TRAVEL & REG - EMPLOYEE
04/23/19	HILTON	1,759.08	TRAVEL & REG - EMPLOYEE
04/24/19	THE PROPHET CORP	417.90	GENERAL SUPPLIES
04/24/19	LARRY L OSBORN	57.00	MISC OPERATING COSTS
04/24/19	LAKESHORE EQUIPMENT COMPANY	404.62	MISC CONTRACTED SERVICES OTHER
04/24/19	LAKESHORE EQUIPMENT COMPANY	1,758.79	GENERAL SUPPLIES
04/24/19	LAKESHORE EQUIPMENT COMPANY	257.46	READING MATERIALS
04/24/19	LENNOX INDUSTRIES, INC	-1,066.00	M&O SUPPLIES-OTHER
04/24/19	LENNOX INDUSTRIES, INC	46.92	M&O SUPPLIES-OTHER
04/24/19	LENNOX INDUSTRIES, INC	996.85	M&O SUPPLIES-OTHER
04/24/19	LENNOX INDUSTRIES, INC	137.25	M&O SUPPLIES-OTHER
04/24/19	LENNOX INDUSTRIES, INC	114.99	M&O SUPPLIES-OTHER
04/24/19	LONE STAR COACHES	4,856.00	TRAVEL & REG - STU & YLLW-BUS
04/24/19	ZNK PARTNERS LLC	837.41	CONTRACTED MAINT & REPAIR
04/24/19	ZNK PARTNERS LLC	3,107.15	GENERAL SUPPLIES
04/24/19	LONGHORN, INC.	38.27	M&O SUPPLIES-GROUNDS

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04/24/19	M SIGNS, INC	170.00	GENERAL SUPPLIES
04/24/19	M SIGNS, INC	2,726.13	MISC CONTRACTED SERVICES OTHER
04/24/19	UNITED SUPERMARKETS, LLC	157.30	MISC OPERATING COSTS
04/24/19	UNITED SUPERMARKETS, LLC	209.56	MISC OPERATING COSTS
04/24/19	UNITED SUPERMARKETS, LLC	33.98	MISC OPERATING COSTS
04/24/19	UNITED SUPERMARKETS, LLC	117.85	MISC OPERATING COSTS
04/24/19	UNITED SUPERMARKETS, LLC	155.95	MISC OPERATING COSTS
04/24/19	UNITED SUPERMARKETS, LLC	270.46	MISC OPERATING COSTS
04/24/19	MAXI AIDS	6.48	GENERAL SUPPLIES
04/24/19	PERFORMANCE HEALTH SUPPLY INC	-73.42	CONTRACTED MAINT & REPAIR
04/24/19	PERFORMANCE HEALTH SUPPLY INC	805.96	GENERAL SUPPLIES
04/24/19	PERFORMANCE HEALTH SUPPLY INC	716.86	GENERAL SUPPLIES
04/24/19	PERFORMANCE HEALTH SUPPLY INC	273.03	GENERAL SUPPLIES
04/24/19	PERFORMANCE HEALTH SUPPLY INC	182.02	GENERAL SUPPLIES
04/24/19	PERFORMANCE HEALTH SUPPLY INC	703.84	GENERAL SUPPLIES
04/24/19	N TUNE MUSIC & SOUND INC	93.50	CONTRACTED MAINT & REPAIR
04/24/19	N TUNE MUSIC & SOUND INC	38.50	CONTRACTED MAINT & REPAIR
04/24/19	N TUNE MUSIC & SOUND INC	77.00	CONTRACTED MAINT & REPAIR
04/24/19	N TUNE MUSIC & SOUND INC	99.00	CONTRACTED MAINT & REPAIR
04/24/19	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	412.00	GENERAL SUPPLIES
04/24/19	NATIONAL EXPRESS DURHAM HOLDING CORP	155.12	TRAVEL & REG - STU & YLLW-BUS
04/24/19	NATIONAL EXPRESS DURHAM HOLDING CORP	155.12	TRAVEL & REG - STU & YLLW-BUS
04/24/19	NATIONAL EXPRESS DURHAM HOLDING CORP	155.12	TRAVEL & REG - STU & YLLW-BUS
04/24/19	NORCOSTCO, INC	315.82	GENERAL SUPPLIES
04/24/19	NORTHWEST PROPANE GAS COMPANY	94.53	GASOLINE AND OTHER FUELS
04/24/19	NORTHWEST PROPANE GAS COMPANY	36.00	GASOLINE AND OTHER FUELS
04/24/19	OFFICE DEPOT, INC	698.76	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	29.73	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	112.34	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	5.30	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	58.65	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	45.88	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	24.66	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	173.16	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	28.91	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	9.12	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	52.49	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	119.99	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	221.43	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	80.32	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	659.84	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	10.49	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	9.49	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	19.98	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	19.08	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	42.69	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	116.35	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	68.88	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	3.64	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	74.99	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	166.33	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	249.99	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	132.60	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	75.21	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	14.69	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	10.41	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	6.97	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	54.16	GENERAL SUPPLIES

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04/24/19	OFFICE DEPOT, INC	78.74	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	55.20	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	12.82	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	167.44	GENERAL SUPPLIES
04/24/19	OFFICE DEPOT, INC	34.70	GENERAL SUPPLIES
04/24/19	OLMSTED-KIRK PAPER COMPANY	1,303.05	GENERAL SUPPLIES
04/24/19	ORIENTAL TRADING COMPANY, INC.	28.95	GENERAL SUPPLIES
04/24/19	ORIENTAL TRADING COMPANY, INC.	61.63	GENERAL SUPPLIES
04/24/19	PASCO SCIENTIFIC	513.00	GENERAL SUPPLIES
04/24/19	PASCO SCIENTIFIC	2,045.00	GENERAL SUPPLIES
04/24/19	PASCO SCIENTIFIC	2,023.00	GENERAL SUPPLIES
04/24/19	NCS PEARSON	1,943.02	TESTING MATERIALS
04/24/19	PEERLESS EVENTS AND TENTS	205.83	LEASES-RENTALS & CHARTERS
04/24/19	JASON PIERCE	29.97	GENERAL SUPPLIES
04/24/19	REALLY GOOD STUFF, LLC	55.50	GENERAL SUPPLIES
04/24/19	REALLY GOOD STUFF, LLC	769.44	GENERAL SUPPLIES
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	1,466.96	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	2,488.30	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	913.12	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	516.01	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	470.26	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
04/24/19	REPUBLIC SERVICES OF TEXAS LTD	1,807.04	UTILITIES WATER
04/24/19	ROADRUNNER CHARTERS INC	4,800.00	TRAVEL & REG - STU & YLLW-BUS
04/24/19	SCHOOL HEALTH CORPORATION	77.21	GENERAL SUPPLIES
04/24/19	SCHOOL HEALTH CORPORATION	684.68	GENERAL SUPPLIES
04/24/19	SCHOOL OUTFITTERS LLC	538.96	GENERAL SUPPLIES
04/24/19	SCHOOL SPECIALTY INC	771.15	GENERAL SUPPLIES
04/24/19	SCHOOL SPECIALTY INC	16.55	GENERAL SUPPLIES
04/24/19	SCHOOL SPECIALTY INC	60.31	GENERAL SUPPLIES
04/24/19	SCHOOL SPECIALTY INC	291.00	GENERAL SUPPLIES
04/24/19	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
04/24/19	SCHOOL SPECIALTY INC	66.40	GENERAL SUPPLIES
04/24/19	SHEARER SUPPLY, INC	112.13	M&O SUPPLIES-OTHER
04/24/19	THE SHERWIN-WILLIAMS COMPANY	98.45	M&O SUPPLIES-BUILDINGS
04/24/19	THE SHERWIN-WILLIAMS COMPANY	39.38	M&O SUPPLIES-BUILDINGS
04/24/19	THE SHERWIN-WILLIAMS COMPANY	39.38	M&O SUPPLIES-BUILDINGS
04/24/19	SHI GOVERNMENT SOLUTIONS, INC.	165.90	GENERAL SUPPLIES
04/24/19	AMY SNYDER	185.92	TRAVEL & REG - EMPLOYEE
04/24/19	SOTER TECHNOLOGIES, LLC	4,520.00	GENERAL SUPPLIES
04/24/19	STAPLES CONTRACT & COMMERCIAL INC	699.99	GENERAL SUPPLIES
04/24/19	STAPLES CONTRACT & COMMERCIAL INC	539.99	GENERAL SUPPLIES
04/24/19	STAPLES CONTRACT & COMMERCIAL INC	199.99	GENERAL SUPPLIES
04/24/19	STAPLES CONTRACT & COMMERCIAL INC	124.29	GENERAL SUPPLIES
04/24/19	STAPLES CONTRACT & COMMERCIAL INC	54.95	GENERAL SUPPLIES
04/24/19	1013 STAR COMMUNICATIONS LLC	198.00	STAT REQ NOTICES
04/24/19	1013 STAR COMMUNICATIONS LLC	264.00	STAT REQ NOTICES
04/24/19	STERLINGTON MEDICAL MDD MARKETING	102.00	GENERAL SUPPLIES
04/24/19	STERLINGTON MEDICAL MDD MARKETING	165.00	GENERAL SUPPLIES

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04/24/19	STERLINGTON MEDICAL MDD MARKETING	102.00	GENERAL SUPPLIES
04/24/19	TERRACON CONSULTANTS, INC.	2,500.00	BLDG PURCHASE-CONSTRUCT-IMP LD
04/24/19	TEXAS DEPT OF PUBLIC SAFETY	6.00	MISC CONTRACTED SERVICES OTHER
04/24/19	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIP DUES
04/24/19	TEXAS GIRLS COACHES ASSOCIATION	65.00	TRAVEL & REG - EMPLOYEE
04/24/19	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIP DUES
04/24/19	TEXAS GIRLS COACHES ASSOCIATION	65.00	TRAVEL & REG - EMPLOYEE
04/24/19	WESTERN PAPER COMPANY INC	1,866.00	GENERAL SUPPLIES
04/24/19	WILLIAMSON MUSIC 1ST	185.00	CONTRACTED MAINT & REPAIR
04/24/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	4,832.50	LEGAL SERVICES
04/24/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	819.20	LEGAL SERVICES
04/24/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	918.00	LEGAL SERVICES
04/24/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	202.50	LEGAL SERVICES
04/24/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	247.50	LEGAL SERVICES
04/24/19	AMAZON.COM LLC	56.54	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	70.00	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	32.34	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	129.90	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	37.62	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	276.01	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	25.55	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	8.99	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	46.08	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	26.68	READING MATERIALS
04/24/19	AMAZON.COM LLC	19,852.60	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	38.50	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	297.00	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	139.86	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	69.95	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	11.98	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	10.39	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	12.25	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	74.84	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	147.32	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	44.73	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	128.59	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	556.68	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	195.89	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	35.85	READING MATERIALS
04/24/19	AMAZON.COM LLC	26.81	READING MATERIALS
04/24/19	AMAZON.COM LLC	62.73	READING MATERIALS
04/24/19	AMAZON.COM LLC	47.90	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	26.96	READING MATERIALS
04/24/19	AMAZON.COM LLC	36.99	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	11.85	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	212.83	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	25.98	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	61.99	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	9.34	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	35.97	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	39.90	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	57.49	READING MATERIALS
04/24/19	AMAZON.COM LLC	215.28	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	24.00	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	23.95	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	14.16	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	278.34	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	50.86	GENERAL SUPPLIES

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04/24/19	AMAZON.COM LLC	-73.48	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	96.90	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	23.84	READING MATERIALS
04/24/19	AMAZON.COM LLC	27.80	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	23.90	READING MATERIALS
04/24/19	AMAZON.COM LLC	104.77	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	41.38	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	275.78	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	327.70	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	299.75	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	31.98	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	1,406.48	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	73.07	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	66.94	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	71.84	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	21.15	READING MATERIALS
04/24/19	AMAZON.COM LLC	15.83	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	22.97	READING MATERIALS
04/24/19	AMAZON.COM LLC	0.42	READING MATERIALS
04/24/19	AMAZON.COM LLC	33.63	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	17.98	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	27.33	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	72.06	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	33.86	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	73.06	MISC OPERATING COSTS
04/24/19	AMAZON.COM LLC	40.31	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	99.90	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	10.37	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	529.55	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	99.00	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	72.87	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	27.96	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	185.73	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	128.09	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	119.55	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	41.94	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	42.62	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	38.29	READING MATERIALS
04/24/19	AMAZON.COM LLC	25.95	READING MATERIALS
04/24/19	AMAZON.COM LLC	-30.38	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	143.12	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	11.98	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	15.74	GENERAL SUPPLIES
04/24/19	AMAZON.COM LLC	412.17	GENERAL SUPPLIES
04/24/19	APEX LEARNING, INC.	15,200.00	GENERAL SUPPLIES
04/24/19	APPLE INC.	60,860.00	SUPPLIES-INVENTORIED ITEMS
04/24/19	APPLE INC.	1,790.00	SUPPLIES-INVENTORIED ITEMS
04/24/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
04/24/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
04/24/19	APPLE INC.	124.95	GENERAL SUPPLIES
04/24/19	APPLE INC.	499.96	GENERAL SUPPLIES
04/24/19	SOUTHWESTERN BELL TELEPHONE COMPANY	512.25	UTILITIES TELECOM
04/24/19	SOUTHWESTERN BELL TELEPHONE COMPANY	224.46	UTILITIES TELECOM
04/24/19	SOUTHWESTERN BELL TELEPHONE COMPANY	328.10	UTILITIES TELECOM
04/24/19	ATMOS ENERGY	53.65	UTILITIES NATURAL GAS
04/24/19	ATMOS ENERGY	67.28	UTILITIES NATURAL GAS
04/24/19	ATMOS ENERGY	78.76	UTILITIES NATURAL GAS
04/24/19	ATMOS ENERGY	89.05	UTILITIES NATURAL GAS

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04/24/19	ATMOS ENERGY	102.74	UTILITIES NATURAL GAS
04/24/19	ATMOS ENERGY	108.55	UTILITIES NATURAL GAS
04/24/19	ATMOS ENERGY	113.57	UTILITIES NATURAL GAS
04/24/19	ATMOS ENERGY	678.15	UTILITIES NATURAL GAS
04/24/19	ATMOS ENERGY	807.86	UTILITIES NATURAL GAS
04/24/19	CHARLES BARKLEY	3,635.00	CONTRACTED MAINT & REPAIR
04/24/19	BARNES & NOBLE	268.32	READING MATERIALS
04/24/19	BARNES & NOBLE	1,354.70	READING MATERIALS
04/24/19	BARNES & NOBLE	13.59	READING MATERIALS
04/24/19	BARNES & NOBLE	48.63	READING MATERIALS
04/24/19	BARNES & NOBLE	316.80	READING MATERIALS
04/24/19	BARNES & NOBLE	140.70	READING MATERIALS
04/24/19	BARNES & NOBLE	20.78	READING MATERIALS
04/24/19	NICK BENTON	968.00	TRAVEL & REG - STU & YLLW-BUS
04/24/19	DICK BLICK COMPANY	85.11	GENERAL SUPPLIES
04/24/19	DICK BLICK COMPANY	9.94	GENERAL SUPPLIES
04/24/19	DICK BLICK COMPANY	589.11	GENERAL SUPPLIES
04/24/19	GL GROUP INC	88.01	READING MATERIALS
04/24/19	CYNTHIA R BOYD	880.24	MISC CONTRACTED SERVICES OTHER
04/24/19	BROWN & BIGELOW INC	682.18	MISC CONTRACTED SERVICES OTHER
04/24/19	VARSITY BRANDS HOLDING CO INC	605.00	GENERAL SUPPLIES
04/24/19	BUCK TERRELL ATHLETICS	1,820.00	GENERAL SUPPLIES
04/24/19	BUDGET TRUCK RENTAL	357.19	TRAVEL & REG - STU & YLLW-BUS
04/24/19	YVETTE CARSON	63.80	TRAVEL & REG - EMPLOYEE
04/24/19	CDW GOVERNMENT, INC.	615.00	GENERAL SUPPLIES
04/24/19	CDW GOVERNMENT, INC.	184.34	GENERAL SUPPLIES
04/24/19	CITY OF DALLAS	5.74	UTILITIES WATER
04/24/19	CITY OF DALLAS	104.52	UTILITIES WATER
04/24/19	CITY OF DALLAS	1,539.65	UTILITIES WATER
04/24/19	DALLAS ZOO MANAGEMENT INC	600.00	TRAVEL & REG - STU & YLLW-BUS
04/24/19	KRISTEN DAVIS	82.29	MISC OPERATING COSTS
04/24/19	KRISTEN DAVIS	8.99	GENERAL SUPPLIES
04/24/19	DEANNA C. JUMP, INC.	962.00	TRAVEL & REG - EMPLOYEE
04/24/19	DEMCO INC	85.58	GENERAL SUPPLIES
04/24/19	DEMCO INC	1,259.61	GENERAL SUPPLIES
04/24/19	DEMCO INC	198.62	GENERAL SUPPLIES
04/24/19	DEMCO INC	356.80	GENERAL SUPPLIES
04/24/19	DEBORAH LYNN GREAVES	648.85	MISC CONTRACTED SERVICES OTHER
04/24/19	DEBORAH LYNN GREAVES	811.06	MISC CONTRACTED SERVICES OTHER
04/24/19	DEBORAH LYNN GREAVES	582.60	MISC CONTRACTED SERVICES OTHER
04/24/19	FOODTOPIA INC	259.80	MISC OPERATING COSTS
04/24/19	THE REINALT-THOMAS CORPORATION	714.00	CONTRACTED M&R VEHICLES
04/24/19	DJO GLOBAL, INC	5,292.00	GENERAL SUPPLIES
04/24/19	DREAM RANCH OFFICE SUPPLIES	125.00	GENERAL SUPPLIES
04/24/19	DREAM RANCH OFFICE SUPPLIES	752.65	GENERAL SUPPLIES
04/24/19	DREAM RANCH OFFICE SUPPLIES	282.00	GENERAL SUPPLIES
04/24/19	EAN HOLDINGS LLC	32.28	TRAVEL & REG - STU & YLLW-BUS
04/24/19	EAN HOLDINGS LLC	36.89	TRAVEL & REG - STU & YLLW-BUS
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	129.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR

Check Date	Payee	Amount	Description
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	100.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	318.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	106.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
04/24/19	ERIC ARMIN INC	236.66	GENERAL SUPPLIES
04/24/19	ERIC ARMIN INC	350.42	GENERAL SUPPLIES
04/24/19	ERIC ARMIN INC	124.92	GENERAL SUPPLIES
04/24/19	ERIC ARMIN INC	132.52	READING MATERIALS
04/24/19	EDUCATION SERVICE CENTER REGION 10	25.00	TRAVEL & REG - EMPLOYEE
04/24/19	EDUCATION SERVICE CENTER REGION 10	25.00	EDUCATION SERVICE CENTER SERVS
04/24/19	EDUCATION SERVICE CENTER REGION 10	720.00	EDUCATION SERVICE CENTER SERVS
04/24/19	EDUCATION SERVICE CENTER REGION 10	25.00	TRAVEL & REG - EMPLOYEE
04/24/19	EDUCATION SERVICE CENTER REGION 4	127.50	READING MATERIALS
04/24/19	A. DAIGGER & COMPANY INC	29.71	GENERAL SUPPLIES
04/24/19	FLINN SCIENTIFIC INC.	762.04	GENERAL SUPPLIES
04/24/19	THE PROPHET CORP	485.55	GENERAL SUPPLIES
04/24/19	EMS LINQ INC.	84.00	GENERAL SUPPLIES
04/24/19	KAPLAN EARLY LEARNING COMPANY	804.97	GENERAL SUPPLIES
04/24/19	MUSEUM OF SCIENCE	65.40	GENERAL SUPPLIES
04/24/19	DUANE H LAMP & ASSOCIATES INC	150.00	CONTRACTED MAINT & REPAIR
04/24/19	SCHOOL SPECIALTY INC	215.73	GENERAL SUPPLIES
04/24/19	TEXAS DEPARTMENT OF INFORMATION RESOURCES	41.79	UTILITIES TELECOM
04/29/19	JOSEPH SMITH	150.00	TRAVEL & REG - EMPLOYEE
04/29/19	JO ELLEN LEBLANC	88.00	TRAVEL & REG - NON EE
04/29/19	ANGIE MAHALIK	775.30	TRAVEL & REG - EMPLOYEE
04/29/19	MELINDA MANGUM	497.40	TRAVEL & REG - EMPLOYEE
04/29/19	JENNIFER MARTIN	151.20	MISC OPERATING COSTS
04/29/19	JEFF MINN	29.59	MISC OPERATING COSTS
04/29/19	JEAN MOSLEY	132.03	GENERAL SUPPLIES
04/29/19	MP2 ENERGY TEXAS LLC	116,333.29	UTILITIES ELECTRIC
04/29/19	JORDAN MUSE	10.46	GENERAL SUPPLIES
04/29/19	JORDAN MUSE	94.02	MISC OPERATING COSTS
04/29/19	NATIONAL EXPRESS DURHAM HOLDING CORP	416.64	TRAVEL & REG - STU & YLLW-BUS
04/29/19	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
04/29/19	NATIONAL EXPRESS DURHAM HOLDING CORP	273.00	TRAVEL & REG - STU & YLLW-BUS
04/29/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,254.00	TRAVEL & REG - STU & YLLW-BUS
04/29/19	LAURIE ONEILL	114.00	TRAVEL & REG - EMPLOYEE
04/29/19	SHELLI ORJADA	154.47	TRAVEL & REG - EMPLOYEE
04/29/19	PEROT MUSEUM OF NATURE AND SCIENCE	1,242.00	TRAVEL & REG - STU & YLLW-BUS
04/29/19	PETTY CASH/ GEMA HALL	41.38	MISC OPERATING COSTS
04/29/19	PETTY CASH/ GEMA HALL	55.04	MISC OPERATING COSTS
04/29/19	PETTY CASH/ GEMA HALL	59.10	GENERAL SUPPLIES
04/29/19	PETTY CASH/ GEMA HALL	28.97	MISC OPERATING COSTS
04/29/19	PETTY CASH/ GEMA HALL	14.00	GENERAL SUPPLIES
04/29/19	JULIE ANN PRICE	176.00	TRAVEL & REG - EMPLOYEE
04/29/19	RACHEL MILLIKEN	87.44	GENERAL SUPPLIES
04/29/19	REYES VICTORIA	164.00	TRAVEL & REG - EMPLOYEE
04/29/19	SUNNY RICHARDSON	226.70	GENERAL SUPPLIES
04/29/19	RICARDO ROMERO	30.00	TRAVEL & REG - EMPLOYEE
04/29/19	RICARDO ROMERO	30.00	MISC OPERATING COSTS

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04/29/19	SAMANTHA JENSEN	72.84	GENERAL SUPPLIES
04/29/19	CAROL SNOWDEN	22.74	TRAVEL & REG - EMPLOYEE
04/29/19	CAROL SNOWDEN	35.08	GENERAL SUPPLIES
04/29/19	CAROL SNOWDEN	11.29	MISC CONTRACTED SERVICES OTHER
04/29/19	TAMARA STEIGER	3.92	GENERAL SUPPLIES
04/29/19	TAMARA STEIGER	31.36	MISC OPERATING COSTS
04/29/19	TAMARA STEIGER	4.85	GENERAL SUPPLIES
04/29/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	555.00	TRAVEL & REG - EMPLOYEE
04/29/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	3,330.00	TRAVEL & REG - NON EE
04/29/19	TASN	200.00	TRAVEL & REG - EMPLOYEE
04/29/19	TEPSA	374.00	TRAVEL & REG - EMPLOYEE
04/29/19	TSELA	50.00	TRAVEL & REG - EMPLOYEE
04/29/19	UNCHARTED LEARNING, NFP	5,000.00	GENERAL SUPPLIES
04/29/19	YOUNG MEN'S CHRISTIAN ASSOCIATION OF METROPOLITAN	3,360.00	TRAVEL & REG - STU & YLLW-BUS
04/29/19	ALL ABOUT ANIMALS, LLC	300.00	MISC CONTRACTED SERVICES OTHER
04/29/19	CHIN ARRITOLA	414.56	TRAVEL & REG - EMPLOYEE
04/29/19	TINA BERUMEN	1,601.56	TRAVEL & REG - EMPLOYEE
04/29/19	SKYE BRYANT	117.18	TRAVEL & REG - EMPLOYEE
04/29/19	SKYE BRYANT	492.51	TRAVEL & REG - EMPLOYEE
04/29/19	KIRSTEN CHAPMAN	176.00	TRAVEL & REG - EMPLOYEE
04/29/19	NICK COENRAAD	150.00	TRAVEL & REG - EMPLOYEE
04/29/19	DALLAS WORLD AQUARIUM	648.00	TRAVEL & REG - STU & YLLW-BUS
04/29/19	DALLAS WORLD AQUARIUM	382.80	TRAVEL & REG - NON EE
04/29/19	COLETTE DAWN BRADLEY	150.00	TRAVEL & REG - EMPLOYEE
04/29/19	EDUCATION SERVICE CENTER REGION 10	75.00	TRAVEL & REG - EMPLOYEE
04/29/19	EDUCATION SERVICE CENTER REGION 10	75.00	TRAVEL & REG - EMPLOYEE
04/29/19	EDUCATION SERVICE CENTER REGION 10	75.00	TRAVEL & REG - EMPLOYEE
04/29/19	EDUCATION SERVICE CENTER REGION 10	150.00	TRAVEL & REG - EMPLOYEE
04/29/19	LAURA FRANCIS	2,552.68	TRAVEL & REG - EMPLOYEE
04/29/19	FORT WORTH HERITAGE DEVELOPMENT LLC	4,510.00	TRAVEL & REG - STU & YLLW-BUS
04/29/19	ALLISON HARTZELL	16.80	MISC OPERATING COSTS
04/29/19	MICHELLE HAUSKE	58.59	GENERAL SUPPLIES
04/29/19	MEGHAN HUNT	416.36	TRAVEL & REG - EMPLOYEE
04/29/19	JAMIE SEVER	165.95	GENERAL SUPPLIES
04/29/19	JAMIE SEVER	0.25	GENERAL SUPPLIES
04/29/19	JOHN R. AMES, CTA	41.25	CONTRACTED M&R VEHICLES
04/29/19	RON-MARIE JOHNSON	70.00	MISC OPERATING COSTS
04/29/19	RON-MARIE JOHNSON	358.76	TRAVEL & REG - EMPLOYEE
04/29/19	SUZANNE JOHNSON	176.00	TRAVEL & REG - EMPLOYEE
04/29/19	ANU KHOSLA	720.04	TRAVEL & REG - EMPLOYEE
	TOTAL FOR APRIL:	7,144,388.10	
05/01/19	AIRGAS, INC.	108.02	LEASES-RENTALS & CHARTERS
05/01/19	CYNTHIA ALANIZ	50.96	TRAVEL & REG - EMPLOYEE
05/01/19	AMAZON.COM LLC	140.74	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	349.60	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	13.93	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	-10.37	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	29.97	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	38.97	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	59.90	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	2,016.00	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	5.96	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	177.85	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	39.95	READING MATERIALS
05/01/19	AMAZON.COM LLC	519.35	READING MATERIALS
05/01/19	AMAZON.COM LLC	76.65	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	45.98	GENERAL SUPPLIES

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05/01/19	AMAZON.COM LLC	28.28	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	241.70	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	350.00	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	39.81	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.84	READING MATERIALS
05/01/19	AMAZON.COM LLC	39.80	READING MATERIALS
05/01/19	AMAZON.COM LLC	29.85	READING MATERIALS
05/01/19	AMAZON.COM LLC	40.62	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	20.98	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	121.68	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	167.42	READING MATERIALS
05/01/19	AMAZON.COM LLC	21.28	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	118.26	GENERAL SUPPLIES
05/01/19	AMAZON.COM LLC	61.14	READING MATERIALS
05/01/19	AMAZON.COM LLC	25.35	READING MATERIALS
05/01/19	AMERICAN HEART ASSOCIATION	6,063.51	GENERAL SUPPLIES
05/01/19	APPLE INC.	350.00	GENERAL SUPPLIES
05/01/19	APPLE INC.	689.50	GENERAL SUPPLIES
05/01/19	APPLE INC.	240.00	GENERAL SUPPLIES
05/01/19	APPLE INC.	179.00	SUPPLIES-INVENTORIED ITEMS
05/01/19	APPLE INC.	161.00	GENERAL SUPPLIES
05/01/19	APPLE INC.	189.00	GENERAL SUPPLIES
05/01/19	APPLE INC.	3,425.00	MISC CONTRACTED SERVICES OTHER
05/01/19	CATHY ARVIZU	560.52	TRAVEL & REG - EMPLOYEE
05/01/19	SOUTHWESTERN BELL TELEPHONE COMPANY	858.47	UTILITIES TELECOM
05/01/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM
05/01/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
05/01/19	SOUTHWESTERN BELL TELEPHONE COMPANY	558.29	UTILITIES TELECOM
05/01/19	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	215.56	TRAVEL & REG - EMPLOYEE
05/01/19	B&H FOTO & ELECTRONICS CORP	474.94	GENERAL SUPPLIES
05/01/19	BARNES & NOBLE	983.69	READING MATERIALS
05/01/19	BARNES & NOBLE	35.12	READING MATERIALS
05/01/19	BARNES & NOBLE	72.68	READING MATERIALS
05/01/19	BARNES & NOBLE	30.00	READING MATERIALS
05/01/19	BARNES & NOBLE	2,306.80	READING MATERIALS
05/01/19	BARNES & NOBLE	979.97	READING MATERIALS
05/01/19	BARNES & NOBLE	679.50	READING MATERIALS
05/01/19	BARNES & NOBLE	35.17	READING MATERIALS
05/01/19	BARNES & NOBLE	78.33	READING MATERIALS
05/01/19	BIO-RAD LABORATORIES	114.00	GENERAL SUPPLIES
05/01/19	BLUE BELL CREAMERIES, LP	253.16	FOOD
05/01/19	BLUE BELL CREAMERIES, LP	503.40	FOOD
05/01/19	BLUE BELL CREAMERIES, LP	78.72	FOOD
05/01/19	BLUE BELL CREAMERIES, LP	186.12	FOOD
05/01/19	BLUE BELL CREAMERIES, LP	232.32	FOOD
05/01/19	BLUE BELL CREAMERIES, LP	267.36	FOOD

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05/01/19	BLUE BELL CREAMERIES, LP	677.76	FOOD
05/01/19	BLUE BELL CREAMERIES, LP	442.32	FOOD
05/01/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
05/01/19	BOUND TREE MEDICAL LLC	5,090.48	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	19.00	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	269.00	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	301.45	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	113.55	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	66.20	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	501.80	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	550.00	GENERAL SUPPLIES
05/01/19	VARSITY BRANDS HOLDING CO INC	448.00	GENERAL SUPPLIES
05/01/19	YVETTE CARSON	118.87	MISC OPERATING COSTS
05/01/19	MCLANE EXPRESS INC	-27.69	FOOD
05/01/19	MCLANE EXPRESS INC	-263.36	FOOD
05/01/19	MCLANE EXPRESS INC	-93.24	FOOD
05/01/19	MCLANE EXPRESS INC	1,363.44	ITEMS FOR SALE
05/01/19	MCLANE EXPRESS INC	2,681.30	ITEMS FOR SALE
05/01/19	MCLANE EXPRESS INC	1,647.37	ITEMS FOR SALE
05/01/19	MCLANE EXPRESS INC	2,402.48	FOOD
05/01/19	ANNIE CHERNOW	337.27	TRAVEL & REG - EMPLOYEE
05/01/19	BRETT G. BRADDY	1,507.50	FOOD
05/01/19	BRETT G. BRADDY	1,507.50	FOOD
05/01/19	BRETT G. BRADDY	1,423.75	FOOD
05/01/19	BRETT G. BRADDY	145.50	MISC OPERATING COSTS
05/01/19	CHOICE CONCRETE, INC.	4,384.00	LAND PURCHASE & IMPROVEMENTS
05/01/19	CHOICE CONCRETE, INC.	4,012.00	LAND PURCHASE & IMPROVEMENTS
05/01/19	JBT PIZZA INC	461.50	FOOD
05/01/19	JBT PIZZA INC	325.00	FOOD
05/01/19	JBT PIZZA INC	461.50	FOOD
05/01/19	JBT PIZZA INC	338.00	FOOD
05/01/19	JBT PIZZA INC	461.50	FOOD
05/01/19	JBT PIZZA INC	481.00	FOOD
05/01/19	JBT PIZZA INC	344.50	FOOD
05/01/19	JBT PIZZA INC	416.00	FOOD
05/01/19	JBT PIZZA INC	325.00	FOOD
05/01/19	JBT PIZZA INC	481.00	FOOD
05/01/19	JBT PIZZA INC	305.50	FOOD
05/01/19	JBT PIZZA INC	234.00	FOOD
05/01/19	JBT PIZZA INC	286.00	FOOD
05/01/19	JBT PIZZA INC	174.50	MISC OPERATING COSTS
05/01/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
05/01/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	58.45	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	170.90	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	142.65	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	215.80	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	149.05	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	218.10	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	229.45	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	295.40	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	309.30	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	328.95	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	188.45	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	307.20	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	231.95	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	253.05	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	238.35	FOOD

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05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	244.15	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	242.65	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	250.20	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	135.25	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	288.45	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	101.35	FOOD
05/01/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	108.65	FOOD
05/01/19	REAL COOL SYNCHRONY, INC.	960.00	GENERAL SUPPLIES
05/01/19	COSTCO	32.04	MISC OPERATING COSTS
05/01/19	COSTCO	34.90	GENERAL SUPPLIES
05/01/19	COSTCO	156.09	MISC OPERATING COSTS
05/01/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	425.00	MEMBERSHIP DUES
05/01/19	DALLAS CENTRAL APPRAISAL DISTRICT	145,317.00	TAX APPRAISAL AND COLLECTION
05/01/19	DALLAS COUNTY MASTER GARDNER ASSOCIATION, INC.	250.00	MEMBERSHIP DUES
05/01/19	FOODTOPIA INC	211.82	MISC OPERATING COSTS
05/01/19	TEAM BAILEY LLC	2,352.00	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	413.30	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	399.60	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	306.05	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	513.00	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	364.05	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	199.27	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	253.90	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	124.70	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	84.15	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	100.22	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	215.20	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	186.75	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	41.04	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	272.10	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	517.70	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	253.90	FOOD
05/01/19	THE AMERICAN BOTTLING COMPANY	233.28	FOOD
05/01/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
05/01/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
05/01/19	REESE FARNELL	250.00	MISC CONTRACTED SERVICES OTHER
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	122.17	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	385.97	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	770.72	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	1,421.43	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	454.92	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	91.94	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	2,218.54	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	56.99	GENERAL SUPPLIES
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	326.27	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	672.11	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	1,783.53	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	535.76	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	639.62	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	457.25	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	1,226.67	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	936.00	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	312.19	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	39.38	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	665.59	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	520.04	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	1,320.91	READING MATERIALS
05/01/19	FOLLETT SCHOOL SOLUTIONS INC	-17.36	READING MATERIALS

Check Date	Payee	Amount	Description
05/01/19	FORT WORTH ZOO	345.00	TRAVEL & REG - STU & YLLW-BUS
05/01/19	FRANKLIN COVEY CLIENT SALES INC	1,998.92	GENERAL SUPPLIES
05/01/19	FRONTIER SOUTHWEST INC	2,253.14	UTILITIES TELECOM
05/01/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	760.00	M&O SUPPLIES-GROUNDS
05/01/19	ACCO BRANDS CORPORATION	510.69	CONTRACTED MAINT & REPAIR
05/01/19	CHRIS GOLLNER	26.56	MISC OPERATING COSTS
05/01/19	CHRIS GOLLNER	19.96	GENERAL SUPPLIES
05/01/19	THE PROPHET CORP	70.14	GENERAL SUPPLIES
05/01/19	THE PROPHET CORP	652.20	GENERAL SUPPLIES
05/01/19	THE PROPHET CORP	179.80	GENERAL SUPPLIES
05/01/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,434.10	MISC CONTRACTED SERVICES OTHER
05/01/19	GULSHAN ARA MIR	21.08	GENERAL SUPPLIES
05/01/19	GULSHAN ARA MIR	83.00	TRAVEL & REG - STU & YLLW-BUS
05/01/19	HEARTLAND PAYMENT SYSTEMS INC	3,703.00	SUPPLIES-INVENTORIED ITEMS
05/01/19	HOME DEPOT/GECF	24.23	M&O SUPPLIES-OTHER
05/01/19	HOME DEPOT/GECF	16.12	GENERAL SUPPLIES
05/01/19	HOME DEPOT/GECF	63.45	M&O SUPPLIES-OTHER
05/01/19	HOME DEPOT/GECF	9.98	GENERAL SUPPLIES
05/01/19	COPPELL PIZZA LP	111.93	MISC OPERATING COSTS
05/01/19	COPPELL PIZZA LP	10.00	MISC OPERATING COSTS
05/01/19	JABLONOWSKI ENTERPRISES	89.91	GENERAL SUPPLIES
05/01/19	JABLONOWSKI ENTERPRISES	12.99	GENERAL SUPPLIES
05/01/19	JOHN R. AMES, CTA	44.00	CONTRACTED M&R VEHICLES
05/01/19	NICOLE JUND	889.95	TRAVEL & REG - EMPLOYEE
05/01/19	J.W. PEPPER & SON, INC	128.28	GENERAL SUPPLIES
05/01/19	J.W. PEPPER & SON, INC	82.50	GENERAL SUPPLIES
05/01/19	J.W. PEPPER & SON, INC	138.00	GENERAL SUPPLIES
05/01/19	J.W. PEPPER & SON, INC	-103.50	GENERAL SUPPLIES
05/01/19	MARSHALL E FLAX	248.72	GENERAL SUPPLIES
05/01/19	AMJS LLC	59.40	MISC OPERATING COSTS
05/01/19	AMJS LLC	77.60	MISC OPERATING COSTS
05/01/19	ALBERT RESTAURANT GROUP LLC	392.94	MISC OPERATING COSTS
05/01/19	LAKESHORE EQUIPMENT COMPANY	479.59	GENERAL SUPPLIES
05/01/19	LAKESHORE EQUIPMENT COMPANY	427.39	GENERAL SUPPLIES
05/01/19	LAKESHORE EQUIPMENT COMPANY	351.44	GENERAL SUPPLIES
05/01/19	LAKESHORE EQUIPMENT COMPANY	217.23	GENERAL SUPPLIES
05/01/19	LAKESHORE EQUIPMENT COMPANY	295.68	GENERAL SUPPLIES
05/01/19	LENNOX INDUSTRIES, INC	273.67	M&O SUPPLIES-OTHER
05/01/19	LENNOX INDUSTRIES, INC	317.32	M&O SUPPLIES-OTHER
05/01/19	ZNK PARTNERS LLC	381.39	GENERAL SUPPLIES
05/01/19	LONGHORN, INC.	160.02	GENERAL SUPPLIES
05/01/19	M SIGNS, INC	264.00	MISC CONTRACTED SERVICES OTHER
05/01/19	MACKBETH CORPORATION	270.05	MISC OPERATING COSTS
05/01/19	MACKBETH CORPORATION	479.95	MISC OPERATING COSTS
05/01/19	MACKBETH CORPORATION	197.76	MISC OPERATING COSTS
05/01/19	UNITED SUPERMARKETS, LLC	170.57	MISC OPERATING COSTS
05/01/19	UNITED SUPERMARKETS, LLC	33.98	FOOD
05/01/19	UNITED SUPERMARKETS, LLC	124.95	MISC OPERATING COSTS
05/01/19	UNITED SUPERMARKETS, LLC	71.48	MISC OPERATING COSTS
05/01/19	UNITED SUPERMARKETS, LLC	284.91	MISC OPERATING COSTS
05/01/19	UNITED SUPERMARKETS, LLC	40.62	FOOD
05/01/19	UNITED SUPERMARKETS, LLC	45.00	MISC OPERATING COSTS
05/01/19	JOHN W GASPARINI INC	71.13	M&O SUPPLIES-OTHER
05/01/19	JOHN W GASPARINI INC	2,117.81	M&O SUPPLIES-OTHER
05/01/19	MARTIN EAGLE OIL CO INC	5,163.70	GASOLINE AND OTHER FUELS
05/01/19	MAXI AIDS	283.26	GENERAL SUPPLIES
05/01/19	MICHELLE MCDOWELL	269.51	TRAVEL & REG - EMPLOYEE
05/01/19	JULIE MOSTY	120.54	TRAVEL & REG - EMPLOYEE

Check Date	Payee	Amount	Description
05/01/19	JULIE MOSTY	176.46	TRAVEL & REG - EMPLOYEE
05/01/19	MYSTERY SCIENCE INC.	499.00	GENERAL SUPPLIES
05/01/19	NATIONAL EXPRESS DURHAM HOLDING CORP	220.50	LEASES-RENTALS & CHARTERS
05/01/19	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
05/01/19	NATIONAL EXPRESS DURHAM HOLDING CORP	664.44	TRAVEL & REG - STU & YLLW-BUS
05/01/19	NEWMAN SMITH CHOIR BOOSTER CLUB	1,660.00	TRAVEL & REG - STU & YLLW-BUS
05/01/19	NORTHWEST PROPANE GAS COMPANY	65.00	GASOLINE AND OTHER FUELS
05/01/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/01/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/01/19	OFFICE DEPOT, INC	-58.65	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	58.65	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	8.49	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	36.98	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	426.58	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	42.28	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	126.71	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	8.22	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	45.58	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	260.65	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	60.30	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	89.16	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	119.33	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	171.76	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	7.18	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	14.96	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	144.87	TECHNOLOGY EQUIPMENT REPAIR
05/01/19	OFFICE DEPOT, INC	675.24	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	106.04	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	139.31	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	56.38	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	195.69	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	20.90	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	78.80	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	114.04	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	19.96	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	67.39	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	185.99	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	40.91	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	23.49	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	43.94	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	34.02	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	58.94	GENERAL SUPPLIES
05/01/19	OFFICE DEPOT, INC	25.68	GENERAL SUPPLIES
05/01/19	ORIENTAL TRADING COMPANY, INC.	75.65	GENERAL SUPPLIES
05/01/19	PASCO SCIENTIFIC	988.00	GENERAL SUPPLIES
05/01/19	PEAR DECK INC	2,250.00	GENERAL SUPPLIES
05/01/19	PENDER'S MUSIC COMPANY	38.12	GENERAL SUPPLIES
05/01/19	PENDER'S MUSIC COMPANY	92.12	GENERAL SUPPLIES
05/01/19	PERIPOLE, INC	72.30	GENERAL SUPPLIES
05/01/19	HERTZBERG-NEW METHOD, INC	287.57	READING MATERIALS
05/01/19	HERTZBERG-NEW METHOD, INC	903.25	READING MATERIALS
05/01/19	HERTZBERG-NEW METHOD, INC	244.28	READING MATERIALS
05/01/19	PEROT MUSEUM OF NATURE AND SCIENCE	100.00	MISC CONTRACTED SERVICES OTHER
05/01/19	PITNEY BOWES INC	2,500.00	GENERAL SUPPLIES
05/01/19	PITNEY BOWES INC	5,000.00	GENERAL SUPPLIES
05/01/19	POCKET NURSE ENTERPRISES, INC.	108.80	GENERAL SUPPLIES
05/01/19	POCKET NURSE ENTERPRISES, INC.	4,441.20	GENERAL SUPPLIES
05/01/19	PRECISION DATA PRODUCTS INC	54.75	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
05/01/19	PRECISION DATA PRODUCTS INC	119.80	GENERAL SUPPLIES
05/01/19	PRESIDIO NETWORKED SOLUTIONS INC	22,259.38	CAPITAL OUTLAY-TECH EQP & LIC
05/01/19	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
05/01/19	READ NATURALLY INC	690.00	GENERAL SUPPLIES
05/01/19	REALLY GOOD STUFF, LLC	281.75	GENERAL SUPPLIES
05/01/19	SAFEWAY, INC	47.65	MISC OPERATING COSTS
05/01/19	SAFEWAY, INC	32.96	GENERAL SUPPLIES
05/01/19	SAFEWAY, INC	134.37	MISC OPERATING COSTS
05/01/19	SAM'S CLUB DIRECT	321.47	MISC OPERATING COSTS
05/01/19	SAM'S CLUB DIRECT	48.30	GENERAL SUPPLIES
05/01/19	SAM'S CLUB DIRECT	14.88	GENERAL SUPPLIES
05/01/19	SAM'S CLUB DIRECT	235.07	MISC OPERATING COSTS
05/01/19	CATHERINE SCHAEFER	290.97	GENERAL SUPPLIES
05/01/19	SCHOLASTIC INC.	104.39	GENERAL SUPPLIES
05/01/19	SCHOOL HEALTH CORPORATION	43.79	GENERAL SUPPLIES
05/01/19	SCHOOL SPECIALTY INC	32.98	GENERAL SUPPLIES
05/01/19	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
05/01/19	SCHOOL SPECIALTY INC	46.55	GENERAL SUPPLIES
05/01/19	SCHOOL SPECIALTY INC	-6.04	GENERAL SUPPLIES
05/01/19	SCHOOL SPECIALTY INC	951.67	GENERAL SUPPLIES
05/01/19	SCHOOL SPECIALTY INC	65.80	GENERAL SUPPLIES
05/01/19	SOTO'S AUTOMOTIVE, INC.	127.50	CONTRACTED M&R VEHICLES
05/01/19	SOTO'S AUTOMOTIVE, INC.	120.00	CONTRACTED M&R VEHICLES
05/01/19	STAPLES CONTRACT & COMMERCIAL INC	119.60	GENERAL SUPPLIES
05/01/19	STEMFINITY, LLC	290.00	GENERAL SUPPLIES
05/01/19	STEMFINITY, LLC	667.00	GENERAL SUPPLIES
05/01/19	GLORIA STEPHENS	500.00	MISC CONTRACTED SERVICES OTHER
05/01/19	SUPERIOR FIBER & DATA SERVICES, INC	800.00	MISC CONTRACTED SERVICES OTHER
05/01/19	SUPERIOR FIBER & DATA SERVICES, INC	1,539.20	GENERAL SUPPLIES
05/01/19	SUPERIOR FIBER & DATA SERVICES, INC	175.00	MISC CONTRACTED SERVICES OTHER
05/01/19	TASBO	205.00	TRAVEL & REG - EMPLOYEE
05/01/19	TASBO	295.00	TRAVEL & REG - EMPLOYEE
05/01/19	TASBO	300.00	TRAVEL & REG - EMPLOYEE
05/01/19	THEATRE HOUSE, INC.	222.87	GENERAL SUPPLIES
05/01/19	TYLER TECHNOLOGIES, INC.	950.00	TRAVEL & REG - EMPLOYEE
05/01/19	ULINE, INC.	359.84	M&O SUPPLIES-GROUNDS
05/01/19	VIRCO INC.	3,570.48	GENERAL SUPPLIES
05/01/19	ASHLEY WESTGATE	600.00	MISC CONTRACTED SERVICES OTHER
05/01/19	KRISTINA WILKERSON	244.52	MISC OPERATING COSTS
05/01/19	WILLIAMSON MUSIC 1ST	2,720.84	SUPPLIES-INVENTORIED ITEMS
05/01/19	WILLIAMSON MUSIC 1ST	2,720.84	SUPPLIES-INVENTORIED ITEMS
05/01/19	WILLIAMSON MUSIC 1ST	7,621.89	FURNITURE AND EQUIPMENT
05/02/19	CHASE WOFFORD	176.00	TRAVEL & REG - STU & YLLW-BUS
05/02/19	CHASE WOFFORD	735.15	TRAVEL & REG - STU & YLLW-BUS
05/02/19	JOSEY SKATELAND	1,300.00	TRAVEL & REG - STU & YLLW-BUS
05/03/19	TIMOTHY ANDREW ANDERSON	150.00	MISC CONTRACTED SERVICES OTHER
05/03/19	HEATHER JONES	150.00	MISC CONTRACTED SERVICES OTHER
05/03/19	RACHEL RUSSELL	150.00	MISC CONTRACTED SERVICES OTHER
05/06/19	HOLLY ANDERSON	57.00	GENERAL SUPPLIES
05/06/19	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	433.82	TRAVEL & REG - STU & YLLW-BUS
05/06/19	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	1,301.46	TRAVEL & REG - EMPLOYEE
05/06/19	ATMOS ENERGY	73.98	UTILITIES NATURAL GAS
05/06/19	ATMOS ENERGY	96.09	UTILITIES NATURAL GAS
05/06/19	ATMOS ENERGY	96.49	UTILITIES NATURAL GAS
05/06/19	ATMOS ENERGY	148.76	UTILITIES NATURAL GAS
05/06/19	ATMOS ENERGY	212.10	UTILITIES NATURAL GAS
05/06/19	ATMOS ENERGY	251.82	UTILITIES NATURAL GAS
05/06/19	DAVID BEARDEN	25.17	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
05/06/19	NICK BENTON	154.00	TRAVEL & REG - STU & YLLW-BUS
05/06/19	NICK BENTON	183.77	TRAVEL & REG - STU & YLLW-BUS
05/06/19	JOE EDWIN BOYD	180.00	MISC CONTRACTED SERVICES OTHER
05/06/19	CAR CONCEPTS, INC.	95.00	M&O SUPPLIES-VEHICLES
05/06/19	CITY OF DALLAS	19,146.66	UTILITIES WATER
05/06/19	CITY OF DALLAS	29,809.68	UTILITIES WATER
05/06/19	CITY OF DALLAS	8,717.50	UTILITIES WATER
05/06/19	CITY OF DALLAS	8,890.15	UTILITIES WATER
05/06/19	CITY OF DALLAS	1,194.46	UTILITIES WATER
05/06/19	CITY OF DALLAS	990.14	UTILITIES WATER
05/06/19	CITY OF DALLAS	863.44	UTILITIES WATER
05/06/19	CITY OF DALLAS	789.43	UTILITIES WATER
05/06/19	CITY OF DALLAS	1,208.79	UTILITIES WATER
05/06/19	CITY OF DALLAS	881.38	UTILITIES WATER
05/06/19	CITY OF DALLAS	2,975.45	UTILITIES WATER
05/06/19	CITY OF IRVING	2,968.18	UTILITIES WATER
05/06/19	COPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
05/06/19	CUB SCOUT PACK 850	42.00	EX DTY/OT NON-EXEMPT (DEPT)
05/06/19	DALLAS ZOO MANAGEMENT INC	816.00	TRAVEL & REG - STU & YLLW-BUS
05/06/19	DIRECT ATHLETICS INC	690.00	MISC CONTRACTED SERVICES OTHER
05/06/19	DIRECT ATHLETICS INC	300.25	MISC CONTRACTED SERVICES OTHER
05/06/19	MIKE DYSON	204.09	TRAVEL & REG - STU & YLLW-BUS
05/06/19	CHERYL FAULKNER	50.00	TRAVEL & REG - EMPLOYEE
05/06/19	RICHARD D. FOSTER	67.25	MISC OPERATING COSTS
05/06/19	RICHARD D. FOSTER	22.44	GENERAL SUPPLIES
05/06/19	RICHARD D. FOSTER	66.00	TRAVEL & REG - EMPLOYEE
05/06/19	GROWING LEADERS INC	750.00	GENERAL SUPPLIES
05/06/19	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	122.50	LICENSED PROFESSIONAL SERVICES
05/06/19	JONI HILL	717.06	TRAVEL & REG - EMPLOYEE
05/06/19	IRVING BIBLE CHURCH	4,368.35	LEASES-RENTALS & CHARTERS
05/06/19	SORELLE KIMBALL	35.94	GENERAL SUPPLIES
05/06/19	RYAN LAM	370.00	TRAVEL & REG - EMPLOYEE
05/06/19	NATALIE LANDA	66.00	TRAVEL & REG - EMPLOYEE
05/06/19	MASTERWORD SERVICES, INC.	579.60	LICENSED PROFESSIONAL SERVICES
05/06/19	MASTERWORD SERVICES, INC.	845.10	LICENSED PROFESSIONAL SERVICES
05/06/19	MASTERWORD SERVICES, INC.	194.34	MISC CONTRACTED SERVICES OTHER
05/06/19	MSB CONSULTING GROUP, LLC	417.90	SHARS-SCHOOL HEALTH REL SERV
05/06/19	MSB CONSULTING GROUP, LLC	354.70	SHARS-SCHOOL HEALTH REL SERV
05/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	441.00	TRAVEL & REG - STU & YLLW-BUS
05/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	210.00	TRAVEL & REG - STU & YLLW-BUS
05/06/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	3,058.00	TRAVEL & REG - STU & YLLW-BUS
05/06/19	PETTY CASH/CHANTEL KASTROUNIS	41.74	GENERAL SUPPLIES
05/06/19	PETTY CASH/CHANTEL KASTROUNIS	7.96	MISC OPERATING COSTS
05/06/19	PETTY CASH/CHANTEL KASTROUNIS	29.86	MISC OPERATING COSTS
05/06/19	PETTY CASH/CHANTEL KASTROUNIS	100.26	MISC OPERATING COSTS
05/06/19	PETTY CASH/LOUIS MACIAS	87.88	MISC OPERATING COSTS
05/06/19	PETTY CASH/LOUIS MACIAS	9.00	GENERAL SUPPLIES
05/06/19	PETTY CASH/LOUIS MACIAS	33.80	M&O SUPPLIES-OTHER
05/06/19	PETTY CASH/LOUIS MACIAS	30.87	M&O SUPPLIES-GROUNDS
05/06/19	PETTY CASH/LOUIS MACIAS	43.50	CONTRACTED M&R VEHICLES
05/06/19	PETTY CASH/LOUIS MACIAS	7.50	CONTRACTED M&R VEHICLES
05/06/19	TERRACON CONSULTANTS, INC.	2,896.25	BLDG PURCHASE-CONSTRUCT-IMP LD
05/06/19	TEXAS GIRLS COACHES ASSOCIATION	65.00	TRAVEL & REG - EMPLOYEE
05/06/19	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIP DUES
05/06/19	WEX BANK	571.20	GASOLINE AND OTHER FUELS
05/06/19	WHYTRY LLC	99.00	GENERAL SUPPLIES
05/06/19	DEBBIE YOUNGS	121.51	MISC OPERATING COSTS
05/08/19	CORWIN PRESS, INC	1,548.26	READING MATERIALS

