

Coppell ISD
Check Register
September 1, 2020 Through July 31, 2021

Check Date	Payee	Check Amount	Expense Description
9/3/2020	AIRGAS, INC.	120.77	LEASES-RENTALS & CHARTERS
9/3/2020	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	239.00	MEMBERSHIP DUES
9/3/2020	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
9/3/2020	BONA COOGLE	69.00	GENERAL SUPPLIES
9/3/2020	BOUNDLESS NETWORK INC	175.00	MEMBERSHIP DUES
9/3/2020	CINTAS CORPORATION NO 2	106.95	LEASES-RENTALS & CHARTERS
9/3/2020	CITY OF DALLAS	12,741.25	UTILITIES WATER
9/3/2020	CLASSLINK, INC	35,750.00	GENERAL SUPPLIES
9/3/2020	CLINTON JAMES COWDEN	163.20	MISC OPERATING COSTS
9/3/2020	CORGAN ASSOCIATES, INC	7,045.14	ARCHITECT FEES BLDG
9/3/2020	CROSBY, COURTNEY	545.00	TRAVEL & REG - EMPLOYEE
9/3/2020	DFA DAIRY BRANDS CORPORATE, LLC	2,943.96	FOOD
9/3/2020	G&G INVESTMENTS INC	585.75	MISC CONTRACTED SERVICES OTHER
9/3/2020	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	8.12	MISC CONTRACTED SERVICES OTHER
9/3/2020	HEARTLAND PAYMENT SYSTEMS INC	12,184.75	GENERAL SUPPLIES
9/3/2020	HYPERSIGN LLC	1,396.00	GENERAL SUPPLIES
9/3/2020	JENNIFER MARTIN	141.60	GENERAL SUPPLIES
9/3/2020	Jessica Chavez Bragg	157.50	FOOD SERVICE REVENUE
9/3/2020	KURZ & CO	1,364.77	FOOD
9/3/2020	LONDON GOESLING	70.00	MEMBERSHIP DUES
9/3/2020	Marvee Southland	28.35	FOOD SERVICE REVENUE
9/3/2020	NASSP	385.00	MEMBERSHIP DUES
9/3/2020	NTAASB	150.00	MEMBERSHIP DUES
9/3/2020	NUTRI-LINK TECHNOLOGIES INC	1,830.00	GENERAL SUPPLIES
9/3/2020	NUTRISLICE INC	11,351.28	GENERAL SUPPLIES
9/3/2020	PARENTSQUARE, INC.	46,550.00	GENERAL SUPPLIES
9/3/2020	PERFORMANCE COURSE ENTERPRISES	5,000.00	GENERAL SUPPLIES
9/3/2020	PETTY CASH / 110	43.34	GENERAL SUPPLIES
9/3/2020	PETTY CASH / 110	156.66	MISC OPERATING COSTS
9/3/2020	PETTY CASH / 955	200.00	FOOD SERVICE REVENUE
9/3/2020	QUALITY INSTALLATIONS INC	280.91	CONTRACTED MAINT & REPAIR
9/3/2020	RACK PERFORMANCE, LLC.	2,000.00	GENERAL SUPPLIES
9/3/2020	Reeby Paul	33.90	FOOD SERVICE REVENUE
9/3/2020	REPUBLIC SERVICES OF TEXAS LTD	245.57	LEASES-RENTALS & CHARTERS
9/3/2020	SANDRA BRENNEMAN	19.99	GENERAL SUPPLIES
9/3/2020	SOUNDZABOUND MUSIC LIBRARY LLC	99.00	GENERAL SUPPLIES
9/3/2020	SYSCO USA I, INC.	3,094.23	FOOD
9/3/2020	SYSCO USA I, INC.	331.44	NON-FOOD
9/3/2020	TASA	3,350.00	MEMBERSHIP DUES
9/3/2020	TEPSA	394.00	MEMBERSHIP DUES
9/3/2020	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
9/3/2020	TEXAS DEPARTMENT OF LICENSING AND REGULATION	20.00	MISC OPERATING COSTS
9/3/2020	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	600.00	MEMBERSHIP DUES
9/3/2020	TSNAP	40.00	MEMBERSHIP DUES
9/3/2020	Venkata Achyuthuni	71.35	FOOD SERVICE REVENUE
9/3/2020	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	531.00	LEGAL SERVICES
9/3/2020	Yasim Kilathayil	47.00	FOOD SERVICE REVENUE
9/8/2020	806 TECHNOLOGIES, INC	9,000.00	GENERAL SUPPLIES
9/8/2020	AMAZON WEB SERVICES, INC	721.68	GENERAL SUPPLIES
9/8/2020	AMAZON.COM LLC	8,220.36	GENERAL SUPPLIES
9/8/2020	AMAZON.COM LLC	1,097.09	READING MATERIALS
9/8/2020	AMAZON.COM LLC	41.97	SUPPLIES-INVENTORIED ITEMS
9/8/2020	AMPLIFIED IT, LLC	2,576.00	GENERAL SUPPLIES
9/8/2020	ARAMARK REFRESHMENT SERVICES, LLC	210.00	LEASES-RENTALS & CHARTERS
9/8/2020	ASEL ART SUPPLY, INC.	12,846.71	GENERAL SUPPLIES
9/8/2020	AT&T MOBILITY II LLC	275.80	UTILITIES TELECOM
9/8/2020	ATMOS ENERGY	236.28	UTILITIES NATURAL GAS
9/8/2020	BOHLMAN'S PEST SERVICES, INC.	110.00	CONTRACTED MAINT & REPAIR
9/8/2020	CBS MECHANICAL INC	1,632.00	CONTRACTED MAINT & REPAIR
9/8/2020	CBS MECHANICAL INC	612.00	EX DTY/OT NON-EXEMPT (DEPT)
9/8/2020	COPPELL CHAMBER OF COMMERCE	20.00	MISC OPERATING COSTS
9/8/2020	COUGHLAN COMPANIES LLC	500.00	READING MATERIALS
9/8/2020	DALLAS CENTRAL APPRAISAL DISTRICT	141,289.00	TAX APPRAISAL AND COLLECTION
9/8/2020	DE ANN SILLS	94.91	GENERAL SUPPLIES
9/8/2020	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,554.55	GROUP HEALTH & LIFE INSURANCE
9/8/2020	DELL MARKETING LP	52,838.00	SUPPLIES-INVENTORIED ITEMS
9/8/2020	DESIGNS BY KING INC.	649.95	GENERAL SUPPLIES
9/8/2020	DORIAN BUSINESS SYSTEMS LLC	1,800.00	GENERAL SUPPLIES
9/8/2020	EASLEY HUA & ASSOCIATES, LLC	261.31	MISC CONTRACTED SERVICES OTHER

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9/8/2020	EASTBAY, INC	15,337.28	GENERAL SUPPLIES
9/8/2020	ECOLAB, INC.	20,000.00	GENERAL SUPPLIES
9/8/2020	EDUCATION ADVANCED INC	14,539.80	GENERAL SUPPLIES
9/8/2020	EDUCATION SERVICE CENTER REGION 10	3,762.00	STUDENT ATTENDANCE CREDITS
9/8/2020	EDUCATION SERVICE CENTER REGION 10	10,866.00	STUDENT TUITION-NON PUBLIC
9/8/2020	EXEMPLARS INC	25,509.60	TEXTBOOKS
9/8/2020	FAIRWAY SUPPLY INC	59.00	M&O SUPPLIES-BUILDINGS
9/8/2020	FILTER SYSTEMS INC	835.20	M&O SUPPLIES-OTHER
9/8/2020	FOLLETT SCHOOL SOLUTIONS INC	521.49	READING MATERIALS
9/8/2020	FOLLETT SCHOOL SOLUTIONS INC	1,391.46	TEXTBOOKS
9/8/2020	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
9/8/2020	GOVCONNECTION INC	1,275.00	SUPPLIES-INVENTORIED ITEMS
9/8/2020	HAZELDEN BETTY FORD FOUNDATION	93.85	GENERAL SUPPLIES
9/8/2020	HEALTH SPECIAL RISK INC	1,387.80	INSURANCE AND BONDING COSTS
9/8/2020	INDOFF INCORPORATED	1,633.63	GENERAL SUPPLIES
9/8/2020	JABLONOWSKI ENTERPRISES	143.81	M&O SUPPLIES-OTHER
9/8/2020	JD PALATINE LLC	591.15	MISC CONTRACTED SERVICES OTHER
9/8/2020	JOHN R. AMES, CTA	220.00	MISC OPERATING COSTS
9/8/2020	KELLER TROPHY AND AWARDS	230.00	MISC CONTRACTED SERVICES OTHER
9/8/2020	LAKESHORE LEARNING MATERIALS	161.48	GENERAL SUPPLIES
9/8/2020	LESLIE HELWIG	220.70	GENERAL SUPPLIES
9/8/2020	MFAC LLC	113.70	GENERAL SUPPLIES
9/8/2020	N2 LEARNING L C	4,250.00	TRAVEL & REG - EMPLOYEE
9/8/2020	NEENA KING	175.00	MISC OPERATING COSTS
9/8/2020	NEW TECHNOLOGY NETWORK LLC	21,212.00	MISC CONTRACTED SERVICES OTHER
9/8/2020	PEAR DECK INC	25,000.00	TEXTBOOKS
9/8/2020	PETTY CASH / 955	51.72	FOOD
9/8/2020	PETTY CASH / 955	95.06	GENERAL SUPPLIES
9/8/2020	PETTY CASH / 955	53.47	MISC OPERATING COSTS
9/8/2020	PITNEY BOWES INC	180.00	LEASES-RENTALS & CHARTERS
9/8/2020	PLANO OFFICE SUPPLY, CO	7,344.00	GENERAL SUPPLIES
9/8/2020	PROCOMPUTING CORPORATION	24,075.00	MISC CONTRACTED SERVICES OTHER
9/8/2020	RICOH USA, INC	22,214.25	LEASES-COPY MACHINES
9/8/2020	SAFEWAY, INC	61.29	GENERAL SUPPLIES
9/8/2020	SAFEWAY, INC	120.16	MISC OPERATING COSTS
9/8/2020	SANELA PJETROVIC	19.75	GENERAL SUPPLIES
9/8/2020	SANELA PJETROVIC	293.07	MISC OPERATING COSTS
9/8/2020	SARAH THORNTON	28.00	GENERAL SUPPLIES
9/8/2020	SARAH THORNTON	72.75	MISC OPERATING COSTS
9/8/2020	SCHOLASTIC INC.	4,833.77	READING MATERIALS
9/8/2020	SEAL TEX INC	482.50	CONTRACTED MAINT & REPAIR
9/8/2020	SEVERIN INTERMEDIATE HOLDINGS, LLC	47,412.22	CONTRACTED MAINT & REPAIR
9/8/2020	SEVERIN INTERMEDIATE HOLDINGS, LLC	12,132.62	GENERAL SUPPLIES
9/8/2020	SITEIMPROVE, INC	5,831.00	GENERAL SUPPLIES
9/8/2020	SOLUTION TREE, INC.	539.32	READING MATERIALS
9/8/2020	SUNBELT POOLS	6,328.57	GENERAL SUPPLIES
9/8/2020	SUPERIOR FIBER & DATA SERVICES, INC	16,855.00	MISC CONTRACTED SERVICES OTHER
9/8/2020	SYSCO USA I, INC.	19,639.69	FOOD
9/8/2020	TAMARA STEIGER	83.29	GENERAL SUPPLIES
9/8/2020	TASA	510.00	MEMBERSHIP DUES
9/8/2020	TASB	3,975.00	GENERAL SUPPLIES
9/8/2020	TASB	2,250.00	MISC CONTRACTED SERVICES OTHER
9/8/2020	TASBO	4,000.00	MEMBERSHIP DUES
9/8/2020	TASPA	65.00	MEMBERSHIP DUES
9/8/2020	TEACHERS TOOLS INC	300.20	GENERAL SUPPLIES
9/8/2020	TEXAS EDUCATION NEWS	215.00	READING MATERIALS
9/8/2020	TEXAS SCHOOL COALITION	8,500.00	MEMBERSHIP DUES
9/8/2020	THE E W SCRIPPS COMPANY	182.50	MISC OPERATING COSTS
9/8/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	10,550.00	TESTING MATERIALS
9/8/2020	TRIBARSON ENTERPRISES, INC.	1,416.60	MISC CONTRACTED SERVICES OTHER
9/8/2020	TROXELL COMMUNICATIONS, INC.	2,196.00	MISC CONTRACTED SERVICES OTHER
9/8/2020	WARD'S NATURAL SCIENCE EST, INC	769.00	GENERAL SUPPLIES
9/8/2020	WATERBOY GRAPHICS, LLC	9,499.00	FURNITURE AND EQUIPMENT
9/8/2020	WOODVEST LLC	277.12	M&O SUPPLIES-VEHICLES
9/10/2020	806 TECHNOLOGIES, INC	3,000.00	GENERAL SUPPLIES
9/10/2020	AMAZON.COM LLC	951.10	GENERAL SUPPLIES
9/10/2020	ANDREA BOLLEN	279.00	TRAVEL & REG - EMPLOYEE
9/10/2020	ASHLEY MINTON	17.94	GENERAL SUPPLIES
9/10/2020	AT&T MOBILITY LLC	55.04	UTILITIES TELECOM