Check Date	Payee	Amount	Description
05/08/19	LARRY L OSBORN	186.50	MISC OPERATING COSTS
05/08/19	LARRY L OSBORN	34.50	MISC OPERATING COSTS
05/08/19	LENNOX INDUSTRIES, INC	15.58	M&O SUPPLIES-OTHER
05/08/19	LONGHORN, INC.	14.11	M&O SUPPLIES-GROUNDS
05/08/19	M SIGNS, INC	90.00	MISC CONTRACTED SERVICES OTHER
05/08/19	M SIGNS, INC	20.00	GENERAL SUPPLIES
05/08/19	MARTIN EAGLE OIL CO INC	2,099.60	GASOLINE AND OTHER FUELS
05/08/19	MARTIN EAGLE OIL CO INC	13,750.78	GASOLINE AND OTHER FUELS
05/08/19	METROCREST SERVICES, INC.	1,407.46	MISC OPERATING COSTS
05/08/19	METROPLEX TENNIS OFFICIALS ASSOCIATION	382.00	MISC CONTRACTED SERVICES OTHER
05/08/19	ASHLEY MINTON	41.09	GENERAL SUPPLIES
05/08/19	MOMENTOUS INSTITUTE	11.98	READING MATERIALS
05/08/19	MOMENTOUS INSTITUTE	156.72	GENERAL SUPPLIES
05/08/19	NATIONAL EXPRESS DURHAM HOLDING CORP	714.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	DEBORAH AYMAR NELSON	375.00	MISC CONTRACTED SERVICES OTHER
05/08/19	NTTA	16.39	MISC OPERATING COSTS
05/08/19	OFFICE DEPOT, INC	84.90	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	6.37	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	44.00	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	89.91	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	27.49	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	27.98	MISC OPERATING COSTS
05/08/19	OFFICE DEPOT, INC	119.99	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	12.00	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	30.78	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	117.45	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	816.04	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	28.18	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	172.88	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	26.78	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	46.74	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	101.43	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	276.90	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	150.86	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	501.22	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	2.10	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	17.70	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	222.61	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	8.32	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	45.63	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	783.31	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	142.83	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	244.83	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	59.78	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	9.54	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	3.00	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	42.99	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	16.94	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	81.76	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	14.89	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	13.08	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	33.86	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	98.37	MISC OPERATING COSTS
05/08/19	OFFICE DEPOT, INC	8.10	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	10.92	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	27.81	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	17.70	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	51.16	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
05/08/19	OFFICE DEPOT, INC	23.84	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	138.04	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	191.04	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	19.74	GENERAL SUPPLIES
05/08/19	OFFICE DEPOT, INC	87.16	GENERAL SUPPLIES
05/08/19	ORIENTAL TRADING COMPANY, INC.	267.03	GENERAL SUPPLIES
05/08/19	ORIENTAL TRADING COMPANY, INC.	143.30	MISC OPERATING COSTS
05/08/19	PEARSON EDUCATION, INC.	81.64	READING MATERIALS
05/08/19	PENDER'S MUSIC COMPANY	81.10	GENERAL SUPPLIES
05/08/19	PENDER'S MUSIC COMPANY	159.10	GENERAL SUPPLIES
05/08/19	PETTY CASH/CODY KOONTZ	42.87	GENERAL SUPPLIES
05/08/19	PETTY CASH/CODY KOONTZ	93.00	MISC OPERATING COSTS
05/08/19	PETTY CASH/CODY KOONTZ	35.22	MISC OPERATING COSTS
05/08/19	PETTY CASH/JEAN MOSLEY	34.02	FOOD
05/08/19	PETTY CASH/JEAN MOSLEY	43.56	FOOD
05/08/19	PETTY CASH/JEAN MOSLEY	75.60	FOOD
05/08/19	PETTY CASH/JEAN MOSLEY	73.25	GENERAL SUPPLIES
05/08/19	PETTY CASH/JEAN MOSLEY	24.65	FOOD
05/08/19	PETTY CASH/JEAN MOSLEY	3.48	FOOD
05/08/19	PETTY CASH/JEAN MOSLEY	23.20	FOOD
05/08/19	PETTY CASH/SHANNON EDWARDS	146.44	GENERAL SUPPLIES
05/08/19	PETTY CASH/SHANNON EDWARDS	46.00	MISC OPERATING COSTS
05/08/19	PIONEER VALLEY EDUCATIONAL PRESS	500.50	READING MATERIALS
05/08/19	WENDY PRAY	118.87	MISC OPERATING COSTS
05/08/19	RAPTOR TECHNOLOGIES, LLC	300.00	GENERAL SUPPLIES
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	129.78	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	168.00	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	361.53	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	1,436.46	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	2,488.30	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	913.12	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	733.48	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	470.26	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	485.51	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	748.73	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	718.23	UTILITIES WATER
05/08/19	REPUBLIC SERVICES OF TEXAS LTD	1,795.50	UTILITIES WATER
05/08/19	RESTORATIVE MATTERS	250.00	TRAVEL & REG - EMPLOYEE

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05/08/19	RESTORATIVE MATTERS	250.00	TRAVEL & REG - EMPLOYEE
05/08/19	ELSA REYNOLDS	142.00	TRAVEL & REG - EMPLOYEE
05/08/19	RICHARDSON INDEPENDENT SCHOOL DISTRICT	700.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	RICOH USA, INC	23,906.04	LEASES-COPY MACHINES
05/08/19	ROADRUNNER CHARTERS INC	1,650.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	ROADRUNNER CHARTERS INC	2,200.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	ROADRUNNER CHARTERS INC	3,000.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	ROADRUNNER CHARTERS INC	5,550.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	SAFEWAY, INC	47.85	GENERAL SUPPLIES
05/08/19	SAM'S CLUB DIRECT	66.38	GENERAL SUPPLIES
05/08/19	SAM'S CLUB DIRECT	208.13	MISC OPERATING COSTS
05/08/19	CLINT SCHNELL	122.91	GENERAL SUPPLIES
05/08/19	SCHOLASTIC INC.	44.02	READING MATERIALS
05/08/19	SCHOOL HEALTH CORPORATION	129.89	GENERAL SUPPLIES
05/08/19	SCHOOL SPECIALTY INC	387.35	GENERAL SUPPLIES
05/08/19	SCHOOL SPECIALTY INC	138.21	GENERAL SUPPLIES
05/08/19	SCHOOL SPECIALTY INC	-21.60	GENERAL SUPPLIES
05/08/19	SCHOOL SPECIALTY INC	441.64	GENERAL SUPPLIES
05/08/19	SCHOOL SPECIALTY INC	245.92	TESTING MATERIALS
05/08/19	SCHOOL SPECIALTY INC	121.35	GENERAL SUPPLIES
05/08/19	SHEARER SUPPLY, INC	208.02	M&O SUPPLIES-OTHER
05/08/19	SIEMENS INDUSTRY, INC	314,789.09	CAPITAL OUTLAY-TECH EQP & LIC
05/08/19	SIEMENS INDUSTRY, INC	24,376.11	CAPITAL OUTLAY-TECH EQP & LIC
05/08/19	SIEMENS INDUSTRY, INC	32,533.50	CAPITAL OUTLAY-TECH EQP & LIC
05/08/19	SOUTHERN TIRE MART	500.00	M&O SUPPLIES-VEHICLES
05/08/19	SOUTHERN TIRE MART	221.72	M&O SUPPLIES-VEHICLES
05/08/19	SOUTHPAW ENTERPRISES, INC.	3,101.01	GENERAL SUPPLIES
05/08/19	STAPLES CONTRACT & COMMERCIAL INC	306.41	GENERAL SUPPLIES
05/08/19	STAPLES CONTRACT & COMMERCIAL INC	26.29	GENERAL SUPPLIES
05/08/19	STAPLES CONTRACT & COMMERCIAL INC	10.48	GENERAL SUPPLIES
05/08/19	TEXAS PARKS AND WILDLIFE	700.00	READING MATERIALS
05/08/19	THERAPRO, INC	111.05	GENERAL SUPPLIES
05/08/19	THE UNIVERSITY OF TEXAS AT AUSTIN	194.50	TEXTBOOKS
05/08/19	VERNIER SOFTWARE & TECHNOLOGY LLC	2,275.03	GENERAL SUPPLIES
05/08/19	MILISSA VO	788.37	TRAVEL & REG - EMPLOYEE
05/08/19	WEST MUSIC COMPANY INC	200.23	GENERAL SUPPLIES
05/08/19	WESTERN PAPER COMPANY INC	622.00	GENERAL SUPPLIES
05/08/19	WESTERN PAPER COMPANY INC	1,244.00	GENERAL SUPPLIES
05/08/19	MANSON WESTERN CORPORATION	176.00	TESTING MATERIALS
05/08/19	HEWELL ENTERPRISES	458.82	MISC CONTRACTED SERVICES OTHER
05/08/19	HEWELL ENTERPRISES	138.28	MISC CONTRACTED SERVICES OTHER
05/08/19	HEWELL ENTERPRISES	93.96	MISC CONTRACTED SERVICES OTHER
05/08/19	HEWELL ENTERPRISES	135.35	MISC CONTRACTED SERVICES OTHER
05/08/19	HEWELL ENTERPRISES	138.28	MISC CONTRACTED SERVICES OTHER
05/08/19	HEWELL ENTERPRISES	62.64	MISC CONTRACTED SERVICES OTHER
05/08/19	AMAZON WEB SERVICES, INC	380.37	GENERAL SUPPLIES
05/08/19	TRAVEL ACQUISITION GROUP, LLC	381.85	TRAVEL & REG - EMPLOYEE
05/08/19	CYNTHIA ARTERBERY	8.75	MISC OPERATING COSTS
05/08/19	CYNTHIA ARTERBERY	94.47	MISC OPERATING COSTS
05/08/19	AMERICAN SCHOOL COUNSELORS' ASSOCIATION	129.00	MEMBERSHIP DUES
05/08/19	AT&T MOBILITY II LLC	40.56	UTILITIES TELECOM
05/08/19	EDUCATIONAL IDEAS, INC.	840.00	TESTING MATERIALS
05/08/19	EDUCATIONAL IDEAS, INC.	420.00	TESTING MATERIALS
05/08/19	GENEVA SCIENTIFIC INC	1,155.54	GENERAL SUPPLIES
05/08/19	BARSCO	109.90	GENERAL SUPPLIES
05/08/19	BARSCO	25.90	GENERAL SUPPLIES
05/08/19	BARSCO	72.41	GENERAL SUPPLIES
05/08/19	BETSY ROSS FLAG GIRL, INC.	628.80	M&O SUPPLIES-GROUNDS

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05/08/19	DICK BLICK COMPANY	48.10	GENERAL SUPPLIES
05/08/19	DICK BLICK COMPANY	934.65	GENERAL SUPPLIES
05/08/19	DICK BLICK COMPANY	167.00	GENERAL SUPPLIES
05/08/19	DICK BLICK COMPANY	230.95	GENERAL SUPPLIES
05/08/19	BLOOM EMBRO, INC.	772.00	MISC CONTRACTED SERVICES OTHER
05/08/19	GL GROUP INC	973.66	READING MATERIALS
05/08/19	GL GROUP INC	955.98	READING MATERIALS
05/08/19	BROWN & BIGELOW INC	248.17	MISC CONTRACTED SERVICES OTHER
05/08/19	BROWN & BIGELOW INC	40.66	MISC CONTRACTED SERVICES OTHER
05/08/19	VARSITY BRANDS HOLDING CO INC	849.15	M&O SUPPLIES-GROUNDS
05/08/19	BUDGET TRUCK RENTAL	295.09	TRAVEL & REG - STU & YLLW-BUS
05/08/19	CARLISLE'S ENGRAVING CO	118.25	MISC OPERATING COSTS
05/08/19	MCLANE EXPRESS INC	2,045.30	ITEMS FOR SALE
05/08/19	MCLANE EXPRESS INC	1,894.95	ITEMS FOR SALE
05/08/19	MCLANE EXPRESS INC	1,011.29	ITEMS FOR SALE
05/08/19	MCLANE EXPRESS INC	1,315.43	ITEMS FOR SALE
05/08/19	MCLANE EXPRESS INC	1,646.13	FOOD
05/08/19	MCLANE EXPRESS INC	1,152.13	FOOD
05/08/19	MCLANE EXPRESS INC	1,254.47	FOOD
05/08/19	CDW GOVERNMENT, INC.	65.79	GENERAL SUPPLIES
05/08/19	RICHARD CHAMBERLAIN	297.00	TRAVEL & REG - EMPLOYEE
05/08/19	ANNIE CHERNOW	315.52	TRAVEL & REG - EMPLOYEE
05/08/19	CLINTON JAMES COWDEN	310.78	MISC OPERATING COSTS
05/08/19	BRETT G. BRADY	1,507.50	FOOD
05/08/19	CHOICE CONCRETE, INC.	4,447.00	LAND PURCHASE & IMPROVEMENTS
05/08/19	CICI ENTERPRISES, LP	266.00	MISC OPERATING COSTS
05/08/19	CICI ENTERPRISES, LP	245.00	MISC OPERATING COSTS
05/08/19	CICI ENTERPRISES, LP	308.00	MISC OPERATING COSTS
05/08/19	CICI ENTERPRISES, LP	476.00	MISC OPERATING COSTS
05/08/19	CICI ENTERPRISES, LP	71.96	MISC OPERATING COSTS
05/08/19	JBT PIZZA INC	325.00	FOOD
05/08/19	JBT PIZZA INC	331.50	FOOD
05/08/19	JBT PIZZA INC	461.50	FOOD
05/08/19	JBT PIZZA INC	422.50	FOOD
05/08/19	JBT PIZZA INC	403.00	FOOD
05/08/19	JBT PIZZA INC	292.50	FOOD
05/08/19	CITY OF COPPELL	200.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	CITY OF FARMERS BRANCH	222.00	TRAVEL & REG - STU & YLLW-BUS
05/08/19	CITY SIGN SERVICES, INC.	465.00	CONTRACTED MAINT & REPAIR
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	40.05	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	94.35	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	162.45	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	170.55	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	161.85	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	131.35	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	257.00	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	247.10	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	168.30	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	265.50	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	185.10	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	172.70	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	192.40	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	200.25	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	188.20	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	200.95	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	174.80	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	168.05	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	99.15	FOOD

Check Date	Payee	Amount	Description
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	183.65	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	131.85	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	86.70	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	294.95	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	189.05	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	261.00	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	171.00	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	166.85	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	178.50	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	242.55	FOOD
05/08/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	182.40	FOOD
05/08/19	BONA COOGLE	601.32	TRAVEL & REG - EMPLOYEE
05/08/19	COSTCO	77.06	MISC OPERATING COSTS
05/08/19	COSTCO	297.93	MISC OPERATING COSTS
05/08/19	COSTCO	16.99	GENERAL SUPPLIES
05/08/19	COSTCO	155.71	MISC OPERATING COSTS
05/08/19	COSTCO	156.77	MISC OPERATING COSTS
05/08/19	COSTCO	121.68	MISC OPERATING COSTS
05/08/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	170.00	MEMBERSHIP DUES
05/08/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	85.00	MEMBERSHIP DUES
05/08/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	85.00	MEMBERSHIP DUES
05/08/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	85.00	MEMBERSHIP DUES
05/08/19	CURRICULUM ASSOCIATES, LLC	410.54	READING MATERIALS
05/08/19	CURRICULUM CENTER FOR FAMILY AND CONSUMER SCIENCES	525.00	GENERAL SUPPLIES
05/08/19	CURRICULUM CENTER FOR FAMILY AND CONSUMER SCIENCES	175.00	GENERAL SUPPLIES
05/08/19	DALLAS DOOR & SUPPLY CO.	77.00	M&O SUPPLIES-BUILDINGS
05/08/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
05/08/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
05/08/19	DAVID CONTE	230.09	CONTRACTED MAINT & REPAIR
05/08/19	DAVID CONTE	255.09	CONTRACTED MAINT & REPAIR
05/08/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
05/08/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
05/08/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
05/08/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
05/08/19	DEMCO INC	308.94	GENERAL SUPPLIES
05/08/19	DEMCO INC	351.90	GENERAL SUPPLIES
05/08/19	DEMCO INC	301.69	GENERAL SUPPLIES
05/08/19	DEMCO INC	91.53	GENERAL SUPPLIES
05/08/19	DISCOUNT HELIUM OF DALLAS	200.00	GENERAL SUPPLIES
05/08/19	DJO GLOBAL, INC	70.99	GENERAL SUPPLIES
05/08/19	THE AMERICAN BOTTLING COMPANY	235.35	FOOD
05/08/19	DREAM RANCH OFFICE SUPPLIES	90.00	GENERAL SUPPLIES
05/08/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
05/08/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATIONAL SERVICE SOLUTIONS	79.00	TECHNOLOGY EQUIPMENT REPAIR
05/08/19	EDUCATION SERVICE CENTER REGION 10	4,750.00	EDUCATION SERVICE CENTER SERVS
05/08/19	A. DAIGGER & COMPANY INC	150.00	GENERAL SUPPLIES
05/08/19	FAIRWAY SUPPLY INC	1,099.08	M&O SUPPLIES-BUILDINGS
05/08/19	CHERYL FAULKNER	34.06	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
05/08/19	GLASFLOSS INDUSTRIES	201.60	M&O SUPPLIES-OTHER
05/08/19	FITNESS FINDERS, INC	215.88	GENERAL SUPPLIES
05/08/19	FITNESS FINDERS, INC	166.40	GENERAL SUPPLIES
05/08/19	RICHARD D. FOSTER	12.11	GENERAL SUPPLIES
05/08/19	G&G INVESTMENTS INC	483.34	MISC CONTRACTED SERVICES OTHER
05/08/19	G&G INVESTMENTS INC	1,205.80	MISC CONTRACTED SERVICES OTHER
05/08/19	G&G INVESTMENTS INC	1,255.70	MISC CONTRACTED SERVICES OTHER
05/08/19	G&G INVESTMENTS INC	203.51	MISC CONTRACTED SERVICES OTHER
05/08/19	G&G INVESTMENTS INC	58.46	MISC CONTRACTED SERVICES OTHER
05/08/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
05/08/19	TAMMY GILSTRAP	13.36	GENERAL SUPPLIES
05/08/19	TAMMY GILSTRAP	31.78	MISC OPERATING COSTS
05/08/19	GRAYBAR ELECTRIC CO., INC.	72.16	M&O SUPPLIES-OTHER
05/08/19	GREAT EXPECTATIONS FOUNDATION INC.	550.00	TRAVEL & REG - EMPLOYEE
05/08/19	GREAT WOLF HOLDING INC.	7,781.10	TRAVEL & REG - STU & YLLW-BUS
05/08/19	HAMOV PIZZA, LLC	389.96	MISC OPERATING COSTS
05/08/19	HAMOV PIZZA, LLC	153.96	MISC OPERATING COSTS
05/08/19	HAMOV PIZZA, LLC	177.00	MISC OPERATING COSTS
05/08/19	HAMOV PIZZA, LLC	75.00	MISC OPERATING COSTS
05/08/19	MICHELLE HAUSKE	130.00	TRAVEL & REG - EMPLOYEE
05/08/19	HEATH SCIENTIFIC LLC	188.90	GENERAL SUPPLIES
05/08/19	HEATH SCIENTIFIC LLC	34.95	GENERAL SUPPLIES
05/08/19	HEATH SCIENTIFIC LLC	144.70	GENERAL SUPPLIES
05/08/19	HEATH SCIENTIFIC LLC	178.70	GENERAL SUPPLIES
05/08/19	HEATH SCIENTIFIC LLC	77.70	GENERAL SUPPLIES
05/08/19	HEATH SCIENTIFIC LLC	336.25	GENERAL SUPPLIES
05/08/19	HEATH SCIENTIFIC LLC	73.75	GENERAL SUPPLIES
05/08/19	HEINEMANN	357.50	READING MATERIALS
05/08/19	HEINEMANN	1,485.00	READING MATERIALS
05/08/19	HEINEMANN	660.00	GENERAL SUPPLIES
05/08/19	HEINEMANN	1,001.00	READING MATERIALS
05/08/19	HEINEMANN	108.71	READING MATERIALS
05/08/19	HEINEMANN	247.69	READING MATERIALS
05/08/19	HEINEMANN	640.86	READING MATERIALS
05/08/19	HEINEMANN	346.51	GENERAL SUPPLIES
05/08/19	HEINEMANN	88.00	GENERAL SUPPLIES
05/08/19	EILEEN HIGGINS	21.56	GENERAL SUPPLIES
05/08/19	HOBART SERVICE	102.53	GENERAL SUPPLIES
05/08/19	HOBART SERVICE	276.31	GENERAL SUPPLIES
05/08/19	HODGES BADGE COMPANY, INC.	88.75	GENERAL SUPPLIES
05/08/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,450.00	TESTING MATERIALS
05/08/19	HOUSE OF RIBBONS	81.00	GENERAL SUPPLIES
05/08/19	COPPELL PIZZA LP	467.67	MISC OPERATING COSTS
05/08/19	COPPELL PIZZA LP	372.73	MISC OPERATING COSTS
05/08/19	COPPELL PIZZA LP	301.20	MISC OPERATING COSTS
05/08/19	COPPELL PIZZA LP	387.59	MISC OPERATING COSTS
05/08/19	COPPELL PIZZA LP	294.93	MISC OPERATING COSTS
05/08/19	IDN-ACME INC	28.80	M&O SUPPLIES-BUILDINGS
05/08/19	INSECT LORE	52.77	GENERAL SUPPLIES
05/08/19	BRAMDAK, INC.	750.00	MISC CONTRACTED SERVICES OTHER
05/08/19	IRVING INDEPENDENT SCHOOL DISTRICT	113.50	ATHLETIC REVENUE
05/08/19	DELI MANAGEMENT INC.	254.64	MISC OPERATING COSTS
05/08/19	DELI MANAGEMENT INC.	66.58	MISC OPERATING COSTS
05/08/19	KAREN KIYOKO JOHNSON	118.87	MISC OPERATING COSTS
05/08/19	KATE KLONTZ	1,042.88	TRAVEL & REG - EMPLOYEE
05/08/19	LINK STAFFING SERVICES CORPORATION	302.10	MISC CONTRACTED SERVICES OTHER
05/08/19	LINK STAFFING SERVICES CORPORATION	302.10	MISC CONTRACTED SERVICES OTHER
05/08/19	PORTIONPAC CHEMICAL CORP	1,521.99	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
05/08/19	BOCA LEADERSHIP LLC	462.69	READING MATERIALS
05/10/19	AMERICAN EXPRESS	11,157.79	GENERAL SUPPLIES
05/13/19	HIROKI TAKAHASHI	26.00	FOOD SERVICE REVENUE
05/13/19	KELLY REVIS	32.00	TRAVEL & REG - EMPLOYEE
05/13/19	LONE STAR NSDA DISTRICT	875.00	TRAVEL & REG - STU & YLLW-BUS
05/13/19	MASTERWORD SERVICES, INC.	36.00	LICENSED PROFESSIONAL SERVICES
05/13/19	MICHELLE TIEMAN	18.00	FOOD SERVICE REVENUE
05/13/19	JEFF MINN	28.66	MISC OPERATING COSTS
05/13/19	JEFF MINN	8.38	GENERAL SUPPLIES
05/13/19	HOLLY MORRIS	75.00	LICENSED PROFESSIONAL SERVICES
05/13/19	MSB CONSULTING GROUP, LLC	161.70	SHARS-SCHOOL HEALTH REL SERV
05/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	220.50	TRAVEL & REG - STU & YLLW-BUS
05/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	262.50	TRAVEL & REG - STU & YLLW-BUS
05/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	220.50	TRAVEL & REG - STU & YLLW-BUS
05/13/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,358.30	TRAVEL & REG - STU & YLLW-BUS
05/13/19	NATIONAL FORENSIC LEAGUE	1,040.00	TRAVEL & REG - STU & YLLW-BUS
05/13/19	NORTHWEST PROPANE GAS COMPANY	36.00	LEASES-RENTALS & CHARTERS
05/13/19	BILL PARKER	19.85	GENERAL SUPPLIES
05/13/19	KRISTIN PETRUNIN	358.00	TRAVEL & REG - EMPLOYEE
05/13/19	PETTY CASH/ ANGELA TUCKER	63.00	GENERAL SUPPLIES
05/13/19	PETTY CASH/ ANGELA TUCKER	115.00	MISC OPERATING COSTS
05/13/19	PETTY CASH/ ANGELA TUCKER	31.25	MISC OPERATING COSTS
05/13/19	PETTY CASH/CHANTEL KASTROUNIS	42.00	GENERAL SUPPLIES
05/13/19	PETTY CASH/CHANTEL KASTROUNIS	61.64	MISC OPERATING COSTS
05/13/19	PETTY CASH/CHANTEL KASTROUNIS	16.00	TRAVEL & REG - STU & YLLW-BUS
05/13/19	PETTY CASH/CHANTEL KASTROUNIS	22.16	MISC OPERATING COSTS
05/13/19	PETTY CASH/CHANTEL KASTROUNIS	38.52	MISC OPERATING COSTS
05/13/19	PINSTACK-PLANO LLC	8,171.73	TRAVEL & REG - STU & YLLW-BUS
05/13/19	SCHOLASTIC INC.	2,017.47	READING MATERIALS
05/13/19	SCHOLASTIC INC.	1,948.28	GENERAL SUPPLIES
05/13/19	SKY RANCHES INC.	24,832.00	TRAVEL & REG - STU & YLLW-BUS
05/13/19	HEATHER SMARTT	55.00	TRAVEL & REG - EMPLOYEE
05/13/19	AMY SNYDER	288.31	TRAVEL & REG - EMPLOYEE
05/13/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
05/13/19	TASBO	135.00	MEMBERSHIP DUES
05/13/19	MARIA TORRES	120.00	GENERAL SUPPLIES
05/13/19	BEVERLY WAITE	76.00	TRAVEL & REG - EMPLOYEE
05/13/19	CYNTHIA WOLFE	40.00	TRAVEL & REG - EMPLOYEE
05/13/19	JOSE KENNEDY XAVIER	49.75	FOOD SERVICE REVENUE
05/13/19	ALLIANT INSURANCE SERVICES, INC. - NPB MAIN	4,042.51	INSURANCE AND BONDING COSTS
05/13/19	ANITA DE LA ISLA	237.62	TRAVEL & REG - EMPLOYEE
05/13/19	ATMOS ENERGY	114.75	UTILITIES NATURAL GAS
05/13/19	ATMOS ENERGY	215.49	UTILITIES NATURAL GAS
05/13/19	SEAN BAGLEY	413.08	TRAVEL & REG - EMPLOYEE
05/13/19	KRISTINA KAY CHESTER	600.00	LICENSED PROFESSIONAL SERVICES
05/13/19	COLLEGE ENTRANCE EXAMINATION BOARD	945.00	TRAVEL & REG - EMPLOYEE
05/13/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	375.00	TRAVEL & REG - EMPLOYEE
05/13/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	1,095.00	TRAVEL & REG - EMPLOYEE
05/13/19	JOHNNA DURHAM	315.72	TRAVEL & REG - EMPLOYEE
05/13/19	EMILY FROESE	44.74	MISC OPERATING COSTS
05/13/19	SID GRANT	359.59	TRAVEL & REG - EMPLOYEE
05/13/19	WENDY HERNANDEZ	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/13/19	ANGELA IGRISAN	67.00	TESTING MATERIALS
05/13/19	JOHN R. AMES, CTA	88.00	CONTRACTED M&R VEHICLES
05/13/19	NICOLE JUND	353.37	TRAVEL & REG - EMPLOYEE
05/13/19	KAYLEE ENTERPRISES INC	6,000.00	TRAVEL & REG - STU & YLLW-BUS
05/13/19	SORELLE KIMBALL	227.28	TRAVEL & REG - EMPLOYEE
05/13/19	KROGER COMPANY, LP	460.00	FOOD

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05/13/19	KROGER COMPANY, LP	245.05	FOOD
05/13/19	JORDAN MUSE	23.96	MISC OPERATING COSTS
05/13/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	3,900.00	TRAVEL & REG - STU & YLLW-BUS
05/13/19	VERONICA EWALD	22.40	FOOD SERVICE REVENUE
05/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	12.85	DUE TO STATE
05/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	11.44	DUE TO STATE
05/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	5.18	DUE TO STATE
05/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	9.41	DUE TO STATE
05/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	5.55	DUE TO STATE
05/15/19	32 DEGREE TEC, LLC	600.00	MISC CONTRACTED SERVICES OTHER
05/15/19	TRIBARSON ENTERPRISES, INC.	320.20	MISC CONTRACTED SERVICES OTHER
05/15/19	TRIBARSON ENTERPRISES, INC.	665.20	MISC CONTRACTED SERVICES OTHER
05/15/19	TRIBARSON ENTERPRISES, INC.	693.50	GENERAL SUPPLIES
05/15/19	HEWELL ENTERPRISES	108.36	GENERAL SUPPLIES
05/15/19	PRATUL KUMAR	1,075.39	MISC CONTRACTED SERVICES OTHER
05/15/19	AMAZON.COM LLC	27.96	GENERAL SUPPLIES
05/15/19	AMAZON.COM LLC	17.40	GENERAL SUPPLIES
05/15/19	TRAVEL ACQUISITION GROUP, LLC	389.40	TRAVEL & REG - EMPLOYEE
05/15/19	TRAVEL ACQUISITION GROUP, LLC	2,670.40	TRAVEL & REG - STU & YLLW-BUS
05/15/19	TRAVEL ACQUISITION GROUP, LLC	385.15	TRAVEL & REG - EMPLOYEE
05/15/19	TRAVEL ACQUISITION GROUP, LLC	413.60	TRAVEL & REG - EMPLOYEE
05/15/19	TRAVEL ACQUISITION GROUP, LLC	192.55	TRAVEL & REG - EMPLOYEE
05/15/19	TRAVEL ACQUISITION GROUP, LLC	827.20	TRAVEL & REG - EMPLOYEE
05/15/19	TRAVEL ACQUISITION GROUP, LLC	435.60	TRAVEL & REG - EMPLOYEE
05/15/19	TRAVEL ACQUISITION GROUP, LLC	399.15	TRAVEL & REG - EMPLOYEE
05/15/19	TRAVEL ACQUISITION GROUP, LLC	399.15	TRAVEL & REG - EMPLOYEE
05/15/19	ARTOME	1,577.00	GENERAL SUPPLIES
05/15/19	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	316.10	TRAVEL & REG - EMPLOYEE
05/15/19	AT&T MOBILITY LLC	52.01	UTILITIES TELECOM
05/15/19	BARNES & NOBLE	412.75	READING MATERIALS
05/15/19	BARNES & NOBLE	591.63	GENERAL SUPPLIES
05/15/19	BARNES & NOBLE	271.80	READING MATERIALS
05/15/19	NICK BENTON	104.00	TRAVEL & REG - EMPLOYEE
05/15/19	DICK BLICK COMPANY	26.46	GENERAL SUPPLIES
05/15/19	BLUE BELL CREAMERIES, LP	231.44	FOOD
05/15/19	BLUE BELL CREAMERIES, LP	154.20	FOOD
05/15/19	BLUE BELL CREAMERIES, LP	383.40	FOOD
05/15/19	BLUE BELL CREAMERIES, LP	93.60	FOOD
05/15/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
05/15/19	VARSITY BRANDS HOLDING CO INC	6,958.00	GENERAL SUPPLIES
05/15/19	VARSITY BRANDS HOLDING CO INC	59.38	M&O SUPPLIES-GROUNDS
05/15/19	VARSITY BRANDS HOLDING CO INC	88.25	MISC CONTRACTED SERVICES OTHER
05/15/19	MCLANE EXPRESS INC	1,289.42	ITEMS FOR SALE
05/15/19	RICHARD CHAMBERLAIN	46.45	TRAVEL & REG - EMPLOYEE
05/15/19	CLINTON JAMES COWDEN	475.50	MISC OPERATING COSTS
05/15/19	CHS BAND BOOSTERS	540.00	MISC CONTRACTED SERVICES OTHER
05/15/19	CICI ENTERPRISES, LP	1,085.00	MISC OPERATING COSTS
05/15/19	CICI ENTERPRISES, LP	315.00	MISC OPERATING COSTS
05/15/19	JBT PIZZA INC	92.38	MISC OPERATING COSTS
05/15/19	JBT PIZZA INC	195.00	MISC OPERATING COSTS
05/15/19	JBT PIZZA INC	18.97	MISC OPERATING COSTS
05/15/19	JBT PIZZA INC	83.88	MISC OPERATING COSTS
05/15/19	JBT PIZZA INC	83.88	MISC OPERATING COSTS
05/15/19	JBT PIZZA INC	448.50	FOOD
05/15/19	JBT PIZZA INC	429.00	FOOD
05/15/19	JBT PIZZA INC	403.00	FOOD
05/15/19	JBT PIZZA INC	273.00	FOOD
05/15/19	CITY OF COPPELL	10,983.44	UTILITIES WATER

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05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	69.20	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	173.50	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	145.50	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	142.95	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	234.10	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	238.05	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	186.95	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	206.25	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	67.25	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	82.35	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	107.25	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	274.45	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	320.59	FOOD
05/15/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	162.90	FOOD
05/15/19	COPPELL CHAMBER OF COMMERCE	300.00	MISC OPERATING COSTS
05/15/19	COSTCO	12.28	GENERAL SUPPLIES
05/15/19	COSTCO	22.99	MISC OPERATING COSTS
05/15/19	COSTCO	40.58	GENERAL SUPPLIES
05/15/19	COSTCO	897.23	MISC OPERATING COSTS
05/15/19	COSTCO	872.88	GENERAL SUPPLIES
05/15/19	DUGGANS CUSTOM TROPHY	90.00	MISC OPERATING COSTS
05/15/19	DAVID'S INSTRUMENT REPAIR INC	75.00	CONTRACTED MAINT & REPAIR
05/15/19	DAVID'S INSTRUMENT REPAIR INC	15.00	CONTRACTED MAINT & REPAIR
05/15/19	DAVID'S INSTRUMENT REPAIR INC	60.00	CONTRACTED MAINT & REPAIR
05/15/19	DAVID'S INSTRUMENT REPAIR INC	60.00	CONTRACTED MAINT & REPAIR
05/15/19	DAVID'S INSTRUMENT REPAIR INC	40.00	CONTRACTED MAINT & REPAIR
05/15/19	DAVID'S INSTRUMENT REPAIR INC	70.00	CONTRACTED MAINT & REPAIR
05/15/19	DAVID'S INSTRUMENT REPAIR INC	30.00	CONTRACTED MAINT & REPAIR
05/15/19	KRISTEN DAVIS	77.95	GENERAL SUPPLIES
05/15/19	KRISTEN DAVIS	48.75	MISC OPERATING COSTS
05/15/19	TIM DIXON	176.00	TRAVEL & REG - EMPLOYEE
05/15/19	THE AMERICAN BOTTLING COMPANY	192.65	FOOD
05/15/19	THE AMERICAN BOTTLING COMPANY	92.84	FOOD
05/15/19	THE AMERICAN BOTTLING COMPANY	225.10	FOOD
05/15/19	THE AMERICAN BOTTLING COMPANY	528.50	FOOD
05/15/19	THE AMERICAN BOTTLING COMPANY	178.65	FOOD
05/15/19	THE AMERICAN BOTTLING COMPANY	330.45	FOOD
05/15/19	FAMILIES FOR EFFECTIVE AUTISM TREATMENT N. TEXAS	149.00	TRAVEL & REG - EMPLOYEE
05/15/19	FRONTIER SOUTHWEST INC	53.09	UTILITIES TELECOM
05/15/19	FRONTIER SOUTHWEST INC	36.83	UTILITIES TELECOM
05/15/19	FRONTIER SOUTHWEST INC	92.31	UTILITIES TELECOM
05/15/19	THE PROPHET CORP	283.46	GENERAL SUPPLIES
05/15/19	ASHLEE GRAHAM	558.25	MISC OPERATING COSTS
05/15/19	HOME DEPOT/GECF	876.42	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	127.41	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	70.64	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	27.53	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	521.64	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	399.56	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	12.69	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	87.65	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	-151.14	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	-5.33	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	23.09	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	7.56	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	8.22	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	39.98	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	23.73	GENERAL SUPPLIES

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05/15/19	HOME DEPOT/GECF	46.29	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	2.94	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	176.75	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	32.97	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	83.72	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	47.36	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	30.20	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	4.04	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	9.00	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	90.94	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	14.96	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	11.14	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	74.94	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	47.07	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	175.51	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	61.89	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	133.44	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	11.70	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	27.60	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	69.99	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	11.54	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	22.83	M&O SUPPLIES-OTHER
05/15/19	HOME DEPOT/GECF	1,485.38	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	131.93	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	1,528.46	GENERAL SUPPLIES
05/15/19	HOME DEPOT/GECF	120.62	GENERAL SUPPLIES
05/15/19	JOSH HOWARD	92.00	TRAVEL & REG - EMPLOYEE
05/15/19	INSTRUCTIONAL MATERIALS COORDINATORS ASS'N TX	65.00	TRAVEL & REG - EMPLOYEE
05/15/19	IMPACT APPLICATIONS INC	120.00	GENERAL SUPPLIES
05/15/19	INTERSTATE ALL BATTERY CENTER	255.10	GENERAL SUPPLIES
05/15/19	INTERSTATE ALL BATTERY CENTER	349.20	CONTRACTED MAINT & REPAIR
05/15/19	ISI COMMERCIAL REFRIGERATION	209.39	GENERAL SUPPLIES
05/15/19	ISI COMMERCIAL REFRIGERATION	104.28	M&O SUPPLIES-OTHER
05/15/19	ISI COMMERCIAL REFRIGERATION	297.36	GENERAL SUPPLIES
05/15/19	SUNG T JEON	54.00	MISC OPERATING COSTS
05/15/19	SUNG T JEON	17.00	MISC OPERATING COSTS
05/15/19	JABLONOWSKI ENTERPRISES	59.80	GENERAL SUPPLIES
05/15/19	JABLONOWSKI ENTERPRISES	23.94	GENERAL SUPPLIES
05/15/19	JABLONOWSKI ENTERPRISES	1.20	GENERAL SUPPLIES
05/15/19	JABLONOWSKI ENTERPRISES	1.44	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	1.59	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	7.98	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	9.53	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	9.59	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	9.96	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	9.98	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	9.99	GENERAL SUPPLIES
05/15/19	JABLONOWSKI ENTERPRISES	11.96	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	12.98	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	14.99	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	17.98	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	17.99	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	19.98	GENERAL SUPPLIES
05/15/19	JABLONOWSKI ENTERPRISES	21.58	M&O SUPPLIES-OTHER
05/15/19	JABLONOWSKI ENTERPRISES	35.96	M&O SUPPLIES-OTHER
05/15/19	JOHN R. AMES, CTA	80.00	CONTRACTED M&R VEHICLES
05/15/19	JONES SCHOOL SUPPLY COMPANY, INC.	270.90	GENERAL SUPPLIES
05/15/19	JONES SCHOOL SUPPLY COMPANY, INC.	135.45	GENERAL SUPPLIES

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05/15/19	JONES SCHOOL SUPPLY COMPANY, INC.	914.78	MISC OPERATING COSTS
05/15/19	TEXAS GRAD SHOP INC	156.72	GENERAL SUPPLIES
05/15/19	MT LIBRARY SERVICES	7.20	READING MATERIALS
05/15/19	J.W. PEPPER & SON, INC	635.47	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	289.89	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	251.69	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	58.75	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	75.00	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	398.49	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	182.50	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	67.50	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	922.99	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	154.99	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	85.70	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	165.00	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	81.98	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	62.99	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	44.99	GENERAL SUPPLIES
05/15/19	J.W. PEPPER & SON, INC	1,150.04	GENERAL SUPPLIES
05/15/19	KAMICO INSTRUCTIONAL MEDIA, INC.	798.00	GENERAL SUPPLIES
05/15/19	KAMICO INSTRUCTIONAL MEDIA, INC.	399.00	GENERAL SUPPLIES
05/15/19	KAMICO INSTRUCTIONAL MEDIA, INC.	25.95	GENERAL SUPPLIES
05/15/19	DON KEMP	104.00	TRAVEL & REG - EMPLOYEE
05/15/19	KINCAID, JEANNIE	279.00	ACTIVITY REVENUE
05/15/19	KROGER COMPANY, LP	43.95	FOOD
05/15/19	KROGER COMPANY, LP	23.34	MISC OPERATING COSTS
05/15/19	KROGER COMPANY, LP	20.88	MISC OPERATING COSTS
05/15/19	KROGER COMPANY, LP	21.60	MISC OPERATING COSTS
05/15/19	KROGER COMPANY, LP	26.80	MISC OPERATING COSTS
05/15/19	MALEDA KUNKLE	72.00	TRAVEL & REG - EMPLOYEE
05/15/19	MALEDA KUNKLE	176.00	TRAVEL & REG - EMPLOYEE
05/15/19	KURZ & CO	95.04	FOOD
05/15/19	KURZ & CO	12.60	FOOD
05/15/19	KURZ & CO	80.98	FOOD
05/15/19	KURZ & CO	52.75	FOOD
05/15/19	KURZ & CO	21.89	FOOD
05/15/19	KURZ & CO	29.98	FOOD
05/15/19	KURZ & CO	89.16	FOOD
05/15/19	KURZ & CO	49.10	FOOD
05/15/19	KURZ & CO	34.62	FOOD
05/15/19	KURZ & CO	39.03	FOOD
05/15/19	KURZ & CO	34.50	FOOD
05/15/19	KURZ & CO	53.74	FOOD
05/15/19	KURZ & CO	60.71	FOOD
05/15/19	KURZ & CO	69.29	FOOD
05/15/19	KURZ & CO	25.21	FOOD
05/15/19	HAMOV PIZZA, LLC	420.00	MISC OPERATING COSTS
05/15/19	HAMOV PIZZA, LLC	167.75	MISC OPERATING COSTS
05/15/19	AMJS LLC	60.00	MISC OPERATING COSTS
05/15/19	AMJS LLC	393.12	MISC OPERATING COSTS
05/15/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	317.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	1,504.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	DEAN FOODS COMPANY	14,077.72	FOOD
05/15/19	JAY A. ABRAMS	125.00	MISC CONTRACTED SERVICES OTHER
05/15/19	SYDNEY JUNEE KIM	118.87	MISC OPERATING COSTS
05/15/19	THE FUND FOR AMERICAN STUDIES	150.00	TRAVEL & REG - EMPLOYEE
05/15/19	CAMERON TIEDE	104.00	TRAVEL & REG - EMPLOYEE
05/15/19	JOE MUSGRAVE	112.00	TRAVEL & REG - EMPLOYEE

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05/15/19	LAB RESOURCES INC	18,150.00	GENERAL SUPPLIES
05/15/19	LAKESHORE EQUIPMENT COMPANY	474.96	READING MATERIALS
05/15/19	LANGUAGE LINE SERVICES, INC.	109.16	MISC CONTRACTED SERVICES OTHER
05/15/19	VOYAGER EXPANDED LEARNING	259.95	READING MATERIALS
05/15/19	LEGOLAND DISCOVERY CENTER (DALLAS) INC	581.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	LENNOX INDUSTRIES, INC	305.94	M&O SUPPLIES-OTHER
05/15/19	LENNOX INDUSTRIES, INC	20.54	M&O SUPPLIES-OTHER
05/15/19	LENNOX INDUSTRIES, INC	73.90	M&O SUPPLIES-OTHER
05/15/19	LINK STAFFING SERVICES CORPORATION	355.72	MISC CONTRACTED SERVICES OTHER
05/15/19	LINK STAFFING SERVICES CORPORATION	377.63	MISC CONTRACTED SERVICES OTHER
05/15/19	LONE STAR LEARNING SALES & MARKETING INC	190.34	GENERAL SUPPLIES
05/15/19	ZNK PARTNERS LLC	2,745.35	SUPPLIES-INVENTORIED ITEMS
05/15/19	ZNK PARTNERS LLC	2,496.22	SUPPLIES-INVENTORIED ITEMS
05/15/19	LONGHORN, INC.	330.10	M&O SUPPLIES-GROUNDS
05/15/19	LONGHORN, INC.	107.81	M&O SUPPLIES-GROUNDS
05/15/19	M SIGNS, INC	135.00	GENERAL SUPPLIES
05/15/19	M SIGNS, INC	320.62	GENERAL SUPPLIES
05/15/19	UNITED SUPERMARKETS, LLC	482.36	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	67.96	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	43.98	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	54.99	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	39.36	GENERAL SUPPLIES
05/15/19	UNITED SUPERMARKETS, LLC	120.25	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	25.00	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	27.99	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	81.97	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	158.97	MISC OPERATING COSTS
05/15/19	UNITED SUPERMARKETS, LLC	99.98	FOOD
05/15/19	UNITED SUPERMARKETS, LLC	132.96	MISC OPERATING COSTS
05/15/19	MARTIN EAGLE OIL CO INC	2,434.94	GASOLINE AND OTHER FUELS
05/15/19	MARTIN EAGLE OIL CO INC	9,048.37	GASOLINE AND OTHER FUELS
05/15/19	MASTER AUDIO VISUALS, INC	193.41	MISC CONTRACTED SERVICES OTHER
05/15/19	JENNIFER MATTHEWS	70.00	MEMBERSHIP DUES
05/15/19	JENNIFER MATTHEWS	105.00	TRAVEL & REG - EMPLOYEE
05/15/19	PERFORMANCE HEALTH SUPPLY INC	696.43	GENERAL SUPPLIES
05/15/19	PERFORMANCE HEALTH SUPPLY INC	1,662.69	GENERAL SUPPLIES
05/15/19	PERFORMANCE HEALTH SUPPLY INC	19.26	GENERAL SUPPLIES
05/15/19	ERIC MELIN	88.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	ERIC MELIN	88.00	TRAVEL & REG - NON EE
05/15/19	METRICS2RESULTS INC	2,970.00	MISC CONTRACTED SERVICES OTHER
05/15/19	METRICS2RESULTS INC	363.00	READING MATERIALS
05/15/19	METRICS2RESULTS INC	1,440.00	MISC CONTRACTED SERVICES OTHER
05/15/19	METRICS2RESULTS INC	176.00	READING MATERIALS
05/15/19	MSB CONSULTING GROUP, LLC	136.64	SHARS-SCHOOL HEALTH REL SERV
05/15/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	23.00	CONTRACTED MAINT & REPAIR
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	489.72	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	220.50	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	661.50	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,522.08	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	483.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	903.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	840.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	540.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,707.72	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	636.72	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	293,610.54	MISC CONTRACTED SERVICES LD
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	53,689.05	MISC CONTRACTED SERVICES LD
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	21,558.98	MISC CONTRACTED SERVICES LD

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05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	23,633.40	MISC CONTRACTED SERVICES LD
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	210.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,497.72	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	609.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NATIONAL EXPRESS DURHAM HOLDING CORP	630.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	NE DFW 2, LLC	195.00	MISC OPERATING COSTS
05/15/19	NORTHWEST PROPANE GAS COMPANY	65.00	GASOLINE AND OTHER FUELS
05/15/19	O'REILLY AUTOMOTIVE STORES INC	88.14	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	68.12	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	208.36	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	114.08	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	45.48	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	127.79	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	36.59	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	132.95	M&O SUPPLIES-OTHER
05/15/19	O'REILLY AUTOMOTIVE STORES INC	-10.00	M&O SUPPLIES-OTHER
05/15/19	OFFICE DEPOT, INC	376.96	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	19.38	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	182.19	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	79.95	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	17.85	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	73.31	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	1.89	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	42.96	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	49.76	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	420.76	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	70.80	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	24.48	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	165.80	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	133.76	MISC OPERATING COSTS
05/15/19	OFFICE DEPOT, INC	379.25	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	47.94	MISC OPERATING COSTS
05/15/19	OFFICE DEPOT, INC	50.64	GENERAL SUPPLIES
05/15/19	OFFICE DEPOT, INC	-43.99	GENERAL SUPPLIES
05/15/19	ORIENTAL TRADING COMPANY, INC.	79.42	MISC OPERATING COSTS
05/15/19	SHAYNE PATTERSON	104.00	TRAVEL & REG - EMPLOYEE
05/15/19	KIT PEHL	362.54	TRAVEL & REG - EMPLOYEE
05/15/19	KIT PEHL	15.00	TRAVEL & REG - EMPLOYEE
05/15/19	HERTZBERG-NEW METHOD, INC	274.00	READING MATERIALS
05/15/19	TERRY PETERSON	350.00	MISC CONTRACTED SERVICES OTHER
05/15/19	PETTY CASH/JENNY REYNOLDS	39.00	MISC OPERATING COSTS
05/15/19	PETTY CASH/JENNY REYNOLDS	90.00	MISC OPERATING COSTS
05/15/19	PETTY CASH/JENNY REYNOLDS	50.08	GENERAL SUPPLIES
05/15/19	KARL POINTER	451.05	TRAVEL & REG - EMPLOYEE
05/15/19	POLYMERSHAPES HOLDINGS, INC.	600.96	GENERAL SUPPLIES
05/15/19	QEP, INC.	1,406.00	READING MATERIALS
05/15/19	QUALITY INSTALLATIONS INC	790.00	MISC CONTRACTED SERVICES OTHER
05/15/19	QUALITY INSTALLATIONS INC	1,290.00	GENERAL SUPPLIES
05/15/19	RALLY SPORTSWEAR	1,972.53	MISC CONTRACTED SERVICES OTHER
05/15/19	REPUBLIC SERVICES OF TEXAS LTD	240.94	LEASES-RENTALS & CHARTERS
05/15/19	RESPONDUS, INC	4,595.00	GENERAL SUPPLIES
05/15/19	LISA RICCIARDELLI	77.25	GENERAL SUPPLIES
05/15/19	ROADRUNNER CHARTERS INC	4,740.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	ROADRUNNER CHARTERS INC	3,750.00	TRAVEL & REG - STU & YLLW-BUS
05/15/19	ROMEO MUSIC	309.00	GENERAL SUPPLIES
05/15/19	SAFEWAY, INC	41.23	MISC OPERATING COSTS
05/15/19	SAFEWAY, INC	3.98	MISC OPERATING COSTS
05/15/19	SAFEWAY, INC	147.71	MISC OPERATING COSTS

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05/15/19	SAFEWAY, INC	28.99	MISC OPERATING COSTS
05/15/19	SAFEWAY, INC	9.95	GENERAL SUPPLIES
05/15/19	SAFEWAY, INC	37.56	MISC OPERATING COSTS
05/15/19	SAM'S CLUB DIRECT	44.94	GENERAL SUPPLIES
05/15/19	SAM'S CLUB DIRECT	403.50	MISC OPERATING COSTS
05/15/19	SAM'S CLUB DIRECT	11.89	GENERAL SUPPLIES
05/15/19	SAM'S CLUB DIRECT	-22.87	GENERAL SUPPLIES
05/15/19	SAM'S CLUB DIRECT	-0.91	MISC OPERATING COSTS
05/15/19	SAM'S CLUB DIRECT	11.89	GENERAL SUPPLIES
05/15/19	SCHOLASTIC INC.	36.00	READING MATERIALS
05/15/19	SCHOLASTIC INC.	36.00	READING MATERIALS
05/15/19	SCHOLASTIC INC.	48.00	READING MATERIALS
05/15/19	SCHOLASTIC INC.	204.00	READING MATERIALS
05/15/19	SCHOLASTIC INC.	90.00	READING MATERIALS
05/15/19	SCHOLASTIC INC.	48.00	READING MATERIALS
05/15/19	SCHOOL HEALTH CORPORATION	166.73	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	122.41	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	68.55	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	77.98	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	1,079.27	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	53.42	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	241.43	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	39.69	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	13.84	GENERAL SUPPLIES
05/15/19	SCHOOL SPECIALTY INC	215.66	GENERAL SUPPLIES
05/15/19	SUSAN SHEPPARD	176.00	TRAVEL & REG - EMPLOYEE
05/15/19	THE SHERWIN-WILLIAMS COMPANY	75.09	M&O SUPPLIES-BUILDINGS
05/15/19	JESSICA SHORT	176.00	TRAVEL & REG - EMPLOYEE
05/15/19	SOLUTION TREE, INC.	89.95	GENERAL SUPPLIES
05/15/19	SOUTHPAW ENTERPRISES, INC.	1,100.00	GENERAL SUPPLIES
05/15/19	SPORTS IMPORTS, INC.	74.00	GENERAL SUPPLIES
05/15/19	STAPLES CONTRACT & COMMERCIAL INC	370.27	GENERAL SUPPLIES
05/15/19	STAPLES CONTRACT & COMMERCIAL INC	2.99	GENERAL SUPPLIES
05/15/19	STAPLES CONTRACT & COMMERCIAL INC	109.53	GENERAL SUPPLIES
05/15/19	STAPLES CONTRACT & COMMERCIAL INC	143.99	GENERAL SUPPLIES
05/15/19	BRUCE STEWART	92.00	TRAVEL & REG - EMPLOYEE
05/15/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
05/15/19	TASBO	135.00	MEMBERSHIP DUES
05/15/19	TASBO	475.00	TRAVEL & REG - EMPLOYEE
05/15/19	TEXAS A&M AGRILIFE EXTENSION SERVICE	135.00	TRAVEL & REG - EMPLOYEE
05/15/19	TEXAS AIRSYSTEMS LLC	1,469.00	M&O SUPPLIES-OTHER
05/15/19	TEXAS EXCAVATION SAFETY SYSTEM INC	77.90	MISC CONTRACTED SERVICES OTHER
05/15/19	ULINE, INC.	535.00	M&O SUPPLIES-BUILDINGS
05/15/19	VISTA RIDGE DRY CLEAN SUPER CENTER	1,103.08	MISC CONTRACTED SERVICES OTHER
05/15/19	VISTA RIDGE DRY CLEAN SUPER CENTER	86.83	MISC CONTRACTED SERVICES OTHER
05/15/19	WARD'S NATURAL SCIENCE EST, INC	287.41	GENERAL SUPPLIES
05/15/19	WEX BANK	392.99	GASOLINE AND OTHER FUELS
05/15/19	WEX BANK	225.75	GASOLINE AND OTHER FUELS
05/15/19	CHASE WOFFORD	72.00	TRAVEL & REG - EMPLOYEE
05/15/19	CYNTHIA WOLFE	327.00	TRAVEL & REG - EMPLOYEE
05/15/19	CYNTHIA WOLFE	80.00	TRAVEL & REG - EMPLOYEE
05/15/19	ZAYO GROUP HOLDING INC	4,511.50	UTILITIES TELECOM
05/20/19	COURTYARD BY MARRIOTT AUSTIN DT	292.48	TRAVEL & REG - EMPLOYEE
05/20/19	COURTYARD BY MARRIOTT AUSTIN DT	292.48	TRAVEL & REG - STU & YLLW-BUS
05/20/19	ALLISON MOORE	40.74	MISC OPERATING COSTS
05/20/19	PRIYANKA KIRUBAKARAN	25.95	FOOD SERVICE REVENUE
05/20/19	LARRY L OSBORN	85.50	MISC OPERATING COSTS
05/20/19	VERA R. WILLIAMS	1,365.00	LICENSED PROFESSIONAL SERVICES

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05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	252.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	609.05	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	52.45	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,436.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	196.14	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,160.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	989.99	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	598.50	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,428.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	223.86	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	126.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	105.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	147.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	525.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	252.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	540.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	NATIONAL EXPRESS DURHAM HOLDING CORP	540.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	PETTY CASH/CHANTEL KASTROUNIS	61.19	GENERAL SUPPLIES
05/20/19	PETTY CASH/CHANTEL KASTROUNIS	71.95	MISC OPERATING COSTS
05/20/19	PETTY CASH/CHANTEL KASTROUNIS	50.70	MISC OPERATING COSTS
05/20/19	PETTY CASH/CHERYL NORMAN	59.99	MISC OPERATING COSTS
05/20/19	PROCOMPUTING CORPORATION	3,625.00	SUPPLIES-INVENTORIED ITEMS
05/20/19	RICOH USA, INC	336.08	LEASES-COPY MACHINES
05/20/19	SARA ROBINETTE	75.00	TRAVEL & REG - EMPLOYEE
05/20/19	TASBO	400.00	TRAVEL & REG - EMPLOYEE
05/20/19	TASBO	650.00	TRAVEL & REG - EMPLOYEE
05/20/19	TASBO	135.00	MEMBERSHIP DUES
05/20/19	TEXAS DEPT OF PUBLIC SAFETY	19.00	MISC CONTRACTED SERVICES OTHER
05/20/19	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	744.00	TRAVEL & REG - EMPLOYEE
05/20/19	TEXAS MUSIC EDUCATORS ASSOCIATION	300.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	TEXAS MUSIC EDUCATORS ASSOCIATION	400.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	994.50	LEGAL SERVICES
05/20/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	3,372.00	LEGAL SERVICES
05/20/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	229.50	LEGAL SERVICES
05/20/19	ACADEMY DIETETIC ASSOCIATION	264.00	MEMBERSHIP DUES
05/20/19	AMERICAN ASSOCIATION OF NOTARIES	193.80	MISC OPERATING COSTS
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	VICTOR SAMPSON, LLC	1,595.00	MISC CONTRACTED SERVICES OTHER
05/20/19	C & G SPORTING GOODS	5,272.00	MISC CONTRACTED SERVICES OTHER
05/20/19	CYNTHIA R BOYD	860.30	MISC CONTRACTED SERVICES OTHER
05/20/19	DAVID CAVINESS	210.96	TRAVEL & REG - NON EE
05/20/19	BONA COOGLE	396.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	COPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
05/20/19	CORGAN ASSOCIATES, INC	7,093.80	BLDG PURCHASE-CONSTRUCT-IMP LD
05/20/19	CORGAN ASSOCIATES, INC	63,940.80	BLDG PURCHASE-CONSTRUCT-IMP LD
05/20/19	CORGAN ASSOCIATES, INC	50,400.00	BLDG PURCHASE-CONSTRUCT-IMP LD
05/20/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	304.00	TRAVEL & REG - EMPLOYEE
05/20/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	446.00	TRAVEL & REG - EMPLOYEE
05/20/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	470.00	TRAVEL & REG - EMPLOYEE
05/20/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	565.00	TRAVEL & REG - EMPLOYEE
05/20/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	1,560.00	TRAVEL & REG - EMPLOYEE
05/20/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	2,080.00	TRAVEL & REG - EMPLOYEE

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05/20/19	DALLAS COUNTY	16,586.10	MISC CONTRACTED SERVICES OTHER
05/20/19	DORIAN BUSINESS SYSTEMS LLC	445.00	TRAVEL & REG - STU & YLLW-BUS
05/20/19	TRACY FISHER	550.45	TRAVEL & REG - NON EE
05/20/19	GRAPEVINE COLLEYVILLE ISD	688.50	GENERAL SUPPLIES
05/20/19	GREAT EXPECTATIONS FOUNDATION INC.	550.00	TRAVEL & REG - EMPLOYEE
05/20/19	GREAT EXPECTATIONS FOUNDATION INC.	550.00	TRAVEL & REG - EMPLOYEE
05/20/19	CAROL GREEN	34.97	MISC OPERATING COSTS
05/20/19	LAUREN HOLT	70.50	GENERAL SUPPLIES
05/20/19	IRVING INDEPENDENT SCHOOL DISTRICT	142.00	ATHLETIC REVENUE
05/20/19	COURTNEY JEMMA	1,308.00	TRAVEL & REG - EMPLOYEE
05/20/19	BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	345.00	TRAVEL & REG - EMPLOYEE
05/20/19	BOARD OF CONTROL FOR SOUTHERN REGIONAL EDUCATION	1,975.00	TRAVEL & REG - EMPLOYEE
05/22/19	NETSYNC NETWORK SOLUTIONS	1,969,952.30	CAPITAL OUTLAY-TECH EQP & LIC
05/22/19	NETSYNC NETWORK SOLUTIONS	177,924.50	CAPITAL OUTLAY-TECH EQP & LIC
05/22/19	NETSYNC NETWORK SOLUTIONS	3,733.20	CAPITAL OUTLAY-TECH EQP & LIC
05/22/19	NORTHSTAR BUILDERS GROUP LLC	1,301,931.30	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	NORTHSTAR BUILDERS GROUP LLC	129,857.40	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	NORTHSTAR BUILDERS GROUP LLC	494,940.50	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	NORTHSTAR BUILDERS GROUP LLC	1,707,492.00	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	BRUSTEIN & MANASEVIT	122.00	READING MATERIALS
05/22/19	LYNN COOPER	75.00	TRAVEL & REG - EMPLOYEE
05/22/19	LEARNING ZONEXPRESS, INC	561.01	GENERAL SUPPLIES
05/22/19	ZNK PARTNERS LLC	259.90	SUPPLIES-INVENTORIED ITEMS
05/22/19	ZNK PARTNERS LLC	4,940.89	SUPPLIES-INVENTORIED ITEMS
05/22/19	LONGHORN, INC.	257.00	M&O SUPPLIES-VEHICLES
05/22/19	MFAC LLC	84.00	GENERAL SUPPLIES
05/22/19	MFAC LLC	180.00	GENERAL SUPPLIES
05/22/19	MFAC LLC	585.00	GENERAL SUPPLIES
05/22/19	MFAC LLC	119.00	GENERAL SUPPLIES
05/22/19	MAIN EVENT ENTERTAINMENT	800.85	TRAVEL & REG - STU & YLLW-BUS
05/22/19	MAIN EVENT ENTERTAINMENT	6,348.25	TRAVEL & REG - STU & YLLW-BUS
05/22/19	UNITED SUPERMARKETS, LLC	55.81	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	258.37	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	195.94	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	47.97	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	299.88	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	179.80	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	297.89	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	124.98	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	234.96	MISC OPERATING COSTS
05/22/19	UNITED SUPERMARKETS, LLC	59.99	MISC OPERATING COSTS
05/22/19	MARTIN EAGLE OIL CO INC	2,068.64	GASOLINE AND OTHER FUELS
05/22/19	MARTIN EAGLE OIL CO INC	12,076.22	GASOLINE AND OTHER FUELS
05/22/19	GREG MCCUTCHEON	579.99	MISC CONTRACTED SERVICES OTHER
05/22/19	MCKINNEY SECURITY SYSTEMS LLC	375.00	CONTRACTED MAINT & REPAIR
05/22/19	PERFORMANCE HEALTH SUPPLY INC	2,042.40	MISC OPERATING COSTS
05/22/19	MENTORING MINDS, LP	2,991.45	GENERAL SUPPLIES
05/22/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
05/22/19	MOMENTOUS INSTITUTE	271.09	GENERAL SUPPLIES
05/22/19	MOMENTOUS INSTITUTE	110.91	GENERAL SUPPLIES
05/22/19	ALBERT S MORENO	146.25	MISC CONTRACTED SERVICES OTHER
05/22/19	KIM MROZEK	67.00	TESTING MATERIALS
05/22/19	MSB CONSULTING GROUP, LLC	107.20	SHARS-SCHOOL HEALTH REL SERV
05/22/19	RYAN MURPHY	104.00	TRAVEL & REG - EMPLOYEE
05/22/19	JORDAN MUSE	11.54	MISC OPERATING COSTS
05/22/19	JORDAN MUSE	41.22	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
05/22/19	MTI ENTERPRISES INC.	250.00	GENERAL SUPPLIES
05/22/19	NATIONAL EXPRESS DURHAM HOLDING CORP	930.72	TRAVEL & REG - STU & YLLW-BUS
05/22/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	NATIONAL INSTRUMENTS CORPORATION	462.50	TRAVEL & REG - EMPLOYEE
05/22/19	NATIONAL TEACHERS OF ENGLISH	190.00	TRAVEL & REG - EMPLOYEE
05/22/19	OFFICE DEPOT, INC	41.21	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	30.49	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	35.94	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	179.76	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	4.15	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	335.35	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	14.98	MISC OPERATING COSTS
05/22/19	OFFICE DEPOT, INC	11.16	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	98.32	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	19.98	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	151.46	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	201.78	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	1,757.26	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	552.75	GENERAL SUPPLIES
05/22/19	OFFICE DEPOT, INC	43.99	GENERAL SUPPLIES
05/22/19	PENDER'S MUSIC COMPANY	119.98	GENERAL SUPPLIES
05/22/19	PENDER'S MUSIC COMPANY	29.02	GENERAL SUPPLIES
05/22/19	HERTZBERG-NEW METHOD, INC	395.89	READING MATERIALS
05/22/19	HERTZBERG-NEW METHOD, INC	395.89	READING MATERIALS
05/22/19	PETTY CASH/KRISTI MIKKELSEN	191.62	MISC OPERATING COSTS
05/22/19	POCKET NURSE ENTERPRISES, INC.	1,076.70	GENERAL SUPPLIES
05/22/19	POCKET NURSE ENTERPRISES, INC.	2,196.24	GENERAL SUPPLIES
05/22/19	POCKET NURSE ENTERPRISES, INC.	425.22	GENERAL SUPPLIES
05/22/19	PODS ENTERPRISES INC	161.49	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
05/22/19	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
05/22/19	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
05/22/19	PODS ENTERPRISES INC	129.99	LEASES-RENTALS & CHARTERS
05/22/19	PODS ENTERPRISES INC	161.49	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	PODS ENTERPRISES INC	161.49	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	PROCOMPUTING CORPORATION	30,912.00	CAPITAL OUTLAY-TECH EQP & LIC
05/22/19	QUALITY INSTALLATIONS INC	190.00	CONTRACTED MAINT & REPAIR
05/22/19	QUALITY INSTALLATIONS INC	188.92	CONTRACTED MAINT & REPAIR
05/22/19	RACHEL MILLIKEN	46.45	GENERAL SUPPLIES
05/22/19	REYES VICTORIA	550.00	TRAVEL & REG - EMPLOYEE
05/22/19	RICOH USA, INC	336.08	LEASES-COPY MACHINES
05/22/19	RICOH USA, INC	24,231.60	LEASES-COPY MACHINES
05/22/19	RICOH USA, INC	336.08	LEASES-COPY MACHINES
05/22/19	TAMERAH RINGO	20.90	MISC CONTRACTED SERVICES OTHER
05/22/19	TAMERAH RINGO	13.98	MISC OPERATING COSTS
05/22/19	SADDLEBACK EDUCATIONAL, INC	144.87	READING MATERIALS
05/22/19	SAFEWAY, INC	24.86	MISC OPERATING COSTS
05/22/19	SAFEWAY, INC	150.00	MISC OPERATING COSTS
05/22/19	SAM'S CLUB DIRECT	349.78	MISC OPERATING COSTS
05/22/19	SCHOOL HEALTH CORPORATION	48.52	GENERAL SUPPLIES
05/22/19	SCHOOL HEALTH CORPORATION	652.64	GENERAL SUPPLIES
05/22/19	SCHOOL HEALTH CORPORATION	1,089.57	GENERAL SUPPLIES
05/22/19	SCHOOL SPECIALTY INC	29.83	GENERAL SUPPLIES
05/22/19	SCHOOL SPECIALTY INC	101.18	GENERAL SUPPLIES
05/22/19	SCHOOL SPECIALTY INC	25.72	GENERAL SUPPLIES
05/22/19	SCHOOL SPECIALTY INC	38.98	GENERAL SUPPLIES
05/22/19	SCHOOL SPECIALTY INC	201.01	GENERAL SUPPLIES

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05/22/19	SCHOOL SPECIALTY INC	22.02	GENERAL SUPPLIES
05/22/19	SCHOOL SPECIALTY INC	77.31	GENERAL SUPPLIES
05/22/19	SCHOOL SPECIALTY INC	71.48	GENERAL SUPPLIES
05/22/19	SEIDLITZ EDUCATION LLC	458.70	GENERAL SUPPLIES
05/22/19	SEIDLITZ EDUCATION LLC	1,696.60	READING MATERIALS
05/22/19	SEIDLITZ EDUCATION LLC	193.98	GENERAL SUPPLIES
05/22/19	SEIDLITZ EDUCATION LLC	450.00	MISC CONTRACTED SERVICES OTHER
05/22/19	SEIDLITZ EDUCATION LLC	264.34	READING MATERIALS
05/22/19	SEIDLITZ EDUCATION LLC	200.00	MISC CONTRACTED SERVICES OTHER
05/22/19	SEIDLITZ EDUCATION LLC	117.48	READING MATERIALS
05/22/19	SEIDLITZ EDUCATION LLC	200.00	MISC CONTRACTED SERVICES OTHER
05/22/19	SEIDLITZ EDUCATION LLC	117.48	READING MATERIALS
05/22/19	SEIDLITZ EDUCATION LLC	350.00	MISC CONTRACTED SERVICES OTHER
05/22/19	SEIDLITZ EDUCATION LLC	205.60	READING MATERIALS
05/22/19	SEIDLITZ EDUCATION LLC	1,300.00	MISC CONTRACTED SERVICES OTHER
05/22/19	SEIDLITZ EDUCATION LLC	793.03	READING MATERIALS
05/22/19	SEIDLITZ EDUCATION LLC	300.00	MISC CONTRACTED SERVICES OTHER
05/22/19	SEIDLITZ EDUCATION LLC	176.22	READING MATERIALS
05/22/19	SMILE MAKERS	44.94	GENERAL SUPPLIES
05/22/19	SOCIAL STUDIES SCHOOL SERVICE	1,790.86	GENERAL SUPPLIES
05/22/19	SOCIAL STUDIES SCHOOL SERVICE	884.80	GENERAL SUPPLIES
05/22/19	SOLUTION TREE, INC.	99.85	READING MATERIALS
05/22/19	SOTO'S AUTOMOTIVE, INC.	167.00	CONTRACTED M&R VEHICLES
05/22/19	SOUTHERN TIRE MART	1,412.00	M&O SUPPLIES-VEHICLES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	759.34	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	297.09	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	242.45	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	504.90	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	25.77	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	377.85	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	53.79	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	489.52	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	53.79	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	184.18	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	24.59	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	411.73	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	36.98	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	642.26	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	261.77	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	16.83	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	449.18	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	168.57	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	79.28	GENERAL SUPPLIES
05/22/19	STAPLES CONTRACT & COMMERCIAL INC	79.28	GENERAL SUPPLIES
05/22/19	STEPS TO LITERACY LLC	299.62	GENERAL SUPPLIES
05/22/19	STERLINGTON MEDICAL MDD MARKETING	182.00	GENERAL SUPPLIES
05/22/19	STERLINGTON MEDICAL MDD MARKETING	12.00	GENERAL SUPPLIES
05/22/19	STERLINGTON MEDICAL MDD MARKETING	194.00	GENERAL SUPPLIES
05/22/19	CALEB STEVENS	104.00	TRAVEL & REG - EMPLOYEE
05/22/19	KELLY STREY	8.64	GENERAL SUPPLIES
05/22/19	SUNBELT RENTALS, INC.	278.46	LEASES-RENTALS & CHARTERS
05/22/19	SYSCO USA I, INC.	127,586.20	FOOD
05/22/19	TASPA	390.00	TRAVEL & REG - EMPLOYEE
05/22/19	TASPA	110.00	MEMBERSHIP DUES
05/22/19	TEPSA	424.00	TRAVEL & REG - EMPLOYEE
05/22/19	TERRACON CONSULTANTS, INC.	3,172.00	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	TERRACON CONSULTANTS, INC.	597.75	BLDG PURCHASE-CONSTRUCT-IMP LD
05/22/19	THOA INC.	1,050.00	TRAVEL & REG - EMPLOYEE
05/22/19	TROXELL COMMUNICATIONS, INC.	-112.00	CAPITAL OUTLAY-TECH EQP & LIC

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05/22/19	TROXELL COMMUNICATIONS, INC.	12,370.00	CAPITAL OUTLAY-TECH EQP & LIC
05/22/19	TROXELL COMMUNICATIONS, INC.	4,530.40	CAPITAL OUTLAY-TECH EQP & LIC
05/22/19	TROXELL COMMUNICATIONS, INC.	1,245.00	GENERAL SUPPLIES
05/22/19	ULINE, INC.	687.09	M&O SUPPLIES-BUILDINGS
05/22/19	HAILEY ORTEGA VILLARREAL	75.00	TRAVEL & REG - EMPLOYEE
05/22/19	HAILEY ORTEGA VILLARREAL	603.64	TRAVEL & REG - EMPLOYEE
05/22/19	VONCO MEDICAL PRODUCTS INC	775.00	CONTRACTED MAINT & REPAIR
05/22/19	VONCO MEDICAL PRODUCTS INC	500.00	GENERAL SUPPLIES
05/22/19	MARNIE WALLEN	106.75	MISC OPERATING COSTS
05/22/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	2,919.07	LEGAL SERVICES
05/22/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	237.30	LEGAL SERVICES
05/22/19	WARD'S NATURAL SCIENCE EST, INC	32.80	GENERAL SUPPLIES
05/22/19	WARD'S NATURAL SCIENCE EST, INC	799.48	GENERAL SUPPLIES
05/22/19	WARD'S NATURAL SCIENCE EST, INC	297.30	GENERAL SUPPLIES
05/22/19	WESTERN PAPER COMPANY INC	311.00	GENERAL SUPPLIES
05/22/19	WINSTON WATER COOLER, LTD.	391.40	M&O SUPPLIES-OTHER
05/22/19	JON ZAHOUREK	3,667.49	GENERAL SUPPLIES
05/22/19	JON ZAHOUREK	11,002.48	GENERAL SUPPLIES
05/22/19	MARY V BLAZEK	205.20	MISC OPERATING COSTS
05/22/19	ZOE'S TEXAS LLC	203.55	MISC OPERATING COSTS
05/22/19	A. M. DESIGNS LLC	3,525.00	GENERAL SUPPLIES
05/22/19	ACCELERATE LEARNING INC	3,159.00	GENERAL SUPPLIES
05/22/19	ACP DIRECT	43.65	GENERAL SUPPLIES
05/22/19	ACT INC	52,200.00	TESTING MATERIALS
05/22/19	TRIBARSON ENTERPRISES, INC.	264.00	MISC CONTRACTED SERVICES OTHER
05/22/19	Allaso Ranch	411.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	PRATUL KUMAR	36.80	MISC CONTRACTED SERVICES OTHER
05/22/19	PRATUL KUMAR	332.13	MISC CONTRACTED SERVICES OTHER
05/22/19	AMAZON.COM LLC	19.98	GENERAL SUPPLIES
05/22/19	AMAZON.COM LLC	0.00	READING MATERIALS
05/22/19	AMAZON.COM LLC	18.97	READING MATERIALS
05/22/19	APPLE INC.	5,624.00	GENERAL SUPPLIES
05/22/19	TRAVEL ACQUISITION GROUP, LLC	2,257.80	TRAVEL & REG - STU & YLLW-BUS
05/22/19	TRAVEL ACQUISITION GROUP, LLC	752.60	TRAVEL & REG - EMPLOYEE
05/22/19	SOUTHWESTERN BELL TELEPHONE COMPANY	373.23	UTILITIES TELECOM
05/22/19	SOUTHWESTERN BELL TELEPHONE COMPANY	101.79	UTILITIES TELECOM
05/22/19	SOUTHWESTERN BELL TELEPHONE COMPANY	33.93	UTILITIES TELECOM
05/22/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,198.72	UTILITIES TELECOM
05/22/19	JAMES E. AVERY	1,740.00	GENERAL SUPPLIES
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	AUDITORY SYSTEMS, LLC	35.00	CONTRACTED MAINT & REPAIR
05/22/19	B&H FOTO & ELECTRONICS CORP	1,093.90	GENERAL SUPPLIES
05/22/19	B&H FOTO & ELECTRONICS CORP	99.95	GENERAL SUPPLIES
05/22/19	B&H FOTO & ELECTRONICS CORP	99.95	GENERAL SUPPLIES

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05/22/19	B&H FOTO & ELECTRONICS CORP	12.00	GENERAL SUPPLIES
05/22/19	WYNNSINC	200.00	MISC CONTRACTED SERVICES OTHER
05/22/19	BARNES & NOBLE	52.66	READING MATERIALS
05/22/19	BARNES & NOBLE	-6.39	READING MATERIALS
05/22/19	BARNES & NOBLE	54.36	READING MATERIALS
05/22/19	BARNES & NOBLE	172.61	READING MATERIALS
05/22/19	BARNES & NOBLE	159.84	GENERAL SUPPLIES
05/22/19	BARNES & NOBLE	158.40	READING MATERIALS
05/22/19	BARNES & NOBLE	172.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	172.00	READING MATERIALS
05/22/19	BARNES & NOBLE	129.00	READING MATERIALS
05/22/19	BARNES & NOBLE	336.57	READING MATERIALS
05/22/19	BARNES & NOBLE	2,051.97	READING MATERIALS
05/22/19	BARNES & NOBLE	95.13	READING MATERIALS
05/22/19	BARNES & NOBLE	81.60	READING MATERIALS
05/22/19	BARNES & NOBLE	39.96	READING MATERIALS
05/22/19	BARNES & NOBLE	14.39	READING MATERIALS
05/22/19	BARNES & NOBLE	877.40	READING MATERIALS
05/22/19	BARNES & NOBLE	707.25	READING MATERIALS
05/22/19	BARNES & NOBLE	7.99	GENERAL SUPPLIES
05/22/19	BARNES & NOBLE	2,259.82	READING MATERIALS
05/22/19	BARNES & NOBLE	-502.83	READING MATERIALS
05/22/19	BARNES & NOBLE	239.62	GENERAL SUPPLIES
05/22/19	BAUDVILLE INC	41.65	MISC OPERATING COSTS
05/22/19	BEARCOM OPERATING LLC	536.00	GENERAL SUPPLIES
05/22/19	DICK BLICK COMPANY	271.17	GENERAL SUPPLIES
05/22/19	DICK BLICK COMPANY	-29.16	GENERAL SUPPLIES
05/22/19	BLOOM EMBRO, INC.	109.55	MISC CONTRACTED SERVICES OTHER
05/22/19	GL GROUP INC	1,290.72	READING MATERIALS
05/22/19	BOUND TREE MEDICAL LLC	53.84	GENERAL SUPPLIES
05/22/19	BOUND TREE MEDICAL LLC	4,436.85	GENERAL SUPPLIES
05/22/19	BOUND TREE MEDICAL LLC	9,780.97	FURNITURE AND EQUIPMENT
05/22/19	BOUND TREE MEDICAL LLC	418.29	GENERAL SUPPLIES
05/22/19	BROWN & BIGELOW INC	241.07	MISC CONTRACTED SERVICES OTHER
05/22/19	BROWN & BIGELOW INC	522.60	MISC CONTRACTED SERVICES OTHER
05/22/19	BROWN & BIGELOW INC	1,117.02	MISC CONTRACTED SERVICES OTHER
05/22/19	BROWN & BIGELOW INC	621.01	MISC CONTRACTED SERVICES OTHER
05/22/19	BROWN & BIGELOW INC	117.75	MISC CONTRACTED SERVICES OTHER
05/22/19	VARSITY BRANDS HOLDING CO INC	327.00	GENERAL SUPPLIES
05/22/19	VARSITY BRANDS HOLDING CO INC	147.00	GENERAL SUPPLIES
05/22/19	VARSITY BRANDS HOLDING CO INC	474.57	GENERAL SUPPLIES
05/22/19	CHRIS BUCHANAN	22.60	MISC OPERATING COSTS
05/22/19	BUDGET TRUCK RENTAL	347.44	TRAVEL & REG - STU & YLLW-BUS
05/22/19	LW SUPPLY	899.29	M&O SUPPLIES-BUILDINGS
05/22/19	COUGHLAN COMPANIES INC	916.41	READING MATERIALS

Check Date	Payee	Amount	Description
05/22/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	129.36	GENERAL SUPPLIES
05/22/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	4.64	GENERAL SUPPLIES
05/22/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	197.41	GENERAL SUPPLIES
05/22/19	CARRIER SALES AND DISTRIBUTION, LLC	143.00	M&O SUPPLIES-OTHER
05/22/19	CARRIER SALES AND DISTRIBUTION, LLC	30.60	M&O SUPPLIES-OTHER
05/22/19	CARRIER SALES AND DISTRIBUTION, LLC	22.17	M&O SUPPLIES-OTHER
05/22/19	CARRIER SALES AND DISTRIBUTION, LLC	12,360.00	M&O SUPPLIES-OTHER
05/22/19	CARRIER SALES AND DISTRIBUTION, LLC	686.12	M&O SUPPLIES-OTHER
05/22/19	CATHY DOUGLAS	57.22	GENERAL SUPPLIES
05/22/19	CBS MECHANICAL INC	426.00	CONTRACTED MAINT & REPAIR
05/22/19	CBS MECHANICAL INC	1,448.40	CONTRACTED MAINT & REPAIR
05/22/19	CBS MECHANICAL INC	324.00	CONTRACTED MAINT & REPAIR
05/22/19	CDW GOVERNMENT, INC.	351.22	GENERAL SUPPLIES
05/22/19	CDW GOVERNMENT, INC.	351.55	GENERAL SUPPLIES
05/22/19	CDW GOVERNMENT, INC.	-128.90	GENERAL SUPPLIES
05/22/19	CDW GOVERNMENT, INC.	339.14	GENERAL SUPPLIES
05/22/19	CDW GOVERNMENT, INC.	49.36	GENERAL SUPPLIES
05/22/19	CDW GOVERNMENT, INC.	190.00	GENERAL SUPPLIES
05/22/19	CENGAGE LEARNING INC	3,100.02	READING MATERIALS
05/22/19	CLINTON JAMES COWDEN	371.85	MISC OPERATING COSTS
05/22/19	CLINTON JAMES COWDEN	143.80	MISC OPERATING COSTS
05/22/19	BRETT G. BRADY	291.00	MISC OPERATING COSTS
05/22/19	BRETT G. BRADY	145.50	MISC OPERATING COSTS
05/22/19	CICI ENTERPRISES, LP	533.75	TRAVEL & REG - STU & YLLW-BUS
05/22/19	CICI ENTERPRISES, LP	252.00	MISC OPERATING COSTS
05/22/19	JBT PIZZA INC	65.90	MISC OPERATING COSTS
05/22/19	CINTAS CORPORATION NO 2	112.70	LEASES-RENTALS & CHARTERS
05/22/19	CINTAS CORPORATION NO 2	114.87	LEASES-RENTALS & CHARTERS
05/22/19	CINTAS CORPORATION NO 2	114.87	LEASES-RENTALS & CHARTERS
05/22/19	CITY OF DALLAS	104.52	UTILITIES WATER
05/22/19	CITY OF DALLAS	5.74	UTILITIES WATER
05/22/19	CLIMATEC LLC	575.00	CONTRACTED MAINT & REPAIR
05/22/19	CLOUD INGENUITY LLC	3,808.09	GENERAL SUPPLIES
05/22/19	COMBINED COMPUTER RESOURCES, INC.	5,200.00	GENERAL SUPPLIES
05/22/19	C7 OUTFITTERS	153.60	MISC CONTRACTED SERVICES OTHER
05/22/19	COPPELL TIRE & AUTO, LLC	95.00	CONTRACTED M&R VEHICLES
05/22/19	CORWIN PRESS, INC	1,486.57	READING MATERIALS
05/22/19	COSTCO	117.00	GENERAL SUPPLIES
05/22/19	COSTCO	85.33	MISC OPERATING COSTS
05/22/19	COSTCO	436.44	GENERAL SUPPLIES
05/22/19	COSTCO	19.27	MISC OPERATING COSTS
05/22/19	COSTCO	19.27	MISC OPERATING COSTS
05/22/19	COSTCO	39.15	GENERAL SUPPLIES
05/22/19	COSTCO	35.47	GENERAL SUPPLIES
05/22/19	COSTCO	167.13	TRAVEL & REG - STU & YLLW-BUS
05/22/19	COSTCO	19.99	GENERAL SUPPLIES
05/22/19	COSTCO	283.38	MISC OPERATING COSTS
05/22/19	COSTCO	110.82	MISC OPERATING COSTS
05/22/19	COSTCO	38.54	MISC OPERATING COSTS
05/22/19	COSTCO	34.16	GENERAL SUPPLIES
05/22/19	COSTCO	18.99	MISC OPERATING COSTS
05/22/19	COSTCO	133.21	MISC OPERATING COSTS
05/22/19	COSTCO	46.86	MISC OPERATING COSTS
05/22/19	COSTCO	19.27	MISC OPERATING COSTS
05/22/19	COSTCO	263.38	GENERAL SUPPLIES
05/22/19	COSTCO	246.62	MISC OPERATING COSTS
05/22/19	COSTCO	129.07	MISC OPERATING COSTS
05/22/19	COSTCO	34.07	GENERAL SUPPLIES

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05/22/19	COSTCO	305.22	MISC OPERATING COSTS
05/22/19	COSTCO	19.27	MISC OPERATING COSTS
05/22/19	COSTCO	170.40	MISC OPERATING COSTS
05/22/19	COSTCO	167.44	MISC OPERATING COSTS
05/22/19	COSTCO	47.77	MISC OPERATING COSTS
05/22/19	DUGGANS CUSTOM TROPHY	716.50	MISC OPERATING COSTS
05/22/19	DUGGANS CUSTOM TROPHY	76.52	MISC OPERATING COSTS
05/22/19	DUGGANS CUSTOM TROPHY	205.95	MISC OPERATING COSTS
05/22/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	175.00	MEMBERSHIP DUES
05/22/19	DAKTRONICS INC	1,386.25	CONTRACTED MAINT & REPAIR
05/22/19	DALLAS DOOR & SUPPLY CO.	381.10	M&O SUPPLIES-BUILDINGS
05/22/19	DALLAS FOOTBALL OFFICIALS ASSOCIATION	125.00	MISC CONTRACTED SERVICES OTHER
05/22/19	DAN DIPERT TRAVEL & TRANSPORT. LTD	1,750.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	KRISTEN DAVIS	164.62	TRAVEL & REG - EMPLOYEE
05/22/19	DELL MARKETING LP	73,200.00	SUPPLIES-INVENTORIED ITEMS
05/22/19	DEMCO INC	45.91	GENERAL SUPPLIES
05/22/19	DEBORAH LYNN GREAVES	26.85	GENERAL SUPPLIES
05/22/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	198.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	143.50	TRAVEL & REG - EMPLOYEE
05/22/19	EAN HOLDINGS LLC	396.00	TRAVEL & REG - EMPLOYEE
05/22/19	EAN HOLDINGS LLC	234.78	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	234.78	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	280.31	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	307.23	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	307.23	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	307.23	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	198.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	230.81	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EAN HOLDINGS LLC	104.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	645.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	236.25	GENERAL SUPPLIES
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	EDUCATIONAL SERVICE SOLUTIONS	373.00	TECHNOLOGY EQUIPMENT REPAIR
05/22/19	FAIRWAY SUPPLY INC	79.50	M&O SUPPLIES-BUILDINGS
05/22/19	FAIRWAY SUPPLY INC	825.00	M&O SUPPLIES-BUILDINGS
05/22/19	KYLE MORTON	1,700.00	MISC CONTRACTED SERVICES OTHER
05/22/19	FITNESS FINDERS, INC	172.48	GENERAL SUPPLIES
05/22/19	FLINN SCIENTIFIC INC.	28.94	GENERAL SUPPLIES
05/22/19	FLINN SCIENTIFIC INC.	312.84	GENERAL SUPPLIES
05/22/19	FOLLETT SCHOOL SOLUTIONS INC	242.31	READING MATERIALS
05/22/19	FOLLETT SCHOOL SOLUTIONS INC	453.15	READING MATERIALS
05/22/19	FOLLETT SCHOOL SOLUTIONS INC	496.43	READING MATERIALS
05/22/19	FOLLETT SCHOOL SOLUTIONS INC	77.64	READING MATERIALS
05/22/19	FOLLETT SCHOOL SOLUTIONS INC	610.84	READING MATERIALS
05/22/19	FORT WORTH MUSEUM OF SCIENCE AND HISTORY	300.00	TRAVEL & REG - EMPLOYEE
05/22/19	LAURA FRANCIS	37.00	MEMBERSHIP DUES
05/22/19	FRED J. MILLER INC.	5,221.16	GENERAL SUPPLIES

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05/22/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	140.00	M&O SUPPLIES-GROUNDS
05/22/19	KALULKE LLC	76.00	MISC OPERATING COSTS
05/22/19	THE PROPHET CORP	58.45	SUPPLIES-INVENTORIED ITEMS
05/22/19	THE PROPHET CORP	116.90	GENERAL SUPPLIES
05/22/19	THE PROPHET CORP	664.20	GENERAL SUPPLIES
05/22/19	GRAYBAR ELECTRIC CO., INC.	202.34	M&O SUPPLIES-OTHER
05/22/19	GRAYBAR ELECTRIC CO., INC.	460.40	M&O SUPPLIES-OTHER
05/22/19	GRAYBAR ELECTRIC CO., INC.	63.85	M&O SUPPLIES-OTHER
05/22/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	450.59	MISC CONTRACTED SERVICES OTHER
05/22/19	HEARTLAND PAYMENT SYSTEMS INC	4,880.00	GENERAL SUPPLIES
05/22/19	HEINEMANN	1,485.00	READING MATERIALS
05/22/19	HEINEMANN	77.55	READING MATERIALS
05/22/19	HOME DEPOT/GECF	977.36	GENERAL SUPPLIES
05/22/19	FIVE FOR A DOLLAR LLC	1,200.00	GENERAL SUPPLIES
05/22/19	IXL LEARNING INC	479.00	GENERAL SUPPLIES
05/22/19	DELI MANAGEMENT INC.	780.00	TRAVEL & REG - STU & YLLW-BUS
05/22/19	CJQMUTT CORPORATION	132.87	MISC OPERATING COSTS
05/22/19	TEXAS GRAD SHOP INC	192.14	MISC OPERATING COSTS
05/22/19	J.W. PEPPER & SON, INC	142.24	GENERAL SUPPLIES
05/22/19	J.W. PEPPER & SON, INC	356.95	GENERAL SUPPLIES
05/22/19	J.W. PEPPER & SON, INC	214.95	GENERAL SUPPLIES
05/22/19	J.W. PEPPER & SON, INC	52.70	GENERAL SUPPLIES
05/22/19	J.W. PEPPER & SON, INC	1.55	GENERAL SUPPLIES
05/22/19	J.W. PEPPER & SON, INC	685.99	GENERAL SUPPLIES
05/22/19	KIMBROUGH FIRE EXTINGUISHER CO, INC	242.50	M&O SUPPLIES-OTHER
05/22/19	CAROL KOSLOWSKI	64.65	MISC OPERATING COSTS
05/22/19	CAROL KOSLOWSKI	8.97	GENERAL SUPPLIES
05/22/19	TARJA KUVAJA	144.75	ITEMS FOR SALE
05/22/19	JOHN W GASPARINI INC	10.88	M&O SUPPLIES-OTHER
05/22/19	JOHN W GASPARINI INC	56.80	M&O SUPPLIES-OTHER
05/22/19	JOHN W GASPARINI INC	134.04	M&O SUPPLIES-OTHER
05/22/19	STEMMONS COMPADRES, LTD	1,431.63	MISC OPERATING COSTS
05/23/19	HARN INVESTMENTS, INC.	11,272.27	GENERAL SUPPLIES
05/28/19	CARTER KENDRA	217.57	MISC OPERATING COSTS
05/28/19	AMERICAN CONNECTING SOURCE, INC.	734.60	TRAVEL & REG - EMPLOYEE
05/28/19	AMERICAN CONNECTING SOURCE, INC.	1,469.20	TRAVEL & REG - EMPLOYEE
05/28/19	AMERICAN CONNECTING SOURCE, INC.	734.60	TRAVEL & REG - EMPLOYEE
05/28/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	85.00	MEMBERSHIP DUES
05/28/19	DERRICK BROTHERS	43.00	MISC OPERATING COSTS
05/28/19	LAUREN HOLT	54.75	GENERAL SUPPLIES
05/28/19	LAUREN HOLT	36.24	MISC OPERATING COSTS
05/28/19	NATIONAL EXPRESS DURHAM HOLDING CORP	283.50	TRAVEL & REG - STU & YLLW-BUS
05/28/19	NATIONAL EXPRESS DURHAM HOLDING CORP	651.00	TRAVEL & REG - STU & YLLW-BUS
05/28/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/28/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/28/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/28/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/28/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/28/19	NATIONAL TEACHERS OF ENGLISH	95.00	TRAVEL & REG - EMPLOYEE
05/28/19	PETTY CASH/STEFFANY BATIK	70.51	GENERAL SUPPLIES
05/28/19	SKY RANCHES INC.	25,962.00	TRAVEL & REG - STU & YLLW-BUS
05/28/19	THE CKR GROUP, LLC	299.00	TRAVEL & REG - EMPLOYEE
05/28/19	THE FOUNDATION FOR MUSIC EDUCATION	350.00	TRAVEL & REG - STU & YLLW-BUS
05/28/19	THE FOUNDATION FOR MUSIC EDUCATION	275.00	TRAVEL & REG - STU & YLLW-BUS
05/28/19	ATMOS ENERGY	70.87	UTILITIES NATURAL GAS
05/28/19	GAIL CARY	153.93	GENERAL SUPPLIES
05/28/19	JBT PIZZA INC	650.00	FOOD
05/28/19	EDUCATIONAL SERVICES CENTER REGION 2	185.00	EDUCATION SERVICE CENTER SERVS

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05/28/19	JULIANN HARTSBURG	104.00	TRAVEL & REG - EMPLOYEE
05/28/19	CJQMUTT CORPORATION	1,173.82	MISC OPERATING COSTS
05/28/19	N TUNE MUSIC & SOUND INC	64.50	GENERAL SUPPLIES
05/28/19	PETTY CASH/CHANTEL KASTROUNIS	135.14	GENERAL SUPPLIES
05/28/19	PETTY CASH/CHANTEL KASTROUNIS	61.13	MISC OPERATING COSTS
05/28/19	JULIE PRICE	5,932.03	TRAVEL & REG - EMPLOYEE
05/28/19	CLINT SCHNELL	525.15	TRAVEL & REG - EMPLOYEE
05/28/19	THOMPSON, DOROTHY	111.54	GENERAL SUPPLIES
05/29/19	PEPI CORPORATION	701.94	MISC OPERATING COSTS
05/29/19	PRATUL KUMAR	591.24	MISC CONTRACTED SERVICES OTHER
05/29/19	TRAVEL ACQUISITION GROUP, LLC	917.00	TRAVEL & REG - EMPLOYEE
05/29/19	TRAVEL ACQUISITION GROUP, LLC	466.59	TRAVEL & REG - EMPLOYEE
05/29/19	TRAVEL ACQUISITION GROUP, LLC	949.36	TRAVEL & REG - EMPLOYEE
05/29/19	TRAVEL ACQUISITION GROUP, LLC	466.59	TRAVEL & REG - EMPLOYEE
05/29/19	TRAVEL ACQUISITION GROUP, LLC	454.61	TRAVEL & REG - EMPLOYEE
05/29/19	TRAVEL ACQUISITION GROUP, LLC	454.61	TRAVEL & REG - EMPLOYEE
05/29/19	TRAVEL ACQUISITION GROUP, LLC	1,726.80	TRAVEL & REG - EMPLOYEE
05/29/19	TRAVEL ACQUISITION GROUP, LLC	575.60	TRAVEL & REG - EMPLOYEE
05/29/19	SOUTHWESTERN BELL TELEPHONE COMPANY	2,937.15	UTILITIES TELECOM
05/29/19	SOUTHWESTERN BELL TELEPHONE COMPANY	237.96	UTILITIES TELECOM
05/29/19	SOUTHWESTERN BELL TELEPHONE COMPANY	512.81	UTILITIES TELECOM
05/29/19	SOUTHWESTERN BELL TELEPHONE COMPANY	224.76	UTILITIES TELECOM
05/29/19	SOUTHWESTERN BELL TELEPHONE COMPANY	328.27	UTILITIES TELECOM
05/29/19	SOUTHWESTERN BELL TELEPHONE COMPANY	373.23	UTILITIES TELECOM
05/29/19	B&H FOTO & ELECTRONICS CORP	1,406.12	GENERAL SUPPLIES
05/29/19	B&H FOTO & ELECTRONICS CORP	136.21	GENERAL SUPPLIES
05/29/19	B&H FOTO & ELECTRONICS CORP	617.16	GENERAL SUPPLIES
05/29/19	BAUDVILLE INC	49.40	MISC OPERATING COSTS
05/29/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
05/29/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
05/29/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
05/29/19	VARSITY BRANDS HOLDING CO INC	150.00	MISC CONTRACTED SERVICES OTHER
05/29/19	CBC RESTAURANT CORP	893.00	MISC OPERATING COSTS
05/29/19	CLINTON JAMES COWDEN	335.37	FOOD
05/29/19	CLINTON JAMES COWDEN	8,877.50	FOOD
05/29/19	CLINTON JAMES COWDEN	402.00	FOOD
05/29/19	CLINTON JAMES COWDEN	1,239.50	FOOD
05/29/19	CLINTON JAMES COWDEN	1,507.50	FOOD
05/29/19	CLINTON JAMES COWDEN	1,675.00	FOOD
05/29/19	CLINTON JAMES COWDEN	4,589.50	FOOD
05/29/19	CLINTON JAMES COWDEN	7,202.50	FOOD
05/29/19	CLINTON JAMES COWDEN	335.00	FOOD
05/29/19	CLINTON JAMES COWDEN	1,507.50	FOOD
05/29/19	CLINTON JAMES COWDEN	3,266.25	FOOD
05/29/19	CLINTON JAMES COWDEN	67.14	FOOD
05/29/19	COSTCO	12.79	GENERAL SUPPLIES
05/29/19	COSTCO	169.08	MISC OPERATING COSTS
05/29/19	DAVID'S INSTRUMENT REPAIR INC	60.00	CONTRACTED MAINT & REPAIR
05/29/19	DAVID'S INSTRUMENT REPAIR INC	60.00	CONTRACTED MAINT & REPAIR
05/29/19	DAVID'S INSTRUMENT REPAIR INC	60.00	CONTRACTED MAINT & REPAIR
05/29/19	DELL MARKETING LP	1,582.75	SUPPLIES-INVENTORIED ITEMS
05/29/19	DEBORAH LYNN GREAVES	265.69	MISC CONTRACTED SERVICES OTHER
05/29/19	DEBORAH LYNN GREAVES	401.88	MISC CONTRACTED SERVICES OTHER
05/29/19	DEBORAH LYNN GREAVES	979.88	MISC CONTRACTED SERVICES OTHER
05/29/19	TEAM BAILEY LLC	3,528.00	FOOD
05/29/19	DOOSAN INDUSTRIAL VEHICLE AMERICA CORPORATION	500.00	FURNITURE AND EQUIPMENT
05/29/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
05/29/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
05/29/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
05/29/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
05/29/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
05/29/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
05/29/19	EMTRU ENTERPRISES LLC	6,525.00	MISC CONTRACTED SERVICES OTHER
05/29/19	ERIC ARMIN INC	373.92	GENERAL SUPPLIES
05/29/19	A. DAIGGER & COMPANY INC	911.55	GENERAL SUPPLIES
05/29/19	FLINN SCIENTIFIC INC.	1,957.80	GENERAL SUPPLIES
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	180.38	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	503.33	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	239.46	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	1,761.26	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	292.65	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	1,835.32	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	165.34	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	1,032.85	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	323.19	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	416.79	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	4,817.54	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	602.60	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	157.25	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	297.26	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	578.87	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	681.12	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	520.01	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	441.97	READING MATERIALS
05/29/19	FOLLETT SCHOOL SOLUTIONS INC	527.85	READING MATERIALS
05/29/19	G&G INVESTMENTS INC	1,055.44	GENERAL SUPPLIES
05/29/19	G&G INVESTMENTS INC	189.44	GENERAL SUPPLIES
05/29/19	G&G INVESTMENTS INC	2,376.00	MISC CONTRACTED SERVICES OTHER
05/29/19	ISI COMMERCIAL REFRIGERATION	114.34	GENERAL SUPPLIES
05/29/19	JEFFERSON MEDICAL SUPPLY, INC.	862.25	GENERAL SUPPLIES
05/29/19	JEFFERSON MEDICAL SUPPLY, INC.	321.40	GENERAL SUPPLIES
05/29/19	JONES SCHOOL SUPPLY COMPANY, INC.	118.63	MISC OPERATING COSTS
05/29/19	JONES SCHOOL SUPPLY COMPANY, INC.	299.57	MISC OPERATING COSTS
05/29/19	LARRY L OSBORN	195.00	MISC OPERATING COSTS
05/29/19	LANGUAGE LINE SERVICES, INC.	3,184.57	MISC CONTRACTED SERVICES OTHER
05/29/19	LEGENDS ATHLETIC SUPPLY	801.00	MISC CONTRACTED SERVICES OTHER
05/29/19	LENNOX INDUSTRIES, INC	194.94	M&O SUPPLIES-OTHER
05/29/19	LENNOX INDUSTRIES, INC	852.00	M&O SUPPLIES-OTHER
05/29/19	LENNOX INDUSTRIES, INC	-852.00	M&O SUPPLIES-OTHER
05/29/19	ZNK PARTNERS LLC	69.99	CONTRACTED MAINT & REPAIR
05/29/19	ZNK PARTNERS LLC	142.35	CONTRACTED MAINT & REPAIR
05/29/19	ZNK PARTNERS LLC	688.01	CONTRACTED MAINT & REPAIR
05/29/19	ZNK PARTNERS LLC	729.99	CONTRACTED MAINT & REPAIR
05/29/19	ZNK PARTNERS LLC	5,982.71	SUPPLIES-INVENTORIED ITEMS
05/29/19	ZNK PARTNERS LLC	1,157.00	CONTRACTED MAINT & REPAIR
05/29/19	LONGHORN, INC.	335.88	M&O SUPPLIES-VEHICLES
05/29/19	M SIGNS, INC	953.30	MISC CONTRACTED SERVICES OTHER
05/29/19	M SIGNS, INC	440.20	MISC CONTRACTED SERVICES OTHER
05/29/19	MACKIN BOOK COMPANY	2,500.00	READING MATERIALS
05/29/19	MACKBETH CORPORATION	205.67	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	38.54	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	4.17	GENERAL SUPPLIES
05/29/19	UNITED SUPERMARKETS, LLC	4.00	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	164.45	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	323.46	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	169.98	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
05/29/19	UNITED SUPERMARKETS, LLC	114.99	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	246.56	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	75.00	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	127.84	MISC OPERATING COSTS
05/29/19	UNITED SUPERMARKETS, LLC	166.50	MISC OPERATING COSTS
05/29/19	MCGRAW-HILL EDUCATION, INC	150.08	READING MATERIALS
05/29/19	PERFORMANCE HEALTH SUPPLY INC	2,836.47	GENERAL SUPPLIES
05/29/19	METRICS2RESULTS INC	1,980.00	MISC CONTRACTED SERVICES OTHER
05/29/19	METRICS2RESULTS INC	242.00	READING MATERIALS
05/29/19	NASCO EDUCATION LLC	1,147.50	GENERAL SUPPLIES
05/29/19	NATIONAL EXPRESS DURHAM HOLDING CORP	609.00	TRAVEL & REG - STU & YLLW-BUS
05/29/19	BETH NEWMAN	118.87	MISC OPERATING COSTS
05/29/19	NORCOSTCO, INC	750.00	FURNITURE AND EQUIPMENT
05/29/19	NORCOSTCO, INC	1,745.90	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	138.97	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	51.06	MISC OPERATING COSTS
05/29/19	OFFICE DEPOT, INC	16.02	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	95.00	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	2.48	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	35.45	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	57.72	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	1,481.34	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	0.78	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	16.49	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	56.06	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	75.78	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	61.36	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	126.68	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	47.70	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	112.33	MISC OPERATING COSTS
05/29/19	OFFICE DEPOT, INC	55.40	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	56.80	MISC OPERATING COSTS
05/29/19	OFFICE DEPOT, INC	12.25	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	19.60	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	47.67	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	33.19	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	35.82	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	70.90	GENERAL SUPPLIES
05/29/19	OFFICE DEPOT, INC	161.10	GENERAL SUPPLIES
05/29/19	OLEN WILLIAMS, INC	4,266.66	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.67	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.67	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.67	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.67	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.67	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.67	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.66	FURNITURE AND EQUIPMENT
05/29/19	OLEN WILLIAMS, INC	4,266.66	FURNITURE AND EQUIPMENT
05/29/19	ORIENTAL TRADING COMPANY, INC.	157.78	GENERAL SUPPLIES
05/29/19	HERTZBERG-NEW METHOD, INC	639.68	READING MATERIALS
05/29/19	HERTZBERG-NEW METHOD, INC	525.38	READING MATERIALS
05/29/19	HERTZBERG-NEW METHOD, INC	2,014.14	READING MATERIALS
05/29/19	HERTZBERG-NEW METHOD, INC	521.49	READING MATERIALS
05/29/19	HERTZBERG-NEW METHOD, INC	687.84	READING MATERIALS
05/29/19	PLANK ROAD PUBLISHING, INC	106.99	GENERAL SUPPLIES
05/29/19	THE PLAYWELL GROUP INC.	2,478.71	M&O SUPPLIES-GROUNDS
05/29/19	RAPTOR TECHNOLOGIES, LLC	2,235.00	FURNITURE AND EQUIPMENT
05/29/19	ROMEO MUSIC	634.00	GENERAL SUPPLIES