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9/10/2020	BARNES & NOBLE	1,501.29	READING MATERIALS
9/10/2020	BMA TECHNOLOGY	875.00	GENERAL SUPPLIES
9/10/2020	CARRIE BROWN	28.76	GENERAL SUPPLIES
9/10/2020	CARRIER SALES AND DISTRIBUTION, LLC	482.70	M&O SUPPLIES-OTHER
9/10/2020	CAVENDISH SQUARE PUBLISHING	1,788.75	TEXTBOOKS
9/10/2020	CINTAS CORPORATION NO 2	106.95	LEASES-RENTALS & CHARTERS
9/10/2020	CRISIS PREVENTION INSTITUTE INC	150.00	MEMBERSHIP DUES
9/10/2020	DALLAS SERVICES CENTER FOR VISION HEALTH	275.00	MISC CONTRACTED SERVICES OTHER
9/10/2020	EASTBAY, INC	2,350.00	MISC CONTRACTED SERVICES OTHER
9/10/2020	EDUCATIONAL SERVICE SOLUTIONS	2,205.00	TECHNOLOGY EQUIPMENT REPAIR
9/10/2020	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	1,170.00	TRAVEL & REG - EMPLOYEE
9/10/2020	FAIRWAY SUPPLY INC	1,121.25	M&O SUPPLIES-BUILDINGS
9/10/2020	FILTER SYSTEMS INC	682.80	M&O SUPPLIES-OTHER
9/10/2020	FIREPLACE, INC	999.00	GENERAL SUPPLIES
9/10/2020	FOLLETT SCHOOL SOLUTIONS INC	12,618.54	GENERAL SUPPLIES
9/10/2020	FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00	MEMBERSHIP DUES
9/10/2020	FRONTIER SOUTHWEST INC	93.81	UTILITIES TELECOM
9/10/2020	GEM-CAP INC.	2,600.00	GENERAL SUPPLIES
9/10/2020	GRACENOTES.LLC.	1,231.97	TEXTBOOKS
9/10/2020	GRAYBAR ELECTRIC CO., INC.	70.00	M&O SUPPLIES-OTHER
9/10/2020	GREG MCCUTCHEON	20.38	GENERAL SUPPLIES
9/10/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	69.75	GENERAL SUPPLIES
9/10/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	845.50	MISC CONTRACTED SERVICES OTHER
9/10/2020	HOME DEPOT U.S.A., INC.	118.98	M&O SUPPLIES-OTHER
9/10/2020	Ifrit Technologies	325.00	MISC OPERATING COSTS
9/10/2020	INDOFF INCORPORATED	2,196.86	GENERAL SUPPLIES
9/10/2020	JABLONOWSKI ENTERPRISES	117.33	M&O SUPPLIES-OTHER
9/10/2020	JAYLA MAEHS	250.00	TRAVEL & REG - EMPLOYEE
9/10/2020	JOHN W GASPARINI INC	241.28	M&O SUPPLIES-OTHER
9/10/2020	JORDAN MUSE	14.00	GENERAL SUPPLIES
9/10/2020	JORDAN MUSE	64.58	MISC OPERATING COSTS
9/10/2020	KATIE WALKER	250.00	TRAVEL & REG - EMPLOYEE
9/10/2020	LARRY L OSBORN	168.50	MISC OPERATING COSTS
9/10/2020	LENNOX INDUSTRIES, INC	3,849.27	M&O SUPPLIES-OTHER
9/10/2020	LEWISVILLE ISD	7,000.00	MEMBERSHIP DUES
9/10/2020	LRP PUBLICATIONS	664.00	READING MATERIALS
9/10/2020	MACMILLAN HOLDINGS LLC	53,513.18	TEXTBOOKS
9/10/2020	N TUNE MUSIC & SOUND INC	1,852.78	CONTRACTED MAINT & REPAIR
9/10/2020	NATIONAL EDUCATORS LAW INSTITUTE	35.00	TRAVEL & REG - EMPLOYEE
9/10/2020	OFFICE DEPOT, INC	20,192.00	GENERAL SUPPLIES
9/10/2020	OFFICE DEPOT, INC	580.19	MISC OPERATING COSTS
9/10/2020	PARK PLACE PUBLICATIONS, LP	185.00	TRAVEL & REG - EMPLOYEE
9/10/2020	PETTY CASH / 103	42.25	GENERAL SUPPLIES
9/10/2020	PETTY CASH / 103	102.63	MISC OPERATING COSTS
9/10/2020	REPUBLIC SERVICES OF TEXAS LTD	7,127.19	UTILITIES WATER
9/10/2020	ROWAN CORNIL INC	2,624.08	CONTRACTED M&R VEHICLES
9/10/2020	SCHOLASTIC INC.	240.10	READING MATERIALS
9/10/2020	SCHOOL SPECIALTY INC	245.06	GENERAL SUPPLIES
9/10/2020	SHEARER SUPPLY, INC	95.74	M&O SUPPLIES-OTHER
9/10/2020	SHI GOVERNMENT SOLUTIONS, INC.	201,555.42	GENERAL SUPPLIES
9/10/2020	SPRINT SOLUTIONS INC.	21,353.60	UTILITIES TELECOM
9/10/2020	STAPLES CONTRACT & COMMERCIAL INC	31,847.84	GENERAL SUPPLIES
9/10/2020	SUPERIOR FIBER & DATA SERVICES, INC	63,961.84	MISC CONTRACTED SERVICES OTHER
9/10/2020	TEDNOVO,LLC	252.00	CONTRACTED MAINT & REPAIR
9/10/2020	TEXAS DEPT OF PUBLIC SAFETY	24.00	MISC CONTRACTED SERVICES OTHER
9/10/2020	TEXAS EXCAVATION SAFETY SYSTEM INC	197.60	MISC CONTRACTED SERVICES OTHER
9/10/2020	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	70.00	TRAVEL & REG - EMPLOYEE
9/10/2020	TNJS PRINTING INC.	484.00	MISC CONTRACTED SERVICES OTHER
9/10/2020	TROXELL COMMUNICATIONS, INC.	14,644.20	GENERAL SUPPLIES
9/10/2020	TRUE NORTH CONSULTING GROUP, LLC	7,184.75	CONSULTING SERVICES
9/10/2020	UNIVERSITY INTERSCHOLASTIC LEAGUE	2,350.00	MEMBERSHIP DUES
9/10/2020	URBAN SUPERINTENDENTS ASSOC. OF AMERICA	400.00	MEMBERSHIP DUES
9/10/2020	VISTA HIGHER LEARNING, INC	9,558.00	GENERAL SUPPLIES
9/10/2020	WARD'S NATURAL SCIENCE EST, INC	1,824.02	GENERAL SUPPLIES
9/10/2020	WATERBOY GRAPHICS, LLC	420.00	MISC CONTRACTED SERVICES OTHER
9/10/2020	WINSTON WATER COOLER, LTD.	3,546.67	M&O SUPPLIES-OTHER
9/14/2020	COMPTRROLLER OF PUBLIC ACCOUNTS	8.61	DUE TO STATE
9/14/2020	NORTHSTAR BUILDERS GROUP LLC	571,280.52	BLDG PURCHASE-CONSTRUCT-IMP LD
9/15/2020	806 TECHNOLOGIES, INC	2,700.00	MISC CONTRACTED SERVICES OTHER

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9/15/2020	ALLISON MOORE	23.64	GENERAL SUPPLIES
9/15/2020	ALLISON MOORE	30.14	MISC OPERATING COSTS
9/15/2020	AMAZON.COM LLC	5,395.95	GENERAL SUPPLIES
9/15/2020	AMAZON.COM LLC	334.46	READING MATERIALS
9/15/2020	AMERICAN EXPRESS	185.33	DUE TO OTHERS
9/15/2020	AMERICAN EXPRESS	575.68	GENERAL SUPPLIES
9/15/2020	AMERICAN EXPRESS	35.85	M&O SUPPLIES-GROUNDS
9/15/2020	AMERICAN EXPRESS	175.50	MEMBERSHIP DUES
9/15/2020	AMERICAN EXPRESS	173.03	MISC CONTRACTED SERVICES OTHER
9/15/2020	AMPLIFIED IT, LLC	30,184.00	GENERAL SUPPLIES
9/15/2020	ANDRA PENNY	77.63	GENERAL SUPPLIES
9/15/2020	ANDRA PENNY	71.61	MISC OPERATING COSTS
9/15/2020	APEX SUPPLY COMPANY	106.70	M&O SUPPLIES-OTHER
9/15/2020	APPLE INC	19,822.99	GENERAL SUPPLIES
9/15/2020	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	49.00	MEMBERSHIP DUES
9/15/2020	BARNES & NOBLE	677.87	READING MATERIALS
9/15/2020	BRANDON BARNES	104.12	GENERAL SUPPLIES
9/15/2020	C7 OUTFITTERS	167.84	MISC CONTRACTED SERVICES OTHER
9/15/2020	CAREY ONEIL	25.33	GENERAL SUPPLIES
9/15/2020	CITY OF DALLAS	121.20	UTILITIES WATER
9/15/2020	CYNTHIA ALANIZ	49.39	GENERAL SUPPLIES
9/15/2020	DALLAS DOOR & SUPPLY CO.	49,054.00	BLDG PURCHASE-CONSTRUCT-IMP LD
9/15/2020	DAVID CONTE	565.27	CONTRACTED MAINT & REPAIR
9/15/2020	DONNA FULTZ	139.68	GENERAL SUPPLIES
9/15/2020	DREAMBOX LEARNING INC	148,485.00	TEXTBOOKS
9/15/2020	EASLEY HUA & ASSOCIATES, LLC	90.00	MISC CONTRACTED SERVICES OTHER
9/15/2020	EASTBAY, INC	1,365.00	GENERAL SUPPLIES
9/15/2020	EASTBAY, INC	2,014.25	MISC CONTRACTED SERVICES OTHER
9/15/2020	EDUCATION SERVICE CENTER REGION 10	44,594.90	EDUCATION SERVICE CENTER SERV
9/15/2020	EDUCATIONAL SERVICE SOLUTIONS	860.00	TECHNOLOGY EQUIPMENT REPAIR
9/15/2020	EVAN WHITFIELD	109.67	GENERAL SUPPLIES
9/15/2020	FRANKLIN COVEY CLIENT SALES INC	5,000.00	MEMBERSHIP DUES
9/15/2020	G&G INVESTMENTS INC	510.00	MISC CONTRACTED SERVICES OTHER
9/15/2020	HALDEMAN-HOMME INC	2,609.61	CONTRACTED M&R GROUND SERVICES
9/15/2020	HARRIS RATINGS WEEKLY	99.99	READING MATERIALS
9/15/2020	HOBART SERVICE	788.55	GENERAL SUPPLIES
9/15/2020	HOME DEPOT U.S.A., INC.	296.02	GENERAL SUPPLIES
9/15/2020	HOME DEPOT U.S.A., INC.	1,068.41	M&O SUPPLIES-OTHER
9/15/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	39,915.20	GENERAL SUPPLIES
9/15/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	100,682.70	TEXTBOOKS
9/15/2020	IAN BYRD	1,210.00	GENERAL SUPPLIES
9/15/2020	IDENTISYS INCORPORATED	16,458.42	GENERAL SUPPLIES
9/15/2020	INDOFF INCORPORATED	3,285.74	GENERAL SUPPLIES
9/15/2020	JABLONOWSKI ENTERPRISES	40.87	M&O SUPPLIES-OTHER
9/15/2020	JENNIFER MATTHEWS	85.03	GENERAL SUPPLIES
9/15/2020	JOHN R. AMES, CTA	54.25	CONTRACTED M&R VEHICLES
9/15/2020	KNOCKOUT SPORTSWEAR LLC	13,605.00	MISC CONTRACTED SERVICES OTHER
9/15/2020	KYLE MORTON	334.33	MISC CONTRACTED SERVICES OTHER
9/15/2020	LARRY L OSBORN	69.00	MISC OPERATING COSTS
9/15/2020	LENNOX INDUSTRIES, INC	2,410.58	M&O SUPPLIES-BUILDINGS
9/15/2020	LESLIE HELWIG	29.70	GENERAL SUPPLIES
9/15/2020	LIBRARY JOURNALS LLC	89.00	READING MATERIALS
9/15/2020	LONE STAR FURNISHINGS LLC	1,943.89	GENERAL SUPPLIES
9/15/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	238.00	MISC OPERATING COSTS
9/15/2020	MEMBEAN INC	34,717.50	TEXTBOOKS
9/15/2020	MP2 ENERGY TEXAS LLC	130,153.43	UTILITIES ELECTRIC
9/15/2020	N TUNE MUSIC & SOUND INC	1,170.60	CONTRACTED MAINT & REPAIR
9/15/2020	N2Y	2,772.00	TEXTBOOKS
9/15/2020	NATIONAL SCIENCE EDUCATION LEADERSHIP ASSOCIATION	60.00	MEMBERSHIP DUES
9/15/2020	NATIONAL SCIENCE TEACHERS ASSOCIATION	60.00	MEMBERSHIP DUES
9/15/2020	NAVIANCE INC	54,569.99	GENERAL SUPPLIES
9/15/2020	NEWS EXPOSURE LLC	150.00	MISC CONTRACTED SERVICES OTHER
9/15/2020	OFFICE DEPOT, INC	1,202.03	GENERAL SUPPLIES
9/15/2020	OFFICE DEPOT, INC	171.33	MISC OPERATING COSTS
9/15/2020	O'REILLY AUTOMOTIVE STORES INC	157.42	M&O SUPPLIES-VEHICLES
9/15/2020	PADILLA POLL	200.00	READING MATERIALS
9/15/2020	PASCO BROKERAGE, INC.	574.56	GENERAL SUPPLIES
9/15/2020	PENDER'S MUSIC COMPANY	4,607.99	TEXTBOOKS
9/15/2020	PETTY CASH / 112	121.20	GENERAL SUPPLIES