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05/29/19	MAUREEN SALMON	40.00	GENERAL SUPPLIES
05/29/19	MAUREEN SALMON	60.00	MISC OPERATING COSTS
05/29/19	SAM'S CLUB DIRECT	257.22	GENERAL SUPPLIES
05/29/19	SAM'S CLUB DIRECT	456.66	MISC OPERATING COSTS
05/29/19	SAM'S CLUB DIRECT	83.44	GENERAL SUPPLIES
05/29/19	SAM'S CLUB DIRECT	135.79	MISC OPERATING COSTS
05/29/19	SAM'S CLUB DIRECT	67.14	MISC OPERATING COSTS
05/29/19	SCHOOL HEALTH CORPORATION	119.80	GENERAL SUPPLIES
05/29/19	SCHOOL SPECIALTY INC	492.13	GENERAL SUPPLIES
05/29/19	SCHOOL SPECIALTY INC	-48.42	GENERAL SUPPLIES
05/29/19	SCHOOL SPECIALTY INC	40.09	GENERAL SUPPLIES
05/29/19	SCHOOL SPECIALTY INC	389.85	GENERAL SUPPLIES
05/29/19	SEIDLITZ EDUCATION LLC	1,077.30	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	163.25	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	163.20	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	163.25	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	163.20	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	97.95	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	326.50	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	130.56	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	130.56	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	97.92	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	130.56	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	130.56	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	163.25	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	326.50	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	195.90	READING MATERIALS
05/29/19	SEIDLITZ EDUCATION LLC	228.48	READING MATERIALS
05/29/19	SOLUTION TREE, INC.	677.25	READING MATERIALS
05/29/19	SOLUTION TREE, INC.	637.00	READING MATERIALS
05/29/19	SOLUTION TREE, INC.	51.40	READING MATERIALS
05/29/19	SOUTHERN TIRE MART	464.00	M&O SUPPLIES-VEHICLES
05/29/19	SOUTHWEST WHOLESALE NURSERY, INC.	379.00	M&O SUPPLIES-GROUNDS
05/29/19	DENNIS W NORMAN, MBR	609.70	M&O SUPPLIES-BUILDINGS
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	375.93	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	76.45	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	41.03	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	68.13	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	45.96	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	4.60	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	5.79	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	11.65	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	60.39	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	72.27	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	1,227.98	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	21,971.05	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	-64.39	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	30,374.01	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	3,057.00	GENERAL SUPPLIES
05/29/19	STAPLES CONTRACT & COMMERCIAL INC	-504.90	GENERAL SUPPLIES
05/29/19	STUDICA INC	315.19	GENERAL SUPPLIES
05/29/19	STUDICA INC	183.81	GENERAL SUPPLIES
05/29/19	STUKENT, INC.	2,210.00	GENERAL SUPPLIES
05/29/19	TASBO	300.00	TRAVEL & REG - EMPLOYEE
05/29/19	TEAM CONNECTION	414.60	GENERAL SUPPLIES
05/29/19	SAM GROUP LP	404.86	GENERAL SUPPLIES
05/29/19	THEATRE HOUSE, INC.	68.00	GENERAL SUPPLIES
05/29/19	DANIELLE TODD	50.00	MISC OPERATING COSTS

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05/29/19	TROXELL COMMUNICATIONS, INC.	8,300.30	CAPITAL OUTLAY-TECH EQP & LIC
05/29/19	UIL MUSIC REGION 31	300.00	TRAVEL & REG - STU & YLLW-BUS
05/29/19	ULINE, INC.	626.25	M&O SUPPLIES-BUILDINGS
05/29/19	WATERBOY GRAPHICS, LLC	1,955.17	MISC CONTRACTED SERVICES OTHER
05/29/19	LISA WENSEL	91.00	TRAVEL & REG - EMPLOYEE
05/29/19	WESTERN PAPER COMPANY INC	311.00	GENERAL SUPPLIES
05/29/19	LAURA RENEE WILLIAMS	9.65	GENERAL SUPPLIES
05/29/19	ZOE'S TEXAS LLC	392.94	MISC OPERATING COSTS
05/30/19	RENAISSANCE AUSTIN	230.53	TRAVEL & REG - EMPLOYEE
05/30/19	RENAISSANCE AUSTIN	612.18	TRAVEL & REG - EMPLOYEE
	TOTAL FOR MAY:	8,476,871.41	
06/03/19	CORGAN ASSOCIATES, INC	456,150.15	BLDG PURCHASE-CONSTRUCT-IMP LD
06/03/19	TXHP WEATHERFORD OPCO LLC	210.18	TRAVEL & REG - EMPLOYEE
06/03/19	JEFF MINN	177.53	GENERAL SUPPLIES
06/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,260.00	TRAVEL & REG - STU & YLLW-BUS
06/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	220.50	TRAVEL & REG - STU & YLLW-BUS
06/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	462.00	TRAVEL & REG - STU & YLLW-BUS
06/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,841.28	TRAVEL & REG - STU & YLLW-BUS
06/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	630.00	TRAVEL & REG - STU & YLLW-BUS
06/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	861.00	TRAVEL & REG - STU & YLLW-BUS
06/03/19	KIM PEARCE	212.63	TRAVEL & REG - EMPLOYEE
06/03/19	ANDRA PENNY	6.82	MISC OPERATING COSTS
06/03/19	ANDRA PENNY	443.48	GENERAL SUPPLIES
06/03/19	PETTY CASH/CYNTHIA ARTERBERY	104.88	MISC OPERATING COSTS
06/03/19	PETTY CASH/CYNTHIA ARTERBERY	11.05	GENERAL SUPPLIES
06/03/19	PITNEY BOWES INC	1,804.18	GENERAL SUPPLIES
06/03/19	PITNEY BOWES INC	505.50	GENERAL SUPPLIES
06/03/19	NEWSTREAM HOTEL PARTNERS - IAH LLC	384.62	TRAVEL & REG - EMPLOYEE
06/03/19	STEPHANIE ROBERTSON	130.00	MISC OPERATING COSTS
06/03/19	STERLINGTON MEDICAL MDD MARKETING	6,358.00	MISC CONTRACTED SERVICES OTHER
06/03/19	JULIE STRALOW	200.00	GENERAL SUPPLIES
06/03/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
06/03/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	34.56	MISC CONTRACTED SERVICES OTHER
06/03/19	TASPA	270.00	TRAVEL & REG - EMPLOYEE
06/03/19	TEXAS CHRISTIAN UNIVERSITY	575.00	TRAVEL & REG - EMPLOYEE
06/03/19	TEXAS EDUCATION AGENCY	595.00	GENERAL SUPPLIES
06/03/19	TEXAS EDUCATION AGENCY	700.00	GENERAL SUPPLIES
06/03/19	TRUE COLORS INTERNATIONAL	1,500.00	TRAVEL & REG - EMPLOYEE
06/03/19	UNIVERSITY OF NORTH TEXAS	9,300.00	MISC OPERATING COSTS
06/03/19	DICK BLICK COMPANY	122.77	GENERAL SUPPLIES
06/03/19	DOLPHIN HOTEL ASSOCIATES	637.89	TRAVEL & REG - EMPLOYEE
06/03/19	ANTHONY HILL	301.60	TRAVEL & REG - NON EE
06/03/19	JUSTIN HILL	1,099.11	TRAVEL & REG - EMPLOYEE
06/03/19	BRAD HUNT	59.02	MISC OPERATING COSTS
06/03/19	HYATT CORPORATION	266.40	TRAVEL & REG - EMPLOYEE
06/03/19	HYATT CORPORATION	266.40	TRAVEL & REG - EMPLOYEE
06/03/19	HYATT CORPORATION	532.80	TRAVEL & REG - EMPLOYEE
06/03/19	HYATT CORPORATION	2,664.00	TRAVEL & REG - EMPLOYEE
06/03/19	HYATT CORPORATION	532.80	TRAVEL & REG - EMPLOYEE
06/03/19	JAY A. ABRAMS	250.00	MISC OPERATING COSTS
06/03/19	THE GEORGE	629.92	TRAVEL & REG - EMPLOYEE
06/03/19	ATLAS HOTEL, LP	654.12	TRAVEL & REG - EMPLOYEE
06/06/19	B&H FOTO & ELECTRONICS CORP	1,551.25	GENERAL SUPPLIES
06/06/19	BARNES & NOBLE	102.77	READING MATERIALS
06/06/19	DICK BLICK COMPANY	110.43	GENERAL SUPPLIES
06/06/19	DICK BLICK COMPANY	12.27	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	1,025.00	MISC CONTRACTED SERVICES OTHER
06/06/19	VARSITY BRANDS HOLDING CO INC	550.00	GENERAL SUPPLIES

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06/06/19	VARSITY BRANDS HOLDING CO INC	659.00	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	1,011.00	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	670.00	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	751.00	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	1,536.00	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	1,600.00	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	64.00	GENERAL SUPPLIES
06/06/19	VARSITY BRANDS HOLDING CO INC	756.00	GENERAL SUPPLIES
06/06/19	MYUNG KU INC	243.30	MISC OPERATING COSTS
06/06/19	LARRY L OSBORN	48.50	MISC OPERATING COSTS
06/06/19	LEARNING ZONEXPRESS, INC	534.24	GENERAL SUPPLIES
06/06/19	LENNOX INDUSTRIES, INC	203.94	M&O SUPPLIES-OTHER
06/06/19	LMH-SP INC	720.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	LONGHORN, INC.	209.86	M&O SUPPLIES-VEHICLES
06/06/19	M SIGNS, INC	49.50	MISC CONTRACTED SERVICES OTHER
06/06/19	MACKIN BOOK COMPANY	1,454.45	READING MATERIALS
06/06/19	MACKIN BOOK COMPANY	3,350.33	READING MATERIALS
06/06/19	MACKIN BOOK COMPANY	1,162.53	READING MATERIALS
06/06/19	MACKIN BOOK COMPANY	3,025.81	READING MATERIALS
06/06/19	MACKIN BOOK COMPANY	1,366.46	READING MATERIALS
06/06/19	SETHI, MANISH	363.96	TRAVEL & REG - NON EE
06/06/19	UNITED SUPERMARKETS, LLC	379.97	MISC OPERATING COSTS
06/06/19	UNITED SUPERMARKETS, LLC	75.97	DUE TO OTHERS
06/06/19	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	39.00	MISC OPERATING COSTS
06/06/19	PERFORMANCE HEALTH SUPPLY INC	32.16	GENERAL SUPPLIES
06/06/19	MIDWEST SHOP SUPPLIES, INC.	3,150.40	GENERAL SUPPLIES
06/06/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
06/06/19	MONOPRICE INC	34.28	GENERAL SUPPLIES
06/06/19	MP2 ENERGY TEXAS LLC	23,435.19	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	7,417.86	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	514.07	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	3,213.51	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	5,526.81	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	4,913.06	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	7,595.18	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	2,459.68	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	3,025.39	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	2,847.07	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	3,154.73	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	3,223.88	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	3,297.39	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	2,802.53	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	3,246.97	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	3,052.79	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	405.51	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	6,437.38	UTILITIES ELECTRIC
06/06/19	MP2 ENERGY TEXAS LLC	23,614.56	UTILITIES ELECTRIC
06/06/19	MSB CONSULTING GROUP, LLC	560.20	SHARS-SCHOOL HEALTH REL SERV
06/06/19	MTS SAFETY PRODUCTS INC	99.13	GENERAL SUPPLIES
06/06/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	51.80	GENERAL SUPPLIES
06/06/19	N2 LEARNING L C	300.00	TRAVEL & REG - EMPLOYEE
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	594.72	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	210.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	403.20	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	100.80	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	127.11	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	51.50	TRAVEL & REG - STU & YLLW-BUS

Check Date	Payee	Amount	Description
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	60.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	23.89	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	231.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	724.50	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	699.72	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	776.58	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	567.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	3,431.25	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	462.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	343.14	TRAVEL & REG - STU & YLLW-BUS
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	246,917.54	MISC CONTRACTED SERVICES LD
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	17,948.45	MISC CONTRACTED SERVICES LD
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	96,116.47	MISC CONTRACTED SERVICES LD
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	45,399.94	MISC CONTRACTED SERVICES LD
06/06/19	NATIONAL EXPRESS DURHAM HOLDING CORP	17,904.60	MISC CONTRACTED SERVICES LD
06/06/19	NORTHWEST PROPANE GAS COMPANY	24.57	GASOLINE AND OTHER FUELS
06/06/19	NTTA	5.88	MISC OPERATING COSTS
06/06/19	NTTA	48.07	MISC OPERATING COSTS
06/06/19	OFFICE DEPOT, INC	121.80	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	368.20	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	203.58	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	778.79	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	67.39	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	543.55	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	423.10	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	246.20	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	319.25	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	1.61	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	153.48	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	39.90	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	199.90	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	250.76	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	296.22	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	73.90	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	1,654.75	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	263.83	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	363.51	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	1,049.00	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	877.76	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	113.90	GENERAL SUPPLIES
06/06/19	OFFICE DEPOT, INC	70.95	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	40.34	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	35.82	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	307.32	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	106.10	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	115.16	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	146.50	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	24.00	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	132.12	GENERAL SUPPLIES
06/06/19	PENDER'S MUSIC COMPANY	67.92	GENERAL SUPPLIES
06/06/19	HERTZBERG-NEW METHOD, INC	327.33	READING MATERIALS
06/06/19	HERTZBERG-NEW METHOD, INC	373.13	READING MATERIALS
06/06/19	PETTY CASH/ ANGELA TUCKER	87.54	MISC OPERATING COSTS
06/06/19	PETTY CASH/ ANGELA TUCKER	33.83	GENERAL SUPPLIES
06/06/19	PRECISION BUSINESS MACHINES, INC	2,290.00	GENERAL SUPPLIES
06/06/19	REDEEMED BY THE BLOOD, LLC	9,940.00	MISC CONTRACTED SERVICES OTHER
06/06/19	REGENCY ENTERPRISES INC	2,548.80	M&O SUPPLIES-OTHER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	237.93	UTILITIES WATER

Check Date	Payee	Amount	Description
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	168.00	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
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06/06/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	129.78	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	123.60	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	372.68	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	280.66	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	577.01	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	387.93	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	1,436.46	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	1,879.44	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	2,848.59	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	357.43	UTILITIES WATER
06/06/19	REPUBLIC SERVICES OF TEXAS LTD	552.83	UTILITIES WATER
06/06/19	ALL AMERICAN SPORTS CORP	665.45	GENERAL SUPPLIES
06/06/19	ROADRUNNER CHARTERS INC	2,500.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	SAFEWAY, INC	15.64	GENERAL SUPPLIES
06/06/19	SAFEWAY, INC	4.38	GENERAL SUPPLIES
06/06/19	SAFEWAY, INC	48.81	GENERAL SUPPLIES
06/06/19	SAFEWAY, INC	20.22	GENERAL SUPPLIES
06/06/19	SAM'S CLUB DIRECT	19.98	MISC OPERATING COSTS
06/06/19	SCHOOL HEALTH CORPORATION	-8.90	GENERAL SUPPLIES
06/06/19	SCHOOL HEALTH CORPORATION	42.59	GENERAL SUPPLIES
06/06/19	SCHOOL SPECIALTY INC	138.96	GENERAL SUPPLIES
06/06/19	SCHOOL SPECIALTY INC	403.76	GENERAL SUPPLIES
06/06/19	SCHOOL SPECIALTY INC	262.53	GENERAL SUPPLIES
06/06/19	SEIDLITZ EDUCATION LLC	1,400.00	MISC CONTRACTED SERVICES OTHER
06/06/19	SEIDLITZ EDUCATION LLC	1,400.00	MISC CONTRACTED SERVICES OTHER
06/06/19	SEIDLITZ EDUCATION LLC	1,400.00	MISC CONTRACTED SERVICES OTHER
06/06/19	SEIDLITZ EDUCATION LLC	1,400.00	MISC CONTRACTED SERVICES OTHER
06/06/19	SEIDLITZ EDUCATION LLC	2,800.00	MISC CONTRACTED SERVICES OTHER
06/06/19	SEIDLITZ EDUCATION LLC	293.76	READING MATERIALS
06/06/19	THE SHERWIN-WILLIAMS COMPANY	2,069.81	M&O SUPPLIES-BUILDINGS
06/06/19	THE SHERWIN-WILLIAMS COMPANY	41.60	M&O SUPPLIES-BUILDINGS
06/06/19	THE SHERWIN-WILLIAMS COMPANY	216.59	M&O SUPPLIES-BUILDINGS
06/06/19	SOTO'S AUTOMOTIVE, INC.	280.00	CONTRACTED M&R VEHICLES
06/06/19	SOUTHPAW ENTERPRISES, INC.	291.84	GENERAL SUPPLIES
06/06/19	SPORTS IMPORTS, INC.	2,063.15	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	224.00	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	85.34	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	334.33	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	50.00	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	4.74	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	18.59	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	22.38	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	22.99	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	24.09	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	26.49	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	38.29	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	84.75	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	330.85	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	7.99	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	79.90	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	59.03	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	-7.99	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	377.85	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	380.66	GENERAL SUPPLIES
06/06/19	STAPLES CONTRACT & COMMERCIAL INC	59.48	GENERAL SUPPLIES
06/06/19	MICHAEL BRYCE OVERSTREET	52.00	MISC OPERATING COSTS
06/06/19	STERLINGTON MEDICAL MDD MARKETING	102.00	GENERAL SUPPLIES
06/06/19	STERLINGTON MEDICAL MDD MARKETING	102.00	GENERAL SUPPLIES
06/06/19	STUDICA INC	5,684.81	GENERAL SUPPLIES
06/06/19	STUDICA INC	3,315.19	GENERAL SUPPLIES
06/06/19	SYSCO USA I, INC.	83,626.44	FOOD
06/06/19	TASBO	200.00	TRAVEL & REG - EMPLOYEE
06/06/19	TEPSA	613.00	TRAVEL & REG - EMPLOYEE
06/06/19	TEPSA	374.00	TRAVEL & REG - EMPLOYEE
06/06/19	TEXAS GIRLS COACHES ASSOCIATION	585.00	TRAVEL & REG - EMPLOYEE
06/06/19	TEXAS GIRLS COACHES ASSOCIATION	770.00	MEMBERSHIP DUES
06/06/19	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	350.00	MEMBERSHIP DUES
06/06/19	THE UNIVERSITY OF TEXAS AT AUSTIN	850.00	TESTING MATERIALS
06/06/19	UNIVERSITY OF TEXAS ARLINGTON	100.00	TRAVEL & REG - EMPLOYEE
06/06/19	VERNIER SOFTWARE & TECHNOLOGY LLC	653.69	GENERAL SUPPLIES
06/06/19	WEX BANK	182.06	GASOLINE AND OTHER FUELS
06/06/19	WILLIAMSON MUSIC 1ST	1,798.19	SUPPLIES-INVENTORIED ITEMS
06/06/19	WILLIAMSON MUSIC 1ST	1,798.19	SUPPLIES-INVENTORIED ITEMS
06/06/19	WILLIAMSON MUSIC 1ST	20,704.08	FURNITURE AND EQUIPMENT
06/06/19	WILLIAMSON MUSIC 1ST	14,550.18	FURNITURE AND EQUIPMENT
06/06/19	WILLIAMSON MUSIC 1ST	1,993.91	SUPPLIES-INVENTORIED ITEMS
06/06/19	WILLIAMSON MUSIC 1ST	1,993.91	SUPPLIES-INVENTORIED ITEMS
06/06/19	WILLIAMSON MUSIC 1ST	100.00	CONTRACTED MAINT & REPAIR
06/06/19	WILLIAMSON MUSIC 1ST	53.10	CONTRACTED MAINT & REPAIR
06/06/19	WILLIAMSON MUSIC 1ST	1,394.09	CONTRACTED MAINT & REPAIR
06/06/19	WILLIAMSON MUSIC 1ST	268.04	CONTRACTED MAINT & REPAIR
06/06/19	WILLIAMSON MUSIC 1ST	150.00	CONTRACTED MAINT & REPAIR
06/06/19	WILLIAMSON MUSIC 1ST	50.00	CONTRACTED MAINT & REPAIR
06/06/19	WILLIAMSON MUSIC 1ST	50.00	CONTRACTED MAINT & REPAIR
06/06/19	AMERICAN READING COMPANY INC	5,300.00	READING MATERIALS
06/06/19	A TO T LAMPS INC	179.00	GENERAL SUPPLIES
06/06/19	ACE MART RESTAURANT SUPPLY CO	125.50	GENERAL SUPPLIES
06/06/19	PRATUL KUMAR	13.91	MISC CONTRACTED SERVICES OTHER
06/06/19	PRATUL KUMAR	39.17	MISC CONTRACTED SERVICES OTHER
06/06/19	PRATUL KUMAR	346.65	MISC CONTRACTED SERVICES OTHER
06/06/19	AMAZON WEB SERVICES, INC	357.27	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	5.64	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	5.98	READING MATERIALS
06/06/19	AMAZON.COM LLC	10.28	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	16.95	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
06/06/19	AMAZON.COM LLC	11.75	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	15.99	READING MATERIALS
06/06/19	AMAZON.COM LLC	19.99	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	20.04	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	27.38	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	33.16	MISC OPERATING COSTS
06/06/19	AMAZON.COM LLC	35.32	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	35.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	37.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	37.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	40.55	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	42.72	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	25.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	17.01	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	29.08	READING MATERIALS
06/06/19	AMAZON.COM LLC	16.50	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	46.20	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	114.27	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	501.68	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	51.89	READING MATERIALS
06/06/19	AMAZON.COM LLC	52.87	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	56.58	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	59.61	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	72.15	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	74.90	TECHNOLOGY EQUIPMENT REPAIR
06/06/19	AMAZON.COM LLC	77.13	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	79.32	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	90.49	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	90.87	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	90.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	100.96	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	101.99	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	121.94	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	126.36	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	30.95	READING MATERIALS
06/06/19	AMAZON.COM LLC	122.19	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	250.95	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	166.01	READING MATERIALS
06/06/19	AMAZON.COM LLC	179.90	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	208.47	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	211.67	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	241.34	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	249.89	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	257.61	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	297.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	301.64	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	310.85	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	354.30	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	375.34	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	428.50	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	8.45	READING MATERIALS
06/06/19	AMAZON.COM LLC	248.44	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	175.40	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	501.48	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	588.40	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	230.33	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	398.38	READING MATERIALS
06/06/19	AMAZON.COM LLC	645.08	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
06/06/19	AMAZON.COM LLC	663.95	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	1,038.20	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	1,052.94	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	1,062.16	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	113.80	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	10.97	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	54.48	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	99.91	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	-58.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	-40.96	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	-39.88	READING MATERIALS
06/06/19	AMAZON.COM LLC	-55.90	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	22.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	219.27	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	5.99	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	19.98	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	39.87	GENERAL SUPPLIES
06/06/19	AMAZON.COM LLC	18.10	GENERAL SUPPLIES
06/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	512.81	UTILITIES TELECOM
06/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,327.68	UTILITIES TELECOM
06/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM
06/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	483.45	UTILITIES TELECOM
06/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	858.47	UTILITIES TELECOM
06/06/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
06/06/19	AT&T MOBILITY II LLC	40.56	UTILITIES TELECOM
06/06/19	ATHLETIC SUPPLY, INC.	722.25	CONTRACTED MAINT & REPAIR
06/06/19	ATHLETIC SUPPLY, INC.	3,611.25	CONTRACTED MAINT & REPAIR
06/06/19	ATMOS ENERGY	46.76	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	52.59	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	61.14	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	66.65	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	70.87	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	70.87	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	82.14	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	86.81	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	88.37	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	115.97	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	131.54	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	136.45	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	173.51	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	341.89	UTILITIES NATURAL GAS
06/06/19	ATMOS ENERGY	435.60	UTILITIES NATURAL GAS
06/06/19	EDUCATIONAL IDEAS, INC.	420.00	TESTING MATERIALS
06/06/19	BARNES & NOBLE	71.88	READING MATERIALS
06/06/19	BARNES & NOBLE	1,315.41	READING MATERIALS
06/06/19	BARNES & NOBLE	490.49	READING MATERIALS
06/06/19	BARNES & NOBLE	104.90	GENERAL SUPPLIES
06/06/19	BARNES & NOBLE	1,186.02	READING MATERIALS
06/06/19	BARNES & NOBLE	238.85	READING MATERIALS
06/06/19	ADAM BENNETT	341.55	TRAVEL & REG - EMPLOYEE
06/06/19	BLUE BELL CREAMERIES, LP	213.36	FOOD
06/06/19	BLUE BELL CREAMERIES, LP	470.16	FOOD
06/06/19	BLUE BELL CREAMERIES, LP	47.52	FOOD
06/06/19	BLUE BELL CREAMERIES, LP	43.68	FOOD
06/06/19	BLUE BELL CREAMERIES, LP	131.76	FOOD
06/06/19	BLUE BELL CREAMERIES, LP	432.00	FOOD
06/06/19	BWI-DALLAS/FORT WORTH INCORPORATED	901.84	M&O SUPPLIES-GROUNDS
06/06/19	BWI-DALLAS/FORT WORTH INCORPORATED	62.73	M&O SUPPLIES-GROUNDS

Check Date	Payee	Amount	Description
06/06/19	CARRIER SALES AND DISTRIBUTION, LLC	942.70	M&O SUPPLIES-OTHER
06/06/19	CBS MECHANICAL INC	5,655.09	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	CBS MECHANICAL INC	5,655.09	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	CBS MECHANICAL INC	5,655.09	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	CBS MECHANICAL INC	5,655.11	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	CBS MECHANICAL INC	5,655.09	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	CBS MECHANICAL INC	5,655.09	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	CBS MECHANICAL INC	5,655.09	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	CBS MECHANICAL INC	5,655.09	BLDG PURCHASE-CONSTRUCT-IMP LD
06/06/19	MCLANE EXPRESS INC	943.59	ITEMS FOR SALE
06/06/19	MCLANE EXPRESS INC	291.48	ITEMS FOR SALE
06/06/19	MCLANE EXPRESS INC	1,802.36	FOOD
06/06/19	MCLANE EXPRESS INC	1,445.71	ITEMS FOR SALE
06/06/19	MCLANE EXPRESS INC	1,700.93	ITEMS FOR SALE
06/06/19	MCLANE EXPRESS INC	1,438.90	FOOD
06/06/19	MCLANE EXPRESS INC	1,700.28	ITEMS FOR SALE
06/06/19	MCLANE EXPRESS INC	2,125.86	FOOD
06/06/19	W PARNELL IV LLC	497.50	MISC OPERATING COSTS
06/06/19	JBT PIZZA INC	195.00	FOOD
06/06/19	JBT PIZZA INC	370.50	FOOD
06/06/19	JBT PIZZA INC	273.00	FOOD
06/06/19	JBT PIZZA INC	344.50	FOOD
06/06/19	JBT PIZZA INC	305.50	FOOD
06/06/19	JBT PIZZA INC	422.50	FOOD
06/06/19	JBT PIZZA INC	260.00	FOOD
06/06/19	JBT PIZZA INC	396.50	FOOD
06/06/19	JBT PIZZA INC	403.00	FOOD
06/06/19	JBT PIZZA INC	273.00	FOOD
06/06/19	JBT PIZZA INC	169.00	FOOD
06/06/19	JBT PIZZA INC	260.00	FOOD
06/06/19	JBT PIZZA INC	325.00	FOOD
06/06/19	JBT PIZZA INC	364.00	FOOD
06/06/19	JBT PIZZA INC	286.00	FOOD
06/06/19	JBT PIZZA INC	279.50	FOOD
06/06/19	JBT PIZZA INC	260.00	FOOD
06/06/19	JBT PIZZA INC	325.00	FOOD
06/06/19	JBT PIZZA INC	208.00	FOOD
06/06/19	CINTAS CORPORATION NO 2	114.87	LEASES-RENTALS & CHARTERS
06/06/19	CINTAS CORPORATION NO 2	163.14	LEASES-RENTALS & CHARTERS
06/06/19	CITY OF DALLAS	15.37	UTILITIES WATER
06/06/19	CITY OF DALLAS	1,105.20	UTILITIES WATER
06/06/19	CITY OF DALLAS	1,410.40	UTILITIES WATER
06/06/19	CITY OF IRVING	3,331.75	UTILITIES WATER
06/06/19	CITY OF IRVING	1,397.87	UTILITIES WATER
06/06/19	COLLEGE ENTRANCE EXAMINATION BOARD	44,430.00	TESTING MATERIALS
06/06/19	COLORADO BOXED BEEF CO	183.50	MISC CONTRACTED SERVICES OTHER
06/06/19	COLORADO BOXED BEEF CO	251.25	MISC CONTRACTED SERVICES OTHER
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	243.20	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	98.35	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	130.40	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	76.90	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	121.40	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	85.95	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	146.20	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	206.95	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	67.45	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	74.50	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	164.35	FOOD

Check Date	Payee	Amount	Description
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	117.25	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	44.10	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	82.20	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	128.40	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	96.35	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	77.35	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	96.60	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	162.20	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	86.45	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	100.15	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	389.13	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	226.35	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	115.75	FOOD
06/06/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	272.89	FOOD
06/06/19	BONA COOGLE	470.88	TRAVEL & REG - STU & YLLW-BUS
06/06/19	BONA COOGLE	313.92	TRAVEL & REG - EMPLOYEE
06/06/19	BONA COOGLE	156.96	TRAVEL & REG - EMPLOYEE
06/06/19	BONA COOGLE	156.96	TRAVEL & REG - NON EE
06/06/19	COPPELL ISD	1,081.56	TRAVEL & REG - EMPLOYEE
06/06/19	COPPELL ISD	2,163.12	TRAVEL & REG - STU & YLLW-BUS
06/06/19	COPPELL ISD	1,371.56	TRAVEL & REG - EMPLOYEE
06/06/19	COPPELL ISD	290.00	TRAVEL & REG - NON EE
06/06/19	CRISIS PREVENTION INSTITUTE INC	4,039.50	READING MATERIALS
06/06/19	DALLAS DOOR & SUPPLY CO.	318.60	M&O SUPPLIES-BUILDINGS
06/06/19	DEBORAH LYNN GREAVES	379.04	MISC CONTRACTED SERVICES OTHER
06/06/19	THE AMERICAN BOTTLING COMPANY	66.15	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	289.00	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	145.18	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	132.84	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	327.02	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	324.60	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	326.80	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	643.80	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	258.75	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	36.90	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	496.22	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	507.80	FOOD
06/06/19	THE AMERICAN BOTTLING COMPANY	574.75	FOOD
06/06/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
06/06/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
06/06/19	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
06/06/19	EDUCATIONAL SERVICES CENTER REGION 2	185.00	EDUCATION SERVICE CENTER SERVS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	589.60	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	2,994.71	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	112.27	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	29,117.00	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	717.96	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	508.57	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	1,216.15	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	321.03	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	476.36	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	299.15	READING MATERIALS
06/06/19	FOLLETT SCHOOL SOLUTIONS INC	165.46	READING MATERIALS
06/06/19	FRONTIER SOUTHWEST INC	2,253.14	UTILITIES TELECOM
06/06/19	GOT PRIDE USA, INC.	430.00	GENERAL SUPPLIES
06/06/19	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	60.00	MISC OPERATING COSTS
06/06/19	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	60.00	MISC OPERATING COSTS
06/06/19	TINKER INC	842.25	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
06/06/19	COPPELL HARD EIGHT, LTD.	213.00	MISC OPERATING COSTS
06/06/19	HEATH SCIENTIFIC LLC	496.50	GENERAL SUPPLIES
06/06/19	HEATH SCIENTIFIC LLC	285.65	GENERAL SUPPLIES
06/06/19	HEINEMANN	5,860.52	READING MATERIALS
06/06/19	HEINEMANN	6,119.83	READING MATERIALS
06/06/19	HEINEMANN	7,001.51	READING MATERIALS
06/06/19	HEINEMANN	4,200.90	READING MATERIALS
06/06/19	HEINEMANN	4,200.90	READING MATERIALS
06/06/19	HEINEMANN	5,860.52	READING MATERIALS
06/06/19	HEINEMANN	260.50	READING MATERIALS
06/06/19	HEINEMANN	6,148.04	READING MATERIALS
06/06/19	HEINEMANN	2,813.51	READING MATERIALS
06/06/19	BRUCE HERMANS	39.00	MISC OPERATING COSTS
06/06/19	BRUCE HERMANS	3.98	GENERAL SUPPLIES
06/06/19	HOME DEPOT/GECF	31.97	GENERAL SUPPLIES
06/06/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	174.00	TESTING MATERIALS
06/06/19	MEGHAN HUNT	86.16	MISC OPERATING COSTS
06/06/19	COPPELL PIZZA LP	419.96	MISC OPERATING COSTS
06/06/19	BRAMDAK, INC.	250.00	MISC CONTRACTED SERVICES OTHER
06/06/19	DELI MANAGEMENT INC.	134.08	MISC OPERATING COSTS
06/06/19	DELI MANAGEMENT INC.	75.00	MISC OPERATING COSTS
06/06/19	C.JQMUTT CORPORATION	8.48	MISC OPERATING COSTS
06/06/19	JOHN R. AMES, CTA	46.75	CONTRACTED M&R VEHICLES
06/06/19	JONES SCHOOL SUPPLY COMPANY, INC.	317.15	GENERAL SUPPLIES
06/06/19	TEXAS GRAD SHOP INC	215.17	MISC CONTRACTED SERVICES OTHER
06/06/19	TEXAS GRAD SHOP INC	707.30	MISC CONTRACTED SERVICES OTHER
06/06/19	TEXAS GRAD SHOP INC	578.54	GENERAL SUPPLIES
06/06/19	TEXAS GRAD SHOP INC	116.77	GENERAL SUPPLIES
06/06/19	TEXAS GRAD SHOP INC	43.68	GENERAL SUPPLIES
06/06/19	TEXAS GRAD SHOP INC	4,665.42	GENERAL SUPPLIES
06/06/19	DERIK KRISTOFFER OLSSON	5,750.00	MISC CONTRACTED SERVICES OTHER
06/06/19	KROGER COMPANY, LP	283.63	FOOD
06/06/19	KURZ & CO	55.46	FOOD
06/06/19	KURZ & CO	81.85	FOOD
06/06/19	KURZ & CO	17.90	FOOD
06/06/19	KURZ & CO	25.35	FOOD
06/06/19	KURZ & CO	46.66	FOOD
06/06/19	KURZ & CO	16.71	FOOD
06/06/19	KURZ & CO	59.70	FOOD
06/06/19	KURZ & CO	45.45	FOOD
06/06/19	KURZ & CO	103.48	FOOD
06/06/19	KURZ & CO	53.73	FOOD
06/06/19	KURZ & CO	25.87	FOOD
06/06/19	KURZ & CO	19.90	FOOD
06/06/19	KURZ & CO	11.94	FOOD
06/06/19	KURZ & CO	33.83	FOOD
06/06/19	KURZ & CO	39.80	FOOD
06/06/19	KURZ & CO	19.90	FOOD
06/06/19	KURZ & CO	88.44	FOOD
06/06/19	KURZ & CO	93.55	FOOD
06/06/19	KURZ & CO	70.56	FOOD
06/06/19	KURZ & CO	12.60	FOOD
06/06/19	KURZ & CO	86.57	FOOD
06/06/19	KURZ & CO	52.35	FOOD
06/06/19	KURZ & CO	93.40	FOOD
06/06/19	KURZ & CO	56.16	FOOD
06/06/19	KURZ & CO	38.39	FOOD
06/06/19	KURZ & CO	31.84	FOOD

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06/06/19	KURZ & CO	38.39	FOOD
06/06/19	KURZ & CO	3.65	FOOD
06/06/19	KURZ & CO	47.56	FOOD
06/06/19	KURZ & CO	72.74	FOOD
06/06/19	KURZ & CO	104.28	FOOD
06/06/19	KURZ & CO	62.82	FOOD
06/06/19	LINK STAFFING SERVICES CORPORATION	226.58	MISC CONTRACTED SERVICES OTHER
06/06/19	LINK STAFFING SERVICES CORPORATION	302.10	MISC CONTRACTED SERVICES OTHER
06/06/19	LINK STAFFING SERVICES CORPORATION	226.58	MISC CONTRACTED SERVICES OTHER
06/06/19	HAMOV PIZZA, LLC	112.72	MISC OPERATING COSTS
06/06/19	HAMOV PIZZA, LLC	225.44	MISC OPERATING COSTS
06/06/19	THE HAPPY CHEF INC	42.85	GENERAL SUPPLIES
06/10/19	MILLUNZI & ASSOCIATES, INC	490.00	MISC CONTRACTED SERVICES OTHER
06/10/19	LARRY L OSBORN	77.00	MISC OPERATING COSTS
06/10/19	LISA LASKY	33.80	FOOD SERVICE REVENUE
06/10/19	GREGORY LOYD	20.70	FOOD SERVICE REVENUE
06/10/19	FERNANDO MACSEMCHUK	30.70	FOOD SERVICE REVENUE
06/10/19	MELISSA MCGUIRE	69.01	GENERAL SUPPLIES
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,302.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	420.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	210.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	525.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	525.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	693.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	483.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	210.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	227.64	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	539.28	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL EXPRESS DURHAM HOLDING CORP	370.86	TRAVEL & REG - STU & YLLW-BUS
06/10/19	NATIONAL FORENSIC LEAGUE	55.00	TRAVEL & REG - EMPLOYEE
06/10/19	NATIONAL FORENSIC LEAGUE	307.50	TRAVEL & REG - STU & YLLW-BUS
06/10/19	THE PALMER HOUSE HILTON	443.77	TRAVEL & REG - EMPLOYEE
06/10/19	THE PALMER HOUSE HILTON	443.77	TRAVEL & REG - EMPLOYEE
06/10/19	MICHELE PARK	134.65	FOOD SERVICE REVENUE
06/10/19	PETTY CASH/CAROL SNOWDEN	75.99	GENERAL SUPPLIES
06/10/19	PETTY CASH/CAROL SNOWDEN	13.90	MISC CONTRACTED SERVICES OTHER
06/10/19	PETTY CASH/CAROL SNOWDEN	10.00	MISC OPERATING COSTS
06/10/19	PETTY CASH/CAROL SNOWDEN	21.65	MISC CONTRACTED SERVICES OTHER
06/10/19	PETTY CASH/CAROL SNOWDEN	20.79	MISC OPERATING COSTS
06/10/19	SOUTHERN METHODIST UNIVERSITY	525.00	TRAVEL & REG - EMPLOYEE
06/10/19	CAROL SNOWDEN	59.24	GENERAL SUPPLIES
06/10/19	TEXAS CHRISTIAN UNIVERSITY	575.00	TRAVEL & REG - EMPLOYEE
06/10/19	TEXAS CHRISTIAN UNIVERSITY	575.00	TRAVEL & REG - EMPLOYEE
06/10/19	TUMBLEWEED PRESS INC.	539.10	GENERAL SUPPLIES
06/10/19	UNIVERSITY OF TEXAS AT DALLAS	525.00	TRAVEL & REG - EMPLOYEE
06/10/19	UNIVERSITY OF TEXAS ARLINGTON	575.00	TRAVEL & REG - EMPLOYEE
06/10/19	UTD-AP SUMMER INSTITUTE	1,000.00	TRAVEL & REG - EMPLOYEE
06/10/19	HALDEMAN-HOMME INC	1,460.00	M&O SUPPLIES-GROUNDS
06/10/19	AURORA ARIN	30.35	FOOD SERVICE REVENUE
06/10/19	RAHUL ARNRA	46.35	FOOD SERVICE REVENUE
06/10/19	ROBERT BARTON	26.00	FOOD SERVICE REVENUE
06/10/19	MICHELE BOHN	28.75	FOOD SERVICE REVENUE
06/10/19	LUIS LOBO BOROBIA	51.40	FOOD SERVICE REVENUE
06/10/19	ROBIN BURNETTE	86.80	FOOD SERVICE REVENUE
06/10/19	SRIVANI CHERUKURI	49.80	FOOD SERVICE REVENUE
06/10/19	CLIMATEC LLC	500.00	CONTRACTED MAINT & REPAIR

Check Date	Payee	Amount	Description
06/10/19	CLIMATEC LLC	645.68	CONTRACTED MAINT & REPAIR
06/10/19	CONSORTIUM FOR SCHOOL NETWORKING - COSN	1,300.00	MEMBERSHIP DUES
06/10/19	SUDHAN DHANASEKARAN	73.00	FOOD SERVICE REVENUE
06/10/19	MANESH DHARMAPURAM	17.05	FOOD SERVICE REVENUE
06/10/19	BIJAYA DIKSHIT	35.40	FOOD SERVICE REVENUE
06/10/19	VENV ELLENDULA	82.25	FOOD SERVICE REVENUE
06/10/19	RICHARD ESPEY	113.95	FOOD SERVICE REVENUE
06/10/19	SYLVIA EVANS	10.10	FOOD SERVICE REVENUE
06/10/19	MARGARETA FARRELL	96.90	GENERAL SUPPLIES
06/10/19	FIRST UNITED METHODIST CHURCH OF COPPELL	1,542.80	MISC OPERATING COSTS
06/10/19	FROG STREET PRESS, LLC	6,521.00	TRAVEL & REG - EMPLOYEE
06/10/19	FROG STREET PRESS, LLC	498.00	TRAVEL & REG - EMPLOYEE
06/10/19	FROG STREET PRESS, LLC	395.00	TRAVEL & REG - EMPLOYEE
06/10/19	LISA GLOVER	79.70	FOOD SERVICE REVENUE
06/10/19	SUSAN GOMEZ	14.00	FOOD SERVICE REVENUE
06/10/19	VIBHA GORE	83.40	FOOD SERVICE REVENUE
06/10/19	SUSAN HUANG	31.15	FOOD SERVICE REVENUE
06/10/19	JD PALATINE LLC	174.80	MISC CONTRACTED SERVICES OTHER
06/10/19	CHERI JOHNSON	151.87	GENERAL SUPPLIES
06/10/19	RYAN KLIBERT	11.40	FOOD SERVICE REVENUE
06/10/19	CAROL KOSLOWSKI	41.81	GENERAL SUPPLIES
06/10/19	CHANG CHEN LI	73.20	FOOD SERVICE REVENUE
06/12/19	COMPTROLLER OF PUBLIC ACCOUNTS	18.26	DUE TO STATE
06/12/19	COMPTROLLER OF PUBLIC ACCOUNTS	14.30	DUE TO STATE
06/12/19	COMPTROLLER OF PUBLIC ACCOUNTS	212.17	DUE TO STATE
06/12/19	COMPTROLLER OF PUBLIC ACCOUNTS	10.42	DUE TO STATE
06/12/19	AMERICAN EXPRESS	749.16	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EXPRESS	680.00	MISC OPERATING COSTS
06/12/19	AMERICAN EXPRESS	363.96	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EXPRESS	15.98	MISC CONTRACTED SERVICES OTHER
06/12/19	AMERICAN EXPRESS	400.00	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EXPRESS	376.60	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EXPRESS	25.09	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EXPRESS	312.59	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EXPRESS	312.59	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EXPRESS	241.25	MISC CONTRACTED SERVICES OTHER
06/12/19	AMERICAN EXPRESS	1,206.62	MISC OPERATING COSTS
06/12/19	CLOUD INGENUITY LLC	7,360.49	CAPITAL OUTLAY-TECH EQP & LIC
06/12/19	DUGGANS CUSTOM TROPHY	271.50	MISC CONTRACTED SERVICES OTHER
06/12/19	DEMCO INC	837.07	GENERAL SUPPLIES
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	494.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	534.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	GOVCONNECTION INC	2,440.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	LANGUAGE LINE SERVICES, INC.	122.55	MISC CONTRACTED SERVICES OTHER
06/12/19	LANGUAGE LINE SERVICES, INC.	242.58	MISC CONTRACTED SERVICES OTHER
06/12/19	LENNOX INDUSTRIES, INC	537.14	M&O SUPPLIES-OTHER

Check Date	Payee	Amount	Description
06/12/19	LENNOX INDUSTRIES, INC	974.97	M&O SUPPLIES-OTHER
06/12/19	LENNOX INDUSTRIES, INC	141.04	M&O SUPPLIES-OTHER
06/12/19	LENNOX INDUSTRIES, INC	38.21	M&O SUPPLIES-OTHER
06/12/19	JEREMY LINDQUIST	50.00	MEMBERSHIP DUES
06/12/19	LOWE'S HOME CENTERS INC	1,617.47	GENERAL SUPPLIES
06/12/19	LOWE'S HOME CENTERS INC	28.47	GENERAL SUPPLIES
06/12/19	MFAC LLC	650.00	GENERAL SUPPLIES
06/12/19	VIJAY MADDUKURT	44.90	FOOD SERVICE REVENUE
06/12/19	UNITED SUPERMARKETS, LLC	99.98	MISC OPERATING COSTS
06/12/19	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	198.00	MISC OPERATING COSTS
06/12/19	PERFORMANCE HEALTH SUPPLY INC	49.23	GENERAL SUPPLIES
06/12/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	523.00	CONTRACTED MAINT & REPAIR
06/12/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	494.00	CONTRACTED MAINT & REPAIR
06/12/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	4,562.25	CONTRACTED MAINT & REPAIR
06/12/19	COREY MYERS	47.45	FOOD SERVICE REVENUE
06/12/19	ZEKI NAKISLI	10.60	FOOD SERVICE REVENUE
06/12/19	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC	165.00	GENERAL SUPPLIES
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	462.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,971.50	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	181.86	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,014.74	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,640.52	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	630.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	381.36	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	479.64	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	4,041.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	504.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	840.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	270.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	270.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	270.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	90.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	180.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	O'REILLY AUTOMOTIVE STORES INC	6.68	M&O SUPPLIES-OTHER
06/12/19	O'REILLY AUTOMOTIVE STORES INC	76.38	M&O SUPPLIES-OTHER
06/12/19	O'REILLY AUTOMOTIVE STORES INC	8.90	M&O SUPPLIES-OTHER
06/12/19	O'REILLY AUTOMOTIVE STORES INC	52.87	M&O SUPPLIES-OTHER
06/12/19	O'REILLY AUTOMOTIVE STORES INC	101.39	M&O SUPPLIES-OTHER
06/12/19	O'REILLY AUTOMOTIVE STORES INC	196.55	M&O SUPPLIES-OTHER
06/12/19	DOUG ODOM	36.15	FOOD SERVICE REVENUE
06/12/19	LISA PATTON	55.50	FOOD SERVICE REVENUE
06/12/19	MUDHUSUDAN POCHAMIPALLY	14.60	FOOD SERVICE REVENUE
06/12/19	PRECISION DATA PRODUCTS INC	119.80	GENERAL SUPPLIES
06/12/19	MELISSA RAETZMAN	298.60	FOOD SERVICE REVENUE
06/12/19	FARHANA RAHMAN	11.95	FOOD SERVICE REVENUE
06/12/19	VIJAITHA RAJASHEKARBABU	59.60	FOOD SERVICE REVENUE
06/12/19	REAL SCHOOL GARDENS	1,000.00	MISC CONTRACTED SERVICES OTHER
06/12/19	REECE SUPPLY COMPANY	318.69	GENERAL SUPPLIES
06/12/19	REPUBLIC SERVICES OF TEXAS LTD	240.94	LEASES-RENTALS & CHARTERS
06/12/19	ROADRUNNER CHARTERS INC	1,240.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	SCHOOL SPECIALTY INC	-14.10	GENERAL SUPPLIES
06/12/19	SCHOOL SPECIALTY INC	-14.10	GENERAL SUPPLIES
06/12/19	SCHOOL SPECIALTY INC	17.79	GENERAL SUPPLIES
06/12/19	SCHOOL SPECIALTY INC	353.86	GENERAL SUPPLIES
06/12/19	KAREN SHELDON	33.20	FOOD SERVICE REVENUE
06/12/19	THE SHERWIN-WILLIAMS COMPANY	74.23	M&O SUPPLIES-BUILDINGS

Check Date	Payee	Amount	Description
06/12/19	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
06/12/19	THE SHERWIN-WILLIAMS COMPANY	172.08	M&O SUPPLIES-BUILDINGS
06/12/19	HARRY SRI	56.75	FOOD SERVICE REVENUE
06/12/19	JIHYUAN SINGER	31.95	FOOD SERVICE REVENUE
06/12/19	STAPLES CONTRACT & COMMERCIAL INC	31.17	GENERAL SUPPLIES
06/12/19	STAPLES CONTRACT & COMMERCIAL INC	92.39	GENERAL SUPPLIES
06/12/19	STAPLES CONTRACT & COMMERCIAL INC	423.19	GENERAL SUPPLIES
06/12/19	STAPLES CONTRACT & COMMERCIAL INC	176.59	GENERAL SUPPLIES
06/12/19	STAPLES CONTRACT & COMMERCIAL INC	10.37	GENERAL SUPPLIES
06/12/19	STAPLES CONTRACT & COMMERCIAL INC	14.39	GENERAL SUPPLIES
06/12/19	STAPLES CONTRACT & COMMERCIAL INC	83.80	GENERAL SUPPLIES
06/12/19	SUCCEEDED LLC	1,900.00	MISC CONTRACTED SERVICES OTHER
06/12/19	SUCCEEDED LLC	7,914.68	GENERAL SUPPLIES
06/12/19	SUCCEEDED LLC	1,900.00	MISC CONTRACTED SERVICES OTHER
06/12/19	SUCCEEDED LLC	8,384.66	GENERAL SUPPLIES
06/12/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
06/12/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	825.00	TRAVEL & REG - EMPLOYEE
06/12/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	660.00	TRAVEL & REG - EMPLOYEE
06/12/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	825.00	TRAVEL & REG - EMPLOYEE
06/12/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	1,650.00	TRAVEL & REG - EMPLOYEE
06/12/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	660.00	TRAVEL & REG - EMPLOYEE
06/12/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	2,145.00	MISC CONTRACTED SERVICES OTHER
06/12/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	2,475.00	MISC CONTRACTED SERVICES OTHER
06/12/19	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	1,890.00	MEMBERSHIP DUES
06/12/19	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	1,320.00	TRAVEL & REG - EMPLOYEE
06/12/19	TEXAS MUSIC EDUCATORS ASSOCIATION	350.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	TEXAS MUSIC EDUCATORS ASSOCIATION	350.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	KUMAR UNNKRISHNAN	47.40	FOOD SERVICE REVENUE
06/12/19	MARNIE WALLEN	54.03	MISC OPERATING COSTS
06/12/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	82.50	LEGAL SERVICES
06/12/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	412.50	LEGAL SERVICES
06/12/19	WARD'S NATURAL SCIENCE EST, INC	1,636.67	GENERAL SUPPLIES
06/12/19	WESTERN PAPER COMPANY INC	7,137.50	GENERAL SUPPLIES
06/12/19	WESTIN HOTEL	1,116.33	TRAVEL & REG - EMPLOYEE
06/12/19	JULIE YOUNG	118.40	FOOD SERVICE REVENUE
06/12/19	ZAYO GROUP HOLDING INC	4,511.50	UTILITIES TELECOM
06/12/19	806 TECHNOLOGIES, INC	600.00	GENERAL SUPPLIES
06/12/19	TRIBARSON ENTERPRISES, INC.	547.40	MISC CONTRACTED SERVICES OTHER
06/12/19	AIRGAS, INC.	104.93	LEASES-RENTALS & CHARTERS
06/12/19	AIRGAS, INC.	108.02	LEASES-RENTALS & CHARTERS
06/12/19	JOYCE ALCORN	105.08	GENERAL SUPPLIES
06/12/19	PEPI CORPORATION	476.60	MISC OPERATING COSTS
06/12/19	PEPI CORPORATION	419.10	MISC OPERATING COSTS
06/12/19	PEPI CORPORATION	361.35	MISC OPERATING COSTS
06/12/19	PEPI CORPORATION	172.43	MISC OPERATING COSTS
06/12/19	AMAZON.COM LLC	298.70	GENERAL SUPPLIES
06/12/19	AMAZON.COM LLC	103.23	GENERAL SUPPLIES
06/12/19	AMAZON.COM LLC	3.00	GENERAL SUPPLIES
06/12/19	AMAZON.COM LLC	72.00	GENERAL SUPPLIES
06/12/19	AMAZON.COM LLC	113.97	MISC OPERATING COSTS
06/12/19	AMAZON.COM LLC	56.20	MISC OPERATING COSTS
06/12/19	AMAZON.COM LLC	16.50	MISC OPERATING COSTS
06/12/19	AMAZON.COM LLC	36.95	MISC OPERATING COSTS
06/12/19	AMAZON.COM LLC	274.98	MISC OPERATING COSTS
06/12/19	AMAZON.COM LLC	152.00	CAPITAL ASSETS-OTHER LD
06/12/19	AMAZON.COM LLC	4.99	GENERAL SUPPLIES
06/12/19	AMAZON.COM LLC	50.00	GENERAL SUPPLIES
06/12/19	AMAZON.COM LLC	39.88	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
06/12/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	APPLE INC.	46,365.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	APPLE INC.	179.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	APPLE INC.	358.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	APPLE INC.	126.00	GENERAL SUPPLIES
06/12/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	APPLE INC.	62.50	GENERAL SUPPLIES
06/12/19	APPLE INC.	15,750.00	GENERAL SUPPLIES
06/12/19	APPLE INC.	15,750.00	GENERAL SUPPLIES
06/12/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
06/12/19	ARAMARK EDUCATIONAL SERVICES, LLC	7,920.05	MISC CONTRACTED SERVICES OTHER
06/12/19	ARAMARK REFRESHMENT SERVICES, LLC	210.00	MISC OPERATING COSTS
06/12/19	ARTOME	2,983.00	GENERAL SUPPLIES
06/12/19	AT&T MOBILITY LLC	51.78	UTILITIES TELECOM
06/12/19	AUSTIN TURF & TRACTOR	213.34	M&O SUPPLIES-VEHICLES
06/12/19	BARNES & NOBLE	1,164.24	READING MATERIALS
06/12/19	BARNES & NOBLE	2,640.00	READING MATERIALS
06/12/19	BARNES & NOBLE	1,258.20	READING MATERIALS
06/12/19	BKM TOTAL OFFICE OF TEXAS LLC	3,648.00	MISC CONTRACTED SERVICES OTHER
06/12/19	BKM TOTAL OFFICE OF TEXAS LLC	882.55	MISC CONTRACTED SERVICES OTHER
06/12/19	BKM TOTAL OFFICE OF TEXAS LLC	1,600.00	MISC CONTRACTED SERVICES OTHER
06/12/19	HOLLY CAO	163.85	FOOD SERVICE REVENUE
06/12/19	YVETTE CARSON	160.00	MEMBERSHIP DUES
06/12/19	CBS MECHANICAL INC	57,000.00	CONTRACTED MAINT & REPAIR
06/12/19	CINTAS CORPORATION NO 2	119.14	LEASES-RENTALS & CHARTERS
06/12/19	ANIXTER, INC.	261.77	M&O SUPPLIES-BUILDINGS
06/12/19	ANIXTER, INC.	617.58	M&O SUPPLIES-BUILDINGS
06/12/19	CLOUD INGENUITY LLC	6,477.72	CAPITAL OUTLAY-TECH EQP & LIC
06/12/19	COLLEGE ENTRANCE EXAMINATION BOARD	15,940.00	TESTING MATERIALS
06/12/19	COLLEGE ENTRANCE EXAMINATION BOARD	314,325.00	TESTING MATERIALS
06/12/19	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
06/12/19	COPPELL CHAMBER OF COMMERCE	125.00	MISC OPERATING COSTS
06/12/19	CORGAN ASSOCIATES, INC	2,200.00	BLDG PURCHASE-CONSTRUCT-IMP LD
06/12/19	TEAM BAILEY LLC	1,892.75	FOOD
06/12/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
06/12/19	EAGLE EXPRESS INC	432.50	MISC CONTRACTED SERVICES OTHER
06/12/19	EAN HOLDINGS LLC	156.00	TRAVEL & REG - STU & YLLW-BUS
06/12/19	EDUCATIONAL PRODUCTS, INC.	127.40	GENERAL SUPPLIES
06/12/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
06/12/19	EMERGENCY CARDIAC CARE, INC.	1,683.00	TRAVEL & REG - EMPLOYEE
06/12/19	A. DAIGGER & COMPANY INC	2,200.02	READING MATERIALS
06/12/19	A. DAIGGER & COMPANY INC	212.46	GENERAL SUPPLIES
06/12/19	A. DAIGGER & COMPANY INC	135.96	GENERAL SUPPLIES
06/12/19	FOLLETT SCHOOL SOLUTIONS INC	81.61	READING MATERIALS
06/12/19	FOLLETT SCHOOL SOLUTIONS INC	2,380.67	READING MATERIALS
06/12/19	FRONTIER SOUTHWEST INC	53.09	UTILITIES TELECOM
06/12/19	FRONTIER SOUTHWEST INC	36.83	UTILITIES TELECOM
06/12/19	DAN L. GABLE	2,500.00	MISC OPERATING COSTS
06/12/19	G&G INVESTMENTS INC	45.00	MISC CONTRACTED SERVICES OTHER
06/12/19	ACCO BRANDS CORPORATION	340.40	GENERAL SUPPLIES
06/12/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
06/12/19	HAZELDEN BETTY FORD FOUNDATION	18,650.07	GENERAL SUPPLIES
06/12/19	BRAD HUNT	496.22	TRAVEL & REG - EMPLOYEE
06/12/19	IDN-ACME INC	28.80	M&O SUPPLIES-BUILDINGS
06/12/19	JABLONOWSKI ENTERPRISES	13.98	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	12.75	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	13.77	M&O SUPPLIES-OTHER