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9/15/2020	PETTY CASH / 112	46.38	MISC OPERATING COSTS
9/15/2020	PLANK ROAD PUBLISHING, INC	1,288.95	TEXTBOOKS
9/15/2020	RIVERCHASE GOLF CLUB	3,500.00	LEASES-RENTALS & CHARTERS
9/15/2020	SAM'S CLUB DIRECT	102.42	MISC OPERATING COSTS
9/15/2020	SCHOOL SPECIALTY INC	939.62	GENERAL SUPPLIES
9/15/2020	SHEARER SUPPLY, INC	398.07	M&O SUPPLIES-OTHER
9/15/2020	SHERYL DENNEHY	39.03	GENERAL SUPPLIES
9/15/2020	SHERYL DENNEHY	70.58	MISC OPERATING COSTS
9/15/2020	STAPLES CONTRACT & COMMERCIAL INC	623.30	GENERAL SUPPLIES
9/15/2020	STAPLES CONTRACT & COMMERCIAL INC	74.33	MISC OPERATING COSTS
9/15/2020	STEPS TO LITERACY LLC	7,471.92	GENERAL SUPPLIES
9/15/2020	TAMARA STEIGER	47.83	GENERAL SUPPLIES
9/15/2020	TAMARA STEIGER	7.15	MISC OPERATING COSTS
9/15/2020	TASBO	1,890.00	MEMBERSHIP DUES
9/15/2020	TEPSA	344.00	MEMBERSHIP DUES
9/15/2020	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
9/15/2020	TEXAS SCIENCE EDUCATOR LEADERSHIP ASSOCIATION	20.00	MEMBERSHIP DUES
9/15/2020	THE E W SCRIPPS COMPANY	365.00	MISC OPERATING COSTS
9/15/2020	THE SHERWIN-WILLIAMS COMPANY	1,873.12	M&O SUPPLIES-BUILDINGS
9/15/2020	TNJS PRINTING INC.	24,650.58	MISC CONTRACTED SERVICES OTHER
9/15/2020	TRIBARSON ENTERPRISES, INC.	94.50	MISC CONTRACTED SERVICES OTHER
9/15/2020	TRINITY HAWK INVESTMENTS, INC.	150.00	GENERAL SUPPLIES
9/15/2020	TURNITIN, LLC	36,786.00	TEXTBOOKS
9/15/2020	U.S. VENTURE, INC.	1,363.55	GASOLINE AND OTHER FUELS
9/15/2020	ULINE, INC.	356.94	GENERAL SUPPLIES
9/15/2020	UNITED SITE SERVICES OF TEXAS	10,385.39	BLDG PURCHASE-CONSTRUCT-IMP LD
9/15/2020	VG & RE VENTURES, LTD	109.00	CONTRACTED M&R VEHICLES
9/15/2020	VOYAGER EXPANDED LEARNING	107,710.00	TEXTBOOKS
9/15/2020	VWR FUNDING INC	154.73	GENERAL SUPPLIES
9/15/2020	W.W. GRAINGER INC	2,711.47	GENERAL SUPPLIES
9/15/2020	WINSTON WATER COOLER, LTD.	1,220.67	GENERAL SUPPLIES
9/15/2020	WINSTON WATER COOLER, LTD.	1,090.59	M&O SUPPLIES-OTHER
9/15/2020	WOODVEST LLC	1,019.15	M&O SUPPLIES-GROUNDS
9/15/2020	ZAYO GROUP HOLDING INC	7,425.60	UTILITIES TELECOM
9/17/2020	1013 STAR COMMUNICATIONS LLC	594.00	STAT REQ NOTICES
9/17/2020	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	10,307.00	LEGAL SERVICES
9/17/2020	ALLISON MOORE	80.25	MISC OPERATING COSTS
9/17/2020	ALLISON MOORE	40.00	TRAVEL & REG - EMPLOYEE
9/17/2020	AMAZON.COM LLC	850.81	GENERAL SUPPLIES
9/17/2020	APPLE INC	2,499.80	GENERAL SUPPLIES
9/17/2020	BEARCOM OPERATING LLC	1,165.00	GENERAL SUPPLIES
9/17/2020	BOSWELL ATHLETIC BOOSTER CLUB	500.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	BREAKOUT, INC.	50.00	GENERAL SUPPLIES
9/17/2020	BURLESON ISD	400.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	C & G SPORTING GOODS	2,995.00	GENERAL SUPPLIES
9/17/2020	CARRIER SALES AND DISTRIBUTION, LLC	605.95	M&O SUPPLIES-OTHER
9/17/2020	CARROLL ISD	1,000.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	CARROLLTON-FARMERS BRANCH ISD	560.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	CENTERLINE SUPPLY	570.60	M&O SUPPLIES-GROUNDS
9/17/2020	CINTAS CORPORATION NO 2	108.95	LEASES-RENTALS & CHARTERS
9/17/2020	CITY OF COPPELL	27,739.49	UTILITIES WATER
9/17/2020	CITY OF DALLAS	4,367.20	UTILITIES WATER
9/17/2020	CLIMATEC LLC	370.00	CONTRACTED MAINT & REPAIR
9/17/2020	CORGAN ASSOCIATES, INC	22,971.47	ARCHITECT FEES BLDG
9/17/2020	DEBORAH LYNN GREAVES	3,015.85	MISC CONTRACTED SERVICES OTHER
9/17/2020	DELI MANAGEMENT INC.	149.91	MISC OPERATING COSTS
9/17/2020	DISCOUNT HELIUM OF DALLAS	140.00	LEASES-RENTALS & CHARTERS
9/17/2020	DREAM RANCH OFFICE SUPPLIES	73.00	GENERAL SUPPLIES
9/17/2020	EASTBAY, INC	71.00	GENERAL SUPPLIES
9/17/2020	EASTBAY, INC	38,457.47	MISC CONTRACTED SERVICES OTHER
9/17/2020	EDUCATIONAL THEATRE ASSOCIATION	129.00	MISC OPERATING COSTS
9/17/2020	FLOWER MOUND GOLF BOOSTER CLUB	640.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	HAL LEONARD CORPORATION	2,145.00	TEXTBOOKS
9/17/2020	HALDEMAN-HOMME INC	6,053.13	CONTRACTED MAINT & REPAIR
9/17/2020	Hideaki Ishinaka	75.45	FOOD SERVICE REVENUE
9/17/2020	HOME DEPOT U.S.A., INC.	180.15	M&O SUPPLIES-OTHER
9/17/2020	IMAGINATION STATION INC	131,846.00	TEXTBOOKS
9/17/2020	IMAGINE LEARNING INC	37,200.00	TEXTBOOKS
9/17/2020	Ingrid Cherrington	300.00	ACTIVITY REVENUE

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9/17/2020	ISI COMMERCIAL REFRIGERATION	1,306.94	GENERAL SUPPLIES
9/17/2020	ISI COMMERCIAL REFRIGERATION	1,136.81	M&O SUPPLIES-OTHER
9/17/2020	ITHAKA HARBORS INC	2,475.00	TEXTBOOKS
9/17/2020	JONES SCHOOL SUPPLY COMPANY, INC.	94.75	MISC OPERATING COSTS
9/17/2020	JPS GRAPHICS CORP	360.00	MISC CONTRACTED SERVICES OTHER
9/17/2020	JULIA H ALEXANDER	4,150.00	MISC CONTRACTED SERVICES OTHER
9/17/2020	KELLY YIN	279.00	TRAVEL & REG - EMPLOYEE
9/17/2020	LENNOX INDUSTRIES, INC	702.53	M&O SUPPLIES-OTHER
9/17/2020	LEONARD, TALLY	125.00	MISC OPERATING COSTS
9/17/2020	LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB INC	275.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	MACKIN BOOK COMPANY	1,195.43	READING MATERIALS
9/17/2020	MANSFIELD GOLF BOOSTER CLUB	600.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	357.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	MCGRAW-HILL EDUCATION, INC	225,522.00	TEXTBOOKS
9/17/2020	MITCHELL ENVIRONMENTS INC	278.00	LEASES-RENTALS & CHARTERS
9/17/2020	MYSTERY SCIENCE INC.	19,778.00	TEXTBOOKS
9/17/2020	NCS PEARSON	97,622.79	TEXTBOOKS
9/17/2020	NEURON FUEL, INC.	6,000.00	GENERAL SUPPLIES
9/17/2020	Noburo Kagao	61.85	FOOD SERVICE REVENUE
9/17/2020	Noburo Kagoe	61.85	FOOD SERVICE REVENUE
9/17/2020	OFFICE DEPOT, INC	949.60	GENERAL SUPPLIES
9/17/2020	OFFICE DEPOT, INC	20.99	MISC OPERATING COSTS
9/17/2020	ORIENTAL TRADING COMPANY, INC.	221.96	GENERAL SUPPLIES
9/17/2020	PANORAMA EDUCATION, LLC	48,000.00	GENERAL SUPPLIES
9/17/2020	PEARSON EDUCATION, INC.	23,019.82	TEXTBOOKS
9/17/2020	PETTY CASH / 903	40.98	GENERAL SUPPLIES
9/17/2020	PETTY CASH / 903	13.55	MISC CONTRACTED SERVICES OTHER
9/17/2020	PETTY CASH / 903	48.75	MISC OPERATING COSTS
9/17/2020	PLANO INDEPENDENT SCHOOL DISTRICT	1,660.00	MISC OPERATING COSTS
9/17/2020	PRECISION BUSINESS MACHINES, INC	288.86	GENERAL SUPPLIES
9/17/2020	RICHARDSON HS ATHLETIC BOOSTER CLUB	295.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	RICOH USA, INC	24,185.69	LEASES-COPY MACHINES
9/17/2020	RYAN HIGH SCHOOL	249.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	SAM'S CLUB DIRECT	25.00	GENERAL SUPPLIES
9/17/2020	SAM'S CLUB DIRECT	188.82	MISC OPERATING COSTS
9/17/2020	SARA HARDNER LEON	400.00	TRAVEL & REG - EMPLOYEE
9/17/2020	SARAH THORNTON	47.76	MISC OPERATING COSTS
9/17/2020	SCHOOL HEALTH CORPORATION	4,485.48	GENERAL SUPPLIES
9/17/2020	SCHOOL SPECIALTY INC	44.14	GENERAL SUPPLIES
9/17/2020	SCHOLOGY INC	31,525.00	GENERAL SUPPLIES
9/17/2020	SHI GOVERNMENT SOLUTIONS, INC.	100,490.54	GENERAL SUPPLIES
9/17/2020	Sonya Reddy	92.00	ACTIVITY REVENUE
9/17/2020	SOUTHLAKE CARROLL HIGH SCHOOL	1,270.00	MISC OPERATING COSTS
9/17/2020	STAPLES CONTRACT & COMMERCIAL INC	425.17	GENERAL SUPPLIES
9/17/2020	Suresh Kaku	54.95	FOOD SERVICE REVENUE
9/17/2020	TEPSA	344.00	MEMBERSHIP DUES
9/17/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	270.00	MEMBERSHIP DUES
9/17/2020	TEXAS ASSOCIATION OF STUDENT COUNCILS	85.00	MISC OPERATING COSTS
9/17/2020	THE E W SCRIPPS COMPANY	182.50	MISC OPERATING COSTS
9/17/2020	THE E W SCRIPPS COMPANY	912.50	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	THE SHERWIN-WILLIAMS COMPANY	171.33	M&O SUPPLIES-BUILDINGS
9/17/2020	THE SOCCER WALL COMPANY	5,218.00	GENERAL SUPPLIES
9/17/2020	TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLUB	250.00	TRAVEL & REG - STU & YLLW-BUS
9/17/2020	TRIBARSON ENTERPRISES, INC.	78.75	MISC CONTRACTED SERVICES OTHER
9/17/2020	TROXELL COMMUNICATIONS, INC.	6,843.75	BLDG PURCHASE-CONSTRUCT-IMP LD
9/17/2020	TROXELL COMMUNICATIONS, INC.	16,728.95	GENERAL SUPPLIES
9/17/2020	TROXELL COMMUNICATIONS, INC.	7,385.00	MISC CONTRACTED SERVICES OTHER
9/17/2020	TROXELL COMMUNICATIONS, INC.	9,582.00	SUPPLIES-INVENTORIED ITEMS
9/17/2020	YOUTHPLAYS	320.00	MISC OPERATING COSTS
9/17/2020	ZNK PARTNERS LLC	83.98	CONTRACTED MAINT & REPAIR
9/18/2020	ADBUSTERS MEDIA FOUNDATION	116.29	MISC OPERATING COSTS
9/18/2020	AMAZON.COM LLC	487.12	GENERAL SUPPLIES
9/18/2020	AMJS LLC	24.53	MISC OPERATING COSTS
9/18/2020	AT&T	1,766.80	UTILITIES TELECOM
9/18/2020	BARNES & NOBLE	127.80	READING MATERIALS
9/18/2020	BLOOM EMBRO, INC.	64.75	MISC CONTRACTED SERVICES OTHER
9/18/2020	COURTNEY TRAUBA	62.75	GENERAL SUPPLIES
9/18/2020	DISCOVERY EDUCATION, INC	28,420.00	TEXTBOOKS
9/18/2020	DOLE BREWER	365.00	CONTRACTED MAINT & REPAIR