Check Date	Payee	Amount	Description
06/12/19	JABLONOWSKI ENTERPRISES	8.99	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	11.48	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	8.58	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	22.99	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	9.79	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	17.74	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	11.98	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	15.99	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	18.96	M&O SUPPLIES-OTHER
06/12/19	JABLONOWSKI ENTERPRISES	6.99	M&O SUPPLIES-OTHER
06/12/19	J.W. PEPPER & SON, INC	690.33	MISC OPERATING COSTS
06/12/19	HAMOV PIZZA, LLC	155.98	MISC OPERATING COSTS
06/12/19	HAMOV PIZZA, LLC	50.75	MISC OPERATING COSTS
06/12/19	HAMOV PIZZA, LLC	274.89	MISC OPERATING COSTS
06/12/19	JOHN W GASPARINI INC	96.42	M&O SUPPLIES-OTHER
06/12/19	JOHN W GASPARINI INC	89.46	M&O SUPPLIES-OTHER
06/12/19	DEAN FOODS COMPANY	9,558.05	FOOD
06/12/19	HERTZBERG-NEW METHOD, INC	636.45	READING MATERIALS
06/12/19	STEFFANY BATIK	413.18	TRAVEL & REG - EMPLOYEE
06/12/19	AMERICAN EAGLE CO. INC.	351.05	GENERAL SUPPLIES
06/17/19	CITY OF COPPELL	1,108.54	UTILITIES WATER
06/17/19	CITY OF COPPELL	641.99	UTILITIES WATER
06/17/19	CITY OF COPPELL	356.85	UTILITIES WATER
06/17/19	CITY OF COPPELL	668.27	UTILITIES WATER
06/17/19	CITY OF COPPELL	846.05	UTILITIES WATER
06/17/19	CITY OF COPPELL	904.92	UTILITIES WATER
06/17/19	CITY OF COPPELL	298.97	UTILITIES WATER
06/17/19	CITY OF COPPELL	720.21	UTILITIES WATER
06/17/19	CITY OF COPPELL	523.01	UTILITIES WATER
06/17/19	CITY OF COPPELL	332.33	UTILITIES WATER
06/17/19	CITY OF COPPELL	612.53	UTILITIES WATER
06/17/19	CITY OF COPPELL	1,553.43	UTILITIES WATER
06/17/19	CITY OF COPPELL	162.91	UTILITIES WATER
06/17/19	CITY OF COPPELL	281.96	UTILITIES WATER
06/17/19	CITY OF COPPELL	2,976.41	UTILITIES WATER
06/17/19	COPPELL TIRE & AUTO, LLC	95.00	CONTRACTED M&R VEHICLES
06/17/19	CORGAN ASSOCIATES, INC	3,615.18	BLDG PURCHASE-CONSTRUCT-IMP LD
06/17/19	CORGAN ASSOCIATES, INC	14,532.00	BLDG PURCHASE-CONSTRUCT-IMP LD
06/17/19	CORGAN ASSOCIATES, INC	8,400.00	BLDG PURCHASE-CONSTRUCT-IMP LD
06/17/19	CORGAN ASSOCIATES, INC	20,547.27	BLDG PURCHASE-CONSTRUCT-IMP LD
06/17/19	CORGAN ASSOCIATES, INC	2,364.60	BLDG PURCHASE-CONSTRUCT-IMP LD
06/17/19	DALLAS COUNTY	22,691.67	MISC CONTRACTED SERVICES OTHER
06/17/19	GREG AXELSON	744.32	TRAVEL & REG - EMPLOYEE
06/17/19	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	2,028.49	GENERAL SUPPLIES
06/17/19	HEARD IT THROUGH THE GRAPEVINE AUDIOLOGY PC	376.25	LICENSED PROFESSIONAL SERVICES
06/17/19	COOPER HILTON	748.83	TRAVEL & REG - EMPLOYEE
06/17/19	COOPER HILTON	328.76	TRAVEL & REG - EMPLOYEE
06/17/19	HILTON ORLANDO	470.25	TRAVEL & REG - EMPLOYEE
06/17/19	HILTON ORLANDO	470.25	TRAVEL & REG - EMPLOYEE
06/17/19	HILTON ORLANDO	705.38	TRAVEL & REG - EMPLOYEE
06/17/19	HILTON ORLANDO	940.50	TRAVEL & REG - EMPLOYEE
06/17/19	HILTON ORLANDO	940.50	TRAVEL & REG - EMPLOYEE
06/17/19	JOHN R. AMES, CTA	49.50	CONTRACTED M&R VEHICLES
06/17/19	TEXAS GRAD SHOP INC	1,880.26	GENERAL SUPPLIES
06/17/19	MASTERWORD SERVICES, INC.	875.52	LICENSED PROFESSIONAL SERVICES
06/17/19	MOMENTOUS INSTITUTE	1,500.00	MISC CONTRACTED SERVICES OTHER
06/17/19	VERA R. WILLIAMS	780.00	LICENSED PROFESSIONAL SERVICES
06/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	276.36	TRAVEL & REG - STU & YLLW-BUS

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06/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	525.00	TRAVEL & REG - STU & YLLW-BUS
06/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	206.64	TRAVEL & REG - STU & YLLW-BUS
06/17/19	NATIONAL EXPRESS DURHAM HOLDING CORP	510.72	TRAVEL & REG - STU & YLLW-BUS
06/17/19	RIVERTON SUITES LTD	654.66	TRAVEL & REG - EMPLOYEE
06/17/19	SIX FLAGS OVER TEXAS	11,836.80	TRAVEL & REG - STU & YLLW-BUS
06/17/19	SOTO'S AUTOMOTIVE, INC.	255.00	CONTRACTED M&R VEHICLES
06/17/19	CHASE WOFFORD	185.00	TRAVEL & REG - EMPLOYEE
06/19/19	APPLE INC.	3,425.00	MISC CONTRACTED SERVICES OTHER
06/19/19	VICTOR SAMPSON, LLC	69.90	GENERAL SUPPLIES
06/19/19	TRAVEL ACQUISITION GROUP, LLC	380.80	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	275.59	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	22.06	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	1,139.16	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	509.61	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	471.59	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	354.90	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	519.60	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	379.70	TRAVEL & REG - EMPLOYEE
06/19/19	TRAVEL ACQUISITION GROUP, LLC	278.60	TRAVEL & REG - EMPLOYEE
06/19/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,325.98	UTILITIES TELECOM
06/19/19	SOUTHWESTERN BELL TELEPHONE COMPANY	237.96	UTILITIES TELECOM
06/19/19	SOUTHWESTERN BELL TELEPHONE COMPANY	328.27	UTILITIES TELECOM
06/19/19	SOUTHWESTERN BELL TELEPHONE COMPANY	2,937.15	UTILITIES TELECOM
06/19/19	B&H FOTO & ELECTRONICS CORP	128.27	GENERAL SUPPLIES
06/19/19	ROVIN INC	3,750.00	MISC OPERATING COSTS
06/19/19	ROVIN INC	1,250.09	MISC OPERATING COSTS
06/19/19	ROVIN INC	852.10	MISC OPERATING COSTS
06/19/19	WYNNSINC	580.00	MISC CONTRACTED SERVICES OTHER
06/19/19	WYNNSINC	300.00	MISC CONTRACTED SERVICES OTHER
06/19/19	BARNES & NOBLE	2,185.18	READING MATERIALS
06/19/19	VARSITY BRANDS HOLDING CO INC	206.99	GENERAL SUPPLIES
06/19/19	VARSITY BRANDS HOLDING CO INC	1,250.00	GENERAL SUPPLIES
06/19/19	BWI-DALLAS/FORT WORTH INCORPORATED	24.76	M&O SUPPLIES-GROUNDS
06/19/19	CAR CONCEPTS, INC.	1,903.48	CONTRACTED M&R VEHICLES
06/19/19	CBS MECHANICAL INC	33,250.00	CONTRACTED MAINT & REPAIR
06/19/19	BRETT G. BRADDY	325.50	MISC OPERATING COSTS
06/19/19	BRETT G. BRADDY	325.50	MISC OPERATING COSTS
06/19/19	BRETT G. BRADDY	160.50	MISC OPERATING COSTS
06/19/19	CICI ENTERPRISES, LP	130.00	MISC OPERATING COSTS
06/19/19	CICI ENTERPRISES, LP	166.44	MISC OPERATING COSTS
06/19/19	JBT PIZZA INC	62.91	MISC OPERATING COSTS
06/19/19	JBT PIZZA INC	76.89	MISC OPERATING COSTS
06/19/19	CINTAS CORPORATION NO 2	119.14	LEASES-RENTALS & CHARTERS
06/19/19	CINTAS CORPORATION NO 2	119.14	LEASES-RENTALS & CHARTERS
06/19/19	DUGGANS CUSTOM TROPHY	267.50	MISC CONTRACTED SERVICES OTHER
06/19/19	DUGGANS CUSTOM TROPHY	1,210.00	MISC CONTRACTED SERVICES OTHER
06/19/19	DENTON INDEPENDENT SCHOOL DISTRICT	585.00	MISC CONTRACTED SERVICES OTHER
06/19/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
06/19/19	EAGLE EXPRESS INC	345.94	MISC CONTRACTED SERVICES OTHER
06/19/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
06/19/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/19/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
06/19/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/19/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
06/19/19	FAIRWAY SUPPLY INC	65.20	M&O SUPPLIES-BUILDINGS
06/19/19	FOLLETT SCHOOL SOLUTIONS INC	17.36	READING MATERIALS
06/19/19	W.W. GRAINGER INC	723.26	M&O SUPPLIES-BUILDINGS
06/19/19	HOME DEPOT/GEFC	83.39	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
06/19/19	HOME DEPOT/GECF	297.76	GENERAL SUPPLIES
06/19/19	HOME DEPOT/GECF	675.22	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	27.78	MISC OPERATING COSTS
06/19/19	HOME DEPOT/GECF	244.09	MISC OPERATING COSTS
06/19/19	HOME DEPOT/GECF	100.39	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	158.10	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	26.97	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	37.89	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	44.32	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	152.52	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	25.41	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	155.39	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	29.72	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	29.72	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	139.00	GENERAL SUPPLIES
06/19/19	HOME DEPOT/GECF	237.93	GENERAL SUPPLIES
06/19/19	HOME DEPOT/GECF	68.27	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	105.00	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	109.78	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	3.84	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	-37.89	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	35.00	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	-3.38	M&O SUPPLIES-OTHER
06/19/19	HOME DEPOT/GECF	-1.10	GENERAL SUPPLIES
06/19/19	HOME DEPOT/GECF	-80.63	GENERAL SUPPLIES
06/19/19	HYPERSIGN LLC	209.40	GENERAL SUPPLIES
06/19/19	COPPELL PIZZA LP	407.29	MISC OPERATING COSTS
06/19/19	COPPELL PIZZA LP	72.05	DUE TO OTHERS
06/19/19	INDOFF INCORPORATED	2,521.01	FURNITURE AND EQUIPMENT
06/19/19	INTERNATIONAL SOCIETY TECHNOLOGY IN EDUCATION INC	125.00	MEMBERSHIP DUES
06/19/19	TEXAS GRAD SHOP INC	7,270.83	MISC CONTRACTED SERVICES OTHER
06/19/19	TEXAS GRAD SHOP INC	144.22	MISC CONTRACTED SERVICES OTHER
06/19/19	TEXAS GRAD SHOP INC	461.22	MISC OPERATING COSTS
06/19/19	TEXAS GRAD SHOP INC	375.00	MISC CONTRACTED SERVICES OTHER
06/19/19	TEXAS GRAD SHOP INC	280.00	MISC OPERATING COSTS
06/19/19	TEXAS GRAD SHOP INC	1,525.50	MISC OPERATING COSTS
06/19/19	TEXAS GRAD SHOP INC	92.60	MISC OPERATING COSTS
06/19/19	TEXAS GRAD SHOP INC	130.33	MISC OPERATING COSTS
06/19/19	LENNOX INDUSTRIES, INC	305.10	M&O SUPPLIES-OTHER
06/19/19	LENNOX INDUSTRIES, INC	12.70	M&O SUPPLIES-OTHER
06/19/19	LENNOX INDUSTRIES, INC	200.97	M&O SUPPLIES-OTHER
06/19/19	MARTIN EAGLE OIL CO INC	2,454.78	GASOLINE AND OTHER FUELS
06/19/19	MARTIN EAGLE OIL CO INC	1,078.23	GASOLINE AND OTHER FUELS
06/19/19	MY LONE STAR GO! PAGES, LLC	3,050.00	MISC CONTRACTED SERVICES OTHER
06/19/19	OFFICE DEPOT, INC	629.00	GENERAL SUPPLIES
06/19/19	OFFICE DEPOT, INC	62.99	GENERAL SUPPLIES
06/19/19	OFFICE DEPOT, INC	49.83	GENERAL SUPPLIES
06/19/19	OFFICE DEPOT, INC	18.70	GENERAL SUPPLIES
06/19/19	OFFICE DEPOT, INC	105.75	GENERAL SUPPLIES
06/19/19	OFFICE DEPOT, INC	-22.17	GENERAL SUPPLIES
06/19/19	PENDER'S MUSIC COMPANY	54.49	GENERAL SUPPLIES
06/19/19	PRESIDIO NETWORKED SOLUTIONS INC	20,235.80	CAPITAL OUTLAY-TECH EQP & LIC
06/19/19	SAFEWAY, INC	35.95	GENERAL SUPPLIES
06/19/19	THE SHERWIN-WILLIAMS COMPANY	84.72	M&O SUPPLIES-BUILDINGS
06/19/19	THE SHERWIN-WILLIAMS COMPANY	39.13	M&O SUPPLIES-BUILDINGS
06/19/19	STERLINGTON MEDICAL MDD MARKETING	194.00	GENERAL SUPPLIES
06/19/19	STERLINGTON MEDICAL MDD MARKETING	1,620.00	FURNITURE AND EQUIPMENT
06/19/19	STERLINGTON MEDICAL MDD MARKETING	1,620.00	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
06/19/19	THE POND DEPOT INC	747.00	GENERAL SUPPLIES
06/19/19	THE TENNIS SHOP INC.	1,547.00	GENERAL SUPPLIES
06/19/19	THE TENNIS SHOP INC.	46.00	GENERAL SUPPLIES
06/19/19	THE TENNIS SHOP INC.	253.00	GENERAL SUPPLIES
06/19/19	THE TENNIS SHOP INC.	300.00	GENERAL SUPPLIES
06/19/19	TONARD RAYSHUN WARMSLEY	112.50	MISC CONTRACTED SERVICES OTHER
06/19/19	YOUTH EDUCATION IN THE ARTS, INC.	9,000.00	SUPPLIES-INVENTORIED ITEMS
06/19/19	YOUTH EDUCATION IN THE ARTS, INC.	56,000.00	FURNITURE AND EQUIPMENT
06/24/19	ARAMARK EDUCATIONAL SERVICES, LLC	1,015,072.47	MISC CONTRACTED SERVICES OTHER
06/24/19	NORTHSTAR BUILDERS GROUP LLC	1,157,792.55	BLDG PURCHASE-CONSTRUCT-IMP LD
06/24/19	NORTHSTAR BUILDERS GROUP LLC	1,559,097.25	BLDG PURCHASE-CONSTRUCT-IMP LD
06/24/19	NORTHSTAR BUILDERS GROUP LLC	117,570.10	BLDG PURCHASE-CONSTRUCT-IMP LD
06/24/19	GARRETT BARLEY	424.00	TECHNOLOGY EQUIPMENT REPAIR
06/24/19	TINA BERUMEN	729.09	TRAVEL & REG - EMPLOYEE
06/24/19	CITY OF DALLAS	5.74	UTILITIES WATER
06/24/19	CITY OF DALLAS	104.52	UTILITIES WATER
06/24/19	CLIMATEC LLC	350.00	CONTRACTED MAINT & REPAIR
06/24/19	CLIMATEC LLC	1,569.52	CONTRACTED MAINT & REPAIR
06/24/19	LINDA A. COOK	360.09	TRAVEL & REG - EMPLOYEE
06/24/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	720.00	TRAVEL & REG - EMPLOYEE
06/24/19	EDUCATION SERVICE CENTER REGION 10	100.00	TRAVEL & REG - EMPLOYEE
06/24/19	GEMA HALL	379.40	TRAVEL & REG - EMPLOYEE
06/24/19	HYATT CORPORATION	315.01	TRAVEL & REG - EMPLOYEE
06/24/19	JOHN R. AMES, CTA	82.50	CONTRACTED M&R VEHICLES
06/24/19	LARRY L OSBORN	134.00	MISC OPERATING COSTS
06/24/19	STEPHEN MCGILVRAY	638.02	TRAVEL & REG - EMPLOYEE
06/24/19	MERLIN'S KIDS, INC.	1,672.00	MISC OPERATING COSTS
06/24/19	JEAN MOSLEY	465.14	TRAVEL & REG - EMPLOYEE
06/24/19	NATIONAL EXPRESS DURHAM HOLDING CORP	811.86	TRAVEL & REG - STU & YLLW-BUS
06/24/19	PLATE PASS LLC	12.66	TRAVEL & REG - STU & YLLW-BUS
06/24/19	SCHINDLER ELEVATOR CORPORATION	338.55	CONTRACTED MAINT & REPAIR
06/24/19	TODD SISSOM	617.74	TRAVEL & REG - EMPLOYEE
06/24/19	TEXAS EDUCATION AGENCY	300.00	GENERAL SUPPLIES
06/24/19	WEX BANK	55.91	GASOLINE AND OTHER FUELS
06/26/19	A TO T LAMPS INC	420.00	M&O SUPPLIES-OTHER
06/26/19	ACADEMY DIETETIC ASSOCIATION	70.00	MEMBERSHIP DUES
06/26/19	ANITA DE LA ISLA	1,318.60	TRAVEL & REG - EMPLOYEE
06/26/19	DAWN ARISPE	15.35	FOOD SERVICE REVENUE
06/26/19	ANNE BECK	28.85	FOOD SERVICE REVENUE
06/26/19	BIEHL & BIEHL, INC.	40.00	GENERAL SUPPLIES
06/26/19	BIEHL & BIEHL, INC.	40.00	READING MATERIALS
06/26/19	BIEHL & BIEHL, INC.	95.00	GENERAL SUPPLIES
06/26/19	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	85.00	MEMBERSHIP DUES
06/26/19	DEANA DYNIS	303.50	TRAVEL & REG - EMPLOYEE
06/26/19	EDGENUITY INC	5,000.00	GENERAL SUPPLIES
06/26/19	INTERNATIONAL BACCALAUREATE NORTH AMERICA	11,650.00	MEMBERSHIP DUES
06/26/19	AMY JORDAN	134.95	FOOD SERVICE REVENUE
06/26/19	KROGER COMPANY, LP	162.21	FOOD
06/26/19	LENNOX INDUSTRIES, INC	651.00	M&O SUPPLIES-OTHER
06/26/19	ZNK PARTNERS LLC	374.20	SUPPLIES-INVENTORIED ITEMS
06/26/19	MFAC LLC	-33.83	GENERAL SUPPLIES
06/26/19	MFAC LLC	443.83	GENERAL SUPPLIES
06/26/19	UNITED SUPERMARKETS, LLC	99.95	MISC OPERATING COSTS
06/26/19	UNITED SUPERMARKETS, LLC	58.94	MISC OPERATING COSTS
06/26/19	MARTIN EAGLE OIL CO INC	4,937.64	GASOLINE AND OTHER FUELS
06/26/19	MARTIN EAGLE OIL CO INC	2,146.09	GASOLINE AND OTHER FUELS
06/26/19	TONYA MCGILL	24.40	FOOD SERVICE REVENUE
06/26/19	PERFORMANCE HEALTH SUPPLY INC	59.64	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
06/26/19	N TUNE MUSIC & SOUND INC	38.50	CONTRACTED MAINT & REPAIR
06/26/19	N TUNE MUSIC & SOUND INC	88.00	CONTRACTED MAINT & REPAIR
06/26/19	N TUNE MUSIC & SOUND INC	27.50	CONTRACTED MAINT & REPAIR
06/26/19	N TUNE MUSIC & SOUND INC	66.00	CONTRACTED MAINT & REPAIR
06/26/19	N TUNE MUSIC & SOUND INC	67.00	GENERAL SUPPLIES
06/26/19	N TUNE MUSIC & SOUND INC	36.00	GENERAL SUPPLIES
06/26/19	N TUNE MUSIC & SOUND INC	125.35	GENERAL SUPPLIES
06/26/19	N TUNE MUSIC & SOUND INC	147.99	GENERAL SUPPLIES
06/26/19	N TUNE MUSIC & SOUND INC	27.50	GENERAL SUPPLIES
06/26/19	NORTHWEST PROPANE GAS COMPANY	45.28	GASOLINE AND OTHER FUELS
06/26/19	NORTHWEST PROPANE GAS COMPANY	73.60	GASOLINE AND OTHER FUELS
06/26/19	NORTHWEST PROPANE GAS COMPANY	74.59	GASOLINE AND OTHER FUELS
06/26/19	NATIONAL SCIENCE TEACHERS ASSOCIATION	46.03	READING MATERIALS
06/26/19	OFFICE DEPOT, INC	22.17	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	92.99	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	132.11	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	66.72	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	12.61	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	21.84	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	52.98	MISC OPERATING COSTS
06/26/19	OFFICE DEPOT, INC	28.62	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	40.00	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	42.37	MISC OPERATING COSTS
06/26/19	OFFICE DEPOT, INC	146.84	MISC OPERATING COSTS
06/26/19	OFFICE DEPOT, INC	8.19	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	116.00	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	119.99	GENERAL SUPPLIES
06/26/19	OFFICE DEPOT, INC	109.77	GENERAL SUPPLIES
06/26/19	PASCO BROKERAGE, INC.	192.76	GENERAL SUPPLIES
06/26/19	PDQ FENCE CO INC	12,880.00	BLDG PURCHASE-CONSTRUCT-IMP LD
06/26/19	RALLY SPORTSWEAR	251.57	MISC CONTRACTED SERVICES OTHER
06/26/19	RALLY SPORTSWEAR	6,448.99	MISC CONTRACTED SERVICES OTHER
06/26/19	RUGBY IPD CORP	103.40	M&O SUPPLIES-BUILDINGS
06/26/19	RUGBY IPD CORP	138.88	M&O SUPPLIES-BUILDINGS
06/26/19	BOUNDLESS NETWORK INC	172.00	MEMBERSHIP DUES
06/26/19	SCHOOL SPECIALTY INC	-28.65	GENERAL SUPPLIES
06/26/19	SCHOOL SPECIALTY INC	92.40	GENERAL SUPPLIES
06/26/19	SCHOOL SPECIALTY INC	28.65	GENERAL SUPPLIES
06/26/19	SCHOOL SPECIALTY INC	14.10	GENERAL SUPPLIES
06/26/19	SHEARER SUPPLY, INC	132.20	M&O SUPPLIES-OTHER
06/26/19	SHEARER SUPPLY, INC	235.01	M&O SUPPLIES-OTHER
06/26/19	THE SHERWIN-WILLIAMS COMPANY	98.45	M&O SUPPLIES-BUILDINGS
06/26/19	THE SHERWIN-WILLIAMS COMPANY	196.90	M&O SUPPLIES-BUILDINGS
06/26/19	THE SHERWIN-WILLIAMS COMPANY	216.59	M&O SUPPLIES-BUILDINGS
06/26/19	THE SHERWIN-WILLIAMS COMPANY	69.96	M&O SUPPLIES-BUILDINGS
06/26/19	SOLUTION TREE, INC.	89.95	GENERAL SUPPLIES
06/26/19	KIM SOSSAMON	125.00	FOOD SERVICE REVENUE
06/26/19	SOTO'S AUTOMOTIVE, INC.	102.50	CONTRACTED M&R VEHICLES
06/26/19	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
06/26/19	STAPLES CONTRACT & COMMERCIAL INC	38.15	GENERAL SUPPLIES
06/26/19	STAPLES CONTRACT & COMMERCIAL INC	18.28	GENERAL SUPPLIES
06/26/19	STAPLES CONTRACT & COMMERCIAL INC	99.62	GENERAL SUPPLIES
06/26/19	STAPLES CONTRACT & COMMERCIAL INC	74.56	GENERAL SUPPLIES
06/26/19	STAPLES CONTRACT & COMMERCIAL INC	66.23	GENERAL SUPPLIES
06/26/19	STAPLES CONTRACT & COMMERCIAL INC	16.59	GENERAL SUPPLIES
06/26/19	STERLINGTON MEDICAL MDD MARKETING	102.00	GENERAL SUPPLIES
06/26/19	SUPERIOR FIBER & DATA SERVICES, INC	230.00	MISC CONTRACTED SERVICES OTHER
06/26/19	SUPERIOR FIBER & DATA SERVICES, INC	875.00	MISC CONTRACTED SERVICES OTHER

Check Date	Payee	Amount	Description
06/26/19	SUPERIOR FIBER & DATA SERVICES, INC	525.00	MISC CONTRACTED SERVICES OTHER
06/26/19	SUPERIOR FIBER & DATA SERVICES, INC	700.00	MISC CONTRACTED SERVICES OTHER
06/26/19	SUPERIOR FIBER & DATA SERVICES, INC	700.00	MISC CONTRACTED SERVICES OTHER
06/26/19	TASA	425.00	TRAVEL & REG - EMPLOYEE
06/26/19	TASA	2,975.00	TRAVEL & REG - NON EE
06/26/19	DOLE BREWER	375.00	CONTRACTED MAINT & REPAIR
06/26/19	TERRACON CONSULTANTS, INC.	495.25	BLDG PURCHASE-CONSTRUCT-IMP LD
06/26/19	TEXAS GIRLS COACHES ASSOCIATION	420.00	MEMBERSHIP DUES
06/26/19	TROXELL COMMUNICATIONS, INC.	2,816.00	CAPITAL OUTLAY-TECH EQP & LIC
06/26/19	TROXELL COMMUNICATIONS, INC.	58.00	CAPITAL OUTLAY-TECH EQP & LIC
06/26/19	TROXELL COMMUNICATIONS, INC.	1,979.00	GENERAL SUPPLIES
06/26/19	AMY YAKUBOVSKY	535.62	TRAVEL & REG - EMPLOYEE
06/26/19	ZOE'S TEXAS LLC	259.50	MISC OPERATING COSTS
06/26/19	32 DEGREE TEC, LLC	11,376.42	FURNITURE AND EQUIPMENT
06/26/19	32 DEGREE TEC, LLC	11,376.42	FURNITURE AND EQUIPMENT
	TOTAL FOR JUNE:	6,454,887.59	
07/01/19	32 DEGREE TEC, LLC	7,954.32	FURNITURE AND EQUIPMENT
07/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,642.50	LEGAL SERVICES
07/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	766.50	LEGAL SERVICES
07/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	270.00	LEGAL SERVICES
07/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,975.50	LEGAL SERVICES
07/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	316.50	LEGAL SERVICES
07/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,657.00	LEGAL SERVICES
07/01/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	276.50	LEGAL SERVICES
07/01/19	ARAMARK REFRESHMENT SERVICES, LLC	139.64	MISC OPERATING COSTS
07/01/19	BRANDON BARNES	160.00	MEMBERSHIP DUES
07/01/19	CARROLL CROSS COUNTRY	200.00	TRAVEL & REG - STU & YLLW-BUS
07/01/19	CORGAN ASSOCIATES, INC	5,760.00	BLDG PURCHASE-CONSTRUCT-IMP LD
07/01/19	EDUCATION SERVICE CENTER REGION 10	4,475.00	EDUCATION SERVICE CENTER SERVS
07/01/19	TRACY FISHER	1,037.22	TRAVEL & REG - NON EE
07/01/19	ANTHONY HILL	727.14	TRAVEL & REG - NON EE
07/01/19	HOME DEPOT/GECF	10.50	M&O SUPPLIES-OTHER
07/01/19	HOME DEPOT/GECF	184.30	GENERAL SUPPLIES
07/01/19	THOM HULME	317.03	TRAVEL & REG - NON EE
07/01/19	LARRY L OSBORN	140.00	MISC OPERATING COSTS
07/01/19	NATIONAL EXPRESS DURHAM HOLDING CORP	112,751.52	MISC CONTRACTED SERVICES LD
07/01/19	NATIONAL EXPRESS DURHAM HOLDING CORP	40,653.85	MISC CONTRACTED SERVICES LD
07/01/19	NATIONAL EXPRESS DURHAM HOLDING CORP	9,419.68	MISC CONTRACTED SERVICES LD
07/01/19	NATIONAL EXPRESS DURHAM HOLDING CORP	25,181.20	MISC CONTRACTED SERVICES LD
07/01/19	RICOH USA, INC	17,973.63	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	318.82	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	2,424.77	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	1,128.76	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	351.52	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	78.16	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	205.80	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	0.60	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	145.92	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	135.04	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	112.00	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	39.16	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	176.96	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	58.84	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	62.72	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	116.24	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	81.52	LEASES-COPY MACHINES

Check Date	Payee	Amount	Description
07/01/19	RICOH USA, INC	137.36	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	164.36	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	103.44	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	178.96	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	433.00	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	336.08	LEASES-COPY MACHINES
07/01/19	RICOH USA, INC	12.16	LEASES-COPY MACHINES
07/01/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
07/01/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	625.04	MISC CONTRACTED SERVICES OTHER
07/01/19	TEMPLETON DEMOGRAPHICS LLC	1,840.76	MISC CONTRACTED SERVICES OTHER
07/01/19	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIP DUES
07/01/19	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	350.00	MEMBERSHIP DUES
07/01/19	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	300.00	TRAVEL & REG - EMPLOYEE
07/03/19	BILLINGSLEY PROPERTY SERVICES, INC.	67,019.49	LAND PURCHASE & IMPROVEMENTS
07/03/19	TRIBARSON ENTERPRISES, INC.	295.73	GENERAL SUPPLIES
07/03/19	TRIBARSON ENTERPRISES, INC.	114.70	MISC CONTRACTED SERVICES OTHER
07/03/19	TRIBARSON ENTERPRISES, INC.	200.10	MISC CONTRACTED SERVICES OTHER
07/03/19	TRIBARSON ENTERPRISES, INC.	82.00	MISC CONTRACTED SERVICES OTHER
07/03/19	TRIBARSON ENTERPRISES, INC.	269.70	MISC OPERATING COSTS
07/03/19	AMAZON.COM LLC	123.52	READING MATERIALS
07/03/19	AMAZON.COM LLC	89.73	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	64.55	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	63.03	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	120.00	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	57.83	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	34.08	READING MATERIALS
07/03/19	AMAZON.COM LLC	34.08	READING MATERIALS
07/03/19	AMAZON.COM LLC	-29.98	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	-32.34	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	-103.26	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	-54.45	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	-108.87	GENERAL SUPPLIES
07/03/19	AMAZON.COM LLC	43.99	MISC OPERATING COSTS
07/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	33.93	UTILITIES TELECOM
07/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	224.76	UTILITIES TELECOM
07/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,198.72	UTILITIES TELECOM
07/03/19	SOUTHWESTERN BELL TELEPHONE COMPANY	101.79	UTILITIES TELECOM
07/03/19	ATMOS ENERGY	46.76	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	50.24	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	55.30	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	59.98	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	61.51	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	62.68	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	64.23	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	68.12	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	88.69	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	94.90	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	98.03	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	159.76	UTILITIES NATURAL GAS
07/03/19	ATMOS ENERGY	221.49	UTILITIES NATURAL GAS
07/03/19	BARNES & NOBLE	350.96	READING MATERIALS
07/03/19	BARNES & NOBLE	159.68	READING MATERIALS
07/03/19	BARNES & NOBLE	679.50	READING MATERIALS
07/03/19	VARSITY BRANDS HOLDING CO INC	107.73	GENERAL SUPPLIES
07/03/19	CARRIER SALES AND DISTRIBUTION, LLC	2,920.00	M&O SUPPLIES-OTHER
07/03/19	CARRIER SALES AND DISTRIBUTION, LLC	65.18	M&O SUPPLIES-OTHER
07/03/19	CARRIER SALES AND DISTRIBUTION, LLC	543.78	M&O SUPPLIES-OTHER
07/03/19	CARRIER SALES AND DISTRIBUTION, LLC	1,000.73	M&O SUPPLIES-OTHER

Check Date	Payee	Amount	Description
07/03/19	CARROLL CROSS COUNTRY	400.00	TRAVEL & REG - STU & YLLW-BUS
07/03/19	CBS MECHANICAL INC	432.00	CONTRACTED MAINT & REPAIR
07/03/19	CENTERLINE SUPPLY	977.20	M&O SUPPLIES-GROUNDS
07/03/19	CENTERLINE SUPPLY	450.00	M&O SUPPLIES-GROUNDS
07/03/19	CINTAS CORPORATION NO 2	115.17	LEASES-RENTALS & CHARTERS
07/03/19	CINTAS CORPORATION NO 2	368.58	LEASES-RENTALS & CHARTERS
07/03/19	DANMARA, INC.	380.00	MISC OPERATING COSTS
07/03/19	CITY OF DALLAS	788.23	UTILITIES WATER
07/03/19	CITY OF DALLAS	1,185.65	UTILITIES WATER
07/03/19	CITY OF IRVING	380.23	UTILITIES WATER
07/03/19	CITY OF IRVING	644.56	UTILITIES WATER
07/03/19	CITY OF IRVING	3,257.92	UTILITIES WATER
07/03/19	CLIMATEC LLC	1,250.00	CONTRACTED MAINT & REPAIR
07/03/19	COPELL TIRE & AUTO, LLC	139.00	CONTRACTED M&R VEHICLES
07/03/19	JILL COSS	50.00	TRAVEL & REG - EMPLOYEE
07/03/19	NICOLA DE LAZZARI	180.22	TRAVEL & REG - EMPLOYEE
07/03/19	DEMCO INC	194.50	GENERAL SUPPLIES
07/03/19	EDUCATIONAL SERVICE SOLUTIONS	118.35	GENERAL SUPPLIES
07/03/19	EDUCATIONAL SERVICE SOLUTIONS	494.00	TECHNOLOGY EQUIPMENT REPAIR
07/03/19	EDUCATIONAL SERVICE SOLUTIONS	196,020.00	GENERAL SUPPLIES
07/03/19	EDUCATION SERVICE CENTER REGION 10	4,750.00	EDUCATION SERVICE CENTER SERVS
07/03/19	FLOWER MOUND HS CC/TRACK BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
07/03/19	FRED J. MILLER INC.	39,360.00	GENERAL SUPPLIES
07/03/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	101.00	GENERAL SUPPLIES
07/03/19	NANCY GARVEY	8.00	TRAVEL & REG - EMPLOYEE
07/03/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
07/03/19	GREAT EXPECTATIONS FOUNDATION INC.	4,950.00	MISC CONTRACTED SERVICES OTHER
07/03/19	GREAT EXPECTATIONS FOUNDATION INC.	550.00	MISC CONTRACTED SERVICES OTHER
07/03/19	GT DISTRIBUTORS, INC	168.94	GENERAL SUPPLIES
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,813.07	READING MATERIALS
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,813.04	READING MATERIALS
07/03/19	HEINEMANN	1,813.03	READING MATERIALS
07/03/19	HEINEMANN	1,909.05	READING MATERIALS
07/03/19	HEINEMANN	2,767.05	READING MATERIALS
07/03/19	HEINEMANN	1,909.05	READING MATERIALS
07/03/19	HEINEMANN	2,767.05	READING MATERIALS
07/03/19	COPELL PIZZA LP	220.00	MISC OPERATING COSTS
07/03/19	INDOFF INCORPORATED	671.52	GENERAL SUPPLIES
07/03/19	IRVINE UNIFIED SCHOOL DISTRICT	126.00	TRAVEL & REG - STU & YLLW-BUS
07/03/19	ISI COMMERCIAL REFRIGERATION	43.20	GENERAL SUPPLIES
07/03/19	SIGNCASTER CORP	949.65	GENERAL SUPPLIES
07/03/19	SIGNCASTER CORP	236.61	GENERAL SUPPLIES
07/03/19	SIGNCASTER CORP	383.48	GENERAL SUPPLIES
07/03/19	REBECCA LANDER	50.00	TRAVEL & REG - EMPLOYEE
07/03/19	LENNOX INDUSTRIES, INC	207.90	M&O SUPPLIES-OTHER
07/03/19	HAROLD WRIGHT LLC	225.00	CONTRACTED M&R GROUND SERVICES
07/03/19	MASTERWORD SERVICES, INC.	194.34	MISC CONTRACTED SERVICES OTHER
07/03/19	MCNEIL HIGH SCHOOL BOOSTER CLUB	600.00	TRAVEL & REG - STU & YLLW-BUS
07/03/19	MP2 ENERGY TEXAS LLC	23,999.91	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	6,629.13	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	423.70	UTILITIES ELECTRIC

Check Date	Payee	Amount	Description
07/03/19	MP2 ENERGY TEXAS LLC	2,906.81	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	6,056.12	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	6,315.37	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	6,898.57	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	2,360.22	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	2,746.40	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	2,866.98	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	3,519.52	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	3,002.99	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	3,225.75	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	2,893.00	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	3,405.95	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	3,075.21	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	1,145.81	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	7,198.69	UTILITIES ELECTRIC
07/03/19	MP2 ENERGY TEXAS LLC	23,614.93	UTILITIES ELECTRIC
07/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	900.00	TRAVEL & REG - STU & YLLW-BUS
07/03/19	NATIONAL EXPRESS DURHAM HOLDING CORP	2,550.00	TRAVEL & REG - STU & YLLW-BUS
07/03/19	BENTLEY, NICHOLE	45.30	MISC OPERATING COSTS
07/03/19	BENTLEY, NICHOLE	228.02	MISC OPERATING COSTS
07/03/19	NORTHWEST PROPANE GAS COMPANY	72.83	GASOLINE AND OTHER FUELS
07/03/19	PARHAM, HOLLIE	2,157.35	TRAVEL & REG - EMPLOYEE
07/03/19	PASCO BROKERAGE, INC.	962.01	GENERAL SUPPLIES
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	30.26	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
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07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	122.62	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	96.30	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	96.30	UTILITIES WATER
07/03/19	REPUBLIC SERVICES OF TEXAS LTD	237.93	UTILITIES WATER
07/03/19	SAFEWAY, INC	81.97	MISC OPERATING COSTS
07/03/19	THE SHERWIN-WILLIAMS COMPANY	59.07	M&O SUPPLIES-BUILDINGS
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	41.58	MISC OPERATING COSTS
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	85.46	GENERAL SUPPLIES
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	29.24	GENERAL SUPPLIES
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	930.36	GENERAL SUPPLIES
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	53.98	MISC OPERATING COSTS
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	64.18	MISC OPERATING COSTS
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	139.68	GENERAL SUPPLIES
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	106.50	GENERAL SUPPLIES
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	-14.99	GENERAL SUPPLIES
07/03/19	STAPLES CONTRACT & COMMERCIAL INC	14.99	GENERAL SUPPLIES
07/03/19	CITY OF PLANO, TEXAS	916.00	GENERAL SUPPLIES
07/03/19	TROXELL COMMUNICATIONS, INC.	880.00	CAPITAL OUTLAY-TECH EQP & LIC
07/03/19	TROXELL COMMUNICATIONS, INC.	445.00	MISC CONTRACTED SERVICES OTHER
07/03/19	TROXELL COMMUNICATIONS, INC.	360.00	CAPITAL OUTLAY-TECH EQP & LIC
07/03/19	TROXELL COMMUNICATIONS, INC.	1,517.00	CAPITAL OUTLAY-TECH EQP & LIC
07/03/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	250.00	TRAVEL & REG - EMPLOYEE

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07/03/19	WAXAHACHIE CROSS COUNTRY BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
07/03/19	WILLIAMSON MUSIC 1ST	700.42	CONTRACTED MAINT & REPAIR
07/03/19	WILLIAMSON MUSIC 1ST	250.00	CONTRACTED MAINT & REPAIR
07/03/19	WILLIAMSON MUSIC 1ST	938.52	CONTRACTED MAINT & REPAIR
07/03/19	WILLIAMSON MUSIC 1ST	205.00	CONTRACTED MAINT & REPAIR
07/03/19	ANAMIA'S TEX-MEX COPPELL LLC	1,459.65	MISC OPERATING COSTS
07/03/19	ANAMIA'S TEX-MEX COPPELL LLC	5,502.73	MISC OPERATING COSTS
07/03/19	APPLE INC.	89.00	GENERAL SUPPLIES
07/03/19	APPLE INC.	84,695.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	3,909.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	9,121.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	10,424.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	10,424.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	749.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	177,208.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	10,424.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	2,606.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	10,424.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	52,140.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	2,606.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	5,212.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	6,515.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	147,239.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	16,800.00	GENERAL SUPPLIES
07/03/19	APPLE INC.	15,680.00	GENERAL SUPPLIES
07/03/19	APPLE INC.	9,121.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	100,968.00	GENERAL SUPPLIES
07/03/19	APPLE INC.	2,606.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	9,121.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	3,909.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	9,121.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	2,606.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	5,212.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	40,393.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	75,574.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	2,606.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	48,552.00	GENERAL SUPPLIES
07/03/19	APPLE INC.	5,212.00	SUPPLIES-INVENTORIED ITEMS
07/03/19	APPLE INC.	5,212.00	SUPPLIES-INVENTORIED ITEMS
07/08/19	NORTHSTAR BUILDERS GROUP LLC	1,644,578.03	BLDG PURCHASE-CONSTRUCT-IMP LD
07/08/19	NORTHSTAR BUILDERS GROUP LLC	2,183,724.15	BLDG PURCHASE-CONSTRUCT-IMP LD
07/08/19	NORTHSTAR BUILDERS GROUP LLC	1,639,752.25	BLDG PURCHASE-CONSTRUCT-IMP LD
07/08/19	NORTHSTAR BUILDERS GROUP LLC	402,535.90	BLDG PURCHASE-CONSTRUCT-IMP LD
07/08/19	ADAM BENNETT	374.22	TRAVEL & REG - EMPLOYEE
07/08/19	JD PALATINE LLC	83.60	MISC CONTRACTED SERVICES OTHER
07/08/19	LARRY L OSBORN	80.00	MISC OPERATING COSTS
07/08/19	NORTHSTAR BUILDERS GROUP LLC	6,482.00	BLDG PURCHASE-CONSTRUCT-IMP LD
07/08/19	THE UNIVERSITY OF TEXAS AT AUSTIN	5,800.00	TESTING MATERIALS
07/10/19	COMPTROLLER OF PUBLIC ACCOUNTS	-22.86	DUE TO STATE
07/10/19	COMPTROLLER OF PUBLIC ACCOUNTS	1,951.04	DUE TO STATE
07/10/19	APPLE INC.	1,031,560.00	SUPPLIES-INVENTORIED ITEMS
07/10/19	ALL AMERICAN TIRE RECYCLERS	260.00	CONTRACTED M&R VEHICLES
07/10/19	AMAZON WEB SERVICES, INC	359.09	GENERAL SUPPLIES
07/10/19	AMAZON.COM LLC	19.98	MISC OPERATING COSTS
07/10/19	APPLE INC.	7,880.00	SUPPLIES-INVENTORIED ITEMS
07/10/19	VICTOR SAMPSON, LLC	1,695.00	MISC CONTRACTED SERVICES OTHER
07/10/19	SOUTHWESTERN BELL TELEPHONE COMPANY	858.49	UTILITIES TELECOM
07/10/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM

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07/10/19	SOUTHWESTERN BELL TELEPHONE COMPANY	430.90	UTILITIES TELECOM
07/10/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
07/10/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,327.68	UTILITIES TELECOM
07/10/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,843.58	UTILITIES TELECOM
07/10/19	AT&T MOBILITY II LLC	40.56	UTILITIES TELECOM
07/10/19	ATMOS ENERGY	58.85	UTILITIES NATURAL GAS
07/10/19	ATMOS ENERGY	84.61	UTILITIES NATURAL GAS
07/10/19	DICK BLICK COMPANY	129.08	GENERAL SUPPLIES
07/10/19	DICK BLICK COMPANY	764.01	GENERAL SUPPLIES
07/10/19	DICK BLICK COMPANY	161.80	GENERAL SUPPLIES
07/10/19	DICK BLICK COMPANY	75.60	GENERAL SUPPLIES
07/10/19	DICK BLICK COMPANY	983.44	GENERAL SUPPLIES
07/10/19	DICK BLICK COMPANY	1,057.08	GENERAL SUPPLIES
07/10/19	BLOOM EMBRO, INC.	774.85	MISC CONTRACTED SERVICES OTHER
07/10/19	BOHLMAN'S PEST SERVICES, INC.	480.00	MISC CONTRACTED SERVICES OTHER
07/10/19	CAPCO COMMUNICATIONS INC	19,800.00	CONTRACTED MAINT & REPAIR
07/10/19	CARRIER SALES AND DISTRIBUTION, LLC	333.51	M&O SUPPLIES-OTHER
07/10/19	CBS MECHANICAL INC	9,620.12	CONTRACTED MAINT & REPAIR
07/10/19	CENGAGE LEARNING INC	7,892.50	TEXTBOOKS
07/10/19	COOKING EQUIPMENT SPECIALIST	71.44	GENERAL SUPPLIES
07/10/19	COSTCO	97.49	GENERAL SUPPLIES
07/10/19	COSTCO	42.95	MISC OPERATING COSTS
07/10/19	COSTCO	128.19	MISC OPERATING COSTS
07/10/19	COSTCO	8.59	GENERAL SUPPLIES
07/10/19	COSTCO	53.36	MISC OPERATING COSTS
07/10/19	COSTCO	166.37	GENERAL SUPPLIES
07/10/19	COSTCO	1.29	MISC OPERATING COSTS
07/10/19	COSTCO	18.26	GENERAL SUPPLIES
07/10/19	COSTCO	19.27	MISC OPERATING COSTS
07/10/19	COSTCO	78.10	MISC OPERATING COSTS
07/10/19	COSTCO	80.40	MISC OPERATING COSTS
07/10/19	COSTCO	68.98	MISC OPERATING COSTS
07/10/19	COSTCO	266.80	MISC OPERATING COSTS
07/10/19	COSTCO	128.62	MISC OPERATING COSTS
07/10/19	CRAVE POPCORN CO, LLC	16.21	GENERAL SUPPLIES
07/10/19	CRAVE POPCORN CO, LLC	40.62	MISC OPERATING COSTS
07/10/19	DUGGANS CUSTOM TROPHY	2,614.30	MISC OPERATING COSTS
07/10/19	DUGGANS CUSTOM TROPHY	534.40	MISC OPERATING COSTS
07/10/19	DREAM RANCH OFFICE SUPPLIES	372.50	GENERAL SUPPLIES
07/10/19	EAN HOLDINGS LLC	876.64	TRAVEL & REG - STU & YLLW-BUS
07/10/19	EAN HOLDINGS LLC	876.64	TRAVEL & REG - STU & YLLW-BUS
07/10/19	EDUCATIONAL SERVICE SOLUTIONS	196,020.00	GENERAL SUPPLIES
07/10/19	FERGUSON ENTERPRISES, INC	402.35	M&O SUPPLIES-GROUNDS
07/10/19	FRONTIER SOUTHWEST INC	2,253.14	UTILITIES TELECOM
07/10/19	FRONTIER SOUTHWEST INC	92.31	UTILITIES TELECOM
07/10/19	FROST CUPCAKERY, INC	205.00	MISC OPERATING COSTS
07/10/19	G&G INVESTMENTS INC	1,501.70	MISC CONTRACTED SERVICES OTHER
07/10/19	GOODHEART WILCOX PUBLISHER	11,952.00	TEXTBOOKS
07/10/19	GOODHEART WILCOX PUBLISHER	3,555.00	TEXTBOOKS
07/10/19	GOVCONNECTION INC	35,520.00	SUPPLIES-INVENTORIED ITEMS
07/10/19	GRAYBAR ELECTRIC CO., INC.	246.56	M&O SUPPLIES-OTHER
07/10/19	COPELL PIZZA LP	105.75	MISC OPERATING COSTS
07/10/19	INTERNATIONAL BACCALAUREATE NORTH AMERICA	744.00	TRAVEL & REG - EMPLOYEE
07/10/19	ISI COMMERCIAL REFRIGERATION	774.99	GENERAL SUPPLIES
07/10/19	JOHN R. AMES, CTA	33.00	CONTRACTED M&R VEHICLES
07/10/19	J.W. PEPPER & SON, INC	25.00	GENERAL SUPPLIES
07/10/19	J.W. PEPPER & SON, INC	112.00	GENERAL SUPPLIES
07/10/19	J.W. PEPPER & SON, INC	18.50	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
07/10/19	J.W. PEPPER & SON, INC	25.00	GENERAL SUPPLIES
07/10/19	J.W. PEPPER & SON, INC	198.00	GENERAL SUPPLIES
07/10/19	J.W. PEPPER & SON, INC	77.00	GENERAL SUPPLIES
07/10/19	KELLER INDEPENDENT SCHOOL DISTRICT	400.00	TRAVEL & REG - STU & YLLW-BUS
07/10/19	LENNOX INDUSTRIES, INC	323.66	M&O SUPPLIES-OTHER
07/10/19	LONE STAR FURNISHINGS LLC	11,966.86	GENERAL SUPPLIES
07/10/19	MARCUS HS CROSS COUNTRY AND TRACK BOOSTER CLUB	400.00	TRAVEL & REG - EMPLOYEE
07/10/19	ALBERT S MORENO	202.50	MISC CONTRACTED SERVICES OTHER
07/10/19	NE DFW 2, LLC	115.00	MISC OPERATING COSTS
07/10/19	AMJS LLC	54.00	MISC OPERATING COSTS
07/10/19	OFFICE DEPOT, INC	55.76	GENERAL SUPPLIES
07/10/19	OFFICE DEPOT, INC	98.88	GENERAL SUPPLIES
07/10/19	OFFICE DEPOT, INC	34.98	GENERAL SUPPLIES
07/10/19	OFFICE DEPOT, INC	206.79	GENERAL SUPPLIES
07/10/19	OFFICE DEPOT, INC	206.33	GENERAL SUPPLIES
07/10/19	OFFICE DEPOT, INC	175.64	GENERAL SUPPLIES
07/10/19	OFFICE DEPOT, INC	77.73	MISC OPERATING COSTS
07/10/19	OFFICE DEPOT, INC	3.89	GENERAL SUPPLIES
07/10/19	OFFICE DEPOT, INC	7.98	GENERAL SUPPLIES
07/10/19	OTB HOLDING LLC	753.48	MISC OPERATING COSTS
07/10/19	NCS PEARSON	900.00	GENERAL SUPPLIES
07/10/19	NCS PEARSON	5,309.00	GENERAL SUPPLIES
07/10/19	NCS PEARSON	5,278.00	GENERAL SUPPLIES
07/10/19	PODS ENTERPRISES INC	161.49	BLDG PURCHASE-CONSTRUCT-IMP LD
07/10/19	SEVERIN INTERMEDIATE HOLDINGS, LLC	30,368.52	CONTRACTED MAINT & REPAIR
07/10/19	RESIDENCE INN ALAMO PLAZA	279.09	TRAVEL & REG - EMPLOYEE
07/10/19	STAPLES CONTRACT & COMMERCIAL INC	3.39	GENERAL SUPPLIES
07/10/19	STAPLES CONTRACT & COMMERCIAL INC	494.97	GENERAL SUPPLIES
07/10/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
07/10/19	TASBO	205.00	TRAVEL & REG - EMPLOYEE
07/10/19	TEXAS DEPARTMENT OF INFORMATION RESOURCES	0.40	UTILITIES TELECOM
07/10/19	TYLER COMMUNICATIONS SYSTEMS, INC	143,347.36	CAPITAL OUTLAY-TECH EQP & LIC
07/10/19	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
07/10/19	UNIVERSITY OF NORTH TEXAS	500.00	MISC OPERATING COSTS
07/16/19	GARRETT BARLEY	1,168.05	TRAVEL & REG - EMPLOYEE
07/16/19	DAVID CAVINESS	321.62	TRAVEL & REG - NON EE
07/16/19	DAVID CAVINESS	37.86	MISC OPERATING COSTS
07/16/19	CBS MECHANICAL INC	96.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	288.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	300.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	192.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	96.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	108.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	324.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	300.00	CONTRACTED MAINT & REPAIR
07/16/19	CBS MECHANICAL INC	282.00	CONTRACTED MAINT & REPAIR
07/16/19	DALLAS COUNTY	15,038.29	MISC CONTRACTED SERVICES OTHER
07/16/19	GREG AXELSON	1,362.15	TRAVEL & REG - EMPLOYEE
07/16/19	BROOKE HORN	1,168.05	TRAVEL & REG - EMPLOYEE
07/16/19	BRAD HUNT	441.81	TRAVEL & REG - EMPLOYEE
07/16/19	BRAD HUNT	344.52	TRAVEL & REG - EMPLOYEE
07/16/19	LEWISVILLE ISD	1,692.00	MISC CONTRACTED SERVICES OTHER
07/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,887.48	TRAVEL & REG - STU & YLLW-BUS
07/16/19	NATIONAL EXPRESS DURHAM HOLDING CORP	294.00	TRAVEL & REG - STU & YLLW-BUS
07/16/19	SHELLI ORJADA	85.86	GENERAL SUPPLIES
07/16/19	BRITTANY REESE	642.63	TRAVEL & REG - EMPLOYEE
07/16/19	KELLY STREY	1,168.05	TRAVEL & REG - EMPLOYEE
07/17/19	APPLE INC.	394,000.00	SUPPLIES-INVENTORIED ITEMS

Check Date	Payee	Amount	Description
07/17/19	APPLE INC.	394,000.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	346,720.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	1,084,350.00	GENERAL SUPPLIES
07/17/19	AMERICAN EXPRESS	228.83	TRAVEL & REG - NON EE
07/17/19	AMERICAN EXPRESS	127.79	MISC CONTRACTED SERVICES OTHER
07/17/19	AMERICAN EXPRESS	134.75	MISC CONTRACTED SERVICES OTHER
07/17/19	AMERICAN EXPRESS	247.47	TRAVEL & REG - EMPLOYEE
07/17/19	AMERICAN EXPRESS	647.92	TRAVEL & REG - EMPLOYEE
07/17/19	ACP DIRECT	557.35	GENERAL SUPPLIES
07/17/19	PRATUL KUMAR	62.64	MISC CONTRACTED SERVICES OTHER
07/17/19	PRATUL KUMAR	125.28	MISC CONTRACTED SERVICES OTHER
07/17/19	APPLE INC.	1,290.00	GENERAL SUPPLIES
07/17/19	APPLE INC.	560.00	GENERAL SUPPLIES
07/17/19	APPLE INC.	7,290.00	GENERAL SUPPLIES
07/17/19	APPLE INC.	1,260.00	GENERAL SUPPLIES
07/17/19	APPLE INC.	494.95	TECHNOLOGY EQUIPMENT REPAIR
07/17/19	APPLE INC.	137,900.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	44,302.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	57,332.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	71,665.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	83,392.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	42,999.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	83,392.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	67,756.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	61,241.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	41,696.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	42,999.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	59,938.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	APPLE INC.	118,573.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	AT&T MOBILITY LLC	52.65	UTILITIES TELECOM
07/17/19	B&H FOTO & ELECTRONICS CORP	9.70	GENERAL SUPPLIES
07/17/19	BARNES & NOBLE	4,207.98	READING MATERIALS
07/17/19	BARNES & NOBLE	336.90	READING MATERIALS
07/17/19	BARNES & NOBLE	224.60	READING MATERIALS
07/17/19	BENCHMARK EDUCATION COMPANY, LLC	9,674.50	READING MATERIALS
07/17/19	VARSITY BRANDS HOLDING CO INC	1,572.04	FURNITURE AND EQUIPMENT
07/17/19	VARSITY BRANDS HOLDING CO INC	22,515.91	FURNITURE AND EQUIPMENT
07/17/19	CAPITOL BLIND & DRAPERY COMPANY, INC.	8,642.00	FURNITURE AND EQUIPMENT
07/17/19	CAR CONCEPTS, INC.	407.80	CONTRACTED M&R VEHICLES
07/17/19	CAR CONCEPTS, INC.	55.00	CONTRACTED M&R VEHICLES
07/17/19	CATHOLIC CHARITIES DIOCESE OF FORT WORTH, INC.	210.90	MISC CONTRACTED SERVICES OTHER
07/17/19	CDW GOVERNMENT, INC.	508.48	SUPPLIES-INVENTORIED ITEMS
07/17/19	BRETT G. BRADDY	502.50	FOOD
07/17/19	CINTAS CORPORATION NO 2	115.17	LEASES-RENTALS & CHARTERS
07/17/19	CITY OF COPPELL	1,345.87	UTILITIES WATER
07/17/19	CITY OF COPPELL	640.73	UTILITIES WATER
07/17/19	CITY OF COPPELL	265.81	UTILITIES WATER
07/17/19	CITY OF COPPELL	476.64	UTILITIES WATER
07/17/19	CITY OF COPPELL	332.01	UTILITIES WATER
07/17/19	CITY OF COPPELL	723.37	UTILITIES WATER
07/17/19	CITY OF COPPELL	242.32	UTILITIES WATER
07/17/19	CITY OF COPPELL	654.38	UTILITIES WATER
07/17/19	CITY OF COPPELL	638.32	UTILITIES WATER
07/17/19	CITY OF COPPELL	141.44	UTILITIES WATER
07/17/19	CITY OF COPPELL	503.30	UTILITIES WATER
07/17/19	CITY OF COPPELL	1,299.85	UTILITIES WATER
07/17/19	CITY OF COPPELL	165.19	UTILITIES WATER
07/17/19	CITY OF COPPELL	113.25	UTILITIES WATER

Check Date	Payee	Amount	Description
07/17/19	CITY OF COPPELL	1,934.10	UTILITIES WATER
07/17/19	CLIMATEC LLC	1,104.52	CONTRACTED MAINT & REPAIR
07/17/19	COSTCO	19.74	MISC OPERATING COSTS
07/17/19	COSTCO	201.42	MISC OPERATING COSTS
07/17/19	DUGGANS CUSTOM TROPHY	29.50	MISC OPERATING COSTS
07/17/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
07/17/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
07/17/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
07/17/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
07/17/19	DEMCO INC	62.84	READING MATERIALS
07/17/19	FOODTOPIA INC	837.05	MISC OPERATING COSTS
07/17/19	FOODTOPIA INC	72.00	MISC OPERATING COSTS
07/17/19	VP IMAGING INC.	8,291.85	CONTRACTED MAINT & REPAIR
07/17/19	VP IMAGING INC.	25,920.00	MISC CONTRACTED SERVICES OTHER
07/17/19	VP IMAGING INC.	33,303.70	GENERAL SUPPLIES
07/17/19	HELEN DURAN	417.69	TRAVEL & REG - EMPLOYEE
07/17/19	EDUCATIONAL SERVICE SOLUTIONS	631.20	GENERAL SUPPLIES
07/17/19	EDUCATIONAL SERVICE SOLUTIONS	424.00	TECHNOLOGY EQUIPMENT REPAIR
07/17/19	EDUCATIONAL SERVICE SOLUTIONS	297,478.50	GENERAL SUPPLIES
07/17/19	FRONTIER SOUTHWEST INC	37.38	UTILITIES TELECOM
07/17/19	FRONTIER SOUTHWEST INC	53.09	UTILITIES TELECOM
07/17/19	GEMINI STAGE LIGHTING & EQUIPMENT COMPANY, INC.	104.05	GENERAL SUPPLIES
07/17/19	GOVCONNECTION INC	1,220.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	HOME DEPOT/GECF	38.77	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	45.20	GENERAL SUPPLIES
07/17/19	HOME DEPOT/GECF	116.06	MISC OPERATING COSTS
07/17/19	HOME DEPOT/GECF	36.14	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	103.94	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	144.53	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	29.97	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	78.08	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	224.85	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	48.44	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	44.98	GENERAL SUPPLIES
07/17/19	HOME DEPOT/GECF	119.96	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	244.47	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	23.25	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	29.74	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	68.88	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	219.86	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	65.53	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	61.13	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	273.19	M&O SUPPLIES-OTHER
07/17/19	HOME DEPOT/GECF	-49.54	M&O SUPPLIES-OTHER
07/17/19	INDOFF INCORPORATED	6,851.04	GENERAL SUPPLIES
07/17/19	JABLONOWSKI ENTERPRISES	1.59	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	2.48	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	4.99	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	7.98	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	8.59	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	8.94	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	9.58	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	9.98	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	9.99	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	12.99	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	17.99	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	27.97	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	34.36	M&O SUPPLIES-OTHER

Check Date	Payee	Amount	Description
07/17/19	JABLONOWSKI ENTERPRISES	39.16	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	82.91	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	108.95	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	-6.00	M&O SUPPLIES-OTHER
07/17/19	JABLONOWSKI ENTERPRISES	-3.99	M&O SUPPLIES-OTHER
07/17/19	JOHN R. AMES, CTA	22.00	CONTRACTED M&R VEHICLES
07/17/19	TEXAS GRAD SHOP INC	491.70	MISC OPERATING COSTS
07/17/19	J.W. PEPPER & SON, INC	39.99	GENERAL SUPPLIES
07/17/19	J.W. PEPPER & SON, INC	29.99	GENERAL SUPPLIES
07/17/19	KURZ & CO	100.51	FOOD
07/17/19	KURZ & CO	120.44	FOOD
07/17/19	KURZ & CO	89.82	FOOD
07/17/19	KURZ & CO	101.50	FOOD
07/17/19	KURZ & CO	102.96	FOOD
07/17/19	KURZ & CO	69.26	FOOD
07/17/19	KURZ & CO	64.47	FOOD
07/17/19	KURZ & CO	14.52	FOOD
07/17/19	KURZ & CO	12.60	FOOD
07/17/19	KURZ & CO	9.45	FOOD
07/17/19	KURZ & CO	89.40	FOOD
07/17/19	KURZ & CO	66.63	FOOD
07/17/19	KURZ & CO	37.92	FOOD
07/17/19	KURZ & CO	82.69	FOOD
07/17/19	KURZ & CO	100.20	FOOD
07/17/19	KURZ & CO	112.58	FOOD
07/17/19	KURZ & CO	87.65	FOOD
07/17/19	KURZ & CO	96.05	FOOD
07/17/19	KURZ & CO	80.77	FOOD
07/17/19	KURZ & CO	80.46	FOOD
07/17/19	KURZ & CO	108.30	FOOD
07/17/19	KURZ & CO	48.10	FOOD
07/17/19	KURZ & CO	10.95	FOOD
07/17/19	KURZ & CO	13.90	FOOD
07/17/19	KURZ & CO	71.65	FOOD
07/17/19	KURZ & CO	80.27	FOOD
07/17/19	KURZ & CO	29.20	FOOD
07/17/19	KURZ & CO	14.60	FOOD
07/17/19	KURZ & CO	36.16	FOOD
07/17/19	KURZ & CO	34.90	FOOD
07/17/19	KURZ & CO	21.90	FOOD
07/17/19	KURZ & CO	24.33	FOOD
07/17/19	KURZ & CO	70.66	FOOD
07/17/19	KURZ & CO	55.13	FOOD
07/17/19	KURZ & CO	22.94	FOOD
07/17/19	KURZ & CO	72.65	FOOD
07/17/19	KURZ & CO	62.82	FOOD
07/17/19	KURZ & CO	39.45	FOOD
07/17/19	KURZ & CO	16.68	FOOD
07/17/19	KURZ & CO	29.20	FOOD
07/17/19	KURZ & CO	34.76	FOOD
07/17/19	KURZ & CO	15.64	FOOD
07/17/19	KURZ & CO	51.75	FOOD
07/17/19	KURZ & CO	52.35	FOOD
07/17/19	KURZ & CO	18.25	FOOD
07/17/19	KURZ & CO	15.29	FOOD
07/17/19	KURZ & CO	21.89	FOOD
07/17/19	KURZ & CO	24.43	FOOD
07/17/19	KURZ & CO	10.95	FOOD

Check Date	Payee	Amount	Description
07/17/19	KURZ & CO	12.51	FOOD
07/17/19	KURZ & CO	10.95	FOOD
07/17/19	KURZ & CO	34.90	FOOD
07/17/19	KURZ & CO	33.89	FOOD
07/17/19	KURZ & CO	49.75	FOOD
07/17/19	KURZ & CO	55.84	FOOD
07/17/19	KURZ & CO	69.00	FOOD
07/17/19	LARRY L OSBORN	194.00	MISC OPERATING COSTS
07/17/19	LAKESHORE EQUIPMENT COMPANY	361.59	GENERAL SUPPLIES
07/17/19	LEIGH WALKER	390.48	TRAVEL & REG - NON EE
07/17/19	LENNOX INDUSTRIES, INC	211.78	M&O SUPPLIES-OTHER
07/17/19	LONE STAR COMMUNICATIONS INC	324.00	CONTRACTED MAINT & REPAIR
07/17/19	LOWE'S HOME CENTERS INC	510.01	GENERAL SUPPLIES
07/17/19	M SIGNS, INC	170.00	MISC CONTRACTED SERVICES OTHER
07/17/19	MFAC LLC	696.00	GENERAL SUPPLIES
07/17/19	MACKIN BOOK COMPANY	6,654.05	READING MATERIALS
07/17/19	JOHN W GASPARINI INC	183.90	M&O SUPPLIES-OTHER
07/17/19	MCGRAW-HILL EDUCATION, INC	5,096.27	TEXTBOOKS
07/17/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
07/17/19	MOMENTOUS INSTITUTE	3,600.00	TRAVEL & REG - EMPLOYEE
07/17/19	ALBERT S MORENO	135.00	MISC CONTRACTED SERVICES OTHER
07/17/19	MSB CONSULTING GROUP, LLC	50.92	SHARS-SCHOOL HEALTH REL SERV
07/17/19	MSB CONSULTING GROUP, LLC	145.35	SHARS-SCHOOL HEALTH REL SERV
07/17/19	N TUNE MUSIC & SOUND INC	6,150.00	SUPPLIES-INVENTORIED ITEMS
07/17/19	NASCO EDUCATION LLC	2,529.93	GENERAL SUPPLIES
07/17/19	NATIONAL TRAILER REPAIR INC	229.00	CONTRACTED M&R VEHICLES
07/17/19	O'REILLY AUTOMOTIVE STORES INC	154.70	M&O SUPPLIES-OTHER
07/17/19	O'REILLY AUTOMOTIVE STORES INC	263.66	M&O SUPPLIES-OTHER
07/17/19	O'REILLY AUTOMOTIVE STORES INC	27.28	M&O SUPPLIES-OTHER
07/17/19	O'REILLY AUTOMOTIVE STORES INC	42.92	M&O SUPPLIES-OTHER
07/17/19	O'REILLY AUTOMOTIVE STORES INC	104.89	M&O SUPPLIES-OTHER
07/17/19	O'REILLY AUTOMOTIVE STORES INC	103.35	M&O SUPPLIES-OTHER
07/17/19	OFFICE DEPOT, INC	5.18	GENERAL SUPPLIES
07/17/19	OFFICE DEPOT, INC	24.23	GENERAL SUPPLIES
07/17/19	OFFICE DEPOT, INC	11.98	GENERAL SUPPLIES
07/17/19	OFFICE DEPOT, INC	89.99	GENERAL SUPPLIES
07/17/19	OFFICE DEPOT, INC	63.54	GENERAL SUPPLIES
07/17/19	OFFICE DEPOT, INC	37.66	GENERAL SUPPLIES
07/17/19	OFFICE DEPOT, INC	-80.76	GENERAL SUPPLIES
07/17/19	OFFICE DEPOT, INC	594.23	GENERAL SUPPLIES
07/17/19	ORIENTAL TRADING COMPANY, INC.	99.85	MISC OPERATING COSTS
07/17/19	PETTY CASH/SANDRA FERNANDEZ	49.56	GENERAL SUPPLIES
07/17/19	PETTY CASH/SANDRA FERNANDEZ	171.46	MISC OPERATING COSTS
07/17/19	PRESENTATION MEDIA SERVICES, INC.	16,025.00	MISC CONTRACTED SERVICES OTHER
07/17/19	RABO BUSINESS FORMS, INC	749.00	MISC CONTRACTED SERVICES OTHER
07/17/19	ALLPLAYERS NETWORK INC	1,100.00	GENERAL SUPPLIES
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	240.94	LEASES-RENTALS & CHARTERS
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	470.26	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	1,436.46	UTILITIES WATER

Check Date	Payee	Amount	Description
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	1,606.41	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	195.63	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	401.04	UTILITIES WATER
07/17/19	REPUBLIC SERVICES OF TEXAS LTD	3,142.19	UTILITIES WATER
07/17/19	RICOH USA, INC	17,973.63	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	318.82	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	2,177.33	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	524.28	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	106.64	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	15.12	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	5.68	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	12.64	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	31.44	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	2.64	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	14.52	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	22.24	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	4.68	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	50.16	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	8.32	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	88.20	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	7.36	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	8.88	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	83.88	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	29.76	LEASES-COPY MACHINES
07/17/19	RICOH USA, INC	83.32	LEASES-COPY MACHINES
07/17/19	DRI-STICK DECAL CORP.	1,795.17	MISC CONTRACTED SERVICES OTHER
07/17/19	SAFEWAY, INC	124.26	MISC OPERATING COSTS
07/17/19	SAFEWAY, INC	40.73	MISC OPERATING COSTS
07/17/19	SAFEWAY, INC	39.97	MISC OPERATING COSTS
07/17/19	SAFEWAY, INC	57.10	MISC OPERATING COSTS
07/17/19	THE SHERWIN-WILLIAMS COMPANY	196.90	M&O SUPPLIES-BUILDINGS
07/17/19	THE SHERWIN-WILLIAMS COMPANY	50.18	M&O SUPPLIES-BUILDINGS
07/17/19	THE SHERWIN-WILLIAMS COMPANY	255.97	M&O SUPPLIES-BUILDINGS
07/17/19	THE SHERWIN-WILLIAMS COMPANY	230.77	M&O SUPPLIES-BUILDINGS
07/17/19	THE SHERWIN-WILLIAMS COMPANY	98.45	M&O SUPPLIES-BUILDINGS
07/17/19	THE SHERWIN-WILLIAMS COMPANY	108.23	M&O SUPPLIES-BUILDINGS
07/17/19	THE SHERWIN-WILLIAMS COMPANY	150.42	M&O SUPPLIES-BUILDINGS
07/17/19	BROOKE SIMS	690.46	TRAVEL & REG - EMPLOYEE
07/17/19	RONDA SKAGGS	52.14	TRAVEL & REG - EMPLOYEE
07/17/19	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
07/17/19	STAPLES CONTRACT & COMMERCIAL INC	39.99	GENERAL SUPPLIES
07/17/19	STAPLES CONTRACT & COMMERCIAL INC	21.39	GENERAL SUPPLIES
07/17/19	STAPLES CONTRACT & COMMERCIAL INC	389.99	GENERAL SUPPLIES
07/17/19	STAPLES CONTRACT & COMMERCIAL INC	84.83	GENERAL SUPPLIES
07/17/19	STAPLES CONTRACT & COMMERCIAL INC	-39.99	GENERAL SUPPLIES
07/17/19	STAPLES CONTRACT & COMMERCIAL INC	39.99	GENERAL SUPPLIES
07/17/19	1013 STAR COMMUNICATIONS LLC	1,133.00	MISC OPERATING COSTS
07/17/19	1013 STAR COMMUNICATIONS LLC	115.50	STAT REQ NOTICES
07/17/19	STERLINGTON MEDICAL MDD MARKETING	210.00	GENERAL SUPPLIES
07/17/19	SUPERIOR FIBER & DATA SERVICES, INC	6,896.15	MISC CONTRACTED SERVICES OTHER
07/17/19	SUPERIOR FIBER & DATA SERVICES, INC	4,570.10	MISC CONTRACTED SERVICES OTHER
07/17/19	SUPERIOR FIBER & DATA SERVICES, INC	3,550.08	MISC CONTRACTED SERVICES OTHER
07/17/19	LEATHAM FAMILY, LLC	449.50	MISC CONTRACTED SERVICES OTHER
07/17/19	SYSCO USA I, INC.	785.93	FOOD
07/17/19	SYSCO USA I, INC.	146.42	NON-FOOD

Check Date	Payee	Amount	Description
07/17/19	SYSCO USA I, INC.	440.77	FOOD
07/17/19	SYSCO USA I, INC.	470.52	GENERAL SUPPLIES
07/17/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	110.00	GENERAL SUPPLIES
07/17/19	TEXAS EDUCATION AGENCY	1,995.00	GENERAL SUPPLIES
07/17/19	TEXAS DEPT OF PUBLIC SAFETY	30.00	MISC CONTRACTED SERVICES OTHER
07/17/19	TEXAS EXCAVATION SAFETY SYSTEM INC	87.40	MISC CONTRACTED SERVICES OTHER
07/17/19	TROXELL COMMUNICATIONS, INC.	684.00	CAPITAL OUTLAY-TECH EQP & LIC
07/17/19	UNCHARTED LEARNING, NFP	2,500.00	GENERAL SUPPLIES
07/17/19	WESTERN PAPER COMPANY INC	311.00	GENERAL SUPPLIES
07/17/19	WEX BANK	49.00	GASOLINE AND OTHER FUELS
07/22/19	CITY OF DALLAS	5.74	UTILITIES WATER
07/22/19	CITY OF DALLAS	104.52	UTILITIES WATER
07/22/19	STEVEN SELBY	144.00	GENERAL SUPPLIES
07/22/19	GRANT GARNER	296.50	TRAVEL & REG - EMPLOYEE
07/22/19	JOE MUSGRAVE	356.50	TRAVEL & REG - EMPLOYEE
07/22/19	RON-MARIE JOHNSON	621.36	TRAVEL & REG - EMPLOYEE
07/22/19	KARISSA WOLF	517.50	TRAVEL & REG - EMPLOYEE
07/22/19	MICHAEL KENNINGTON	196.00	TRAVEL & REG - EMPLOYEE
07/22/19	MICHAEL KENNINGTON	100.50	TRAVEL & REG - EMPLOYEE
07/22/19	LAUREN HOLCOMBE	1,318.73	TRAVEL & REG - EMPLOYEE
07/22/19	HAMOV PIZZA, LLC	112.72	MISC OPERATING COSTS
07/22/19	HAMOV PIZZA, LLC	234.00	MISC OPERATING COSTS
07/22/19	MICHELLE MCDOWELL	326.50	TRAVEL & REG - EMPLOYEE
07/22/19	JEFF MINN	43.28	MISC OPERATING COSTS
07/22/19	LACY MORROW	50.00	TRAVEL & REG - EMPLOYEE
07/22/19	REYES VICTORIA	118.00	TRAVEL & REG - EMPLOYEE
07/22/19	REYES VICTORIA	201.50	TRAVEL & REG - EMPLOYEE
07/22/19	JEANNIE TIERNEY	50.00	TRAVEL & REG - EMPLOYEE
07/22/19	SUSIE WILLIAMS	308.00	MISC OPERATING COSTS
07/24/19	APPLE INC.	679,320.00	SUPPLIES-INVENTORIED ITEMS
07/24/19	APPLE INC.	679,320.00	SUPPLIES-INVENTORIED ITEMS
07/24/19	APPLE INC.	467,777.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	AMAZON.COM LLC	217.34	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	28.38	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	123.98	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	568.76	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	287.95	FURNITURE AND EQUIPMENT
07/25/19	AMAZON.COM LLC	64.02	READING MATERIALS
07/25/19	AMAZON.COM LLC	91.91	FURNITURE AND EQUIPMENT
07/25/19	AMAZON.COM LLC	67.25	READING MATERIALS
07/25/19	AMAZON.COM LLC	67.20	READING MATERIALS
07/25/19	AMAZON.COM LLC	122.50	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	580.56	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	89.31	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	84.00	READING MATERIALS
07/25/19	AMAZON.COM LLC	16.80	READING MATERIALS
07/25/19	AMAZON.COM LLC	34.85	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	-3.99	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	-103.92	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	41.19	GENERAL SUPPLIES
07/25/19	AMAZON.COM LLC	240.24	GENERAL SUPPLIES
07/25/19	APPLE INC.	494.95	TECHNOLOGY EQUIPMENT REPAIR
07/25/19	APPLE INC.	494.95	TECHNOLOGY EQUIPMENT REPAIR
07/25/19	APPLE INC.	58,635.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	17.50	GENERAL SUPPLIES
07/25/19	APPLE INC.	31,520.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	22,151.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	44,302.00	SUPPLIES-INVENTORIED ITEMS

Check Date	Payee	Amount	Description
07/25/19	APPLE INC.	42,999.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	52,120.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	44,302.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	50,817.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	46,908.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	26,060.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	26,060.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	13,030.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	11,727.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	23,454.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	15,636.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	18,242.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	117,270.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	13,030.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	7,818.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	7,818.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	18,242.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	15,636.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	23,454.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	13,030.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	28,666.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	20,848.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	7,818.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	7,818.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	7,818.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	2,181.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	APPLE INC.	63.00	GENERAL SUPPLIES
07/25/19	APPLE INC.	3,145.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	TRAVEL ACQUISITION GROUP, LLC	485.60	TRAVEL & REG - EMPLOYEE
07/25/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	89.00	MEMBERSHIP DUES
07/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	524.63	UTILITIES TELECOM
07/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	230.46	UTILITIES TELECOM
07/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	2,966.84	UTILITIES TELECOM
07/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	242.34	UTILITIES TELECOM
07/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,357.66	UTILITIES TELECOM
07/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	333.29	UTILITIES TELECOM
07/25/19	SOUTHWESTERN BELL TELEPHONE COMPANY	381.59	UTILITIES TELECOM
07/25/19	ATMOS ENERGY	271.21	UTILITIES NATURAL GAS
07/25/19	ATMOS ENERGY	360.02	UTILITIES NATURAL GAS
07/25/19	ATMOS ENERGY	62.84	UTILITIES NATURAL GAS
07/25/19	BARNES & NOBLE	159.60	READING MATERIALS
07/25/19	ANGELA BARNES	535.60	TRAVEL & REG - EMPLOYEE
07/25/19	CINDY BEASLEY	50.00	TRAVEL & REG - EMPLOYEE
07/25/19	BLACKBOARD, INC.	30,355.85	GENERAL SUPPLIES
07/25/19	CHIP BLOECHER	184.00	TRAVEL & REG - EMPLOYEE
07/25/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
07/25/19	DANAE BOYD	28.00	READING MATERIALS

Check Date	Payee	Amount	Description
07/25/19	COUGHLAN COMPANIES INC	4,810.58	READING MATERIALS
07/25/19	CHENG & TSUI CO. INC	3,079.60	TEXTBOOKS
07/25/19	CHENG & TSUI CO. INC	4,739.33	TEXTBOOKS
07/25/19	CINTAS CORPORATION NO 2	115.17	LEASES-RENTALS & CHARTERS
07/25/19	CLOUD INGENUITY LLC	10,308.30	CAPITAL OUTLAY-TECH EQP & LIC
07/25/19	ANDREA COOK	92.00	TRAVEL & REG - EMPLOYEE
07/25/19	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - EMPLOYEE
07/25/19	COSTCO	500.00	GENERAL SUPPLIES
07/25/19	COSTCO	513.36	MISC OPERATING COSTS
07/25/19	DATA RECOGNITION CORPORATION	6,273.60	TESTING MATERIALS
07/25/19	FOODTOPIA INC	699.50	MISC OPERATING COSTS
07/25/19	DJO GLOBAL, INC	35.28	GENERAL SUPPLIES
07/25/19	DJO GLOBAL, INC	529.20	GENERAL SUPPLIES
07/25/19	DJO GLOBAL, INC	694.00	GENERAL SUPPLIES
07/25/19	EDUCATIONAL SERVICE SOLUTIONS	89,100.00	GENERAL SUPPLIES
07/25/19	G&G INVESTMENTS INC	649.50	MISC CONTRACTED SERVICES OTHER
07/25/19	HOME DEPOT/GECF	109.97	GENERAL SUPPLIES
07/25/19	HOME DEPOT/GECF	406.75	GENERAL SUPPLIES
07/25/19	HOME DEPOT/GECF	1,147.45	GENERAL SUPPLIES
07/25/19	HOME DEPOT/GECF	154.16	GENERAL SUPPLIES
07/25/19	HOME DEPOT/GECF	6.77	M&O SUPPLIES-OTHER
07/25/19	HOME DEPOT/GECF	23.12	M&O SUPPLIES-OTHER
07/25/19	HOME DEPOT/GECF	30.21	M&O SUPPLIES-OTHER
07/25/19	JOSH HOWARD	184.00	TRAVEL & REG - EMPLOYEE
07/25/19	AGILE SPORTS TECHNOLOGIES, INC	750.00	GENERAL SUPPLIES
07/25/19	AGILE SPORTS TECHNOLOGIES, INC	750.00	GENERAL SUPPLIES
07/25/19	ISI COMMERCIAL REFRIGERATION	363.11	GENERAL SUPPLIES
07/25/19	ISI COMMERCIAL REFRIGERATION	611.98	GENERAL SUPPLIES
07/25/19	ISI COMMERCIAL REFRIGERATION	284.60	GENERAL SUPPLIES
07/25/19	JABLONOWSKI ENTERPRISES	69.93	GENERAL SUPPLIES
07/25/19	DELI MANAGEMENT INC.	133.69	TRAVEL & REG - EMPLOYEE
07/25/19	JOE MUSGRAVE	184.00	TRAVEL & REG - EMPLOYEE
07/25/19	RON-MARIE JOHNSON	303.44	TRAVEL & REG - EMPLOYEE
07/25/19	KIMBROUGH FIRE EXTINGUISHER CO, INC	2,353.50	CONTRACTED MAINT & REPAIR
07/25/19	LENNOX INDUSTRIES, INC	567.27	M&O SUPPLIES-OTHER
07/25/19	LENNOX INDUSTRIES, INC	1,066.00	M&O SUPPLIES-OTHER
07/25/19	HAROLD WRIGHT LLC	275.00	CONTRACTED M&R GROUND SERVICES
07/25/19	M SIGNS, INC	1,242.50	MISC CONTRACTED SERVICES OTHER
07/25/19	SETHI, MANISH	559.46	TRAVEL & REG - NON EE
07/25/19	UNITED SUPERMARKETS, LLC	370.00	FOOD
07/25/19	UNITED SUPERMARKETS, LLC	159.99	MISC OPERATING COSTS
07/25/19	UNITED SUPERMARKETS, LLC	90.00	MISC OPERATING COSTS
07/25/19	MARKETVOLT LLC	1,899.96	GENERAL SUPPLIES
07/25/19	JOHN W GASPARINI INC	30.70	M&O SUPPLIES-OTHER
07/25/19	MARTIN EAGLE OIL CO INC	3,267.30	GASOLINE AND OTHER FUELS
07/25/19	MCKINNEY SECURITY SYSTEMS LLC	550.00	CONTRACTED MAINT & REPAIR
07/25/19	METRICS2RESULTS INC	180.00	MISC CONTRACTED SERVICES OTHER
07/25/19	METRICS2RESULTS INC	22.00	READING MATERIALS
07/25/19	ASHLEY MINTON	40.63	MISC OPERATING COSTS
07/25/19	NEMA 3 ELECTRIC INC	8,805.00	CONTRACTED MAINT & REPAIR
07/25/19	NORTHWEST PROPANE GAS COMPANY	52.43	GASOLINE AND OTHER FUELS
07/25/19	NORTHWEST PROPANE GAS COMPANY	60.68	GASOLINE AND OTHER FUELS
07/25/19	NORTHWEST PROPANE GAS COMPANY	61.47	GASOLINE AND OTHER FUELS
07/25/19	NORTHWEST PROPANE GAS COMPANY	73.05	GASOLINE AND OTHER FUELS
07/25/19	NORTHWEST PROPANE GAS COMPANY	73.85	GASOLINE AND OTHER FUELS
07/25/19	MARLEE NICOLE DUNN	300.00	MISC CONTRACTED SERVICES OTHER
07/25/19	OFFICE DEPOT, INC	244.99	GENERAL SUPPLIES
07/25/19	OFFICE DEPOT, INC	36.57	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
07/25/19	OFFICE DEPOT, INC	126.59	GENERAL SUPPLIES
07/25/19	OFFICE DEPOT, INC	511.44	GENERAL SUPPLIES
07/25/19	OFFICE DEPOT, INC	43.84	GENERAL SUPPLIES
07/25/19	OFFICE DEPOT, INC	10.98	MISC OPERATING COSTS
07/25/19	OFFICE DEPOT, INC	14.19	MISC OPERATING COSTS
07/25/19	OFFICE DEPOT, INC	65.61	GENERAL SUPPLIES
07/25/19	OFFICE DEPOT, INC	-135.47	GENERAL SUPPLIES
07/25/19	PASCO BROKERAGE, INC.	670.00	GENERAL SUPPLIES
07/25/19	NCS PEARSON	3,640.00	GENERAL SUPPLIES
07/25/19	KRISTIN PETRUNIN	92.00	TRAVEL & REG - EMPLOYEE
07/25/19	JASON PIERCE	92.00	TRAVEL & REG - EMPLOYEE
07/25/19	PINSTACK-PLANO LLC	816.63	MISC OPERATING COSTS
07/25/19	PRECISION BUSINESS MACHINES, INC	829.25	GENERAL SUPPLIES
07/25/19	MACKENZIE REEVES	184.00	TRAVEL & REG - EMPLOYEE
07/25/19	REGENCY ENTERPRISES INC	406.99	M&O SUPPLIES-OTHER
07/25/19	ALL AMERICAN SPORTS CORP	8,199.14	CONTRACTED MAINT & REPAIR
07/25/19	ALL AMERICAN SPORTS CORP	2,521.82	CONTRACTED MAINT & REPAIR
07/25/19	ROMEO MUSIC	1,259.96	TEXTBOOKS
07/25/19	SADDLEBACK EDUCATIONAL, INC	1,448.72	READING MATERIALS
07/25/19	SAFEWAY, INC	431.53	MISC OPERATING COSTS
07/25/19	SAFEWAY, INC	3.00	MISC OPERATING COSTS
07/25/19	SCHOOL SPECIALTY INC	100.47	GENERAL SUPPLIES
07/25/19	THE SHERWIN-WILLIAMS COMPANY	393.80	M&O SUPPLIES-BUILDINGS
07/25/19	THE SHERWIN-WILLIAMS COMPANY	118.14	M&O SUPPLIES-BUILDINGS
07/25/19	THE SHERWIN-WILLIAMS COMPANY	239.76	M&O SUPPLIES-BUILDINGS
07/25/19	SITEIMPROVE, INC	5,700.00	GENERAL SUPPLIES
07/25/19	SOLUTION TREE, INC.	1,518.00	TRAVEL & REG - EMPLOYEE
07/25/19	SOUTHWASTE DISPOSAL LLC	600.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	600.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	400.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	175.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWASTE DISPOSAL LLC	200.00	CONTRACTED MAINT & REPAIR
07/25/19	SOUTHWEST WHOLESALE NURSERY, INC.	1,698.50	M&O SUPPLIES-GROUNDS
07/25/19	SOUTHWEST WHOLESALE NURSERY, INC.	379.00	M&O SUPPLIES-GROUNDS
07/25/19	STAPLES CONTRACT & COMMERCIAL INC	11.74	GENERAL SUPPLIES
07/25/19	STAPLES CONTRACT & COMMERCIAL INC	65.56	MISC OPERATING COSTS
07/25/19	STAPLES CONTRACT & COMMERCIAL INC	75.08	GENERAL SUPPLIES
07/25/19	STEFFANY BATIK	223.12	TRAVEL & REG - EMPLOYEE
07/25/19	BRUCE STEWART	184.00	TRAVEL & REG - EMPLOYEE
07/25/19	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	110.00	READING MATERIALS
07/25/19	TEPSA	389.00	MEMBERSHIP DUES
07/25/19	TEPSA	389.00	MEMBERSHIP DUES
07/25/19	TERRACON CONSULTANTS, INC.	3,146.00	BLDG PURCHASE-CONSTRUCT-IMP LD
07/25/19	TERRACON CONSULTANTS, INC.	825.50	BLDG PURCHASE-CONSTRUCT-IMP LD
07/25/19	LES THOMAS	53.00	TRAVEL & REG - EMPLOYEE
07/25/19	LES THOMAS	85.00	TRAVEL & REG - EMPLOYEE
07/25/19	THYSSENKRUPP ELEVATOR CORPORATION	11,170.81	CONTRACTED MAINT & REPAIR
07/25/19	TROXELL COMMUNICATIONS, INC.	2,620.00	SUPPLIES-INVENTORIED ITEMS
07/25/19	THE UNIVERSITY OF TEXAS AT AUSTIN	4,825.00	TESTING MATERIALS
07/25/19	THE UNIVERSITY OF TEXAS AT AUSTIN	250.00	TESTING MATERIALS

Check Date	Payee	Amount	Description
07/25/19	WILLIAMSON MUSIC 1ST	1,196.52	CONTRACTED MAINT & REPAIR
07/25/19	MARY V BLAZEK	311.71	MISC OPERATING COSTS
07/25/19	PRATUL KUMAR	527.80	MISC CONTRACTED SERVICES OTHER
07/25/19	CODY CAMPBELL	235.00	TRAVEL & REG - EMPLOYEE
07/25/19	CROSS KASEY	59.94	GENERAL SUPPLIES
07/25/19	NANCY GARVEY	196.00	TRAVEL & REG - EMPLOYEE
07/25/19	JAY JONES	66.00	TRAVEL & REG - EMPLOYEE
07/25/19	JAY JONES	92.00	TRAVEL & REG - EMPLOYEE
07/25/19	JAY JONES	39.00	TRAVEL & REG - EMPLOYEE
07/25/19	TEXAS GRAD SHOP INC	3,508.76	MISC CONTRACTED SERVICES OTHER
07/25/19	CHANTEL KASTROUNIS	121.29	GENERAL SUPPLIES
07/25/19	KOBY TRENT PICKRELL	196.00	TRAVEL & REG - EMPLOYEE
07/25/19	RACHEL MILLIKEN	24.89	GENERAL SUPPLIES
07/25/19	ANTHONY SMITH	113.30	MISC OPERATING COSTS
07/25/19	TED WITULSKI	84.00	TRAVEL & REG - EMPLOYEE
07/29/19	PARAGON SPORTS CONSTRUCTORS LLC	557,826.00	BLDG PURCHASE-CONSTRUCT-IMP LD
07/29/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	449.50	LEGAL SERVICES
07/29/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	824.50	LEGAL SERVICES
07/29/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	637.50	LEGAL SERVICES
07/29/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,402.50	LEGAL SERVICES
07/29/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,172.50	LEGAL SERVICES
07/29/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	362.50	LEGAL SERVICES
07/29/19	PRATUL KUMAR	81.38	MISC CONTRACTED SERVICES OTHER
07/29/19	BRANDON BARNES	806.49	TRAVEL & REG - EMPLOYEE
07/29/19	BILL J BOROWSKI	184.00	TRAVEL & REG - EMPLOYEE
07/29/19	CAROLINE DELEON	84.00	FOOD SERVICE REVENUE
07/29/19	PATRICIA CHEATHAM	10.88	TRAVEL & REG - EMPLOYEE
07/29/19	BRETT G. BRADY	335.00	FOOD
07/29/19	DANA COSPER	184.00	TRAVEL & REG - EMPLOYEE
07/29/19	JENNA DENNING	184.00	TRAVEL & REG - EMPLOYEE
07/29/19	EDUCATION SERVICE CENTER REGION 10	250.00	TRAVEL & REG - EMPLOYEE
07/29/19	ANDI FEILLE	2,091.33	TRAVEL & REG - EMPLOYEE
07/29/19	NANCY GARVEY	890.41	TRAVEL & REG - EMPLOYEE
07/29/19	NANCY GARVEY	116.00	TRAVEL & REG - EMPLOYEE
07/29/19	GHG CORPORATION	487.40	MISC CONTRACTED SERVICES OTHER
07/29/19	KATE GILBERT	194.25	TRAVEL & REG - EMPLOYEE
07/29/19	GLENDA KASS	15.70	FOOD SERVICE REVENUE
07/29/19	BRAD HUNT	65.00	TRAVEL & REG - EMPLOYEE
07/29/19	DIANA JOHNSON	85.77	FOOD
07/29/19	JOHN KELDER	778.29	TRAVEL & REG - EMPLOYEE
07/29/19	MARY KEMPER	1,094.96	TRAVEL & REG - EMPLOYEE
07/29/19	MARY KEMPER	652.30	TRAVEL & REG - EMPLOYEE
07/29/19	KIRTI GADHALE	36.25	FOOD SERVICE REVENUE
07/29/19	MARIE SORK	15.65	FOOD SERVICE REVENUE
07/29/19	AMANDA MASK	116.00	TRAVEL & REG - EMPLOYEE
07/29/19	RYAN MELSON	772.09	TRAVEL & REG - EMPLOYEE
07/29/19	MELISSA MURRAY	184.00	TRAVEL & REG - EMPLOYEE
07/29/19	NATIONAL EXPRESS DURHAM HOLDING CORP	510.72	TRAVEL & REG - STU & YLLW-BUS
07/29/19	NATIONAL EXPRESS DURHAM HOLDING CORP	9,685.39	MISC CONTRACTED SERVICES LD
07/29/19	NATIONAL EXPRESS DURHAM HOLDING CORP	25,314.22	MISC CONTRACTED SERVICES LD
07/29/19	LAURIE ONEILL	651.36	TRAVEL & REG - EMPLOYEE
07/29/19	PETTY CASH/BETH KISELAK	81.32	GENERAL SUPPLIES
07/29/19	PETTY CASH/BETH KISELAK	46.80	GENERAL SUPPLIES
07/29/19	PETTY CASH/BETH KISELAK	12.82	MISC OPERATING COSTS
07/29/19	PETTY CASH/BETH KISELAK	49.60	GENERAL SUPPLIES
07/29/19	PETTY CASH/JEAN MOSLEY	44.65	FOOD
07/29/19	PETTY CASH/JEAN MOSLEY	49.32	FOOD
07/29/19	PETTY CASH/JEAN MOSLEY	49.16	FOOD

Check Date	Payee	Amount	Description
07/29/19	PETTY CASH/JEAN MOSLEY	48.48	GENERAL SUPPLIES
07/29/19	PETTY CASH/JEAN MOSLEY	40.52	FOOD
07/29/19	PETTY CASH/JEAN MOSLEY	47.86	TRAVEL & REG - EMPLOYEE
07/29/19	PETTY CASH/JEAN MOSLEY	11.40	FOOD
07/29/19	KARL POINTER	1,028.34	TRAVEL & REG - EMPLOYEE
07/29/19	KIM PORTER	184.00	TRAVEL & REG - EMPLOYEE
07/29/19	RICOH USA, INC	336.08	LEASES-COPY MACHINES
07/29/19	RICOH USA, INC	7.24	LEASES-COPY MACHINES
07/29/19	KRISTEN STREETER	742.78	TRAVEL & REG - EMPLOYEE
07/29/19	BRIAN TERRELL	806.49	TRAVEL & REG - EMPLOYEE
07/29/19	TEXAS DEPT OF PUBLIC SAFETY	66.00	MISC CONTRACTED SERVICES OTHER
07/29/19	VENKATA MADDIPATLA	16.43	FOOD SERVICE REVENUE
07/29/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	55.00	LEGAL SERVICES
07/29/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	467.50	LEGAL SERVICES
07/31/19	ACE MART RESTAURANT SUPPLY CO	333.80	GENERAL SUPPLIES
07/31/19	ACE MART RESTAURANT SUPPLY CO	52.04	MISC OPERATING COSTS
07/31/19	AIRGAS, INC.	109.73	LEASES-RENTALS & CHARTERS
07/31/19	ALLEN EAGLE HIT SQUAD	350.00	TRAVEL & REG - STU & YLLW-BUS
07/31/19	PRATUL KUMAR	30.40	MISC CONTRACTED SERVICES OTHER
07/31/19	PRATUL KUMAR	1,583.79	MISC CONTRACTED SERVICES OTHER
07/31/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
07/31/19	APPLE INC.	1,303.00	SUPPLIES-INVENTORIED ITEMS
07/31/19	APPLE INC.	18,242.00	SUPPLIES-INVENTORIED ITEMS
07/31/19	APPLE INC.	23,454.00	SUPPLIES-INVENTORIED ITEMS
07/31/19	ANGIE APPEGATE	88.00	TRAVEL & REG - EMPLOYEE
07/31/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	69.48	READING MATERIALS
07/31/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	9.00	GENERAL SUPPLIES
07/31/19	ASCEND LEARNING HOLDINGS, LLC	3,590.13	GENERAL SUPPLIES
07/31/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,224.96	UTILITIES TELECOM
07/31/19	SOUTHWESTERN BELL TELEPHONE COMPANY	111.70	UTILITIES TELECOM
07/31/19	SOUTHWESTERN BELL TELEPHONE COMPANY	34.69	UTILITIES TELECOM
07/31/19	NORRIE BRASSFIELD	73.00	TRAVEL & REG - EMPLOYEE
07/31/19	VARSITY BRANDS HOLDING CO INC	3,968.05	MISC CONTRACTED SERVICES OTHER
07/31/19	VARSITY BRANDS HOLDING CO INC	4,660.00	MISC CONTRACTED SERVICES OTHER
07/31/19	CHRIS BUCHANAN	84.00	TRAVEL & REG - EMPLOYEE
07/31/19	COUGHLAN COMPANIES INC	97.44	READING MATERIALS
07/31/19	CAR CONCEPTS, INC.	1,903.48	CONTRACTED M&R VEHICLES
07/31/19	CINTAS CORPORATION NO 2	169.33	LEASES-RENTALS & CHARTERS
07/31/19	CITY OF DALLAS	3,116.16	UTILITIES WATER
07/31/19	CITY OF DALLAS	2,789.54	UTILITIES WATER
07/31/19	CITY OF IRVING	5,440.54	UTILITIES WATER
07/31/19	CITY OF IRVING	2,694.13	UTILITIES WATER
07/31/19	ANIXTER, INC.	13.06	M&O SUPPLIES-BUILDINGS
07/31/19	COPELL CHAMBER OF COMMERCE	20.00	MISC OPERATING COSTS
07/31/19	CORWIN PRESS, INC	2,520.00	GENERAL SUPPLIES
07/31/19	DATA RECOGNITION CORPORATION	6,495.00	TESTING MATERIALS
07/31/19	DERRICK BROTHERS	84.00	TRAVEL & REG - EMPLOYEE
07/31/19	EDUCATIONAL SERVICE SOLUTIONS	65,631.50	GENERAL SUPPLIES
07/31/19	EDUCATIONAL SERVICE SOLUTIONS	355.05	GENERAL SUPPLIES
07/31/19	EDUPHORIA! INCORPORATED	3,995.00	GENERAL SUPPLIES
07/31/19	ELEMENTARY MIND MISSIONS LLC	5,200.00	TEXTBOOKS
07/31/19	FOCUS CARE, INC.	6,250.00	GENERAL SUPPLIES
07/31/19	FOCUS CARE, INC.	6,250.00	GENERAL SUPPLIES
07/31/19	DEBBIE GAUNTT	428.17	GENERAL SUPPLIES
07/31/19	GENERAL DATATECH, LP	103,197.25	CAPITAL OUTLAY-TECH EQP & LIC
07/31/19	GENERAL DATATECH, LP	47,940.75	GENERAL SUPPLIES

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07/31/19	GHG CORPORATION	480.00	GENERAL SUPPLIES
07/31/19	GHG CORPORATION	7,380.00	FURNITURE AND EQUIPMENT
07/31/19	MARK GRANADO	127.92	TRAVEL & REG - EMPLOYEE
07/31/19	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	1,595.00	MEMBERSHIP DUES
07/31/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	953.41	GENERAL SUPPLIES
07/31/19	COPPELL HARD EIGHT, LTD.	257.52	MISC OPERATING COSTS
07/31/19	HOME DEPOT/GECF	193.19	GENERAL SUPPLIES
07/31/19	HOME DEPOT/GECF	56.60	GENERAL SUPPLIES
07/31/19	HOME DEPOT/GECF	112.48	GENERAL SUPPLIES
07/31/19	HOME DEPOT/GECF	110.38	GENERAL SUPPLIES
07/31/19	HOME DEPOT/GECF	62.14	GENERAL SUPPLIES
07/31/19	HOME DEPOT/GECF	38.97	GENERAL SUPPLIES
07/31/19	HOME DEPOT/GECF	-121.62	GENERAL SUPPLIES
07/31/19	HOME DEPOT/GECF	17.42	GENERAL SUPPLIES
07/31/19	CHRISSI HUNTER	101.00	TRAVEL & REG - EMPLOYEE
07/31/19	IMPACT APPLICATIONS INC	875.00	READING MATERIALS
07/31/19	INTERSTATE ALL BATTERY CENTER	205.90	GENERAL SUPPLIES
07/31/19	INTERNATIONAL SOCIETY TECHNOLOGY IN EDUCATION INC	115.00	MEMBERSHIP DUES
07/31/19	DELI MANAGEMENT INC.	148.76	GENERAL SUPPLIES
07/31/19	JENNIFER VILLINES	51.98	GENERAL SUPPLIES
07/31/19	TEXAS GRAD SHOP INC	64.45	MISC CONTRACTED SERVICES OTHER
07/31/19	NICOLE JUND	463.08	TRAVEL & REG - EMPLOYEE
07/31/19	LARRY L OSBORN	120.50	MISC OPERATING COSTS
07/31/19	LANGUAGE LINE SERVICES, INC.	288.09	MISC CONTRACTED SERVICES OTHER
07/31/19	LANGUAGE LINE SERVICES, INC.	805.47	MISC CONTRACTED SERVICES OTHER
07/31/19	LANGUAGE LINE SERVICES, INC.	273.18	MISC CONTRACTED SERVICES OTHER
07/31/19	LENNOX INDUSTRIES, INC	203.94	M&O SUPPLIES-OTHER
07/31/19	LONE STAR COMMUNICATIONS INC	747.00	CONTRACTED MAINT & REPAIR
07/31/19	LONGHORN, INC.	352.04	M&O SUPPLIES-GROUNDS
07/31/19	LONGHORN, INC.	764.16	M&O SUPPLIES-GROUNDS
07/31/19	GORDON LOWERY	827.02	TRAVEL & REG - EMPLOYEE
07/31/19	MACKIN BOOK COMPANY	199.00	MISC CONTRACTED SERVICES OTHER
07/31/19	HAMOV PIZZA, LLC	86.00	MISC OPERATING COSTS
07/31/19	UNITED SUPERMARKETS, LLC	10.63	GENERAL SUPPLIES
07/31/19	UNITED SUPERMARKETS, LLC	15.94	MISC OPERATING COSTS
07/31/19	UNITED SUPERMARKETS, LLC	30.80	GENERAL SUPPLIES
07/31/19	UNITED SUPERMARKETS, LLC	521.77	MISC OPERATING COSTS
07/31/19	JOHN W GASPARINI INC	63.72	M&O SUPPLIES-OTHER
07/31/19	JOHN W GASPARINI INC	-21.18	M&O SUPPLIES-OTHER
07/31/19	AMANDA MASK	148.00	TRAVEL & REG - EMPLOYEE
07/31/19	AMY MAXEY	34.26	GENERAL SUPPLIES
07/31/19	KELLY MIRES	656.78	TRAVEL & REG - EMPLOYEE
07/31/19	MACMILLAN HOLDINGS LLC	3.42	TEXTBOOKS
07/31/19	MACMILLAN HOLDINGS LLC	59.17	TEXTBOOKS
07/31/19	MACMILLAN HOLDINGS LLC	65,858.40	TEXTBOOKS
07/31/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	128.00	CONTRACTED MAINT & REPAIR
07/31/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	820.84	GENERAL SUPPLIES
07/31/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	169.23	GENERAL SUPPLIES
07/31/19	NCH CORPORATION	556.29	M&O SUPPLIES-OTHER
07/31/19	NORTHWEST PROPANE GAS COMPANY	65.00	GASOLINE AND OTHER FUELS
07/31/19	NORTHWEST PROPANE GAS COMPANY	54.24	GASOLINE AND OTHER FUELS
07/31/19	NORTHWEST PROPANE GAS COMPANY	57.53	GASOLINE AND OTHER FUELS
07/31/19	NORTHWEST PROPANE GAS COMPANY	66.73	GASOLINE AND OTHER FUELS
07/31/19	NATIONAL SCIENCE TEACHERS ASSOCIATION	38.36	READING MATERIALS
07/31/19	OFFICE DEPOT, INC	266.04	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	16.76	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	-188.52	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	-77.52	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
07/31/19	OFFICE DEPOT, INC	266.04	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	351.67	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	499.98	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	28.31	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	252.94	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	49.98	MISC OPERATING COSTS
07/31/19	OFFICE DEPOT, INC	28.45	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	18.99	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	10.09	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	133.72	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	10.81	MISC OPERATING COSTS
07/31/19	OFFICE DEPOT, INC	34.78	MISC OPERATING COSTS
07/31/19	OFFICE DEPOT, INC	36.03	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	12.87	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	-28.31	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	17.85	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	10.46	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	-126.59	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	126.59	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	252.94	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	562.12	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	115.16	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	33.59	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	13.63	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	280.34	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	462.89	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	33.45	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	71.31	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	16.18	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	8.89	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	69.57	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	239.74	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	11.69	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	-20.50	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	-76.98	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	-63.54	GENERAL SUPPLIES
07/31/19	OFFICE DEPOT, INC	30.99	GENERAL SUPPLIES
07/31/19	KIT PEHL	881.43	TRAVEL & REG - EMPLOYEE
07/31/19	PENDER'S MUSIC COMPANY	27.82	GENERAL SUPPLIES
07/31/19	PETTY CASH/JEAN MOSLEY	1,230.00	CASH ON HAND-LUNCHROOM
07/31/19	PODS ENTERPRISES INC	322.98	BLDG PURCHASE-CONSTRUCT-IMP LD
07/31/19	PODS ENTERPRISES INC	259.98	LEASES-RENTALS & CHARTERS
07/31/19	MICHAEL ROURK	400.00	MISC CONTRACTED SERVICES OTHER
07/31/19	RICOH USA, INC	48.03	GENERAL SUPPLIES
07/31/19	SAFEWAY, INC	119.37	MISC OPERATING COSTS
07/31/19	SAFEWAY, INC	22.97	MISC OPERATING COSTS
07/31/19	SAFEWAY, INC	40.40	MISC OPERATING COSTS
07/31/19	SAM'S CLUB DIRECT	86.48	GENERAL SUPPLIES
07/31/19	SAM'S CLUB DIRECT	288.28	MISC OPERATING COSTS
07/31/19	SCHOLASTIC INC.	23.97	READING MATERIALS
07/31/19	SCHOLASTIC INC.	321.64	READING MATERIALS
07/31/19	THE SHERWIN-WILLIAMS COMPANY	105.70	M&O SUPPLIES-BUILDINGS
07/31/19	THE SHERWIN-WILLIAMS COMPANY	59.07	M&O SUPPLIES-BUILDINGS
07/31/19	THE SHERWIN-WILLIAMS COMPANY	174.92	M&O SUPPLIES-BUILDINGS
07/31/19	DE ANN SILLS	109.44	TRAVEL & REG - EMPLOYEE
07/31/19	STEMFINITY, LLC	3,226.37	GENERAL SUPPLIES
07/31/19	SUPERIOR FIBER & DATA SERVICES, INC	351.00	GENERAL SUPPLIES
07/31/19	TEACHERS' CURRICULUM INSTITUTE (TCI)	3,007.00	READING MATERIALS