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9/18/2020	EDUCATIONAL SERVICE SOLUTIONS	4,693.00	GENERAL SUPPLIES
9/18/2020	EDUCATIONAL SERVICE SOLUTIONS	1,273.00	TECHNOLOGY EQUIPMENT REPAIR
9/18/2020	Eric Wensman	36.75	FOOD SERVICE REVENUE
9/18/2020	ISI COMMERCIAL REFRIGERATION	103.07	M&O SUPPLIES-OTHER
9/18/2020	JABLONOWSKI ENTERPRISES	0.25	GENERAL SUPPLIES
9/18/2020	JABLONOWSKI ENTERPRISES	146.32	M&O SUPPLIES-OTHER
9/18/2020	Jayanth Kunitiraru	66.50	FOOD SERVICE REVENUE
9/18/2020	Katherine Fox	48.75	FOOD SERVICE REVENUE
9/18/2020	Laura Swaldi	295.53	MISC OPERATING COSTS
9/18/2020	LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB INC	300.00	TRAVEL & REG - STU & YLLW-BUS
9/18/2020	LOS KELLY'S, LLC	77.00	MISC OPERATING COSTS
9/18/2020	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	85.00	MEMBERSHIP DUES
9/18/2020	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS, INC	149.00	MEMBERSHIP DUES
9/18/2020	NICK BENTON	398.00	GENERAL SUPPLIES
9/18/2020	O'REILLY AUTOMOTIVE STORES INC	240.15	M&O SUPPLIES-VEHICLES
9/18/2020	PITNEY BOWES INC	1,025.45	GENERAL SUPPLIES
9/18/2020	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
9/18/2020	RIVERSIDE COMMUNITY CARE, INC.	300.00	GENERAL SUPPLIES
9/18/2020	SCHOOL SPECIALTY INC	247.64	GENERAL SUPPLIES
9/18/2020	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
9/18/2020	TARJA KUVAJA	79.30	ITEMS FOR SALE
9/18/2020	Technology Student Association	890.00	MISC OPERATING COSTS
9/18/2020	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
9/18/2020	TRIBARSON ENTERPRISES, INC.	136.50	MISC CONTRACTED SERVICES OTHER
9/18/2020	TRINITY HAWK INVESTMENTS, INC.	112.50	GENERAL SUPPLIES
9/18/2020	TRINITY HAWK INVESTMENTS, INC.	100.00	MISC CONTRACTED SERVICES OTHER
9/18/2020	TRINITY HAWK INVESTMENTS, INC.	100.00	MISC OPERATING COSTS
9/18/2020	UNIVERSITY OF NORTH TEXAS	240.00	TRAVEL & REG - EMPLOYEE
9/21/2020	ARAMARK EDUCATIONAL SERVICES, LLC	4,505.00	MISC CONTRACTED SERVICES OTHER
9/21/2020	NATIONAL GLAZING SOLUTIONS, LLC	209,139.00	MISC CONTRACTED SERVICES OTHER
9/21/2020	STAPLES CONTRACT & COMMERCIAL INC	33,270.94	GENERAL SUPPLIES
9/24/2020	AMERICAN SOCIETY OF COMPOSERS, AUTHORS	363.00	MISC OPERATING COSTS
9/24/2020	ASHLEY UPHAUS	159.50	MEMBERSHIP DUES
9/24/2020	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	89.00	MEMBERSHIP DUES
9/24/2020	BYRON JOSEPH MITCHELL	100.00	MISC CONTRACTED SERVICES OTHER
9/24/2020	Grapevine High School	1,570.00	MISC OPERATING COSTS
9/24/2020	GREENHILL SCHOOL	610.00	MISC OPERATING COSTS
9/24/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	403.88	MISC CONTRACTED SERVICES OTHER
9/24/2020	KELLY MATLOCK	45.00	TRAVEL & REG - EMPLOYEE
9/24/2020	KROGER COMPANY, LP	54.90	FOOD
9/24/2020	KROGER COMPANY, LP	5.00	NON-FOOD
9/24/2020	Lindale High School	955.00	MISC OPERATING COSTS
9/24/2020	MARNIE WALLEN	59.96	GENERAL SUPPLIES
9/24/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	TRAVEL & REG - EMPLOYEE
9/24/2020	NATIONAL COUNCIL OF TEACHERS OF ENGLISH	50.00	MEMBERSHIP DUES
9/24/2020	PANKAJ PATIL	30.00	FOOD SERVICE REVENUE
9/24/2020	PETTY CASH / 111	159.46	GENERAL SUPPLIES
9/24/2020	PETTY CASH / 111	2.98	MISC OPERATING COSTS
9/24/2020	PETTY CASH / 111	20.00	READING MATERIALS
9/24/2020	PITNEY BOWES INC	453.54	CONTRACTED MAINT & REPAIR
9/24/2020	RICHARDSON INDEPENDENT SCHOOL DISTRICT	26.30	MISC CONTRACTED SERVICES OTHER
9/24/2020	TAGT	70.00	MEMBERSHIP DUES
9/24/2020	TEXAS ASSOCIATION FAMILY, CAREER AND COMMUNITY	10.00	TRAVEL & REG - EMPLOYEE
9/24/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	360.00	MEMBERSHIP DUES
9/24/2020	TEXAS SPEECH COMMUNICATION ASSOCIATION	195.00	MEMBERSHIP DUES
9/24/2020	THE E W SCRIPPS COMPANY	182.50	MISC OPERATING COSTS
9/25/2020	806 TECHNOLOGIES, INC	3,500.00	GENERAL SUPPLIES
9/25/2020	A. DAIGGER & COMPANY INC	1,143.42	GENERAL SUPPLIES
9/25/2020	AMAZON.COM LLC	6,133.28	GENERAL SUPPLIES
9/25/2020	AMAZON.COM LLC	112.71	MISC OPERATING COSTS
9/25/2020	AMAZON.COM LLC	155.62	READING MATERIALS
9/25/2020	APPLE INC	818.95	TECHNOLOGY EQUIPMENT REPAIR
9/25/2020	AT&T	875.00	UTILITIES TELECOM
9/25/2020	ATMOS ENERGY	1,479.65	UTILITIES NATURAL GAS
9/25/2020	BEARCOM OPERATING LLC	772.00	GENERAL SUPPLIES
9/25/2020	BLOOM EMBRO, INC.	591.30	MISC CONTRACTED SERVICES OTHER
9/25/2020	BOHLMAN'S PEST SERVICES, INC.	847.00	EX DTY/OT NON-EXEMPT (DEPT)
9/25/2020	BREEZIN' THRU INC.	800.00	GENERAL SUPPLIES
9/25/2020	CDW GOVERNMENT, INC.	35,505.00	GENERAL SUPPLIES

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9/25/2020	CINTAS CORPORATION NO 2	106.95	LEASES-RENTALS & CHARTERS
9/25/2020	CITY OF IRVING	7,811.09	UTILITIES WATER
9/25/2020	CLOUD INGENUITY LLC	3,414.72	GENERAL SUPPLIES
9/25/2020	EASLEY HUA & ASSOCIATES, LLC	840.00	GENERAL SUPPLIES
9/25/2020	EASLEY HUA & ASSOCIATES, LLC	2,961.50	MISC CONTRACTED SERVICES OTHER
9/25/2020	EDUCATION SERVICE CENTER REGION 10	4,806.90	EDUCATION SERVICE CENTER SERVS
9/25/2020	EDUCATIONAL PRODUCTS, INC.	176.40	GENERAL SUPPLIES
9/25/2020	EDUPHORIA! INCORPORATED	30,022.50	GENERAL SUPPLIES
9/25/2020	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	300.00	TRAVEL & REG - EMPLOYEE
9/25/2020	FOLLETT SCHOOL SOLUTIONS INC	1,018.97	GENERAL SUPPLIES
9/25/2020	FOLLETT SCHOOL SOLUTIONS INC	3,734.97	READING MATERIALS
9/25/2020	FRIO-HYDRATION,LLC	3,250.00	GENERAL SUPPLIES
9/25/2020	GRAYBAR ELECTRIC CO., INC.	2,371.71	M&O SUPPLIES-OTHER
9/25/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	1,319.55	GENERAL SUPPLIES
9/25/2020	HOME DEPOT U.S.A., INC.	229.02	GENERAL SUPPLIES
9/25/2020	HOME DEPOT U.S.A., INC.	710.96	M&O SUPPLIES-OTHER
9/25/2020	J.W. PEPPER & SON, INC	562.73	GENERAL SUPPLIES
9/25/2020	JABLONOWSKI ENTERPRISES	54.15	M&O SUPPLIES-OTHER
9/25/2020	JOHN W GASPARINI INC	359.65	M&O SUPPLIES-OTHER
9/25/2020	JPS GRAPHICS CORP	150.00	GENERAL SUPPLIES
9/25/2020	LAKESHORE LEARNING MATERIALS	1,657.75	GENERAL SUPPLIES
9/25/2020	LARRY L OSBORN	81.00	MISC OPERATING COSTS
9/25/2020	LENNOX INDUSTRIES, INC	2,151.43	M&O SUPPLIES-OTHER
9/25/2020	MACKIN BOOK COMPANY	432.67	READING MATERIALS
9/25/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	MISC OPERATING COSTS
9/25/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	52.50	READING MATERIALS
9/25/2020	N TUNE MUSIC & SOUND INC	88.00	CONTRACTED MAINT & REPAIR
9/25/2020	NETSYNC NETWORK SOLUTIONS	15,796.00	CAPITAL OUTLAY-TECH EQP & LIC
9/25/2020	NO TEARS LEARNING INC	21.95	GENERAL SUPPLIES
9/25/2020	NORCOSTCO, INC	1,672.20	GENERAL SUPPLIES
9/25/2020	OFFICE DEPOT, INC	14.99	FOOD
9/25/2020	OFFICE DEPOT, INC	2,049.99	GENERAL SUPPLIES
9/25/2020	OFFICE DEPOT, INC	27.27	MISC OPERATING COSTS
9/25/2020	O'REILLY AUTOMOTIVE STORES INC	672.28	M&O SUPPLIES-VEHICLES
9/25/2020	ORIENTAL TRADING COMPANY, INC.	20.44	GENERAL SUPPLIES
9/25/2020	PARK PLACE PUBLICATIONS, LP	370.00	TRAVEL & REG - EMPLOYEE
9/25/2020	PASCO BROKERAGE, INC.	2,161.44	GENERAL SUPPLIES
9/25/2020	PRATUL KUMAR	103.96	MISC CONTRACTED SERVICES OTHER
9/25/2020	PROQUEST LP	4,123.05	TEXTBOOKS
9/25/2020	RIDDELL SPORTS	5,611.73	CONTRACTED MAINT & REPAIR
9/25/2020	SAFEWAY, INC	149.35	MISC OPERATING COSTS
9/25/2020	SCHOOL HEALTH CORPORATION	445.62	GENERAL SUPPLIES
9/25/2020	SHEARER SUPPLY, INC	207.67	M&O SUPPLIES-OTHER
9/25/2020	SHI GOVERNMENT SOLUTIONS, INC.	39,993.24	GENERAL SUPPLIES
9/25/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	253.44	UTILITIES TELECOM
9/25/2020	STAPLES CONTRACT & COMMERCIAL INC	875.45	GENERAL SUPPLIES
9/25/2020	TASA	3,430.00	MEMBERSHIP DUES
9/25/2020	TASA	175.00	TRAVEL & REG - EMPLOYEE
9/25/2020	TNJS PRINTING INC.	2,192.00	MISC CONTRACTED SERVICES OTHER
9/25/2020	TRINITY HAWK INVESTMENTS, INC.	112.50	MISC CONTRACTED SERVICES OTHER
9/25/2020	TUBBESING SOLUTIONS LLC	20,693.00	CONTRACTED MAINT & REPAIR
9/25/2020	VARSITY BRANDS HOLDING CO.	185.00	MISC CONTRACTED SERVICES OTHER
9/25/2020	WHYTRY LLC	3,297.00	GENERAL SUPPLIES
9/25/2020	WINSTON WATER COOLER, LTD.	89.60	M&O SUPPLIES-OTHER
9/29/2020	A TO T LAMPS INC	220.00	M&O SUPPLIES-OTHER
9/29/2020	Allaso Ranch	2,604.00	TRAVEL & REG - STU & YLLW-BUS
9/29/2020	AMAZON.COM LLC	571.68	GENERAL SUPPLIES
9/29/2020	AMAZON.COM LLC	84.62	MISC OPERATING COSTS
9/29/2020	AMAZON.COM LLC	170.84	READING MATERIALS
9/29/2020	APPLE INC	440.00	GENERAL SUPPLIES
9/29/2020	ARAMARK EDUCATIONAL SERVICES, LLC	1,123,574.01	MISC CONTRACTED SERVICES OTHER
9/29/2020	ARBITER SPORTS, LLC	1,725.00	MISC CONTRACTED SERVICES OTHER
9/29/2020	ARCHIVE SUPPLIES INC	499.62	GENERAL SUPPLIES
9/29/2020	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
9/29/2020	BRETT G. BRADY	50.25	MISC OPERATING COSTS
9/29/2020	BULB, INC	32,832.50	GENERAL SUPPLIES
9/29/2020	CERTICA SOLUTIONS, INC	32,312.50	TESTING MATERIALS
9/29/2020	CHICK-FIL-A	341.05	MISC OPERATING COSTS
9/29/2020	CLOUD INGENUITY LLC	332,058.90	CAPITAL OUTLAY-TECH EQP & LIC