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07/31/19	TEXAS DEPARTMENT OF LICENSING AND REGULATION	20.00	CONTRACTED MAINT & REPAIR
07/31/19	TUBBESING SOLUTIONS LLC	700.00	EDUCATION SERVICE CENTER SERVS
07/31/19	TUBBESING SOLUTIONS LLC	3,000.00	GENERAL SUPPLIES
07/31/19	KATHLEEN VALENSKI	50.00	TRAVEL & REG - EMPLOYEE
07/31/19	VIRCO INC.	3,270.72	GENERAL SUPPLIES
07/31/19	MARNIE WALLEN	64.80	MISC OPERATING COSTS
07/31/19	MARNIE WALLEN	153.85	GENERAL SUPPLIES
07/31/19	WINSTON WATER COOLER, LTD.	360.00	M&O SUPPLIES-OTHER
07/31/19	WINSTON WATER COOLER, LTD.	191.00	M&O SUPPLIES-OTHER
07/31/19	KATY ANDREAS	53.21	MISC OPERATING COSTS
07/31/19	KATY ANDREAS	9.68	GENERAL SUPPLIES
07/31/19	VICTOR SAMPSON, LLC	150.00	TRAVEL & REG - EMPLOYEE
07/31/19	TARJA KUVAJA	155.43	ITEMS FOR SALE
07/31/19	TAMMY MCDANIEL	12.35	FOOD SERVICE REVENUE
07/31/19	JEFF MINN	54.00	TRAVEL & REG - EMPLOYEE
07/31/19	PETTY CASH/LAURA SPRINGER	513.14	MISC OPERATING COSTS
07/31/19	VAMSHIDAR MADHAVAREDDYGARI	25.70	FOOD SERVICE REVENUE
07/31/19	JI SANGHYEON	4.10	FOOD SERVICE REVENUE
07/31/19	SUSMITA MOHANTY	33.80	FOOD SERVICE REVENUE
07/31/19	AVNEET VIRDI	9.45	FOOD SERVICE REVENUE
	TOTAL FOR JULY:	16,844,928.41	
08/05/19	NORTHSTAR BUILDERS GROUP LLC	475,861.65	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	NORTHSTAR BUILDERS GROUP LLC	1,662,028.21	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	NORTHSTAR BUILDERS GROUP LLC	5.34	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	NORTHSTAR BUILDERS GROUP LLC	1,757,943.65	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	JOYCE ALCORN	33.79	GENERAL SUPPLIES
08/05/19	ARAMARK EDUCATIONAL SERVICES, LLC	4,328.12	GENERAL SUPPLIES
08/05/19	ATMOS ENERGY	52.31	UTILITIES NATURAL GAS
08/05/19	ATMOS ENERGY	56.43	UTILITIES NATURAL GAS
08/05/19	ATMOS ENERGY	60.10	UTILITIES NATURAL GAS
08/05/19	ATMOS ENERGY	78.64	UTILITIES NATURAL GAS
08/05/19	ATMOS ENERGY	79.32	UTILITIES NATURAL GAS
08/05/19	ATMOS ENERGY	134.74	UTILITIES NATURAL GAS
08/05/19	ALEXANDER BENITEZ	180.00	MISC CONTRACTED SERVICES OTHER
08/05/19	ANGELA BROWN	60.00	MISC OPERATING COSTS
08/05/19	AMANDA COOPER	213.15	TRAVEL & REG - EMPLOYEE
08/05/19	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
08/05/19	COPPELL CHAMBER OF COMMERCE	110.00	MISC OPERATING COSTS
08/05/19	COPPELL CHAMBER OF COMMERCE	25.00	MISC OPERATING COSTS
08/05/19	COPPELL CHAMBER OF COMMERCE	125.00	MISC OPERATING COSTS
08/05/19	COPPELL CHAMBER OF COMMERCE	475.00	MISC OPERATING COSTS
08/05/19	CORGAN ASSOCIATES, INC	12,509.37	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	CORGAN ASSOCIATES, INC	12,600.00	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	CORGAN ASSOCIATES, INC	14,532.00	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	CORGAN ASSOCIATES, INC	2,364.60	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	CORGAN ASSOCIATES, INC	154,719.16	BLDG PURCHASE-CONSTRUCT-IMP LD
08/05/19	MARGARETA FARRELL	59.45	FOOD SERVICE REVENUE
08/05/19	JOHN DALTON FARRIS	80.00	MISC CONTRACTED SERVICES OTHER
08/05/19	JD PALATINE LLC	126.35	MISC CONTRACTED SERVICES OTHER
08/05/19	JENNIFER VILLINES	49.54	MISC OPERATING COSTS
08/05/19	RON-MARIE JOHNSON	29.97	MISC OPERATING COSTS
08/05/19	RON-MARIE JOHNSON	10.00	GENERAL SUPPLIES
08/05/19	JESSE MALCOLM MARTIN MCPHERSON	150.00	MISC CONTRACTED SERVICES OTHER
08/05/19	MICHAEL YAKUBOVSKY	486.85	TRAVEL & REG - EMPLOYEE
08/05/19	MP2 ENERGY TEXAS LLC	22,480.49	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	7,419.09	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	449.86	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	1,909.52	UTILITIES ELECTRIC

Check Date	Payee	Amount	Description
08/05/19	MP2 ENERGY TEXAS LLC	5,736.73	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	6,368.05	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	6,670.92	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,052.87	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,967.35	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	3,330.39	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,567.76	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,192.31	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,612.75	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,632.44	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,429.90	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	955.81	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	23,615.15	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	2,132.48	UTILITIES ELECTRIC
08/05/19	MP2 ENERGY TEXAS LLC	7,925.82	UTILITIES ELECTRIC
08/05/19	NATIONAL EXPRESS DURHAM HOLDING CORP	843.36	TRAVEL & REG - EMPLOYEE
08/05/19	NATIONAL INSTRUMENTS CORPORATION	462.50	TRAVEL & REG - EMPLOYEE
08/05/19	SMITH, NICOLE	101.00	TRAVEL & REG - EMPLOYEE
08/05/19	KIM PEARCE	331.20	TRAVEL & REG - EMPLOYEE
08/05/19	SARAH THORNTON	11.00	GENERAL SUPPLIES
08/05/19	SARAH THORNTON	73.13	MISC OPERATING COSTS
08/05/19	PETTY CASH/COPPELL MIDDLE SCHOOL EAST	35.33	MISC OPERATING COSTS
08/05/19	CHELSEA PRICE	167.82	MISC OPERATING COSTS
08/05/19	BEN SHAW	70.00	MEMBERSHIP DUES
08/05/19	BEN SHAW	60.00	TRAVEL & REG - EMPLOYEE
08/05/19	BEN SHAW	104.00	TRAVEL & REG - EMPLOYEE
08/05/19	CAROL SNOWDEN	97.30	GENERAL SUPPLIES
08/05/19	CAROL SNOWDEN	14.99	MISC OPERATING COSTS
08/05/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
08/05/19	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	70.00	MEMBERSHIP DUES
08/05/19	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	70.00	MEMBERSHIP DUES
08/05/19	RAMALINGAM VINAYAGAM	29.55	FOOD SERVICE REVENUE
08/07/19	ACE MART RESTAURANT SUPPLY CO	4,871.49	GENERAL SUPPLIES
08/07/19	AMAZON WEB SERVICES, INC	371.87	GENERAL SUPPLIES
08/07/19	AMERICAN EXPRESS	45.66	MISC OPERATING COSTS
08/07/19	AMERICAN EXPRESS	94.00	TRAVEL & REG - EMPLOYEE
08/07/19	AMERICAN EXPRESS	80.85	GENERAL SUPPLIES
08/07/19	AMERICAN EXPRESS	394.25	MISC CONTRACTED SERVICES OTHER
08/07/19	AMERICAN EXPRESS	159.60	TRAVEL & REG - EMPLOYEE
08/07/19	AMERICAN EXPRESS	147.17	DUE TO OTHERS
08/07/19	AMERICAN EXPRESS	594.96	TRAVEL & REG - EMPLOYEE
08/07/19	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	37.31	READING MATERIALS
08/07/19	SOUTHWESTERN BELL TELEPHONE COMPANY	446.68	UTILITIES TELECOM
08/07/19	SOUTHWESTERN BELL TELEPHONE COMPANY	888.40	UTILITIES TELECOM
08/07/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM
08/07/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
08/07/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,287.30	UTILITIES TELECOM
08/07/19	AT&T MOBILITY II LLC	40.56	UTILITIES TELECOM
08/07/19	ATMOS ENERGY	70.22	UTILITIES NATURAL GAS
08/07/19	ATMOS ENERGY	144.79	UTILITIES NATURAL GAS
08/07/19	AVANT ASSESSMENT, LLC	3,387.50	TESTING MATERIALS
08/07/19	BARNES & NOBLE	41.94	READING MATERIALS
08/07/19	BARNES & NOBLE	-19.17	READING MATERIALS
08/07/19	BRIAN BAROWSKY	138.00	TRAVEL & REG - EMPLOYEE
08/07/19	B.E. PUBLISHING	5,722.60	TEXTBOOKS
08/07/19	BEARCOM OPERATING LLC	536.00	GENERAL SUPPLIES
08/07/19	BLOOM EMBRO, INC.	75.21	MISC CONTRACTED SERVICES OTHER

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08/07/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
08/07/19	BOHLMAN'S PEST SERVICES, INC.	747.00	CONTRACTED MAINT & REPAIR
08/07/19	BORENSON & ASSOCIATES INC	67.45	GENERAL SUPPLIES
08/07/19	BREAKOUT, INC.	2,000.00	TEXTBOOKS
08/07/19	VARSITY BRANDS HOLDING CO INC	381.50	M&O SUPPLIES-GROUNDS
08/07/19	VARSITY BRANDS HOLDING CO INC	756.00	MISC CONTRACTED SERVICES OTHER
08/07/19	VARSITY BRANDS HOLDING CO INC	844.00	MISC CONTRACTED SERVICES OTHER
08/07/19	VARSITY BRANDS HOLDING CO INC	500.00	GENERAL SUPPLIES
08/07/19	VARSITY BRANDS HOLDING CO INC	856.00	MISC CONTRACTED SERVICES OTHER
08/07/19	CODY CAMPBELL	157.00	TRAVEL & REG - EMPLOYEE
08/07/19	CAPCO COMMUNICATIONS INC	111,876.00	CAPITAL OUTLAY-TECH EQP & LIC
08/07/19	CARRIER SALES AND DISTRIBUTION, LLC	149.30	M&O SUPPLIES-OTHER
08/07/19	YVETTE CARSON	806.49	TRAVEL & REG - EMPLOYEE
08/07/19	CBS MECHANICAL INC	2,514.00	CONTRACTED MAINT & REPAIR
08/07/19	CBS MECHANICAL INC	71,477.15	CONTRACTED MAINT & REPAIR
08/07/19	CBS MECHANICAL INC	5,548.00	CONTRACTED MAINT & REPAIR
08/07/19	CDW GOVERNMENT, INC.	422.04	GENERAL SUPPLIES
08/07/19	PATRICIA CHEATHAM	469.33	TRAVEL & REG - EMPLOYEE
08/07/19	CLINTON JAMES COWDEN	185.00	FOOD
08/07/19	CINTAS CORPORATION NO 2	115.17	LEASES-RENTALS & CHARTERS
08/07/19	CINTAS CORPORATION NO 2	115.17	LEASES-RENTALS & CHARTERS
08/07/19	ANIXTER, INC.	770.58	M&O SUPPLIES-BUILDINGS
08/07/19	ANIXTER, INC.	89.26	M&O SUPPLIES-BUILDINGS
08/07/19	CLIMATEC LLC	650.00	CONTRACTED MAINT & REPAIR
08/07/19	COMBINED COMPUTER RESOURCES, INC.	16,290.00	GENERAL SUPPLIES
08/07/19	THE DALLAS MORNING NEWS INC	416.67	READING MATERIALS
08/07/19	EDUCATIONAL SERVICE SOLUTIONS	44,165.00	GENERAL SUPPLIES
08/07/19	EDUPHORIA! INCORPORATED	311.71	GENERAL SUPPLIES
08/07/19	EDUCATION SERVICE CENTER REGION 10	25.00	EDUCATION SERVICE CENTER SERVS
08/07/19	EDUCATION SERVICE CENTER REGION 18	850.00	MEMBERSHIP DUES
08/07/19	A. DAIGGER & COMPANY INC	772.98	TEXTBOOKS
08/07/19	CHERYL FAULKNER	50.00	TRAVEL & REG - EMPLOYEE
08/07/19	KYLE MORTON	1,233.60	MISC CONTRACTED SERVICES OTHER
08/07/19	KYLE MORTON	101.77	MISC CONTRACTED SERVICES OTHER
08/07/19	FOLLETT SCHOOL SOLUTIONS INC	1,102.13	GENERAL SUPPLIES
08/07/19	FRONTIER SOUTHWEST INC	2,328.04	UTILITIES TELECOM
08/07/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	185.00	GENERAL SUPPLIES
08/07/19	GHG CORPORATION	675.00	GENERAL SUPPLIES
08/07/19	THE PROPHET CORP	890.46	FURNITURE AND EQUIPMENT
08/07/19	ASHLEE GRAHAM	99.77	GENERAL SUPPLIES
08/07/19	HOBART SERVICE	230.20	GENERAL SUPPLIES
08/07/19	HOME DEPOT/GECF	73.18	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	30.22	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	1,281.62	GENERAL SUPPLIES
08/07/19	HOME DEPOT/GECF	121.51	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	52.34	GENERAL SUPPLIES
08/07/19	HOME DEPOT/GECF	241.17	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	96.90	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	-2.30	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	23.69	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	128.36	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	22.78	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	42.84	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	336.69	M&O SUPPLIES-OTHER
08/07/19	HOME DEPOT/GECF	-883.58	GENERAL SUPPLIES
08/07/19	HOME DEPOT/GECF	883.58	GENERAL SUPPLIES
08/07/19	HOME DEPOT/GECF	19.42	GENERAL SUPPLIES
08/07/19	HUMANEX VENTURES LLC	11,000.00	GENERAL SUPPLIES

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08/07/19	BRIAN HUSSEY	188.38	TRAVEL & REG - EMPLOYEE
08/07/19	COPPELL PIZZA LP	128.70	MISC OPERATING COSTS
08/07/19	COPPELL PIZZA LP	372.73	MISC OPERATING COSTS
08/07/19	COPPELL PIZZA LP	240.35	MISC OPERATING COSTS
08/07/19	INDOFF INCORPORATED	45,108.75	GENERAL SUPPLIES
08/07/19	INDOFF INCORPORATED	1,152.66	FURNITURE AND EQUIPMENT
08/07/19	INDOFF INCORPORATED	34,745.00	GENERAL SUPPLIES
08/07/19	INDOFF INCORPORATED	33,426.79	GENERAL SUPPLIES
08/07/19	SUNG T JEON	22.30	MISC OPERATING COSTS
08/07/19	JABLONOWSKI ENTERPRISES	25.99	GENERAL SUPPLIES
08/07/19	DELI MANAGEMENT INC.	175.90	MISC OPERATING COSTS
08/07/19	J.W. PEPPER & SON, INC	105.94	GENERAL SUPPLIES
08/07/19	LARRY L OSBORN	68.50	MISC OPERATING COSTS
08/07/19	LAKESHORE EQUIPMENT COMPANY	3,776.02	GENERAL SUPPLIES
08/07/19	LAKESHORE EQUIPMENT COMPANY	474.90	GENERAL SUPPLIES
08/07/19	LENNOX INDUSTRIES, INC	95.77	M&O SUPPLIES-OTHER
08/07/19	LENNOX INDUSTRIES, INC	203.94	M&O SUPPLIES-OTHER
08/07/19	LONE STAR COMMUNICATIONS INC	6,909.00	CONTRACTED MAINT & REPAIR
08/07/19	LONGHORN, INC.	292.59	M&O SUPPLIES-GROUNDS
08/07/19	MFAC LLC	425.63	GENERAL SUPPLIES
08/07/19	MFAC LLC	-31.68	GENERAL SUPPLIES
08/07/19	MFAC LLC	110.00	GENERAL SUPPLIES
08/07/19	MACKBETH CORPORATION	225.00	MISC OPERATING COSTS
08/07/19	MANSFIELD ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
08/07/19	UNITED SUPERMARKETS, LLC	58.95	MISC OPERATING COSTS
08/07/19	UNITED SUPERMARKETS, LLC	100.00	DUE TO OTHERS
08/07/19	UNITED SUPERMARKETS, LLC	76.97	MISC OPERATING COSTS
08/07/19	UNITED SUPERMARKETS, LLC	123.96	MISC OPERATING COSTS
08/07/19	JOHN W GASPARINI INC	133.70	M&O SUPPLIES-OTHER
08/07/19	MARTIN EAGLE OIL CO INC	2,830.17	GASOLINE AND OTHER FUELS
08/07/19	MARTIN EAGLE OIL CO INC	1,875.09	GASOLINE AND OTHER FUELS
08/07/19	MASTERWORD SERVICES, INC.	615.41	MISC CONTRACTED SERVICES OTHER
08/07/19	AMY MAXEY	115.90	MISC OPERATING COSTS
08/07/19	AMY MAXEY	45.39	GENERAL SUPPLIES
08/07/19	MCKINNEY SECURITY SYSTEMS LLC	1,204.00	GENERAL SUPPLIES
08/07/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
08/07/19	MITINET, INC.	1,748.70	GENERAL SUPPLIES
08/07/19	MITINET, INC.	2,886.30	GENERAL SUPPLIES
08/07/19	NATIONAL EXPRESS DURHAM HOLDING CORP	118.86	TRAVEL & REG - EMPLOYEE
08/07/19	NORTHERN SPEECH SERVICES, INC.	311.78	GENERAL SUPPLIES
08/07/19	NORTHWEST ISD	400.00	TRAVEL & REG - STU & YLLW-BUS
08/07/19	OFFICE DEPOT, INC	93.14	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	128.37	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	1.35	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	55.51	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	80.80	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	21.29	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	119.96	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	16.79	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	79.99	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	90.72	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	29.69	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	359.48	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	128.17	GENERAL SUPPLIES
08/07/19	OFFICE DEPOT, INC	-71.00	GENERAL SUPPLIES
08/07/19	ONE SOURCE COMMERCIAL FLOORING INC.	45,933.65	BLDG PURCHASE-CONSTRUCT-IMP LD
08/07/19	ONE SOURCE COMMERCIAL FLOORING INC.	26,402.18	BLDG PURCHASE-CONSTRUCT-IMP LD
08/07/19	ONE SOURCE COMMERCIAL FLOORING INC.	45,933.65	BLDG PURCHASE-CONSTRUCT-IMP LD

Check Date	Payee	Amount	Description
08/07/19	ONE SOURCE COMMERCIAL FLOORING INC.	26,402.18	BLDG PURCHASE-CONSTRUCT-IMP LD
08/07/19	PASCO BROKERAGE, INC.	3,484.92	GENERAL SUPPLIES
08/07/19	PASCO BROKERAGE, INC.	602.69	GENERAL SUPPLIES
08/07/19	COLIN MICHAEL PERRY	1,500.00	GENERAL SUPPLIES
08/07/19	PETTY CASH / VICKY CASON	67.78	DUE TO OTHERS
08/07/19	PETTY CASH / VICKY CASON	71.33	GENERAL SUPPLIES
08/07/19	PETTY CASH / VICKY CASON	44.95	MISC OPERATING COSTS
08/07/19	PETTY CASH / VICKY CASON	10.00	TRAVEL & REG - EMPLOYEE
08/07/19	PETTY CASH/GINGER ROGERS	182.39	MISC OPERATING COSTS
08/07/19	PETTY CASH/GINGER ROGERS	7.00	GENERAL SUPPLIES
08/07/19	MICHAEL PRESLEY	138.00	TRAVEL & REG - EMPLOYEE
08/07/19	PROCOMPUTING CORPORATION	3,150.00	MISC CONTRACTED SERVICES OTHER
08/07/19	PROCOMPUTING CORPORATION	50,400.00	SUPPLIES-INVENTORIED ITEMS
08/07/19	PROCOMPUTING CORPORATION	30,569.00	GENERAL SUPPLIES
08/07/19	PROCOMPUTING CORPORATION	2,150.00	MISC CONTRACTED SERVICES OTHER
08/07/19	PROCOMPUTING CORPORATION	39,200.00	SUPPLIES-INVENTORIED ITEMS
08/07/19	PROCOMPUTING CORPORATION	22,810.00	GENERAL SUPPLIES
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	240.94	LEASES-RENTALS & CHARTERS
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	439.41	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	470.26	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	1,436.46	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	2,404.47	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	659.52	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	1,698.02	UTILITIES WATER
08/07/19	REPUBLIC SERVICES OF TEXAS LTD	3,598.42	UTILITIES WATER
08/07/19	RIVERSIDE ASSESSMENTS, LLC.	850.00	TESTING MATERIALS
08/07/19	GYPSY QUEEN LLC	950.00	LEASES-RENTALS & CHARTERS
08/07/19	SCHOOL HEALTH CORPORATION	66.50	GENERAL SUPPLIES
08/07/19	SCHOOL HEALTH CORPORATION	129.61	GENERAL SUPPLIES
08/07/19	SEIDLITZ EDUCATION LLC	424.34	READING MATERIALS
08/07/19	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
08/07/19	THE SHERWIN-WILLIAMS COMPANY	63.86	M&O SUPPLIES-BUILDINGS
08/07/19	SHI GOVERNMENT SOLUTIONS, INC.	814.86	GENERAL SUPPLIES
08/07/19	SIX FLAGS OVER TEXAS	12,398.67	TRAVEL & REG - STU & YLLW-BUS
08/07/19	STAPLES CONTRACT & COMMERCIAL INC	17,151.50	GENERAL SUPPLIES
08/07/19	STAPLES CONTRACT & COMMERCIAL INC	38.99	MISC OPERATING COSTS
08/07/19	STAPLES CONTRACT & COMMERCIAL INC	115.98	GENERAL SUPPLIES
08/07/19	STAPLES CONTRACT & COMMERCIAL INC	63.69	GENERAL SUPPLIES
08/07/19	STAPLES CONTRACT & COMMERCIAL INC	250.36	GENERAL SUPPLIES
08/07/19	STAPLES CONTRACT & COMMERCIAL INC	168.08	GENERAL SUPPLIES
08/07/19	STAPLES CONTRACT & COMMERCIAL INC	204.90	GENERAL SUPPLIES
08/07/19	STEMFINITY, LLC	799.00	GENERAL SUPPLIES
08/07/19	KRISTOPHER STEWART	138.00	TRAVEL & REG - EMPLOYEE
08/07/19	SUPERIOR FIBER & DATA SERVICES, INC	53,295.00	CAPITAL OUTLAY-TECH EQP & LIC
08/07/19	SWAGIT PRODUCTIONS LLC	600.00	CONTRACTED MAINT & REPAIR
08/07/19	TASA	390.00	MEMBERSHIP DUES
08/07/19	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	825.00	TRAVEL & REG - EMPLOYEE
08/07/19	TEXAS EXCAVATION SAFETY SYSTEM INC	83.60	MISC CONTRACTED SERVICES OTHER
08/07/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	2,147.08	READING MATERIALS

Check Date	Payee	Amount	Description
08/07/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	3,253.79	GENERAL SUPPLIES
08/07/19	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	2,141.13	GENERAL SUPPLIES
08/07/19	THE UPS STORE	72.06	MISC CONTRACTED SERVICES OTHER
08/07/19	THE UPS STORE	163.95	MISC CONTRACTED SERVICES OTHER
08/07/19	THE UPS STORE	177.90	MISC CONTRACTED SERVICES OTHER
08/07/19	THE UPS STORE	292.37	MISC CONTRACTED SERVICES OTHER
08/07/19	THE UPS STORE	73.67	MISC CONTRACTED SERVICES OTHER
08/07/19	THE UPS STORE	72.06	MISC CONTRACTED SERVICES OTHER
08/07/19	THE UPS STORE	151.25	MISC CONTRACTED SERVICES OTHER
08/07/19	INDO AMERICAN CHAMBER OF COMMERCE OF GREATER DALLA	5,000.00	MEMBERSHIP DUES
08/07/19	WARD'S NATURAL SCIENCE EST, INC	146.78	GENERAL SUPPLIES
08/07/19	WARD'S NATURAL SCIENCE EST, INC	478.96	GENERAL SUPPLIES
08/07/19	WARD'S NATURAL SCIENCE EST, INC	2,492.80	GENERAL SUPPLIES
08/07/19	WILLIAMSON MUSIC 1ST	35.00	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	75.00	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	80.00	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	85.00	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	85.00	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	130.00	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	185.00	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	204.82	CONTRACTED MAINT & REPAIR
08/07/19	WILLIAMSON MUSIC 1ST	250.00	CONTRACTED MAINT & REPAIR
08/07/19	WOODLANDS HS LADY HIGHLANDERS CROSS COUNTRY-TRACK	200.00	TRAVEL & REG - STU & YLLW-BUS
08/07/19	ZAYO GROUP HOLDING INC	4,511.50	UTILITIES TELECOM
08/07/19	MARY V BLAZEK	147.60	MISC OPERATING COSTS
08/07/19	MARY V BLAZEK	247.50	MISC OPERATING COSTS
08/12/19	AIRGAS, INC.	116.43	LEASES-RENTALS & CHARTERS
08/12/19	ALLEN TAKEDOWN CLUB	150.00	TRAVEL & REG - STU & YLLW-BUS
08/12/19	AMAZON.COM LLC	23.99	GENERAL SUPPLIES
08/12/19	KRISTI ASKEW	67.66	TRAVEL & REG - EMPLOYEE
08/12/19	CATHERINE BROSE	118.87	MISC OPERATING COSTS
08/12/19	PILAR CASTRO-ZENA	619.57	TRAVEL & REG - EMPLOYEE
08/12/19	CAROLYN DANIEL	157.00	TRAVEL & REG - EMPLOYEE
08/12/19	DEANA DYNIS	80.00	TRAVEL & REG - EMPLOYEE
08/12/19	LUCY GRIMMETT	118.87	MISC OPERATING COSTS
08/12/19	AGILE SPORTS TECHNOLOGIES, INC	450.00	GENERAL SUPPLIES
08/12/19	CHANTEL KASTROUNIS	1,578.31	TRAVEL & REG - EMPLOYEE
08/12/19	SORELLE KIMBALL	13.47	GENERAL SUPPLIES
08/12/19	LEWISVILLE ISD	250.00	TRAVEL & REG - STU & YLLW-BUS
08/12/19	ABBY MARTENS	281.41	TRAVEL & REG - EMPLOYEE
08/12/19	JENNIFER MARTIN	116.20	GENERAL SUPPLIES
08/12/19	JENNIFER MARTIN	174.31	MISC OPERATING COSTS
08/12/19	MICHELLE MCDOWELL	136.00	TRAVEL & REG - EMPLOYEE
08/12/19	BRANDON MCGILL	194.97	MISC OPERATING COSTS
08/12/19	MCKINNEY SECURITY SYSTEMS LLC	550.00	CONTRACTED MAINT & REPAIR
08/12/19	SHARI MERRITT	118.87	MISC OPERATING COSTS
08/12/19	NATIONAL EXPRESS DURHAM HOLDING CORP	1,050.00	TRAVEL & REG - STU & YLLW-BUS
08/12/19	SAMANTHA NEAL	116.00	TRAVEL & REG - EMPLOYEE
08/12/19	ANDRA PENNY	381.72	TRAVEL & REG - EMPLOYEE
08/12/19	PETTY CASH/JUDY LYSSY	125.32	GENERAL SUPPLIES
08/12/19	REYES VICTORIA	116.00	TRAVEL & REG - EMPLOYEE
08/12/19	DE ANN SILLS	34.00	GENERAL SUPPLIES
08/12/19	DE ANN SILLS	33.98	TRAVEL & REG - EMPLOYEE
08/12/19	DE ANN SILLS	161.48	TRAVEL & REG - EMPLOYEE
08/12/19	CAROL SNOWDEN	49.98	MISC OPERATING COSTS
08/12/19	SOTO'S AUTOMOTIVE, INC.	240.00	CONTRACTED M&R VEHICLES

Check Date	Payee	Amount	Description
08/12/19	STCG INC	300.00	LEASES-RENTALS & CHARTERS
08/12/19	SUZANNE PAYLOR	116.00	TRAVEL & REG - EMPLOYEE
08/12/19	TEXAS COUNCIL OF ADMINISTRATORS SPECIAL EDUCATION	125.00	MEMBERSHIP DUES
08/12/19	TEXAS COUNCIL OF ADMINISTRATORS SPECIAL EDUCATION	250.00	MEMBERSHIP DUES
08/12/19	TEXAS EDUCATION AGENCY	700.00	GENERAL SUPPLIES
08/12/19	BRIAN TIMM	56.00	TRAVEL & REG - EMPLOYEE
08/12/19	URS MEDICAL INC	100.00	CONTRACTED MAINT & REPAIR
08/12/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	55.00	LEGAL SERVICES
08/12/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	385.00	LEGAL SERVICES
08/12/19	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	577.50	LEGAL SERVICES
08/12/19	SUSIE WILLIAMS	83.98	GENERAL SUPPLIES
08/12/19	WILLIAMSON MUSIC 1ST	1,700.00	CONTRACTED MAINT & REPAIR
08/12/19	WINNERS CIRCLE TROPHIES	530.00	GENERAL SUPPLIES
08/12/19	WOODLANDS SPRINGHILL SUITES	984.40	TRAVEL & REG - STU & YLLW-BUS
08/14/19	A TO T LAMPS INC	715.00	M&O SUPPLIES-OTHER
08/14/19	ACE MART RESTAURANT SUPPLY CO	63.33	GENERAL SUPPLIES
08/14/19	TRIBARSON ENTERPRISES, INC.	485.00	MISC CONTRACTED SERVICES OTHER
08/14/19	TRIBARSON ENTERPRISES, INC.	285.00	GENERAL SUPPLIES
08/14/19	PRATUL KUMAR	60.87	MISC CONTRACTED SERVICES OTHER
08/14/19	PRATUL KUMAR	233.45	MISC CONTRACTED SERVICES OTHER
08/14/19	PRATUL KUMAR	113.75	MISC CONTRACTED SERVICES OTHER
08/14/19	PRATUL KUMAR	218.25	MISC CONTRACTED SERVICES OTHER
08/14/19	ANAMIA'S TEX-MEX COPPELL LLC	901.01	MISC OPERATING COSTS
08/14/19	ANAMIA'S TEX-MEX COPPELL LLC	131.98	MISC OPERATING COSTS
08/14/19	APPLE INC.	399.00	SUPPLIES-INVENTORIED ITEMS
08/14/19	APPLE INC.	179.00	SUPPLIES-INVENTORIED ITEMS
08/14/19	APPLE INC.	89.00	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,046.50	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,291.68	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,554.80	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,453.14	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,435.20	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,506.96	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,453.14	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,647.49	GENERAL SUPPLIES
08/14/19	APPLE INC.	1,695.33	GENERAL SUPPLIES
08/14/19	APPLE INC.	2,060.11	GENERAL SUPPLIES
08/14/19	APPLE INC.	2,143.83	GENERAL SUPPLIES
08/14/19	TRAVEL ACQUISITION GROUP, LLC	448.61	TRAVEL & REG - EMPLOYEE
08/14/19	ASEL ART SUPPLY, INC.	7,105.80	GENERAL SUPPLIES
08/14/19	ASEL ART SUPPLY, INC.	5,304.00	GENERAL SUPPLIES
08/14/19	ASL DEAFINED, LLC	1,200.00	TEXTBOOKS
08/14/19	ASL DEAFINED, LLC	2,280.00	TEXTBOOKS
08/14/19	AT&T MOBILITY LLC	52.47	UTILITIES TELECOM
08/14/19	B&H FOTO & ELECTRONICS CORP	2,258.00	SUPPLIES-INVENTORIED ITEMS
08/14/19	B&H FOTO & ELECTRONICS CORP	3,045.42	GENERAL SUPPLIES
08/14/19	B&H FOTO & ELECTRONICS CORP	1,032.30	GENERAL SUPPLIES
08/14/19	ROVIN INC	1,680.84	MISC OPERATING COSTS
08/14/19	WYNNSINC	500.00	MISC OPERATING COSTS
08/14/19	C & G SPORTING GOODS	6,695.00	MISC CONTRACTED SERVICES OTHER
08/14/19	C & G SPORTING GOODS	28.00	MISC CONTRACTED SERVICES OTHER
08/14/19	C & G SPORTING GOODS	28.00	MISC CONTRACTED SERVICES OTHER
08/14/19	C & G SPORTING GOODS	3,823.00	MISC CONTRACTED SERVICES OTHER
08/14/19	BARNES & NOBLE	129.36	GENERAL SUPPLIES
08/14/19	BARNES & NOBLE	463.28	READING MATERIALS
08/14/19	BARSCO	157.44	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
08/14/19	DREAMBOX LEARNING INC	8,750.00	TEXTBOOKS
08/14/19	DREAMBOX LEARNING INC	8,750.00	TEXTBOOKS
08/14/19	DREAMBOX LEARNING INC	16,000.00	TRAVEL & REG - EMPLOYEE
08/14/19	DREAMBOX LEARNING INC	9,000.00	TEXTBOOKS
08/14/19	DREAMBOX LEARNING INC	8,750.00	TEXTBOOKS
08/14/19	EAGLE EXPRESS INC	5.41	MISC CONTRACTED SERVICES OTHER
08/14/19	EAGLE EXPRESS INC	5.41	MISC CONTRACTED SERVICES OTHER
08/14/19	EAGLE EXPRESS INC	102.45	MISC CONTRACTED SERVICES OTHER
08/14/19	EAGLE EXPRESS INC	102.45	MISC CONTRACTED SERVICES OTHER
08/14/19	EAN HOLDINGS LLC	792.00	TRAVEL & REG - STU & YLLW-BUS
08/14/19	EAN HOLDINGS LLC	792.00	TRAVEL & REG - STU & YLLW-BUS
08/14/19	PARK PLACE PUBLICATIONS, LP	20.00	READING MATERIALS
08/14/19	PARK PLACE PUBLICATIONS, LP	165.00	TRAVEL & REG - EMPLOYEE
08/14/19	EDGENUITY INC	1,250.52	GENERAL SUPPLIES
08/14/19	EDGENUITY INC	6,969.38	GENERAL SUPPLIES
08/14/19	EDUCATIONAL SERVICE SOLUTIONS	15.00	TECHNOLOGY EQUIPMENT REPAIR
08/14/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
08/14/19	EDUCATIONAL SERVICE SOLUTIONS	120.00	TECHNOLOGY EQUIPMENT REPAIR
08/14/19	EDUCATIONAL SERVICE SOLUTIONS	390.00	GENERAL SUPPLIES
08/14/19	FITNESS FINDERS, INC	1,583.56	GENERAL SUPPLIES
08/14/19	FLAGHOUSE INC	166.50	FURNITURE AND EQUIPMENT
08/14/19	FOR INSPIRATION RECOGNITION SCIENCE & TECHNOLOGY	650.00	TRAVEL & REG - STU & YLLW-BUS
08/14/19	JOEL FOWLER	118.87	MISC OPERATING COSTS
08/14/19	FRONTIER SOUTHWEST INC	38.62	UTILITIES TELECOM
08/14/19	FRONTIER SOUTHWEST INC	53.09	UTILITIES TELECOM
08/14/19	FRONTIER SOUTHWEST INC	92.31	UTILITIES TELECOM
08/14/19	ACCO BRANDS CORPORATION	530.13	FURNITURE AND EQUIPMENT
08/14/19	ACCO BRANDS CORPORATION	1,982.13	FURNITURE AND EQUIPMENT
08/14/19	KALULKE LLC	190.00	MISC OPERATING COSTS
08/14/19	GEORGETOWN ISD	450.00	TRAVEL & REG - STU & YLLW-BUS
08/14/19	GOODHEART WILCOX PUBLISHER	558.56	TEXTBOOKS
08/14/19	GOODHEART WILCOX PUBLISHER	558.56	TEXTBOOKS
08/14/19	GOVCONNECTION INC	67,760.00	SUPPLIES-INVENTORIED ITEMS
08/14/19	W.W. GRAINGER INC	410.77	FURNITURE AND EQUIPMENT
08/14/19	COPPELL HARD EIGHT, LTD.	182.13	MISC OPERATING COSTS
08/14/19	JENNIFER HAYDEN	106.48	TRAVEL & REG - EMPLOYEE
08/14/19	HOME DEPOT/GECF	31.91	M&O SUPPLIES-OTHER
08/14/19	HOME DEPOT/GECF	192.02	M&O SUPPLIES-OTHER
08/14/19	INDECO SALES	13,888.00	GENERAL SUPPLIES
08/14/19	INDOFF INCORPORATED	29,038.36	GENERAL SUPPLIES
08/14/19	INDOFF INCORPORATED	2,521.01	GENERAL SUPPLIES
08/14/19	INDOFF INCORPORATED	34,416.50	GENERAL SUPPLIES
08/14/19	INDOFF INCORPORATED	32,136.16	GENERAL SUPPLIES
08/14/19	INTERSTATE ALL BATTERY CENTER	25.35	GENERAL SUPPLIES
08/14/19	JABLONOWSKI ENTERPRISES	7.18	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	7.90	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	17.99	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	17.97	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	8.99	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	9.56	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	6.45	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	13.99	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	1.18	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	3.59	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	1.04	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	5.29	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	5.38	M&O SUPPLIES-OTHER
08/14/19	JABLONOWSKI ENTERPRISES	9.99	GENERAL SUPPLIES

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08/14/19	JOHN R. AMES, CTA	66.00	CONTRACTED M&R VEHICLES
08/14/19	JAY JONES	35.00	READING MATERIALS
08/14/19	KAYLEE ENTERPRISES INC	500.00	TRAVEL & REG - STU & YLLW-BUS
08/14/19	KELLY REVIS	441.38	TRAVEL & REG - EMPLOYEE
08/14/19	ZEPH KENNA	101.00	TRAVEL & REG - EMPLOYEE
08/14/19	CAROL KOSLOWSKI	68.79	MISC OPERATING COSTS
08/14/19	LARRY L OSBORN	320.00	MISC OPERATING COSTS
08/14/19	LARRY L OSBORN	188.50	MISC OPERATING COSTS
08/14/19	LEGENDS ATHLETIC SUPPLY	2,494.39	MISC CONTRACTED SERVICES OTHER
08/14/19	LENNOX INDUSTRIES, INC	52.15	M&O SUPPLIES-OTHER
08/14/19	LENNOX INDUSTRIES, INC	178.20	M&O SUPPLIES-OTHER
08/14/19	LENNOX INDUSTRIES, INC	22.97	M&O SUPPLIES-OTHER
08/14/19	LENNOX INDUSTRIES, INC	256.41	M&O SUPPLIES-OTHER
08/14/19	LENNOX INDUSTRIES, INC	554.91	M&O SUPPLIES-OTHER
08/14/19	M SIGNS, INC	480.00	MISC CONTRACTED SERVICES OTHER
08/14/19	M SIGNS, INC	341.25	MISC CONTRACTED SERVICES OTHER
08/14/19	M SIGNS, INC	850.50	MISC CONTRACTED SERVICES OTHER
08/14/19	M SIGNS, INC	806.40	MISC CONTRACTED SERVICES OTHER
08/14/19	MANSFIELD ISD	825.00	TRAVEL & REG - STU & YLLW-BUS
08/14/19	UNITED SUPERMARKETS, LLC	127.94	MISC OPERATING COSTS
08/14/19	UNITED SUPERMARKETS, LLC	209.35	MISC OPERATING COSTS
08/14/19	MARQUEE EVENT GROUP, INC.	1,549.82	MISC CONTRACTED SERVICES OTHER
08/14/19	MARY MARSHALL	23.85	TRAVEL & REG - EMPLOYEE
08/14/19	MASTERWORD SERVICES, INC.	256.10	MISC CONTRACTED SERVICES OTHER
08/14/19	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	120.00	GENERAL SUPPLIES
08/14/19	JORDAN MUSE	39.20	GENERAL SUPPLIES
08/14/19	JORDAN MUSE	391.00	TRAVEL & REG - EMPLOYEE
08/14/19	JORDAN MUSE	256.37	TRAVEL & REG - EMPLOYEE
08/14/19	NATIONAL EXPRESS DURHAM HOLDING CORP	339.36	TRAVEL & REG - EMPLOYEE
08/14/19	NEW TECHNOLOGY NETWORK LLC	10,225.00	TRAVEL & REG - EMPLOYEE
08/14/19	NO TEARS LEARNING INC	115.50	GENERAL SUPPLIES
08/14/19	O'REILLY AUTOMOTIVE STORES INC	133.97	M&O SUPPLIES-OTHER
08/14/19	O'REILLY AUTOMOTIVE STORES INC	122.31	M&O SUPPLIES-OTHER
08/14/19	OFFICE DEPOT, INC	2.59	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	118.50	MISC OPERATING COSTS
08/14/19	OFFICE DEPOT, INC	563.32	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	76.83	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	153.52	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	1,816.86	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	292.77	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	372.98	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	8.18	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	15.24	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	84.43	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	21.62	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	70.76	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	14.78	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	28.24	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	60.33	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	2,659.51	FURNITURE AND EQUIPMENT
08/14/19	OFFICE DEPOT, INC	1,595.80	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	9.72	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	118.92	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	17.77	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	3.29	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	138.49	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	43.64	GENERAL SUPPLIES

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08/14/19	OFFICE DEPOT, INC	49.24	MISC OPERATING COSTS
08/14/19	OFFICE DEPOT, INC	194.91	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	10.41	MISC OPERATING COSTS
08/14/19	OFFICE DEPOT, INC	9.81	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	40.68	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	245.75	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	16.47	MISC OPERATING COSTS
08/14/19	OFFICE DEPOT, INC	23.54	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	15.74	GENERAL SUPPLIES
08/14/19	OFFICE DEPOT, INC	30.50	GENERAL SUPPLIES
08/14/19	PANORAMA EDUCATION, LLC	8,250.00	MISC CONTRACTED SERVICES OTHER
08/14/19	PANORAMA EDUCATION, LLC	40,800.00	GENERAL SUPPLIES
08/14/19	PASCO BROKERAGE, INC.	216.86	GENERAL SUPPLIES
08/14/19	PASCO BROKERAGE, INC.	3,708.00	GENERAL SUPPLIES
08/14/19	EMILY PAYTON-DUFF	22.00	TRAVEL & REG - EMPLOYEE
08/14/19	HERTZBERG-NEW METHOD, INC	316.94	READING MATERIALS
08/14/19	PETTY CASH/KRISTI MIKKELSEN	47.27	GENERAL SUPPLIES
08/14/19	PETTY CASH/KRISTI MIKKELSEN	132.95	MISC OPERATING COSTS
08/14/19	PLAYGROUND SOLUTIONS OF TEXAS, INC.	1,451.18	M&O SUPPLIES-GROUNDS
08/14/19	ALL AMERICAN SPORTS CORP	958.70	GENERAL SUPPLIES
08/14/19	RIVERSIDE ASSESSMENTS, LLC.	1,290.50	TESTING MATERIALS
08/14/19	GYPSY QUEEN LLC	1,475.00	LEASES-RENTALS & CHARTERS
08/14/19	SCHOLASTIC INC.	166.76	GENERAL SUPPLIES
08/14/19	SHEARER SUPPLY, INC	44.49	M&O SUPPLIES-OTHER
08/14/19	THE SHERWIN-WILLIAMS COMPANY	98.45	M&O SUPPLIES-BUILDINGS
08/14/19	THE SHERWIN-WILLIAMS COMPANY	128.86	M&O SUPPLIES-BUILDINGS
08/14/19	THE SHERWIN-WILLIAMS COMPANY	38.85	M&O SUPPLIES-BUILDINGS
08/14/19	THE SHERWIN-WILLIAMS COMPANY	37.84	M&O SUPPLIES-BUILDINGS
08/14/19	THE SHERWIN-WILLIAMS COMPANY	70.61	M&O SUPPLIES-BUILDINGS
08/14/19	THE SHERWIN-WILLIAMS COMPANY	19.69	M&O SUPPLIES-BUILDINGS
08/14/19	SHI GOVERNMENT SOLUTIONS, INC.	3,500.00	MISC CONTRACTED SERVICES OTHER
08/14/19	SHI GOVERNMENT SOLUTIONS, INC.	265,883.20	GENERAL SUPPLIES
08/14/19	KELLY SILVESTRI	34.91	GENERAL SUPPLIES
08/14/19	SOTO'S AUTOMOTIVE, INC.	280.00	CONTRACTED M&R VEHICLES
08/14/19	SPEED STACKS INC	600.00	FURNITURE AND EQUIPMENT
08/14/19	SPORTS IMPORTS, INC.	1,010.95	MISC CONTRACTED SERVICES OTHER
08/14/19	STAPLES CONTRACT & COMMERCIAL INC	1,425.55	GENERAL SUPPLIES
08/14/19	STAPLES CONTRACT & COMMERCIAL INC	7,258.16	GENERAL SUPPLIES
08/14/19	STAPLES CONTRACT & COMMERCIAL INC	2,129.11	GENERAL SUPPLIES
08/14/19	STAPLES CONTRACT & COMMERCIAL INC	165.20	GENERAL SUPPLIES
08/14/19	1013 STAR COMMUNICATIONS LLC	412.79	MISC OPERATING COSTS
08/14/19	SUPER DUPER PUBLICATIONS	1,946.90	GENERAL SUPPLIES
08/14/19	SUPERIOR FIBER & DATA SERVICES, INC	175.00	MISC CONTRACTED SERVICES OTHER
08/14/19	TEACHER CREATED MATERIALS, INC.	2,399.98	TEXTBOOKS
08/14/19	TEACHER CREATED MATERIALS, INC.	1,199.99	TEXTBOOKS
08/14/19	TEACHER CREATED MATERIALS, INC.	1,199.99	TEXTBOOKS
08/14/19	TEACHER CREATED MATERIALS, INC.	9,599.92	TEXTBOOKS
08/14/19	TEACHER CREATED MATERIALS, INC.	1,199.99	TEXTBOOKS
08/14/19	TEACHER CREATED MATERIALS, INC.	1,439.99	TEXTBOOKS
08/14/19	AMERICAN EAGLE CO. INC.	179.37	GENERAL SUPPLIES
08/14/19	TEACHERS' CURRICULUM INSTITUTE (TCI)	38,808.00	TEXTBOOKS
08/14/19	TEAM CONNECTION	2,610.75	MISC CONTRACTED SERVICES OTHER
08/14/19	TEAM CONNECTION	4,792.89	MISC CONTRACTED SERVICES OTHER
08/14/19	TEAM CONNECTION	3,402.00	MISC CONTRACTED SERVICES OTHER
08/14/19	TEKZENIT, INC	2,906.25	MISC CONTRACTED SERVICES OTHER
08/14/19	TEKZENIT, INC	15,031.25	MISC CONTRACTED SERVICES OTHER
08/14/19	TEXAS EXCAVATION SAFETY SYSTEM INC	100.70	MISC CONTRACTED SERVICES OTHER
08/14/19	TRINITY CERAMIC SUPPLY, INC	440.00	MISC CONTRACTED SERVICES OTHER