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9/29/2020	CROWN TROPHY	306.72	MISC CONTRACTED SERVICES OTHER
9/29/2020	DELL MARKETING LP	3,000.00	SUPPLIES-INVENTORIED ITEMS
9/29/2020	EASTBAY, INC	1,980.00	GENERAL SUPPLIES
9/29/2020	EASTBAY, INC	2,242.30	MISC CONTRACTED SERVICES OTHER
9/29/2020	EDUCATION SERVICE CENTER REGION 10	18,350.00	EDUCATION SERVICE CENTER SERV
9/29/2020	EDUCATIONAL SERVICE SOLUTIONS	2,698.00	GENERAL SUPPLIES
9/29/2020	EDUCATIONAL SERVICE SOLUTIONS	1,067.00	TECHNOLOGY EQUIPMENT REPAIR
9/29/2020	FORTE DFW LLC	606.25	MISC CONTRACTED SERVICES OTHER
9/29/2020	GRAND PRAIRIE NO 5 INC	160.00	CONTRACTED M&R VEHICLES
9/29/2020	HODGES BADGE COMPANY, INC.	166.50	MISC CONTRACTED SERVICES OTHER
9/29/2020	Isabella Zeff	28.37	MISC OPERATING COSTS
9/29/2020	J.W. PEPPER & SON, INC	60.20	GENERAL SUPPLIES
9/29/2020	JABLONOWSKI ENTERPRISES	745.38	GENERAL SUPPLIES
9/29/2020	JABLONOWSKI ENTERPRISES	84.82	M&O SUPPLIES-OTHER
9/29/2020	James Theriault	192.95	ACTIVITY REVENUE
9/29/2020	JOHN R. AMES, CTA	133.25	CONTRACTED M&R VEHICLES
9/29/2020	JOURNEY OF HOPE GRIEF SUPPORT CENTER, INC.	55.00	TRAVEL & REG - EMPLOYEE
9/29/2020	JUSTIN MERCHANT	84.67	GENERAL SUPPLIES
9/29/2020	KATHLEEN VALENSKI	159.50	MEMBERSHIP DUES
9/29/2020	KAYLYN HICKEY	45.00	TRAVEL & REG - EMPLOYEE
9/29/2020	KURZ & CO	776.67	FOOD
9/29/2020	LEIGH ANN HOWARD	94.32	MISC OPERATING COSTS
9/29/2020	LENNOX INDUSTRIES, INC	892.98	M&O SUPPLIES-OTHER
9/29/2020	MASTERWORD SERVICES, INC.	1,166.33	LICENSED PROFESSIONAL SERVICES
9/29/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	MISC OPERATING COSTS
9/29/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	TRAVEL & REG - STU & YLLW-BUS
9/29/2020	MENTORING MINDS, LP	438.90	READING MATERIALS
9/29/2020	MOAK, CASEY, & ASSOCIATES, INC.	3,500.00	MEMBERSHIP DUES
9/29/2020	NASSP	385.00	MEMBERSHIP DUES
9/29/2020	NASSP	95.00	MISC OPERATING COSTS
9/29/2020	NATIONAL TRAILER REPAIR INC	1,111.32	CONTRACTED M&R VEHICLES
9/29/2020	NO TEARS LEARNING INC	1,982.20	TEXTBOOKS
9/29/2020	NORMA PYE	81.38	GENERAL SUPPLIES
9/29/2020	NORTHWEST EVALUATION ASSOCIATION	148,238.50	TESTING MATERIALS
9/29/2020	NORTHWEST EVALUATION ASSOCIATION	13,000.00	TRAVEL & REG - EMPLOYEE
9/29/2020	OFFICE DEPOT, INC	8,487.72	GENERAL SUPPLIES
9/29/2020	PRATUL KUMAR	246.37	MISC CONTRACTED SERVICES OTHER
9/29/2020	PRESIDIO NETWORKED SOLUTIONS INC	3,298.24	CONTRACTED MAINT & REPAIR
9/29/2020	PRISCILLA SHANER	202.92	GENERAL SUPPLIES
9/29/2020	PRUFROCK PRESS, INC	1,076.90	TESTING MATERIALS
9/29/2020	Sahil Chiniwala	3.96	MISC OPERATING COSTS
9/29/2020	SALLY WIETHOFF	159.50	MEMBERSHIP DUES
9/29/2020	SANELA PJETROVIC	52.42	MISC OPERATING COSTS
9/29/2020	Simon Titus	97.35	FOOD SERVICE REVENUE
9/29/2020	STAPLES CONTRACT & COMMERCIAL INC	696.97	GENERAL SUPPLIES
9/29/2020	STAPLES CONTRACT & COMMERCIAL INC	1,048.24	MISC OPERATING COSTS
9/29/2020	STCG INC	400.00	LEASES-RENTALS & CHARTERS
9/29/2020	SUCCEEDED LLC	12,985.00	GENERAL SUPPLIES
9/29/2020	SWEETWATER SOUND INC	2,287.80	GENERAL SUPPLIES
9/29/2020	TASA	1,285.00	MEMBERSHIP DUES
9/29/2020	TEXAS ASSOCIATION OF BASKETBALL COACHES	35.00	MEMBERSHIP DUES
9/29/2020	TEXAS ASSOCIATION OF STUDENT COUNCILS	85.00	MISC OPERATING COSTS
9/29/2020	THE AMERICAN BOTTLING COMPANY	667.33	FOOD
9/29/2020	THE CHAIRMAN'S BAO	405.00	GENERAL SUPPLIES
9/29/2020	THE PROPHET CORP	7,723.30	GENERAL SUPPLIES
9/29/2020	THE WOMEN'S CENTER OF TARRANT COUNTY	3,075.00	GENERAL SUPPLIES
9/29/2020	TROXELL COMMUNICATIONS, INC.	30,958.30	GENERAL SUPPLIES
9/29/2020	TROXELL COMMUNICATIONS, INC.	13,209.00	MISC CONTRACTED SERVICES OTHER
9/29/2020	TROXELL COMMUNICATIONS, INC.	11,222.00	SUPPLIES-INVENTORIED ITEMS
9/29/2020	U.S. VENTURE, INC.	8,156.40	GASOLINE AND OTHER FUELS
9/29/2020	VG & RE VENTURES, LTD	25.50	CONTRACTED M&R VEHICLES
9/29/2020	WILLIAMSON MUSIC 1ST	3,255.00	CONTRACTED MAINT & REPAIR
9/29/2020	Winston Churchill High School	380.00	MISC OPERATING COSTS
9/29/2020	WINSTON WATER COOLER, LTD.	79.69	M&O SUPPLIES-OTHER
10/1/2020	AMAZON.COM LLC	4,991.74	GENERAL SUPPLIES
10/1/2020	AMAZON.COM LLC	30.71	MISC OPERATING COSTS
10/1/2020	AMAZON.COM LLC	73.94	READING MATERIALS
10/1/2020	AMJS LLC	20.70	MISC OPERATING COSTS
10/1/2020	AMY PRAYTOR	129.90	MISC CONTRACTED SERVICES OTHER

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10/1/2020	ANDRA PENNY	126.15	GENERAL SUPPLIES
10/1/2020	ANDRA PENNY	47.33	MISC OPERATING COSTS
10/1/2020	ANGELA BROWN	8.98	GENERAL SUPPLIES
10/1/2020	ANGELA BROWN	66.69	MISC OPERATING COSTS
10/1/2020	ASEL ART SUPPLY, INC.	4,545.55	GENERAL SUPPLIES
10/1/2020	ATMOS ENERGY	417.06	UTILITIES NATURAL GAS
10/1/2020	B&H FOTO & ELECTRONICS CORP	208.75	GENERAL SUPPLIES
10/1/2020	BRUSTEIN & MANASEVIT	245.00	TRAVEL & REG - EMPLOYEE
10/1/2020	CARROLLTON-FARMERS BRANCH ISD	1,120.00	MISC OPERATING COSTS
10/1/2020	CENGAGE LEARNING INC	3,212.50	TEXTBOOKS
10/1/2020	CHICK-FIL-A	2,100.00	FOOD
10/1/2020	CINTAS CORPORATION NO 2	108.95	LEASES-RENTALS & CHARTERS
10/1/2020	CONSERV FLAG COMPANY	79.95	GENERAL SUPPLIES
10/1/2020	DOLE BREWER	365.00	CONTRACTED MAINT & REPAIR
10/1/2020	DUAL LANGUAGE EDUCATION OF NEW MEXICO	720.00	TRAVEL & REG - EMPLOYEE
10/1/2020	ELSEVIER	668.89	TEXTBOOKS
10/1/2020	FOLLETT SCHOOL SOLUTIONS INC	15,497.20	GENERAL SUPPLIES
10/1/2020	FORECAST 5 ANALYTICS INC	47,261.25	GENERAL SUPPLIES
10/1/2020	FRONTIER SOUTHWEST INC	2,377.00	UTILITIES TELECOM
10/1/2020	GAGGLE.NET, INC.	2,904.50	MISC CONTRACTED SERVICES OTHER
10/1/2020	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	2,962.00	CONTRACTED MAINT & REPAIR
10/1/2020	HAROLD WRIGHT LLC	275.00	CONTRACTED M&R GROUND SERVICES
10/1/2020	HAZELDEN BETTY FORD FOUNDATION	85.86	READING MATERIALS
10/1/2020	HOME DEPOT U.S.A., INC.	25.67	GENERAL SUPPLIES
10/1/2020	HOME DEPOT U.S.A., INC.	172.53	M&O SUPPLIES-OTHER
10/1/2020	INSTRUCTIONAL MATERIALS COORDINATORS ASS'N TX	120.00	MEMBERSHIP DUES
10/1/2020	INTERNATIONAL BACCALAUREATE NORTH AMERICA	8,520.00	MEMBERSHIP DUES
10/1/2020	INTERNATIONAL LITERACY ASSOCIATION	44.00	MEMBERSHIP DUES
10/1/2020	INTERNATIONAL LITERACY ASSOCIATION	30.00	READING MATERIALS
10/1/2020	JBT PIZZA INC	1,596.50	FOOD
10/1/2020	JOHN W GASPARINI INC	198.07	M&O SUPPLIES-OTHER
10/1/2020	KIM COOK	70.00	MEMBERSHIP DUES
10/1/2020	KIM STEGALL	45.00	TRAVEL & REG - EMPLOYEE
10/1/2020	KURZ & CO	292.56	FOOD
10/1/2020	KYLE MORTON	1,161.23	MISC CONTRACTED SERVICES OTHER
10/1/2020	LAKESHORE LEARNING MATERIALS	239.67	GENERAL SUPPLIES
10/1/2020	LANDON GOESLING	35.00	TRAVEL & REG - EMPLOYEE
10/1/2020	LENNOX INDUSTRIES, INC	688.00	M&O SUPPLIES-OTHER
10/1/2020	LOGAN THIBODEAUX	150.00	MISC OPERATING COSTS
10/1/2020	LONGHORN, INC.	730.20	M&O SUPPLIES-GROUNDS
10/1/2020	Lovejoy Speech and Debate Booster Club	1,065.00	MISC OPERATING COSTS
10/1/2020	MACKIN BOOK COMPANY	1,629.02	READING MATERIALS
10/1/2020	MFAC LLC	373.65	MISC CONTRACTED SERVICES OTHER
10/1/2020	N TUNE MUSIC & SOUND INC	250.90	GENERAL SUPPLIES
10/1/2020	NATIONAL FORENSIC LEAGUE	169.00	MISC OPERATING COSTS
10/1/2020	National Scholastic Press Association	129.00	MISC OPERATING COSTS
10/1/2020	NCS PEARSON	1,550.00	GENERAL SUPPLIES
10/1/2020	NICK BENTON	95.00	GENERAL SUPPLIES
10/1/2020	NO TEARS LEARNING INC	155.16	GENERAL SUPPLIES
10/1/2020	OFFICE DEPOT, INC	40.88	MISC OPERATING COSTS
10/1/2020	PASCO BROKERAGE, INC.	78.88	GENERAL SUPPLIES
10/1/2020	PETTY CASH / 105	141.91	GENERAL SUPPLIES
10/1/2020	PRATUL KUMAR	273.49	MISC CONTRACTED SERVICES OTHER
10/1/2020	QUALITY INSTALLATIONS INC	4,872.72	CONTRACTED MAINT & REPAIR
10/1/2020	REPUBLIC SERVICES OF TEXAS LTD	245.57	LEASES-RENTALS & CHARTERS
10/1/2020	REPUBLIC SERVICES OF TEXAS LTD	1,831.15	UTILITIES WATER
10/1/2020	SAM'S CLUB DIRECT	135.26	GENERAL SUPPLIES
10/1/2020	SAM'S CLUB DIRECT	224.48	MISC OPERATING COSTS
10/1/2020	SCHOOL SPECIALTY INC	124.92	GENERAL SUPPLIES
10/1/2020	SKY RANCHES INC.	1,547.00	TRAVEL & REG - STU & YLLW-BUS
10/1/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	6,382.09	UTILITIES TELECOM
10/1/2020	SPIRIT MONKEY LLC	472.50	MISC OPERATING COSTS
10/1/2020	SUPERIOR FIBER & DATA SERVICES, INC	38.24	GENERAL SUPPLIES
10/1/2020	SUPERIOR FIBER & DATA SERVICES, INC	1,000.00	MISC CONTRACTED SERVICES OTHER
10/1/2020	TAJE	105.00	MISC OPERATING COSTS
10/1/2020	TAMARA STEIGER	150.15	GENERAL SUPPLIES
10/1/2020	TAMARA STEIGER	1.96	MISC OPERATING COSTS
10/1/2020	TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	60.00	TRAVEL & REG - EMPLOYEE
10/1/2020	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	3,833.22	TEXTBOOKS

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10/1/2020	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
10/1/2020	THE SCHOOL OF AGELESS WISDOM	315.00	TRAVEL & REG - STU & YLLW-BUS
10/1/2020	TRINITY HAWK INVESTMENTS, INC.	522.50	MISC CONTRACTED SERVICES OTHER
10/1/2020	U.S. VENTURE, INC.	182.45	GASOLINE AND OTHER FUELS
10/1/2020	ULINE, INC.	544.00	GENERAL SUPPLIES
10/1/2020	VARSITY BRANDS HOLDING CO INC	754.50	GENERAL SUPPLIES
10/1/2020	WESTERN PAPER COMPANY INC	1,703.20	GENERAL SUPPLIES
10/1/2020	Yale Debate Association	635.00	MISC OPERATING COSTS
10/6/2020	ACCO BRANDS CORPORATION	575.47	GENERAL SUPPLIES
10/6/2020	AIRGAS, INC.	117.38	LEASES-RENTALS & CHARTERS
10/6/2020	ALDERINK ENTERPRISES INC	917.80	CONTRACTED M&R GROUND SERVICES
10/6/2020	AMAZON WEB SERVICES, INC	672.15	GENERAL SUPPLIES
10/6/2020	AMAZON.COM LLC	1,568.19	GENERAL SUPPLIES
10/6/2020	AMERICAN SCHOOL COUNSELORS' ASSOCIATION	139.00	MEMBERSHIP DUES
10/6/2020	AMJS LLC	70.00	DUE TO OTHERS
10/6/2020	ANGELA BROWN	149.00	TRAVEL & REG - EMPLOYEE
10/6/2020	APPLE INC	45.00	GENERAL SUPPLIES
10/6/2020	ARAMARK EDUCATIONAL SERVICES, LLC	2,484.11	MISC CONTRACTED SERVICES OTHER
10/6/2020	ASCEND LEARNING HOLDINGS, LLC	1,815.00	GENERAL SUPPLIES
10/6/2020	ASEL ART SUPPLY, INC.	19,455.93	GENERAL SUPPLIES
10/6/2020	ASHLEY MINTON	300.00	TRAVEL & REG - EMPLOYEE
10/6/2020	AT&T MOBILITY II LLC	277.10	UTILITIES TELECOM
10/6/2020	BIR JV, LLP	146.25	MISC CONTRACTED SERVICES OTHER
10/6/2020	BKM TOTAL OFFICE OF TEXAS LLC	7,716.49	FURNITURE AND EQUIPMENT
10/6/2020	BKM TOTAL OFFICE OF TEXAS LLC	6,605.51	GENERAL SUPPLIES
10/6/2020	BLOOM EMBRO, INC.	129.50	MISC CONTRACTED SERVICES OTHER
10/6/2020	CARRIER SALES AND DISTRIBUTION, LLC	53.10	M&O SUPPLIES-OTHER
10/6/2020	CARROLLTON-FARMERS BRANCH ISD	450.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	CARROLLTON-FARMERS BRANCH ISD	130.00	TRAVEL & REG - STU & YLLW-BUS
10/6/2020	CLIMATEC LLC	1,860.00	CONTRACTED MAINT & REPAIR
10/6/2020	COUGHLAN COMPANIES LLC	500.00	READING MATERIALS
10/6/2020	CRISIS PREVENTION INSTITUTE INC	1,090.00	TRAVEL & REG - EMPLOYEE
10/6/2020	D & J SPORTS	2,145.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	DALLAS COUNTY	16,681.75	MISC CONTRACTED SERVICES OTHER
10/6/2020	DAVID BAILEY	50.00	TRAVEL & REG - EMPLOYEE
10/6/2020	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
10/6/2020	DEBORAH AYMAR NELSON	300.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	DERWIN ROMERO	50.00	TRAVEL & REG - EMPLOYEE
10/6/2020	DOLE BREWER	385.00	CONTRACTED MAINT & REPAIR
10/6/2020	DUSTIN TYLER MAYFIELD-WALTER	100.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	EAGLE EXPRESS INC	367.88	MISC CONTRACTED SERVICES OTHER
10/6/2020	EDUCATION SERVICE CENTER REGION 18	900.00	MEMBERSHIP DUES
10/6/2020	EVERYDAY SPEECH, LLC	4,049.82	GENERAL SUPPLIES
10/6/2020	FITNESS FINDERS, INC	629.85	GENERAL SUPPLIES
10/6/2020	FOCUS CARE, INC.	10,000.00	GENERAL SUPPLIES
10/6/2020	FORECAST 5 ANALYTICS INC	22,596.00	GENERAL SUPPLIES
10/6/2020	G&G INVESTMENTS INC	1,627.50	MISC CONTRACTED SERVICES OTHER
10/6/2020	GENERAL DATATECH, LP	51,782.89	MISC CONTRACTED SERVICES OTHER
10/6/2020	GHG CORPORATION	675.00	GENERAL SUPPLIES
10/6/2020	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	315.00	CONTRACTED MAINT & REPAIR
10/6/2020	HAZELDEN BETTY FORD FOUNDATION	3,255.45	GENERAL SUPPLIES
10/6/2020	HOME DEPOT U.S.A., INC.	790.94	GENERAL SUPPLIES
10/6/2020	HOME DEPOT U.S.A., INC.	197.70	M&O SUPPLIES-OTHER
10/6/2020	IDENTITY AUTOMATION LP	19,184.00	CONTRACTED MAINT & REPAIR
10/6/2020	IXL LEARNING INC	9,844.00	GENERAL SUPPLIES
10/6/2020	J.W. PEPPER & SON, INC	155.99	GENERAL SUPPLIES
10/6/2020	JABLONOWSKI ENTERPRISES	82.08	GENERAL SUPPLIES
10/6/2020	JABLONOWSKI ENTERPRISES	91.28	M&O SUPPLIES-OTHER
10/6/2020	JARRED SIMMONS	70.00	MEMBERSHIP DUES
10/6/2020	JD PALATINE LLC	268.80	MISC CONTRACTED SERVICES OTHER
10/6/2020	JENNIFER PARKER	45.00	TRAVEL & REG - EMPLOYEE
10/6/2020	JOHN W GASPARINI INC	262.24	M&O SUPPLIES-OTHER
10/6/2020	KELLER TROPHY AND AWARDS	35.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	KRISTEN CRENSHAW	159.50	MEMBERSHIP DUES
10/6/2020	LAKESHORE LEARNING MATERIALS	663.08	GENERAL SUPPLIES
10/6/2020	LARRY L OSBORN	374.00	MISC OPERATING COSTS
10/6/2020	LENNOX INDUSTRIES, INC	722.16	M&O SUPPLIES-OTHER
10/6/2020	LONE STAR COMMUNICATIONS INC	791.00	CONTRACTED MAINT & REPAIR
10/6/2020	LONE STAR FURNISHINGS LLC	72,253.35	GENERAL SUPPLIES

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10/6/2020	MACKIN BOOK COMPANY	727.24	READING MATERIALS
10/6/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	238.00	MISC OPERATING COSTS
10/6/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	52.50	READING MATERIALS
10/6/2020	Michaela Milligan	9.30	MISC OPERATING COSTS
10/6/2020	MP2 ENERGY TEXAS LLC	145,441.25	UTILITIES ELECTRIC
10/6/2020	N2Y	13,420.62	GENERAL SUPPLIES
10/6/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	146,195.50	MISC CONTRACTED SERVICES LD
10/6/2020	NCS PEARSON	1,950.00	GENERAL SUPPLIES
10/6/2020	OFFICE DEPOT, INC	1,613.39	GENERAL SUPPLIES
10/6/2020	OFFICE DEPOT, INC	52.49	MISC OPERATING COSTS
10/6/2020	OLEN WILLIAMS, INC	130.00	M&O SUPPLIES-OTHER
10/6/2020	O'REILLY AUTOMOTIVE STORES INC	220.32	M&O SUPPLIES-VEHICLES
10/6/2020	PANORAMA EDUCATION, LLC	72,000.00	GENERAL SUPPLIES
10/6/2020	PASCO BROKERAGE, INC.	120,608.00	FURNITURE AND EQUIPMENT
10/6/2020	PETTY CASH / 101	48.26	GENERAL SUPPLIES
10/6/2020	PETTY CASH / 101	151.74	MISC OPERATING COSTS
10/6/2020	PLANO OFFICE SUPPLY, CO	850.10	GENERAL SUPPLIES
10/6/2020	PRATUL KUMAR	118.70	MISC CONTRACTED SERVICES OTHER
10/6/2020	PROCOMPUTING CORPORATION	9,450.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	PSW SALES GROUP LLC	2,514.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	QUALITY INSTALLATIONS INC	142.50	CONTRACTED MAINT & REPAIR
10/6/2020	READING WRITING PROJECT NETWORK, LLC	6,600.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	REPUBLIC SERVICES OF TEXAS LTD	11,195.84	UTILITIES WATER
10/6/2020	ROMEO MUSIC	499.00	GENERAL SUPPLIES
10/6/2020	SAFEWAY, INC	147.76	MISC OPERATING COSTS
10/6/2020	SCHOOL HEALTH CORPORATION	962.96	GENERAL SUPPLIES
10/6/2020	SCHOOL SPECIALTY INC	687.99	GENERAL SUPPLIES
10/6/2020	SHEARER SUPPLY, INC	96.45	M&O SUPPLIES-OTHER
10/6/2020	STAPLES CONTRACT & COMMERCIAL INC	1,324.90	GENERAL SUPPLIES
10/6/2020	STCG INC	500.00	LEASES-RENTALS & CHARTERS
10/6/2020	STERLINGTON MEDICAL MDD MARKETING	99.00	GENERAL SUPPLIES
10/6/2020	TAGT	70.00	MEMBERSHIP DUES
10/6/2020	TASBO	3,610.00	TRAVEL & REG - EMPLOYEE
10/6/2020	TEPSA	1,182.00	MEMBERSHIP DUES
10/6/2020	TEXAS COUNSELING ASSOCIATION	150.00	MEMBERSHIP DUES
10/6/2020	TEXAS EDUCATIONAL THEATRE ASSOCIATION INC	50.00	MEMBERSHIP DUES
10/6/2020	TEXAS EDUCATIONAL THEATRE ASSOCIATION INC	110.00	TRAVEL & REG - EMPLOYEE
10/6/2020	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIP DUES
10/6/2020	THE ART OF EDUCATION UNIVERSITY, LLC	12,753.04	GENERAL SUPPLIES
10/6/2020	The Black Book Depot	299.50	MISC OPERATING COSTS
10/6/2020	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
10/6/2020	THE PROPHET CORP	2,272.68	GENERAL SUPPLIES
10/6/2020	THE SAXTON GROUP	2,062.50	MISC OPERATING COSTS
10/6/2020	THE SHERWIN-WILLIAMS COMPANY	77.29	M&O SUPPLIES-BUILDINGS
10/6/2020	THE TENNIS SHOP INC.	1,420.00	GENERAL SUPPLIES
10/6/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	50.00	TESTING MATERIALS
10/6/2020	TNJS PRINTING INC.	485.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	TRIBARSON ENTERPRISES, INC.	110.10	MISC CONTRACTED SERVICES OTHER
10/6/2020	TRINITY HAWK INVESTMENTS, INC.	100.00	MISC CONTRACTED SERVICES OTHER
10/6/2020	TRUE NORTH CONSULTING GROUP, LLC	20,560.25	CONSULTING SERVICES
10/6/2020	U.S. VENTURE, INC.	4,897.79	GASOLINE AND OTHER FUELS
10/6/2020	UNITED SITE SERVICES OF TEXAS	366.32	LEASES-RENTALS & CHARTERS
10/6/2020	UNITED SUPERMARKETS, LLC	11.38	GENERAL SUPPLIES
10/6/2020	UNITED SUPERMARKETS, LLC	75.00	MISC OPERATING COSTS
10/6/2020	University of Michigan Debate	750.00	MISC OPERATING COSTS
10/6/2020	VARSITY BRANDS HOLDING CO.	429.98	MISC CONTRACTED SERVICES OTHER
10/6/2020	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	265.50	LEGAL SERVICES
10/6/2020	WARD'S NATURAL SCIENCE EST, INC	61.42	GENERAL SUPPLIES
10/6/2020	ZACHARY MORRISON-RUIZ	71.30	GENERAL SUPPLIES
10/6/2020	ZNK PARTNERS LLC	233.91	GENERAL SUPPLIES
10/8/2020	ACCELERATE LEARNING INC	2,420.25	GENERAL SUPPLIES
10/8/2020	AMAZON.COM LLC	5,173.12	GENERAL SUPPLIES
10/8/2020	AMAZON.COM LLC	45.82	MISC OPERATING COSTS
10/8/2020	AMAZON.COM LLC	265.47	READING MATERIALS
10/8/2020	Apple Valley Speech & Debate Foundation	175.00	MISC OPERATING COSTS
10/8/2020	ASEL ART SUPPLY, INC.	11,314.92	GENERAL SUPPLIES
10/8/2020	AYESHA KHAN	70.00	MEMBERSHIP DUES
10/8/2020	BORENSON & ASSOCIATES INC	324.20	GENERAL SUPPLIES
10/8/2020	C7 OUTFITTERS	163.00	MISC CONTRACTED SERVICES OTHER