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08/14/19	TROXELL COMMUNICATIONS, INC.	815.00	EDUCATION SERVICE CENTER SERVS
08/14/19	TROXELL COMMUNICATIONS, INC.	143.00	GENERAL SUPPLIES
08/14/19	TROXELL COMMUNICATIONS, INC.	642.60	SUPPLIES-INVENTORIED ITEMS
08/14/19	TROXELL COMMUNICATIONS, INC.	1,458.00	SUPPLIES-INVENTORIED ITEMS
08/14/19	VALIANT MUSIC SUPPLY INC.	2,449.80	GENERAL SUPPLIES
08/14/19	WEST MUSIC COMPANY INC	15,697.79	FURNITURE AND EQUIPMENT
08/14/19	WEST MUSIC COMPANY INC	27.79	GENERAL SUPPLIES
08/14/19	WEST MUSIC COMPANY INC	6,580.48	GENERAL SUPPLIES
08/14/19	WESTERN PAPER COMPANY INC	916.50	GENERAL SUPPLIES
08/14/19	WESTERN PAPER COMPANY INC	213.85	GENERAL SUPPLIES
08/14/19	DALTON WILLIAMS	35.00	GENERAL SUPPLIES
08/14/19	WOLTERS KLUWER HLRP	196.11	GENERAL SUPPLIES
08/14/19	ZOE'S TEXAS LLC	109.31	MISC OPERATING COSTS
08/15/19	LONGHORN BUS SALES LLC	193,198.00	VEHICLES
08/15/19	LONGHORN BUS SALES LLC	578,634.00	VEHICLES
08/15/19	COMPTROLLER OF PUBLIC ACCOUNTS	15.53	DUE TO STATE
08/15/19	MEGAN HENRY PILLA	500.00	MISC CONTRACTED SERVICES OTHER
08/15/19	MEGAN HENRY PILLA	1,500.00	MISC CONTRACTED SERVICES OTHER
08/19/19	CITY OF DALLAS	5.74	UTILITIES WATER
08/19/19	CITY OF DALLAS	104.52	UTILITIES WATER
08/19/19	COMPLETE BOOK AND MEDIA SUPPLY, LLC	16.63	READING MATERIALS
08/19/19	DALLAS COUNTY	15,808.32	MISC CONTRACTED SERVICES OTHER
08/19/19	JOHNNA DURHAM	53.81	TRAVEL & REG - EMPLOYEE
08/19/19	LINDA FIELDER	84.00	TRAVEL & REG - EMPLOYEE
08/19/19	LAURA FLYNN	612.86	TRAVEL & REG - EMPLOYEE
08/19/19	LAURA FLYNN	729.46	TRAVEL & REG - EMPLOYEE
08/19/19	MARY MYLES FRENCH	56.00	MISC OPERATING COSTS
08/19/19	JOHN HARRIS	153.60	TRAVEL & REG - EMPLOYEE
08/19/19	RACHELLE HILL	231.00	TRAVEL & REG - EMPLOYEE
08/19/19	CHANTEL KASTROUNIS	243.60	MISC OPERATING COSTS
08/19/19	CHANTEL KASTROUNIS	1,469.42	TRAVEL & REG - EMPLOYEE
08/19/19	MICHAEL LINWOOD	135.00	MISC CONTRACTED SERVICES OTHER
08/19/19	AMY MAXEY	98.40	GENERAL SUPPLIES
08/19/19	MCCABE MICHAEL	316.18	TRAVEL & REG - EMPLOYEE
08/19/19	ERIC MELIN	196.00	TRAVEL & REG - EMPLOYEE
08/19/19	ASHLEY MINTON	442.64	GENERAL SUPPLIES
08/19/19	NORTH TEXAS LONGHORN NSDA DISTRICT	30.00	TRAVEL & REG - STU & YLLW-BUS
08/19/19	NORTH TEXAS LONGHORN NSDA DISTRICT	140.00	TRAVEL & REG - STU & YLLW-BUS
08/19/19	LISA PEHL	106.58	MISC OPERATING COSTS
08/19/19	PETTY CASH/BETH KISELAK	183.90	MISC OPERATING COSTS
08/19/19	PETTY CASH/CHANTEL KASTROUNIS	188.31	MISC OPERATING COSTS
08/19/19	PETTY CASH/SANDRA FERNANDEZ	135.33	MISC OPERATING COSTS
08/19/19	PETTY CASH/SANDRA FERNANDEZ	37.00	MISC OPERATING COSTS
08/19/19	PETTY CASH/SANDRA FERNANDEZ	10.86	GENERAL SUPPLIES
08/19/19	JULIE PRICE	312.29	TRAVEL & REG - STU & YLLW-BUS
08/19/19	JULIE PRICE	633.12	TRAVEL & REG - STU & YLLW-BUS
08/19/19	BETH ROBB	140.21	TRAVEL & REG - EMPLOYEE
08/19/19	BETH ROBB	40.95	MISC OPERATING COSTS
08/19/19	BETH ROBB	104.32	GENERAL SUPPLIES
08/19/19	DAVID SANDOZ	135.00	MISC CONTRACTED SERVICES OTHER
08/19/19	JESSICA SHORT	118.87	MISC OPERATING COSTS
08/19/19	JASON SYKES	350.02	TRAVEL & REG - EMPLOYEE
08/19/19	TASSP	1,680.00	MEMBERSHIP DUES
08/19/19	TEXAS EDUCATION AGENCY	1,750.00	GENERAL SUPPLIES
08/21/19	ABC-CLIO, LLC	3,396.00	TEXTBOOKS
08/21/19	ABC-CLIO, LLC	3,396.00	TEXTBOOKS
08/21/19	ABC-CLIO, LLC	3,396.00	TEXTBOOKS
08/21/19	ACP DIRECT	416.45	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
08/21/19	PRATUL KUMAR	35.58	MISC CONTRACTED SERVICES OTHER
08/21/19	PRATUL KUMAR	130.40	MISC CONTRACTED SERVICES OTHER
08/21/19	AMAZON.COM LLC	39.99	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	39.99	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	41.53	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	629.99	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	47.49	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	439.00	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	54.00	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	12.25	MISC OPERATING COSTS
08/21/19	AMAZON.COM LLC	689.10	MISC OPERATING COSTS
08/21/19	AMAZON.COM LLC	908.68	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	79.98	MISC OPERATING COSTS
08/21/19	AMAZON.COM LLC	685.60	MISC OPERATING COSTS
08/21/19	AMAZON.COM LLC	668.47	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	64.81	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	87.96	FOOD
08/21/19	AMAZON.COM LLC	90.81	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	149.99	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	844.94	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	3,177.76	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	36.66	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	724.83	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	92.97	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	18.76	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	664.48	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	249.95	READING MATERIALS
08/21/19	AMAZON.COM LLC	-332.24	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	423.44	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	-211.72	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	-211.72	FURNITURE AND EQUIPMENT
08/21/19	AMAZON.COM LLC	33.70	READING MATERIALS
08/21/19	AMAZON.COM LLC	13.99	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	30.57	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	191.85	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	226.67	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	111.77	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	175.18	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	24.84	MISC OPERATING COSTS
08/21/19	AMAZON.COM LLC	29.94	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	239.09	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	55.08	MISC OPERATING COSTS
08/21/19	AMAZON.COM LLC	11.29	GENERAL SUPPLIES
08/21/19	AMAZON.COM LLC	59.99	GENERAL SUPPLIES
08/21/19	ANAMIA'S TEX-MEX COPPELL LLC	285.78	MISC OPERATING COSTS
08/21/19	SOUTHWESTERN BELL TELEPHONE COMPANY	103.65	UTILITIES TELECOM
08/21/19	SOUTHWESTERN BELL TELEPHONE COMPANY	34.55	UTILITIES TELECOM
08/21/19	SOUTHWESTERN BELL TELEPHONE COMPANY	380.05	UTILITIES TELECOM
08/21/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,220.16	UTILITIES TELECOM
08/21/19	B&H FOTO & ELECTRONICS CORP	843.48	GENERAL SUPPLIES
08/21/19	B&H FOTO & ELECTRONICS CORP	2,199.00	SUPPLIES-INVENTORIED ITEMS
08/21/19	B&H FOTO & ELECTRONICS CORP	62.15	SUPPLIES-INVENTORIED ITEMS
08/21/19	ROVIN INC	97.00	GENERAL SUPPLIES
08/21/19	ROVIN INC	1,490.00	MISC OPERATING COSTS
08/21/19	ROVIN INC	565.60	MISC OPERATING COSTS
08/21/19	WYNNSINC	200.00	MISC CONTRACTED SERVICES OTHER
08/21/19	C & G SPORTING GOODS	1,834.00	MISC CONTRACTED SERVICES OTHER
08/21/19	BARNES & NOBLE	23.96	READING MATERIALS

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08/21/19	BARNES & NOBLE	13.56	READING MATERIALS
08/21/19	BARNES & NOBLE	339.21	READING MATERIALS
08/21/19	FACILITECH INC	3,225.78	FURNITURE AND EQUIPMENT
08/21/19	DICK BLICK COMPANY	-0.44	GENERAL SUPPLIES
08/21/19	DICK BLICK COMPANY	507.20	GENERAL SUPPLIES
08/21/19	DICK BLICK COMPANY	-149.90	GENERAL SUPPLIES
08/21/19	DICK BLICK COMPANY	149.90	GENERAL SUPPLIES
08/21/19	DICK BLICK COMPANY	-129.58	GENERAL SUPPLIES
08/21/19	DICK BLICK COMPANY	129.58	GENERAL SUPPLIES
08/21/19	BLOOM EMBRO, INC.	4,863.12	MISC CONTRACTED SERVICES OTHER
08/21/19	BLUE BELL CREAMERIES, LP	285.48	FOOD
08/21/19	BLUE BELL CREAMERIES, LP	173.28	FOOD
08/21/19	BLUE BELL CREAMERIES, LP	427.92	FOOD
08/21/19	BLUE BELL CREAMERIES, LP	88.92	FOOD
08/21/19	VARSITY BRANDS HOLDING CO INC	11,059.64	FURNITURE AND EQUIPMENT
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	2,146.25	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	2,146.25	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	COUGHLAN COMPANIES INC	1,725.50	TEXTBOOKS
08/21/19	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,902.50	FURNITURE AND EQUIPMENT
08/21/19	CARRIER SALES AND DISTRIBUTION, LLC	300.00	M&O SUPPLIES-OTHER
08/21/19	MCLANE EXPRESS INC	-41.06	ITEMS FOR SALE
08/21/19	MCLANE EXPRESS INC	1,434.31	ITEMS FOR SALE
08/21/19	MCLANE EXPRESS INC	1,641.60	ITEMS FOR SALE
08/21/19	MCLANE EXPRESS INC	777.07	FOOD
08/21/19	MCLANE EXPRESS INC	1,063.51	FOOD
08/21/19	CDW GOVERNMENT, INC.	128.90	GENERAL SUPPLIES
08/21/19	BRETT G. BRADDY	159.60	MISC OPERATING COSTS
08/21/19	JBT PIZZA INC	539.50	FOOD
08/21/19	JBT PIZZA INC	565.50	FOOD
08/21/19	JBT PIZZA INC	695.50	FOOD
08/21/19	JBT PIZZA INC	260.00	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	233.09	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	257.12	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	149.54	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	288.77	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	223.68	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	201.68	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	166.33	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	357.46	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	189.03	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	189.03	FOOD
08/21/19	COMMERCIAL, HOME, AND ACCE ZONE, INC.	251.50	FOOD
08/21/19	COMPLETE BOOK AND MEDIA SUPPLY, LLC	36.30	READING MATERIALS
08/21/19	CORGAN ASSOCIATES, INC	6,254.68	BLDG PURCHASE-CONSTRUCT-IMP LD
08/21/19	CORGAN ASSOCIATES, INC	21,000.00	BLDG PURCHASE-CONSTRUCT-IMP LD
08/21/19	CORGAN ASSOCIATES, INC	29,064.00	BLDG PURCHASE-CONSTRUCT-IMP LD
08/21/19	CORGAN ASSOCIATES, INC	7,093.80	BLDG PURCHASE-CONSTRUCT-IMP LD
08/21/19	CORGAN ASSOCIATES, INC	7,727.63	BLDG PURCHASE-CONSTRUCT-IMP LD
08/21/19	CRAVE POPCORN CO, LLC	211.19	MISC OPERATING COSTS
08/21/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR

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08/21/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
08/21/19	DAVID CONTE	155.09	CONTRACTED MAINT & REPAIR
08/21/19	DAVID CONTE	49.35	CONTRACTED MAINT & REPAIR
08/21/19	DAVID'S INSTRUMENT REPAIR INC	1,683.00	CONTRACTED MAINT & REPAIR
08/21/19	DEXON COMPUTER INC	1,665.00	CAPITAL OUTLAY-TECH EQP & LIC
08/21/19	MOTOCICLETTA, INC.	7,011.00	FURNITURE AND EQUIPMENT
08/21/19	DEBORAH LYNN GREAVES	335.58	MISC CONTRACTED SERVICES OTHER
08/21/19	DEBORAH LYNN GREAVES	151.55	MISC CONTRACTED SERVICES OTHER
08/21/19	DEBORAH LYNN GREAVES	129.90	GENERAL SUPPLIES
08/21/19	DEBORAH LYNN GREAVES	1,607.51	MISC CONTRACTED SERVICES OTHER
08/21/19	DEBORAH LYNN GREAVES	649.93	MISC CONTRACTED SERVICES OTHER
08/21/19	FOODTOPIA INC	219.85	MISC OPERATING COSTS
08/21/19	THE AMERICAN BOTTLING COMPANY	261.55	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	59.94	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	396.20	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	388.53	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	279.55	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	357.94	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	174.60	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	917.50	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	303.35	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	190.17	FOOD
08/21/19	THE AMERICAN BOTTLING COMPANY	147.60	FOOD
08/21/19	DREAM RANCH OFFICE SUPPLIES	71.00	GENERAL SUPPLIES
08/21/19	EDUCATIONAL SERVICE SOLUTIONS	467.25	GENERAL SUPPLIES
08/21/19	FAIRWAY SUPPLY INC	335.50	M&O SUPPLIES-BUILDINGS
08/21/19	GLENDA FERGUSON	150.00	TRAVEL & REG - EMPLOYEE
08/21/19	KYLE MORTON	592.13	MISC OPERATING COSTS
08/21/19	FOLLETT SCHOOL SOLUTIONS INC	2,788.04	GENERAL SUPPLIES
08/21/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	1,627.00	MISC CONTRACTED SERVICES OTHER
08/21/19	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	964.10	FURNITURE AND EQUIPMENT
08/21/19	G&G INVESTMENTS INC	6,491.97	MISC CONTRACTED SERVICES OTHER
08/21/19	G&G INVESTMENTS INC	448.16	MISC CONTRACTED SERVICES OTHER
08/21/19	G&G INVESTMENTS INC	772.91	MISC CONTRACTED SERVICES OTHER
08/21/19	G&G INVESTMENTS INC	24.90	MISC CONTRACTED SERVICES OTHER
08/21/19	THE PROPHET CORP	222.12	GENERAL SUPPLIES
08/21/19	GREEN PLANET INC	2,807.00	CONTRACTED MAINT & REPAIR
08/21/19	DIANA GUTIERREZ	46.35	FOOD SERVICE REVENUE
08/21/19	COPPELL PIZZA LP	157.05	MISC OPERATING COSTS
08/21/19	COPPELL PIZZA LP	88.50	MISC OPERATING COSTS
08/21/19	COPPELL PIZZA LP	96.20	MISC OPERATING COSTS
08/21/19	COPPELL PIZZA LP	329.57	MISC OPERATING COSTS
08/21/19	INDOFF INCORPORATED	38,590.50	GENERAL SUPPLIES
08/21/19	KELLY REVIS	118.87	MISC OPERATING COSTS
08/21/19	KIMBROUGH FIRE EXTINGUISHER CO, INC	2,988.50	CONTRACTED MAINT & REPAIR
08/21/19	KURZ & CO	157.81	FOOD
08/21/19	KURZ & CO	116.41	FOOD
08/21/19	KURZ & CO	19.89	FOOD
08/21/19	KURZ & CO	97.80	FOOD
08/21/19	KURZ & CO	107.78	FOOD
08/21/19	KURZ & CO	125.62	FOOD
08/21/19	KURZ & CO	45.37	FOOD
08/21/19	KURZ & CO	69.80	FOOD
08/21/19	KURZ & CO	34.90	FOOD
08/21/19	KURZ & CO	55.84	FOOD
08/21/19	KURZ & CO	69.80	FOOD
08/21/19	KURZ & CO	62.82	FOOD
08/21/19	KURZ & CO	38.39	FOOD

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08/21/19	KURZ & CO	52.35	FOOD
08/21/19	KURZ & CO	48.86	FOOD
08/21/19	KURZ & CO	48.86	FOOD
08/21/19	LENNOX INDUSTRIES, INC	1,488.96	M&O SUPPLIES-OTHER
08/21/19	M SIGNS, INC	1,068.00	MISC CONTRACTED SERVICES OTHER
08/21/19	UNITED SUPERMARKETS, LLC	20.97	MISC OPERATING COSTS
08/21/19	UNITED SUPERMARKETS, LLC	100.00	MISC OPERATING COSTS
08/21/19	UNITED SUPERMARKETS, LLC	726.23	MISC OPERATING COSTS
08/21/19	UNITED SUPERMARKETS, LLC	15.00	GENERAL SUPPLIES
08/21/19	UNITED SUPERMARKETS, LLC	59.92	MISC OPERATING COSTS
08/21/19	UNITED SUPERMARKETS, LLC	396.95	MISC OPERATING COSTS
08/21/19	UNITED SUPERMARKETS, LLC	150.95	MISC OPERATING COSTS
08/21/19	UNITED SUPERMARKETS, LLC	81.92	MISC OPERATING COSTS
08/21/19	JOHN W GASPARINI INC	249.09	M&O SUPPLIES-OTHER
08/21/19	JOHN W GASPARINI INC	97.00	M&O SUPPLIES-OTHER
08/21/19	MASTERYCONNECT INC	5,700.00	GENERAL SUPPLIES
08/21/19	KATIE MCCRAY	138.00	TRAVEL & REG - EMPLOYEE
08/21/19	ERIC MELIN	266.00	TRAVEL & REG - EMPLOYEE
08/21/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	116.00	CONTRACTED MAINT & REPAIR
08/21/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	3,719.00	CONTRACTED MAINT & REPAIR
08/21/19	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,558.00	CONTRACTED MAINT & REPAIR
08/21/19	NACAC	730.00	TRAVEL & REG - EMPLOYEE
08/21/19	NCH CORPORATION	716.89	M&O SUPPLIES-OTHER
08/21/19	OFFICE DEPOT, INC	6.96	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	76.98	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	33.60	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	88.11	MISC OPERATING COSTS
08/21/19	OFFICE DEPOT, INC	9.99	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	29.38	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	14.39	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	45.08	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	80.53	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	284.00	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	528.27	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	22.68	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	0.58	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	115.63	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	39.24	FOOD
08/21/19	OFFICE DEPOT, INC	119.24	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	19.87	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	25.83	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	192.11	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	1,624.01	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	23.79	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	4,096.87	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	691.39	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	34.83	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	29.20	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	31.45	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	50.60	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	627.04	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	159.99	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	526.94	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	511.28	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	1,763.58	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	873.88	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	104.31	GENERAL SUPPLIES
08/21/19	OFFICE DEPOT, INC	660.80	GENERAL SUPPLIES

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08/21/19	OFFICE DEPOT, INC	694.40	GENERAL SUPPLIES
08/21/19	MAGGIE PARKER	73.70	FOOD SERVICE REVENUE
08/21/19	PASCO BROKERAGE, INC.	102,713.27	FURNITURE AND EQUIPMENT
08/21/19	PASCO BROKERAGE, INC.	124,183.08	FURNITURE AND EQUIPMENT
08/21/19	PEARSON EDUCATION, INC.	10,146.43	TEXTBOOKS
08/21/19	PEARSON EDUCATION, INC.	3,329.10	TEXTBOOKS
08/21/19	PETTY CASH / 736	18.73	MISC OPERATING COSTS
08/21/19	PETTY CASH / 736	20.00	GENERAL SUPPLIES
08/21/19	PETTY CASH / 736	30.50	MISC OPERATING COSTS
08/21/19	PITNEY BOWES INC	494.00	GENERAL SUPPLIES
08/21/19	PITNEY BOWES INC	6.50	GENERAL SUPPLIES
08/21/19	PITNEY BOWES INC	18.05	GENERAL SUPPLIES
08/21/19	PITNEY BOWES INC	64.60	GENERAL SUPPLIES
08/21/19	PITNEY BOWES INC	17.65	GENERAL SUPPLIES
08/21/19	PRO-ED	470.80	TESTING MATERIALS
08/21/19	ROMEO MUSIC	2,935.00	FURNITURE AND EQUIPMENT
08/21/19	RAFAEL SANCHEZ	229.36	TRAVEL & REG - EMPLOYEE
08/21/19	RAFAEL SANCHEZ	196.00	TRAVEL & REG - EMPLOYEE
08/21/19	SCHOOL NURSE SUPPLY, INC	436.00	GENERAL SUPPLIES
08/21/19	SCHOOL SPECIALTY INC	362.89	GENERAL SUPPLIES
08/21/19	SCHOOL SPECIALTY INC	498.75	GENERAL SUPPLIES
08/21/19	SCHOOL SPECIALTY INC	672.33	GENERAL SUPPLIES
08/21/19	SCHOOL SPECIALTY INC	1,592.06	GENERAL SUPPLIES
08/21/19	1013 STAR COMMUNICATIONS LLC	240.75	MISC OPERATING COSTS
08/21/19	SYSCO USA I, INC.	1,420.10	FOOD
08/21/19	TERRACON CONSULTANTS, INC.	595.25	BLDG PURCHASE-CONSTRUCT-IMP LD
08/21/19	CITY OF PLANO, TEXAS	353.00	GENERAL SUPPLIES
08/21/19	UNITED STATES ACADEMIC DECATHLON	227.00	GENERAL SUPPLIES
08/21/19	WEST MUSIC COMPANY INC	2,822.22	FURNITURE AND EQUIPMENT
08/21/19	WEST MUSIC COMPANY INC	940.74	FURNITURE AND EQUIPMENT
08/21/19	WEST MUSIC COMPANY INC	21.32	FURNITURE AND EQUIPMENT
08/22/19	MALEDA KUNKLE	268.64	TRAVEL & REG - EMPLOYEE
08/22/19	MALEDA KUNKLE	130.00	TRAVEL & REG - EMPLOYEE
08/22/19	ERIC MELIN	242.01	TRAVEL & REG - EMPLOYEE
08/22/19	JASON SYKES	151.00	TRAVEL & REG - EMPLOYEE
08/22/19	ANDREA VOELKER	4,584.27	TRAVEL & REG - EMPLOYEE
08/26/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,044.00	LEGAL SERVICES
08/26/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	791.50	LEGAL SERVICES
08/26/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	1,072.50	LEGAL SERVICES
08/26/19	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	4,956.00	LEGAL SERVICES
08/26/19	ARAMARK EDUCATIONAL SERVICES, LLC	11,021.83	GENERAL SUPPLIES
08/26/19	ARAMARK EDUCATIONAL SERVICES, LLC	1,097.38	GENERAL SUPPLIES
08/26/19	CLARA CAUSSEY	709.64	TRAVEL & REG - EMPLOYEE
08/26/19	CHRIS GOLLNER	138.00	TRAVEL & REG - EMPLOYEE
08/26/19	KROGER COMPANY, LP	205.19	FOOD
08/26/19	PITNEY BOWES INC	135.00	MISC CONTRACTED SERVICES OTHER
08/26/19	PITNEY BOWES INC	180.00	MISC CONTRACTED SERVICES OTHER
08/26/19	PITNEY BOWES INC	809.86	MISC CONTRACTED SERVICES OTHER
08/26/19	PITNEY BOWES INC	1,173.54	MISC CONTRACTED SERVICES OTHER
08/26/19	SEVERIN INTERMEDIATE HOLDINGS, LLC	5,360.00	MISC CONTRACTED SERVICES OTHER
08/26/19	RICOH USA, INC	17,973.63	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	318.82	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	2,293.17	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	276.51	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	614.96	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	0.04	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	0.12	LEASES-COPY MACHINES

Check Date	Payee	Amount	Description
08/26/19	RICOH USA, INC	24.40	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	29.08	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	4.20	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	18.84	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	65.64	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	12.92	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	14.48	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	49.12	LEASES-COPY MACHINES
08/26/19	RICOH USA, INC	57.84	LEASES-COPY MACHINES
08/26/19	STEFFANY BATIK	50.00	TRAVEL & REG - EMPLOYEE
08/26/19	SUN LIFE ASSURANCE CO OF CANADA	1,647.24	GROUP HEALTH & LIFE INSURANCE
08/28/19	22KILL	3,000.00	MISC CONTRACTED SERVICES OTHER
08/28/19	A TO T LAMPS INC	160.00	M&O SUPPLIES-OTHER
08/28/19	ACE MART RESTAURANT SUPPLY CO	501.46	GENERAL SUPPLIES
08/28/19	CHANDLER AHUJA	69.80	FOOD SERVICE REVENUE
08/28/19	PRATUL KUMAR	537.02	MISC CONTRACTED SERVICES OTHER
08/28/19	AMAZON.COM LLC	93.77	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	268.00	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	230.00	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	239.58	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	184.99	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	351.96	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	220.00	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	441.69	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	18.99	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	70.00	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	12.84	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	32.34	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	-32.34	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	-37.62	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	37.62	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	-149.95	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	149.95	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	24.36	MISC OPERATING COSTS
08/28/19	AMAZON.COM LLC	24.50	MISC OPERATING COSTS
08/28/19	AMAZON.COM LLC	29.50	MISC OPERATING COSTS
08/28/19	AMAZON.COM LLC	113.44	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	37.99	MISC OPERATING COSTS
08/28/19	AMAZON.COM LLC	121.62	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	39.90	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	1,249.80	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	71.82	GENERAL SUPPLIES
08/28/19	AMAZON.COM LLC	230.00	FURNITURE AND EQUIPMENT
08/28/19	AMAZON.COM LLC	179.90	FURNITURE AND EQUIPMENT
08/28/19	AMSTERDAM PRINTING AND LITHO	257.68	MISC CONTRACTED SERVICES OTHER
08/28/19	APPLE INC.	3,162.00	GENERAL SUPPLIES
08/28/19	APPLE INC.	183.00	GENERAL SUPPLIES
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	228.78	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	241.74	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	332.38	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	521.55	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,348.82	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,420.40	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	1,561.14	UTILITIES TELECOM
08/28/19	ATMOS ENERGY	51.31	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	56.32	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	59.32	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	65.83	UTILITIES NATURAL GAS

Check Date	Payee	Amount	Description
08/28/19	ATMOS ENERGY	68.82	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	81.35	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	93.62	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	112.84	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	147.04	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	313.15	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	373.34	UTILITIES NATURAL GAS
08/28/19	ATMOS ENERGY	486.46	UTILITIES NATURAL GAS
08/28/19	AUSTIN TURF & TRACTOR	760.57	M&O SUPPLIES-VEHICLES
08/28/19	AUSTIN TURF & TRACTOR	1,537.13	M&O SUPPLIES-GROUNDS
08/28/19	EL DORADO TRADING GROUP	265.50	GENERAL SUPPLIES
08/28/19	BARNES & NOBLE	167.72	READING MATERIALS
08/28/19	BARNES & NOBLE	209.65	READING MATERIALS
08/28/19	BARNES & NOBLE	3,719.85	READING MATERIALS
08/28/19	BARNES & NOBLE	2,047.50	READING MATERIALS
08/28/19	BARSCO	322.88	GENERAL SUPPLIES
08/28/19	BEARCOM OPERATING LLC	5,206.00	FURNITURE AND EQUIPMENT
08/28/19	BEARCOM OPERATING LLC	2,328.00	GENERAL SUPPLIES
08/28/19	BEARCOM OPERATING LLC	1,795.00	FURNITURE AND EQUIPMENT
08/28/19	FACILITECH INC	55,285.28	FURNITURE AND EQUIPMENT
08/28/19	BKM TOTAL OFFICE OF TEXAS LLC	9,680.40	CAPITAL ASSETS-OTHER LD
08/28/19	BKM TOTAL OFFICE OF TEXAS LLC	2,277.42	GENERAL SUPPLIES
08/28/19	DICK BLICK COMPANY	464.76	GENERAL SUPPLIES
08/28/19	DICK BLICK COMPANY	690.60	GENERAL SUPPLIES
08/28/19	DICK BLICK COMPANY	431.50	GENERAL SUPPLIES
08/28/19	BLUE BELL CREAMERIES, LP	233.04	FOOD
08/28/19	BLUE BELL CREAMERIES, LP	118.20	FOOD
08/28/19	BOHLMAN'S PEST SERVICES, INC.	110.00	CONTRACTED MAINT & REPAIR
08/28/19	BOHLMAN'S PEST SERVICES, INC.	110.00	CONTRACTED MAINT & REPAIR
08/28/19	BOHLMAN'S PEST SERVICES, INC.	110.00	CONTRACTED MAINT & REPAIR
08/28/19	BOHLMAN'S PEST SERVICES, INC.	110.00	CONTRACTED MAINT & REPAIR
08/28/19	BOHLMAN'S PEST SERVICES, INC.	110.00	CONTRACTED MAINT & REPAIR
08/28/19	BOHLMAN'S PEST SERVICES, INC.	110.00	CONTRACTED MAINT & REPAIR
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.27	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	BRAINPOP LLC	2,843.21	TEXTBOOKS
08/28/19	PAUL BRINSON	136.93	FOOD SERVICE REVENUE
08/28/19	VARSITY BRANDS HOLDING CO INC	213.00	GENERAL SUPPLIES
08/28/19	VARSITY BRANDS HOLDING CO INC	2,147.50	MISC CONTRACTED SERVICES OTHER
08/28/19	VARSITY BRANDS HOLDING CO INC	108.00	GENERAL SUPPLIES
08/28/19	VARSITY BRANDS HOLDING CO INC	3,360.29	MISC CONTRACTED SERVICES OTHER
08/28/19	VARSITY BRANDS HOLDING CO INC	1,209.71	MISC CONTRACTED SERVICES OTHER
08/28/19	VARSITY BRANDS HOLDING CO INC	5,905.00	MISC CONTRACTED SERVICES OTHER
08/28/19	CALDWELL COUNTRY CHEVROLET/GMAC	88,845.00	VEHICLES
08/28/19	CAVENDISH SQUARE PUBLISHING	596.25	TEXTBOOKS
08/28/19	CAVENDISH SQUARE PUBLISHING	596.25	TEXTBOOKS
08/28/19	CAVENDISH SQUARE PUBLISHING	596.25	TEXTBOOKS

Check Date	Payee	Amount	Description
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.91	TEXTBOOKS
08/28/19	ENCYCLOPEDIA BRITANNICA	343.77	TEXTBOOKS
08/28/19	EZB RESTAURANTS, INC.	1,294.10	MISC OPERATING COSTS
08/28/19	A. DAIGGER & COMPANY INC	9,620.97	GENERAL SUPPLIES
08/28/19	A. DAIGGER & COMPANY INC	645.66	GENERAL SUPPLIES
08/28/19	A. DAIGGER & COMPANY INC	772.98	TEXTBOOKS
08/28/19	A. DAIGGER & COMPANY INC	264.75	GENERAL SUPPLIES
08/28/19	FLIPDOG SPORTSWEAR	1,279.52	MISC CONTRACTED SERVICES OTHER
08/28/19	FOLLETT SCHOOL SOLUTIONS INC	1,573.48	GENERAL SUPPLIES
08/28/19	GOURI GANDI	102.25	FOOD SERVICE REVENUE
08/28/19	G&G INVESTMENTS INC	196.00	MISC CONTRACTED SERVICES OTHER
08/28/19	G&G INVESTMENTS INC	197.56	MISC CONTRACTED SERVICES OTHER
08/28/19	G&G INVESTMENTS INC	565.61	MISC OPERATING COSTS
08/28/19	THE PROPHET CORP	310.05	FURNITURE AND EQUIPMENT
08/28/19	GOVCONNECTION INC	2,370.00	SUPPLIES-INVENTORIED ITEMS
08/28/19	W.W. GRAINGER INC	821.54	GENERAL SUPPLIES
08/28/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	880.07	MISC CONTRACTED SERVICES OTHER
08/28/19	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	440.00	MISC CONTRACTED SERVICES OTHER
08/28/19	GTS TECNOLOGY SOLUTIONS, INC	8,238.76	MISC CONTRACTED SERVICES OTHER
08/28/19	GTS TECNOLOGY SOLUTIONS, INC	12,427.96	MISC CONTRACTED SERVICES OTHER
08/28/19	HEINEMANN	2,310.00	TEXTBOOKS
08/28/19	HEINEMANN	585.00	TEXTBOOKS
08/28/19	HEINEMANN	1,470.00	TEXTBOOKS
08/28/19	HEINEMANN	2,850.00	TEXTBOOKS
08/28/19	HEINEMANN	3,540.00	TEXTBOOKS
08/28/19	HEINEMANN	2,460.00	TEXTBOOKS
08/28/19	HEINEMANN	3,345.00	TEXTBOOKS
08/28/19	HEINEMANN	780.00	TEXTBOOKS
08/28/19	HEINEMANN	3,540.00	TEXTBOOKS
08/28/19	HEINEMANN	3,930.00	TEXTBOOKS
08/28/19	HEINEMANN	2,547.45	TEXTBOOKS
08/28/19	HEINEMANN	5,160.00	TEXTBOOKS
08/28/19	HEINEMANN	11,327.11	GENERAL SUPPLIES
08/28/19	HEINEMANN	1,663.20	TEXTBOOKS
08/28/19	HOME DEPOT/GECF	197.71	GENERAL SUPPLIES
08/28/19	HOME DEPOT/GECF	12.97	M&O SUPPLIES-OTHER
08/28/19	HOME DEPOT/GECF	65.96	GENERAL SUPPLIES
08/28/19	HOME DEPOT/GECF	71.80	M&O SUPPLIES-OTHER
08/28/19	HOME DEPOT/GECF	29.88	M&O SUPPLIES-OTHER
08/28/19	HOME DEPOT/GECF	29.92	M&O SUPPLIES-OTHER
08/28/19	INDOFF INCORPORATED	13,614.08	GENERAL SUPPLIES
08/28/19	ITHAKA HARBORS INC	382.50	TEXTBOOKS
08/28/19	ITHAKA HARBORS INC	382.50	TEXTBOOKS
08/28/19	ITHAKA HARBORS INC	382.50	TEXTBOOKS
08/28/19	ITHAKA HARBORS INC	382.50	TEXTBOOKS
08/28/19	LOGAN THIBODEAUX	384.00	MISC OPERATING COSTS
08/28/19	KURZ & CO	34.90	FOOD
08/28/19	KURZ & CO	152.86	FOOD
08/28/19	KURZ & CO	85.27	FOOD

Check Date	Payee	Amount	Description
08/28/19	KURZ & CO	12.60	FOOD
08/28/19	KURZ & CO	107.12	FOOD
08/28/19	KURZ & CO	52.35	FOOD
08/28/19	KURZ & CO	59.33	FOOD
08/28/19	KURZ & CO	34.90	FOOD
08/28/19	KURZ & CO	55.84	FOOD
08/28/19	KURZ & CO	31.41	FOOD
08/28/19	KURZ & CO	41.88	FOOD
08/28/19	KURZ & CO	48.86	FOOD
08/28/19	KURZ & CO	48.86	FOOD
08/28/19	KURZ & CO	41.88	FOOD
08/28/19	KURZ & CO	-7.14	FOOD
08/28/19	KURZ & CO	34.90	FOOD
08/28/19	KURZ & CO	24.43	FOOD
08/28/19	LAKESHORE EQUIPMENT COMPANY	26,230.30	FURNITURE AND EQUIPMENT
08/28/19	LAKESHORE EQUIPMENT COMPANY	244.01	GENERAL SUPPLIES
08/28/19	LAKESHORE EQUIPMENT COMPANY	26,318.84	FURNITURE AND EQUIPMENT
08/28/19	LAKESHORE EQUIPMENT COMPANY	264.57	GENERAL SUPPLIES
08/28/19	LAKESHORE EQUIPMENT COMPANY	399.00	GENERAL SUPPLIES
08/28/19	LAKESHORE EQUIPMENT COMPANY	7,411.25	GENERAL SUPPLIES
08/28/19	LAKESHORE EQUIPMENT COMPANY	500.00	GENERAL SUPPLIES
08/28/19	LAKESHORE EQUIPMENT COMPANY	5,130.00	GENERAL SUPPLIES
08/28/19	SARA LANGTON	19.05	FOOD SERVICE REVENUE
08/28/19	LANGUAGE LINE SERVICES, INC.	226.06	MISC CONTRACTED SERVICES OTHER
08/28/19	LANGUAGE LINE SERVICES, INC.	204.54	MISC CONTRACTED SERVICES OTHER
08/28/19	LANGUAGE LINE SERVICES, INC.	1,098.12	MISC CONTRACTED SERVICES OTHER
08/28/19	LANGUAGE LINE SERVICES, INC.	1,827.19	MISC CONTRACTED SERVICES OTHER
08/28/19	LENNOX INDUSTRIES, INC	248.54	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	123.00	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	-376.00	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	1,085.90	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	434.65	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	764.14	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	19.84	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	1,029.70	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	155.00	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	214.39	M&O SUPPLIES-OTHER
08/28/19	LENNOX INDUSTRIES, INC	651.00	M&O SUPPLIES-OTHER
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	323.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	323.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LINCOLN LIBRARY PRESS, INC	212.00	TEXTBOOKS
08/28/19	LONGHORN, INC.	502.30	M&O SUPPLIES-GROUNDS
08/28/19	LONGHORN, INC.	147.00	M&O SUPPLIES-GROUNDS
08/28/19	LRP PUBLICATIONS	783.40	READING MATERIALS
08/28/19	M SIGNS, INC	370.00	FURNITURE AND EQUIPMENT
08/28/19	M SIGNS, INC	150.00	MISC CONTRACTED SERVICES OTHER
08/28/19	MACKIN BOOK COMPANY	149,662.01	READING MATERIALS
08/28/19	HAMOV PIZZA, LLC	129.00	MISC OPERATING COSTS
08/28/19	HAMOV PIZZA, LLC	87.00	MISC OPERATING COSTS
08/28/19	UNITED SUPERMARKETS, LLC	58.97	MISC OPERATING COSTS

Check Date	Payee	Amount	Description
08/28/19	UNITED SUPERMARKETS, LLC	160.00	MISC OPERATING COSTS
08/28/19	UNITED SUPERMARKETS, LLC	160.48	GENERAL SUPPLIES
08/28/19	UNITED SUPERMARKETS, LLC	117.81	MISC OPERATING COSTS
08/28/19	UNITED SUPERMARKETS, LLC	52.42	GENERAL SUPPLIES
08/28/19	JOHN W GASPARINI INC	370.14	M&O SUPPLIES-OTHER
08/28/19	MARTIN EAGLE OIL CO INC	1,945.45	GASOLINE AND OTHER FUELS
08/28/19	MARTIN EAGLE OIL CO INC	981.71	GASOLINE AND OTHER FUELS
08/28/19	MARTIN EAGLE OIL CO INC	8,237.53	GASOLINE AND OTHER FUELS
08/28/19	MCKINNEY SECURITY SYSTEMS LLC	970.00	CONTRACTED MAINT & REPAIR
08/28/19	MEMBEAN INC	13,290.00	TEXTBOOKS
08/28/19	MEMBEAN INC	1,717.50	TEXTBOOKS
08/28/19	MEMBEAN INC	4,869.00	TEXTBOOKS
08/28/19	MEMBEAN INC	5,284.50	TEXTBOOKS
08/28/19	MEMBEAN INC	4,897.50	TEXTBOOKS
08/28/19	MEMBEAN INC	4,659.00	TEXTBOOKS
08/28/19	MENTORING MINDS, LP	889.48	READING MATERIALS
08/28/19	RIVERSIDE COMMUNITY CARE, INC.	495.00	GENERAL SUPPLIES
08/28/19	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
08/28/19	MONOPRICE INC	233.98	GENERAL SUPPLIES
08/28/19	MONOPRICE INC	1,164.84	GENERAL SUPPLIES
08/28/19	WOODVEST LLC	14.27	M&O SUPPLIES-VEHICLES
08/28/19	NASCO EDUCATION LLC	44.16	GENERAL SUPPLIES
08/28/19	NETSYNC NETWORK SOLUTIONS	62,311.00	CAPITAL OUTLAY-TECH EQP & LIC
08/28/19	NE DFW 2, LLC	353.00	MISC OPERATING COSTS
08/28/19	NE DFW 2, LLC	333.00	MISC OPERATING COSTS
08/28/19	PAWAN NIMMAGADDA	27.10	FOOD SERVICE REVENUE
08/28/19	NO TEARS LEARNING INC	1,542.75	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	2,505.80	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	2,346.85	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	3,711.95	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	2,122.45	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	2,337.50	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	2,515.15	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	2,664.75	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	3,263.15	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	3,179.00	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	8,770.30	TEXTBOOKS
08/28/19	NO TEARS LEARNING INC	4,001.80	TEXTBOOKS
08/28/19	NATIONAL SCIENCE TEACHERS ASSOCIATION	1,987.04	TEXTBOOKS
08/28/19	NATIONAL SCIENCE TEACHERS ASSOCIATION	1,012.70	TEXTBOOKS
08/28/19	OFFICE DEPOT, INC	87.98	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	229.99	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	77.35	FOOD
08/28/19	OFFICE DEPOT, INC	17.55	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	59.99	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	186.33	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	48.29	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	45.19	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	98.58	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	59.98	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	72.78	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	212.17	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	41.97	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	70.47	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	89.30	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	28.59	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	172.18	READING MATERIALS
08/28/19	OFFICE DEPOT, INC	24.99	READING MATERIALS

Check Date	Payee	Amount	Description
08/28/19	OFFICE DEPOT, INC	164.78	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	81.58	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	65.68	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	35.98	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	109.71	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	79.99	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	151.89	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	444.49	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	122.70	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	32.70	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	510.95	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	110.90	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	208.20	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	13.28	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	10.68	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	58.35	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	179.61	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	57.64	MISC OPERATING COSTS
08/28/19	OFFICE DEPOT, INC	40.35	GENERAL SUPPLIES
08/28/19	OFFICE DEPOT, INC	-40.35	GENERAL SUPPLIES
08/28/19	ORIENTAL TRADING COMPANY, INC.	163.99	GENERAL SUPPLIES
08/28/19	PASCO BROKERAGE, INC.	17,801.05	FURNITURE AND EQUIPMENT
08/28/19	PASCO BROKERAGE, INC.	17,801.04	FURNITURE AND EQUIPMENT
08/28/19	PASCO BROKERAGE, INC.	17,801.04	FURNITURE AND EQUIPMENT
08/28/19	PASCO BROKERAGE, INC.	17,801.04	FURNITURE AND EQUIPMENT
08/28/19	PASCO BROKERAGE, INC.	15,084.23	FURNITURE AND EQUIPMENT
08/28/19	PASCO BROKERAGE, INC.	2,895.00	GENERAL SUPPLIES
08/28/19	MARTINA PERKINS	28.25	FOOD SERVICE REVENUE
08/28/19	PIONEER VALLEY EDUCATIONAL PRESS	22,395.00	FURNITURE AND EQUIPMENT
08/28/19	PODS ENTERPRISES INC	169.99	LEASES-RENTALS & CHARTERS
08/28/19	PRECISION BUSINESS MACHINES, INC	989.75	GENERAL SUPPLIES
08/28/19	PRO-ED	290.40	TESTING MATERIALS
08/28/19	QUALITY INSTALLATIONS INC	14,715.00	CONTRACTED MAINT & REPAIR
08/28/19	QUALITY INSTALLATIONS INC	4,712.44	CONTRACTED MAINT & REPAIR
08/28/19	GUADALUPE RAMOS	11.90	FOOD SERVICE REVENUE
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	237.93	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
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08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	86.52	UTILITIES WATER
08/28/19	RIVERSIDE ASSESSMENTS, LLC.	11,204.92	TESTING MATERIALS
08/28/19	RIVERSIDE ASSESSMENTS, LLC.	1,790.02	TESTING MATERIALS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS

Check Date	Payee	Amount	Description
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	595.00	TEXTBOOKS
08/28/19	SACHIN SABOO	52.65	FOOD SERVICE REVENUE
08/28/19	SAFEWAY, INC	68.27	MISC OPERATING COSTS
08/28/19	SAFEWAY, INC	35.20	GENERAL SUPPLIES
08/28/19	SAFEWAY, INC	7.61	MISC OPERATING COSTS
08/28/19	SAFEWAY, INC	321.58	MISC OPERATING COSTS
08/28/19	SAFEWAY, INC	190.07	MISC OPERATING COSTS
08/28/19	SAFEWAY, INC	105.24	MISC OPERATING COSTS
08/28/19	SAFEWAY, INC	25.00	GENERAL SUPPLIES
08/28/19	SAFEWAY, INC	4.99	MISC OPERATING COSTS
08/28/19	SAFEWAY, INC	0.00	GENERAL SUPPLIES
08/28/19	SAFEWAY, INC	23.14	MISC OPERATING COSTS
08/28/19	SAM'S CLUB DIRECT	88.84	MISC OPERATING COSTS
08/28/19	SAM'S CLUB DIRECT	403.52	MISC OPERATING COSTS
08/28/19	SAM'S CLUB DIRECT	162.40	MISC OPERATING COSTS
08/28/19	SAM'S CLUB DIRECT	552.16	GENERAL SUPPLIES
08/28/19	SAM'S CLUB DIRECT	136.59	MISC OPERATING COSTS
08/28/19	SAM'S CLUB DIRECT	99.99	MISC OPERATING COSTS
08/28/19	SAM'S CLUB DIRECT	135.84	GENERAL SUPPLIES
08/28/19	SAM'S CLUB DIRECT	84.34	MISC OPERATING COSTS
08/28/19	SAM'S CLUB DIRECT	838.98	GENERAL SUPPLIES
08/28/19	SAM'S CLUB DIRECT	92.34	GENERAL SUPPLIES
08/28/19	SAM'S CLUB DIRECT	295.09	MISC OPERATING COSTS
08/28/19	ALBERT RESTAURANT GROUP LLC	177.21	MISC OPERATING COSTS
08/28/19	ALBERT RESTAURANT GROUP LLC	61.42	MISC OPERATING COSTS
08/28/19	RACHEL SCHNEIDER	51.00	READING MATERIALS
08/28/19	SCHOLASTIC INC.	208.78	READING MATERIALS
08/28/19	SCHOOL HEALTH CORPORATION	66.63	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	349.24	FURNITURE AND EQUIPMENT
08/28/19	SCHOOL SPECIALTY INC	17.35	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	20.79	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	170.77	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	9.93	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	47.72	GENERAL SUPPLIES
08/28/19	SHEARER SUPPLY, INC	105.40	M&O SUPPLIES-OTHER
08/28/19	SHEARER SUPPLY, INC	166.92	M&O SUPPLIES-OTHER
08/28/19	SHEARER SUPPLY, INC	28.87	M&O SUPPLIES-OTHER
08/28/19	THE SHERWIN-WILLIAMS COMPANY	112.44	M&O SUPPLIES-BUILDINGS
08/28/19	THE SHERWIN-WILLIAMS COMPANY	59.07	M&O SUPPLIES-BUILDINGS
08/28/19	THE SHERWIN-WILLIAMS COMPANY	67.42	M&O SUPPLIES-BUILDINGS
08/28/19	THE SHERWIN-WILLIAMS COMPANY	55.52	M&O SUPPLIES-BUILDINGS
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	14,802.16	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	33.99	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	403.92	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	158.98	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	73.78	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	403.66	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	12.44	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	160.40	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	198.61	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	6,310.07	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	67.50	GENERAL SUPPLIES

Check Date	Payee	Amount	Description
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	28.90	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	7,256.64	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	1,357.00	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	99.36	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	47.20	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	3,228.02	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	202.50	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	95.70	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	1,764.75	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	45.59	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	85.03	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	42.99	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	47.04	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	66.42	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	25.66	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	91.03	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	229.52	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	82.61	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	63.95	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	766.95	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	7.98	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	169.00	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	5.58	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	11.36	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	1,367.89	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	1,640.45	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	-28.32	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	-72.30	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	-14.46	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	449.36	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	39.29	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	37.18	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	19.19	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	61.25	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	11.36	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	62.97	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	62.97	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	81.64	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	143.54	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	397.39	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	38.36	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	1,764.15	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	600.88	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	-120.60	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	120.60	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	226.69	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	818.01	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	37.25	GENERAL SUPPLIES
08/28/19	STAPLES CONTRACT & COMMERCIAL INC	175.42	GENERAL SUPPLIES
08/28/19	1013 STAR COMMUNICATIONS LLC	497.97	STAT REQ NOTICES
08/28/19	1013 STAR COMMUNICATIONS LLC	240.76	MISC OPERATING COSTS
08/28/19	SUPERIOR FIBER & DATA SERVICES, INC	900.00	MISC CONTRACTED SERVICES OTHER
08/28/19	SUPERIOR FIBER & DATA SERVICES, INC	277.45	GENERAL SUPPLIES
08/28/19	JOSEPH SURESH	47.45	FOOD SERVICE REVENUE
08/28/19	TEAM CONNECTION	364.50	MISC CONTRACTED SERVICES OTHER
08/28/19	TEXAS DEPARTMENT OF INFORMATION RESOURCES	0.40	UTILITIES TELECOM
08/28/19	TOLEDO PHYSICAL EDUCATION SUPPLY	199.99	GENERAL SUPPLIES
08/28/19	TURNITIN, LLC	13,038.28	TEXTBOOKS

Check Date	Payee	Amount	Description
08/28/19	TURNITIN, LLC	2,274.73	TEXTBOOKS
08/28/19	TURNITIN, LLC	5,344.93	TEXTBOOKS
08/28/19	TURNITIN, LLC	5,224.44	TEXTBOOKS
08/28/19	TURNITIN, LLC	5,594.83	TEXTBOOKS
08/28/19	TURNITIN, LLC	5,037.01	TEXTBOOKS
08/28/19	MICHAEL WANG	399.00	SUPPLIES-INVENTORIED ITEMS
08/28/19	WEST MUSIC COMPANY INC	67.50	FURNITURE AND EQUIPMENT
08/28/19	WESTERN PAPER COMPANY INC	488.80	GENERAL SUPPLIES
08/28/19	PRATUL KUMAR	202.19	MISC CONTRACTED SERVICES OTHER
08/28/19	ASCEND LEARNING HOLDINGS, LLC	4,975.00	GENERAL SUPPLIES
08/28/19	ASCEND LEARNING HOLDINGS, LLC	5,175.00	GENERAL SUPPLIES
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	456.23	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	659.95	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	767.12	UTILITIES TELECOM
08/28/19	SOUTHWESTERN BELL TELEPHONE COMPANY	888.40	UTILITIES TELECOM
08/28/19	LW SUPPLY	535.92	M&O SUPPLIES-BUILDINGS
08/28/19	CAR CONCEPTS, INC.	55.00	CONTRACTED M&R VEHICLES
08/28/19	BRETT G. BRADDY	285.50	MISC OPERATING COSTS
08/28/19	JBT PIZZA INC	598.00	FOOD
08/28/19	ALDERINK ENTERPRISES INC	250.00	CONTRACTED M&R GROUND SERVICES
08/28/19	THE AMERICAN BOTTLING COMPANY	310.60	FOOD
08/28/19	ELSEVIER	6,883.31	TEXTBOOKS
08/28/19	FOLLETT SCHOOL SOLUTIONS INC	7,602.00	TEXTBOOKS
08/28/19	FOLLETT SCHOOL SOLUTIONS INC	5,070.45	READING MATERIALS
08/28/19	FBM BAV LLC	1,325.18	M&O SUPPLIES-BUILDINGS
08/28/19	FROG STREET PRESS, LLC	7,199.96	TEXTBOOKS
08/28/19	FROG STREET PRESS, LLC	7,498.50	TEXTBOOKS
08/28/19	FROG STREET PRESS, LLC	38,047.09	GENERAL SUPPLIES
08/28/19	FROG STREET PRESS, LLC	2,750.00	GENERAL SUPPLIES
08/28/19	FRONTIER SOUTHWEST INC	2,328.04	UTILITIES TELECOM
08/28/19	HOME DEPOT/GEFC	28.29	M&O SUPPLIES-OTHER
08/28/19	HOME DEPOT/GEFC	20.45	M&O SUPPLIES-OTHER
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,069.20	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,128.60	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,069.20	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	594.00	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	6,923.46	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	6,941.43	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	6,923.46	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	656.39	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	6,779.70	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,800.00	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,800.00	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,800.00	TEXTBOOKS
08/28/19	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,800.00	TEXTBOOKS
08/28/19	COPPELL PIZZA LP	155.93	MISC OPERATING COSTS
08/28/19	INTERSTATE ALL BATTERY CENTER	97.30	GENERAL SUPPLIES
08/28/19	JABLONOWSKI ENTERPRISES	10.98	GENERAL SUPPLIES
08/28/19	JABLONOWSKI ENTERPRISES	24.97	GENERAL SUPPLIES
08/28/19	JABLONOWSKI ENTERPRISES	7.88	GENERAL SUPPLIES
08/28/19	JABLONOWSKI ENTERPRISES	0.44	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	111.16	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	8.99	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	9.59	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	1.50	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	27.99	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	14.99	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	7.58	M&O SUPPLIES-OTHER

Check Date	Payee	Amount	Description
08/28/19	JABLONOWSKI ENTERPRISES	26.96	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	8.99	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	16.99	M&O SUPPLIES-OTHER
08/28/19	JABLONOWSKI ENTERPRISES	12.99	M&O SUPPLIES-OTHER
08/28/19	KURZ & CO	52.35	FOOD
08/28/19	KURZ & CO	20.94	FOOD
08/28/19	LENNOX INDUSTRIES, INC	88.65	M&O SUPPLIES-OTHER
08/28/19	UNITED SUPERMARKETS, LLC	153.74	MISC OPERATING COSTS
08/28/19	UNITED SUPERMARKETS, LLC	140.05	MISC OPERATING COSTS
08/28/19	JOHN W GASPARINI INC	107.21	M&O SUPPLIES-OTHER
08/28/19	NORTHERN SPEECH SERVICES, INC.	535.78	TESTING MATERIALS
08/28/19	O'REILLY AUTOMOTIVE STORES INC	28.98	M&O SUPPLIES-OTHER
08/28/19	ORIENTAL TRADING COMPANY, INC.	113.52	GENERAL SUPPLIES
08/28/19	REPUBLIC SERVICES OF TEXAS LTD	240.94	LEASES-RENTALS & CHARTERS
08/28/19	ROSETTA STONE LTD.	864.00	GENERAL SUPPLIES
08/28/19	SCHOOL HEALTH CORPORATION	499.63	GENERAL SUPPLIES
08/28/19	SCHOOL HEALTH CORPORATION	177.56	GENERAL SUPPLIES
08/28/19	SCHOOL HEALTH CORPORATION	5,134.90	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	7,200.00	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	1,059.40	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	5,070.18	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	227.19	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	150.79	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	38.41	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	51.99	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	3,585.78	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	3,475.50	MISC CONTRACTED SERVICES OTHER
08/28/19	SCHOOL SPECIALTY INC	72.48	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	1,555.30	GENERAL SUPPLIES
08/28/19	SCHOOL SPECIALTY INC	1,091.92	GENERAL SUPPLIES
08/28/19	SEIDLITZ EDUCATION LLC	574.65	READING MATERIALS
08/28/19	SPORTS IMPORTS, INC.	5,824.30	GENERAL SUPPLIES
08/28/19	1013 STAR COMMUNICATIONS LLC	602.00	MISC OPERATING COSTS
08/28/19	1013 STAR COMMUNICATIONS LLC	800.00	MISC OPERATING COSTS
08/28/19	1013 STAR COMMUNICATIONS LLC	240.70	MISC OPERATING COSTS
08/28/19	VIRCO INC.	7,638.08	GENERAL SUPPLIES
08/28/19	VIRCO INC.	9,043.48	GENERAL SUPPLIES
08/28/19	VIRCO INC.	343.48	FURNITURE AND EQUIPMENT
08/28/19	VIRCO INC.	51,396.99	GENERAL SUPPLIES
08/28/19	VIRCO INC.	6,415.24	GENERAL SUPPLIES
08/28/19	VIRCO INC.	80,185.35	GENERAL SUPPLIES
08/28/19	VISTA HIGHER LEARNING, INC	7,260.00	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	22.13	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	28.84	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	36.39	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	47.09	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	81.80	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	431.73	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	703.98	GENERAL SUPPLIES
08/28/19	WARD'S NATURAL SCIENCE EST, INC	1,211.87	GENERAL SUPPLIES
08/28/19	WENGER CORPORATION	89,119.00	GENERAL SUPPLIES
08/28/19	WEST MUSIC COMPANY INC	90.40	FURNITURE AND EQUIPMENT
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.66	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS

Check Date	Payee	Amount	Description
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/28/19	WORLD BOOK, INC	330.57	TEXTBOOKS
08/29/19	NORTHSTAR BUILDERS GROUP LLC	787,483.50	BLDG PURCHASE-CONSTRUCT-IMP LD
TOTAL FOR AUGUST:		9,757,822.90	
FISCAL YEAR TO DATE TOTAL:		101,563,714.47	