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10/8/2020	CINTAS CORPORATION NO 2	106.95	LEASES-RENTALS & CHARTERS
10/8/2020	CRICKETT ROBERTS	59.96	GENERAL SUPPLIES
10/8/2020	D&L ENTERTAINMENT SERVICES INC.	1,441.13	MISC CONTRACTED SERVICES OTHER
10/8/2020	DEANA DYNIS	149.00	TRAVEL & REG - EMPLOYEE
10/8/2020	DELL MARKETING LP	48.00	GENERAL SUPPLIES
10/8/2020	DELL MARKETING LP	318.00	SUPPLIES-INVENTORIED ITEMS
10/8/2020	DEMCO INC	441.26	GENERAL SUPPLIES
10/8/2020	DJO GLOBAL, INC	4,700.48	MISC CONTRACTED SERVICES OTHER
10/8/2020	DUSTIN TYLER MAYFIELD-WALTER	275.00	MISC CONTRACTED SERVICES OTHER
10/8/2020	EAGLE EXPRESS INC	183.94	MISC CONTRACTED SERVICES OTHER
10/8/2020	EASLEY HUA & ASSOCIATES, LLC	1,650.00	MISC CONTRACTED SERVICES OTHER
10/8/2020	EDITORIAL PROJECTS IN EDUCATION, INC.	44.00	READING MATERIALS
10/8/2020	EDUCATION SERVICE CENTER REGION 10	5,000.00	EDUCATION SERVICE CENTER SERV
10/8/2020	ELLIOT INVESTMENT CORPORATION	71.00	MISC OPERATING COSTS
10/8/2020	FRONTIER SOUTHWEST INC	198.04	UTILITIES TELECOM
10/8/2020	GREGORY T. BURNS	682.65	MISC OPERATING COSTS
10/8/2020	HEINEMANN	900.00	GENERAL SUPPLIES
10/8/2020	IDENTISYS INCORPORATED	2,899.00	GENERAL SUPPLIES
10/8/2020	J TAYLOR EDUCATION INC	585.00	TRAVEL & REG - EMPLOYEE
10/8/2020	J.W. PEPPER & SON, INC	10.75	GENERAL SUPPLIES
10/8/2020	JABLONOWSKI ENTERPRISES	1,311.07	GENERAL SUPPLIES
10/8/2020	JABLONOWSKI ENTERPRISES	48.96	M&O SUPPLIES-OTHER
10/8/2020	JASON LAEL ACKER	275.00	MISC CONTRACTED SERVICES OTHER
10/8/2020	JAY A. ABRAMS	200.00	TRAVEL & REG - EMPLOYEE
10/8/2020	KRISTI MIKKELSEN	79.00	GENERAL SUPPLIES
10/8/2020	KURZ & CO	288.07	FOOD
10/8/2020	LEIGH ANN HOWARD	115.83	GENERAL SUPPLIES
10/8/2020	LOVEJOY SPEECH AND DEBATE TEAM BOOSTER CLUB	300.00	MISC CONTRACTED SERVICES OTHER
10/8/2020	LOVEJOY SPEECH AND DEBATE TEAM BOOSTER CLUB	185.00	TRAVEL & REG - STU & YLLW-BUS
10/8/2020	Lubin's Awards & Promotional	167.77	MISC OPERATING COSTS
10/8/2020	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
10/8/2020	MTS SAFETY PRODUCTS INC	197.08	GENERAL SUPPLIES
10/8/2020	N TUNE MUSIC & SOUND INC	446.50	CONTRACTED MAINT & REPAIR
10/8/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	7,168.24	TRAVEL & REG - STU & YLLW-BUS
10/8/2020	OLEN WILLIAMS, INC	157.50	CONTRACTED MAINT & REPAIR
10/8/2020	ORIENTAL TRADING COMPANY, INC.	39.21	GENERAL SUPPLIES
10/8/2020	PASCO BROKERAGE, INC.	80.00	GENERAL SUPPLIES
10/8/2020	PENDER'S MUSIC COMPANY	252.97	GENERAL SUPPLIES
10/8/2020	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
10/8/2020	PROCOMPUTING CORPORATION	126.00	GENERAL SUPPLIES
10/8/2020	PRO-ED	726.00	TESTING MATERIALS
10/8/2020	RUTH MARTIN	319.84	GENERAL SUPPLIES
10/8/2020	SAFEWAY, INC	259.85	MISC OPERATING COSTS
10/8/2020	SAM'S CLUB DIRECT	283.07	MISC OPERATING COSTS
10/8/2020	SCHOOL SPECIALTY INC	910.24	GENERAL SUPPLIES
10/8/2020	STAPLES CONTRACT & COMMERCIAL INC	10.35	GENERAL SUPPLIES
10/8/2020	SUPERIOR FIBER & DATA SERVICES, INC	499.20	GENERAL SUPPLIES
10/8/2020	SUPERIOR FIBER & DATA SERVICES, INC	3,485.00	MISC CONTRACTED SERVICES OTHER
10/8/2020	SYSCO USA I, INC.	16,541.25	FOOD
10/8/2020	SYSCO USA I, INC.	1,065.19	NON-FOOD
10/8/2020	TAEA	55.00	MEMBERSHIP DUES
10/8/2020	TEPSA	537.00	MEMBERSHIP DUES
10/8/2020	TEXAS A&M UNIVERSITY	305.00	TRAVEL & REG - EMPLOYEE
10/8/2020	TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCI	79.00	TRAVEL & REG - EMPLOYEE
10/8/2020	UIL MUSIC REGION 31	900.00	TRAVEL & REG - STU & YLLW-BUS
10/8/2020	UNITED SUPERMARKETS, LLC	27.96	MISC OPERATING COSTS
10/8/2020	VARI SALES CORPORATION	985.50	GENERAL SUPPLIES
10/8/2020	WATERBOY GRAPHICS, LLC	12,261.00	MISC CONTRACTED SERVICES OTHER
10/8/2020	ZNK PARTNERS LLC	809.70	GENERAL SUPPLIES
10/13/2020	1013 STAR COMMUNICATIONS LLC	528.00	STAT REQ NOTICES
10/13/2020	AMAZON.COM LLC	532.70	GENERAL SUPPLIES
10/13/2020	AMAZON.COM LLC	165.68	MISC OPERATING COSTS
10/13/2020	AMAZON.COM LLC	9.08	READING MATERIALS
10/13/2020	ANU KHOSLA	79.00	GENERAL SUPPLIES
10/13/2020	AT&T MOBILITY	55.27	UTILITIES TELECOM
10/13/2020	BLOOM EMBRO, INC.	174.30	MISC CONTRACTED SERVICES OTHER
10/13/2020	BREEZIN' THRU INC.	1,600.00	GENERAL SUPPLIES
10/13/2020	CARRIER SALES AND DISTRIBUTION, LLC	275.44	M&O SUPPLIES-OTHER
10/13/2020	CASEY WILFORD SESSIONS SR.	275.00	MISC CONTRACTED SERVICES OTHER

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10/13/2020	CBS MECHANICAL INC	763.20	CONTRACTED MAINT & REPAIR
10/13/2020	CITY OF COPPELL	12,079.11	UTILITIES WATER
10/13/2020	CLAY GREENWALT	27.00	MISC OPERATING COSTS
10/13/2020	COSTCO	180.00	MEMBERSHIP DUES
10/13/2020	DELI MANAGEMENT INC.	338.73	MISC OPERATING COSTS
10/13/2020	DEMCO INC	58.45	GENERAL SUPPLIES
10/13/2020	DYNA TEN CORPORATION	8,510.00	CONTRACTED M&R GROUND SERVICES
10/13/2020	EDUCATIONAL SERVICE SOLUTIONS	100.00	TECHNOLOGY EQUIPMENT REPAIR
10/13/2020	Emily Baker	25.71	FOOD SERVICE REVENUE
10/13/2020	FLESHER & ASSOC	39.73	GENERAL SUPPLIES
10/13/2020	GENERAL DATATECH, LP	2,672.55	GENERAL SUPPLIES
10/13/2020	HOME DEPOT U.S.A., INC.	-	GENERAL SUPPLIES
10/13/2020	HOME DEPOT U.S.A., INC.	180.61	M&O SUPPLIES-OTHER
10/13/2020	INDOFF INCORPORATED	108,371.77	GENERAL SUPPLIES
10/13/2020	IXL LEARNING INC	249.00	GENERAL SUPPLIES
10/13/2020	JANELLE BENCE	47.93	GENERAL SUPPLIES
10/13/2020	John Duhe	70.80	FOOD SERVICE REVENUE
10/13/2020	JOHN W GASPARINI INC	279.84	M&O SUPPLIES-OTHER
10/13/2020	JOSEPH A. TRAUSSCH	275.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	KELLEN ANTHONY PETERS	275.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	KELLER TROPHY AND AWARDS	20.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	KENNETH JAMES COCHRAN	275.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	LANGUAGE LINE SERVICES, INC.	1,488.60	MISC CONTRACTED SERVICES OTHER
10/13/2020	LARRY L OSBORN	34.00	MISC OPERATING COSTS
10/13/2020	MAKE MUSIC, INC.	4,920.00	GENERAL SUPPLIES
10/13/2020	MARNIE WARD	79.00	GENERAL SUPPLIES
10/13/2020	MASTERWORD SERVICES, INC.	875.52	LICENSED PROFESSIONAL SERVICES
10/13/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	52.50	READING MATERIALS
10/13/2020	MCKINNEY SECURITY SYSTEMS LLC	1,225.00	CONTRACTED MAINT & REPAIR
10/13/2020	NASSP	385.00	MEMBERSHIP DUES
10/13/2020	OFFICE DEPOT, INC	36.32	FOOD
10/13/2020	OFFICE DEPOT, INC	809.50	GENERAL SUPPLIES
10/13/2020	PENDER'S MUSIC COMPANY	141.21	GENERAL SUPPLIES
10/13/2020	PHONAK LLC	293.02	GENERAL SUPPLIES
10/13/2020	PITNEY BOWES INC	70.05	GENERAL SUPPLIES
10/13/2020	PROCOMPUTING CORPORATION	9,450.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	RHETT AARON MATHEWS	275.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	SAM'S CLUB DIRECT	25.26	GENERAL SUPPLIES
10/13/2020	SAM'S CLUB DIRECT	217.40	MISC OPERATING COSTS
10/13/2020	SCHOOL SPECIALTY INC	226.13	GENERAL SUPPLIES
10/13/2020	STAPLES CONTRACT & COMMERCIAL INC	427.28	GENERAL SUPPLIES
10/13/2020	TAGT	70.00	MEMBERSHIP DUES
10/13/2020	TEPSA	688.00	MEMBERSHIP DUES
10/13/2020	TEXAS DEPT OF PUBLIC SAFETY	28.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	THE SAXTON GROUP	189.30	MISC OPERATING COSTS
10/13/2020	THE SHERWIN-WILLIAMS COMPANY	92.82	M&O SUPPLIES-BUILDINGS
10/13/2020	THINK SOCIAL PUBLISHING INC	457.43	READING MATERIALS
10/13/2020	TNJS PRINTING INC.	1,130.00	MISC CONTRACTED SERVICES OTHER
10/13/2020	TRIBARSON ENTERPRISES, INC.	9.45	MISC CONTRACTED SERVICES OTHER
10/13/2020	WARD'S NATURAL SCIENCE EST, INC	1,659.90	GENERAL SUPPLIES
10/13/2020	WILLIAM V. MACGILL & CO	323.67	GENERAL SUPPLIES
10/13/2020	ZNK PARTNERS LLC	978.95	CONTRACTED MAINT & REPAIR
10/14/2020	COMPTRROLLER OF PUBLIC ACCOUNTS	120.45	DUE TO STATE
10/15/2020	1013 STAR COMMUNICATIONS LLC	74.25	STAT REQ NOTICES
10/15/2020	A TO T LAMPS INC	199.20	M&O SUPPLIES-OTHER
10/15/2020	ALDERINK ENTERPRISES INC	4,075.50	CONTRACTED M&R GROUND SERVICES
10/15/2020	AMAZON.COM LLC	952.41	GENERAL SUPPLIES
10/15/2020	AMERICAN EXPRESS	321.08	GENERAL SUPPLIES
10/15/2020	AMERICAN EXPRESS	45.00	MEMBERSHIP DUES
10/15/2020	AMERICAN EXPRESS	193.00	MISC CONTRACTED SERVICES OTHER
10/15/2020	AMERICAN EXPRESS	577.00	MISC OPERATING COSTS
10/15/2020	AMERICAN EXPRESS	245.00	TRAVEL & REG - EMPLOYEE
10/15/2020	AMERICAN EXPRESS	3.98	UTILITIES TELECOM
10/15/2020	B&H FOTO & ELECTRONICS CORP	131.12	GENERAL SUPPLIES
10/15/2020	BARNES & NOBLE	197.70	READING MATERIALS
10/15/2020	BEARCOM OPERATING LLC	523.50	GENERAL SUPPLIES
10/15/2020	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
10/15/2020	BRAMDAK, INC.	520.00	MISC CONTRACTED SERVICES OTHER
10/15/2020	BUCKEYE TECHNOLOGY SOLUTIONS	49.05	GENERAL SUPPLIES

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10/15/2020	CARRIER SALES AND DISTRIBUTION, LLC	269.45	M&O SUPPLIES-OTHER
10/15/2020	CINTAS CORPORATION NO 2	106.95	LEASES-RENTALS & CHARTERS
10/15/2020	COPPELL CHAMBER OF COMMERCE	250.00	MISC OPERATING COSTS
10/15/2020	DATA RECOGNITION CORPORATION	4,861.60	TESTING MATERIALS
10/15/2020	DEMCO INC	321.56	GENERAL SUPPLIES
10/15/2020	DUGGANS CUSTOM TROPHY	36.00	MISC CONTRACTED SERVICES OTHER
10/15/2020	EDUCATION SERVICE CENTER REGION 10	3,325.00	EDUCATION SERVICE CENTER SERVS
10/15/2020	EDUCATIONAL SERVICE SOLUTIONS	1,456.00	TECHNOLOGY EQUIPMENT REPAIR
10/15/2020	GHG CORPORATION	675.00	GENERAL SUPPLIES
10/15/2020	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	500.00	MISC OPERATING COSTS
10/15/2020	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	150.00	TRAVEL & REG - EMPLOYEE
10/15/2020	HOME DEPOT U.S.A., INC.	520.88	M&O SUPPLIES-OTHER
10/15/2020	ION WAVE TECHNOLOGIES, INC	14,500.00	GENERAL SUPPLIES
10/15/2020	ISITE SOFTWARE LLC	20.00	GENERAL SUPPLIES
10/15/2020	JAY A. ABRAMS	1,000.00	GENERAL SUPPLIES
10/15/2020	JULIA H ALEXANDER	5,292.00	TRAVEL & REG - EMPLOYEE
10/15/2020	KIMBROUGH FIRE EXTINGUISHER CO, INC	300.00	CONTRACTED MAINT & REPAIR
10/15/2020	KYLE MORTON	1,091.81	MISC CONTRACTED SERVICES OTHER
10/15/2020	LAKESHORE LEARNING MATERIALS	846.32	GENERAL SUPPLIES
10/15/2020	LENNOX INDUSTRIES, INC	963.04	M&O SUPPLIES-OTHER
10/15/2020	LEVERAGE DEBATE LLC	360.00	READING MATERIALS
10/15/2020	LONE STAR COACHES	624.75	TRAVEL & REG - STU & YLLW-BUS
10/15/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	52.50	READING MATERIALS
10/15/2020	MELVIN CLEARMAN	327.60	READING MATERIALS
10/15/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	365,935.02	MISC CONTRACTED SERVICES LD
10/15/2020	NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225	770.00	TRAVEL & REG - STU & YLLW-BUS
10/15/2020	OFFICE DEPOT, INC	387.26	GENERAL SUPPLIES
10/15/2020	OFFICE DEPOT, INC	27.99	MISC CONTRACTED SERVICES OTHER
10/15/2020	OFFICE DEPOT, INC	79.63	MISC OPERATING COSTS
10/15/2020	PEARSON EDUCATION, INC.	4,304.30	TESTING MATERIALS
10/15/2020	PODS ENTERPRISES INC	129.00	LEASES-RENTALS & CHARTERS
10/15/2020	SCHOOL HEALTH CORPORATION	10.96	GENERAL SUPPLIES
10/15/2020	SCHOOL SPECIALTY INC	475.25	GENERAL SUPPLIES
10/15/2020	SCHULTZ INDUSTRIES INC	215,000.00	BLDG PURCHASE-CONSTRUCT-IMP LD
10/15/2020	STAPLES CONTRACT & COMMERCIAL INC	1,485.84	GENERAL SUPPLIES
10/15/2020	SUCCEEDED LLC	38,030.00	GENERAL SUPPLIES
10/15/2020	SUPERIOR FIBER & DATA SERVICES, INC	2,600.00	MISC CONTRACTED SERVICES OTHER
10/15/2020	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
10/15/2020	SYSCO USA I, INC.	45,332.10	FOOD
10/15/2020	SYSCO USA I, INC.	3,265.07	NON-FOOD
10/15/2020	TASB	36.00	MISC CONTRACTED SERVICES OTHER
10/15/2020	TASBO	305.00	TRAVEL & REG - EMPLOYEE
10/15/2020	TEPSA	394.00	MEMBERSHIP DUES
10/15/2020	TEXAS CHRISTIAN UNIVERSITY	4,250.00	TRAVEL & REG - EMPLOYEE
10/15/2020	TEXAS EXCAVATION SAFETY SYSTEM INC	140.60	MISC CONTRACTED SERVICES OTHER
10/15/2020	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	55.00	MEMBERSHIP DUES
10/15/2020	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	4,494.00	GENERAL SUPPLIES
10/15/2020	TFH USA LTD	63.00	GENERAL SUPPLIES
10/15/2020	THE BRONX HS OF SCIENCE ALUMNI FOUNDATION, INC	170.00	TRAVEL & REG - STU & YLLW-BUS
10/15/2020	THE SAXTON GROUP	501.52	MISC OPERATING COSTS
10/15/2020	THE SHERWIN-WILLIAMS COMPANY	99.12	M&O SUPPLIES-BUILDINGS
10/15/2020	TROXELL COMMUNICATIONS, INC.	-	CAPITAL OUTLAY-TECH EQP & LIC
10/15/2020	TROXELL COMMUNICATIONS, INC.	420.00	GENERAL SUPPLIES
10/15/2020	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
10/15/2020	VERNIER SOFTWARE & TECHNOLOGY LLC	2,996.50	GENERAL SUPPLIES
10/15/2020	VIVIAN MCEWEN	17.77	TRAVEL & REG - EMPLOYEE
10/15/2020	W.W. GRAINGER INC	465.50	M&O SUPPLIES-OTHER
10/15/2020	WARD'S NATURAL SCIENCE EST, INC	1,229.40	GENERAL SUPPLIES
10/15/2020	ZNK PARTNERS LLC	2,458.14	GENERAL SUPPLIES
10/20/2020	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	15,289.50	LEGAL SERVICES
10/20/2020	AGILE SPORTS TECHNOLOGIES, INC	4,749.00	GENERAL SUPPLIES
10/20/2020	ALDERINK ENTERPRISES INC	818.40	CONTRACTED M&R GROUND SERVICES
10/20/2020	AMANDA S. MUHAMMAD	500.00	MISC CONTRACTED SERVICES OTHER
10/20/2020	AMAZON.COM LLC	1,027.04	GENERAL SUPPLIES
10/20/2020	AMAZON.COM LLC	177.28	MISC OPERATING COSTS
10/20/2020	AMAZON.COM LLC	22.47	READING MATERIALS
10/20/2020	AMAZON.COM LLC	202.98	TEXTBOOKS
10/20/2020	ASHLEY MINTON	79.00	GENERAL SUPPLIES
10/20/2020	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	975.00	TRAVEL & REG - EMPLOYEE

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10/20/2020	AT&T	1,859.49	UTILITIES TELECOM
10/20/2020	Barefoot Campus Outfitters	871.30	MISC OPERATING COSTS
10/20/2020	BARNES & NOBLE	734.75	READING MATERIALS
10/20/2020	BOHLMAN'S PEST SERVICES, INC.	847.00	EX DTY/OT NON-EXEMPT (DEPT)
10/20/2020	C7 OUTFITTERS	761.60	MISC CONTRACTED SERVICES OTHER
10/20/2020	CD HARTNETT COMPANY	2,257.70	FOOD
10/20/2020	CD HARTNETT COMPANY	5,828.54	ITEMS FOR SALE
10/20/2020	CHANTEL KASTROUNIS	128.00	GENERAL SUPPLIES
10/20/2020	CHICK-FIL-A	752.50	FOOD
10/20/2020	CITY OF DALLAS	124.61	UTILITIES WATER
10/20/2020	CITY OF IRVING	3,680.60	UTILITIES WATER
10/20/2020	CORGAN ASSOCIATES, INC	5,151.75	ARCHITECT FEES BLDG
10/20/2020	D & J SPORTS	1,137.83	GENERAL SUPPLIES
10/20/2020	DALLAS VOLLEYBALL OFFICIALS CHAPTER	200.00	MISC CONTRACTED SERVICES OTHER
10/20/2020	DFA DAIRY BRANDS CORPORATE, LLC	3,706.55	FOOD
10/20/2020	DFA DAIRY BRANDS CORPORATE, LLC	82.32	ITEMS FOR SALE
10/20/2020	DICK BLICK COMPANY	409.58	GENERAL SUPPLIES
10/20/2020	EBSCO INFORMATION SERVICES	139.40	READING MATERIALS
10/20/2020	EDUCATIONAL PRODUCTS, INC.	918.00	GENERAL SUPPLIES
10/20/2020	EDUCATIONAL PURCHASING COOPERATIVE OF NORTH TEXAS	100.00	MEMBERSHIP DUES
10/20/2020	ELLIOT INVESTMENT CORPORATION	228.00	MISC OPERATING COSTS
10/20/2020	FAIRWAY SUPPLY INC	104.00	M&O SUPPLIES-BUILDINGS
10/20/2020	FLORES, STEPHANIE	149.00	TRAVEL & REG - EMPLOYEE
10/20/2020	GRETA GRAHAM	26.99	GENERAL SUPPLIES
10/20/2020	HEINEMANN	1,500.00	GENERAL SUPPLIES
10/20/2020	HERITAGE HALL	750.00	TRAVEL & REG - STU & YLLW-BUS
10/20/2020	JACQUELINE ZABACK	122.95	GENERAL SUPPLIES
10/20/2020	JBT PIZZA INC	1,374.00	FOOD
10/20/2020	Jennifer Bullington	34.50	FOOD SERVICE REVENUE
10/20/2020	JENNIFER MARTIN	600.00	MISC CONTRACTED SERVICES OTHER
10/20/2020	JOHN W GASPARINI INC	385.89	M&O SUPPLIES-OTHER
10/20/2020	KATHY KIRKLEY	45.00	TRAVEL & REG - EMPLOYEE
10/20/2020	KELLY MATLOCK	285.00	TRAVEL & REG - EMPLOYEE
10/20/2020	KROGER COMPANY, LP	115.91	FOOD
10/20/2020	LAKESHORE LEARNING MATERIALS	56.00	GENERAL SUPPLIES
10/20/2020	LENNOX INDUSTRIES, INC	1,805.76	M&O SUPPLIES-OTHER
10/20/2020	LOGAN THIBODEAUX	240.00	MISC OPERATING COSTS
10/20/2020	MACKIN BOOK COMPANY	258.32	READING MATERIALS
10/20/2020	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	52.50	READING MATERIALS
10/20/2020	MEDCO SPORTS MEDICINE	2,320.91	GENERAL SUPPLIES
10/20/2020	NEW CENTURY ENTERPRISES INC	977.00	MISC OPERATING COSTS
10/20/2020	NO TEARS LEARNING INC	140.25	READING MATERIALS
10/20/2020	NORTHWEST PROPANE GAS COMPANY	65.00	GASOLINE AND OTHER FUELS
10/20/2020	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	115.50	MISC OPERATING COSTS
10/20/2020	NTTA	74.66	MISC OPERATING COSTS
10/20/2020	OFFICE DEPOT, INC	31.02	FOOD
10/20/2020	OFFICE DEPOT, INC	1,360.67	GENERAL SUPPLIES
10/20/2020	PASCO BROKERAGE, INC.	868.42	GENERAL SUPPLIES
10/20/2020	PROCOMPUTING CORPORATION	6,045.00	MISC CONTRACTED SERVICES OTHER
10/20/2020	SARAH THORNTON	186.66	MISC OPERATING COSTS
10/20/2020	SCHOOL HEALTH CORPORATION	45.01	GENERAL SUPPLIES
10/20/2020	SCHOOL SPECIALTY INC	693.61	GENERAL SUPPLIES
10/20/2020	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
10/20/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	263.82	UTILITIES TELECOM
10/20/2020	STAPLES CONTRACT & COMMERCIAL INC	7.20	GENERAL SUPPLIES
10/20/2020	SWEETWATER SOUND INC	628.00	GENERAL SUPPLIES
10/20/2020	TAEA	110.00	MEMBERSHIP DUES
10/20/2020	TASBO	235.00	TRAVEL & REG - EMPLOYEE
10/20/2020	TCEA	1,917.00	TRAVEL & REG - EMPLOYEE
10/20/2020	TEPSA	788.00	MEMBERSHIP DUES
10/20/2020	TEXAS ASSOCIATION OF BILINGUAL EDUCATION (TABE)	50.00	TRAVEL & REG - EMPLOYEE
10/20/2020	TEXAS THESIANS	735.00	MISC OPERATING COSTS
10/20/2020	THE AMERICAN BOTTLING COMPANY	1,520.54	FOOD
10/20/2020	TNJS PRINTING INC.	530.46	MISC CONTRACTED SERVICES OTHER
10/20/2020	TROXELL COMMUNICATIONS, INC.	90,766.65	GENERAL SUPPLIES
10/20/2020	TROXELL COMMUNICATIONS, INC.	69,470.00	MISC CONTRACTED SERVICES OTHER
10/20/2020	TROXELL COMMUNICATIONS, INC.	96,890.00	SUPPLIES-INVENTORIED ITEMS
10/20/2020	VARSITY BRANDS HOLDING CO.	4,392.00	MISC CONTRACTED SERVICES OTHER
10/20/2020	VISTA HIGHER LEARNING, INC	984.47	GENERAL SUPPLIES

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10/20/2020	Yanping Wang	128.85	FOOD SERVICE REVENUE
10/22/2020	ALPINE AWARDS IMPRINTED SPORTSWEAR INC.	64.95	MISC CONTRACTED SERVICES OTHER
10/22/2020	AMAZON.COM LLC	4,734.98	GENERAL SUPPLIES
10/22/2020	AMAZON.COM LLC	23.98	MISC OPERATING COSTS
10/22/2020	AMAZON.COM LLC	654.07	READING MATERIALS
10/22/2020	AMY GOODSON	499.00	GENERAL SUPPLIES
10/22/2020	APEX SUPPLY COMPANY	66.20	M&O SUPPLIES-OTHER
10/22/2020	APPLE INC	8,944.00	GENERAL SUPPLIES
10/22/2020	AT&T	1,394.97	UTILITIES TELECOM
10/22/2020	B&H FOTO & ELECTRONICS CORP	5,639.96	GENERAL SUPPLIES
10/22/2020	BARNES & NOBLE	349.04	READING MATERIALS
10/22/2020	BEARCOM OPERATING LLC	758.00	GENERAL SUPPLIES
10/22/2020	BRIAN EGGER	275.00	MISC CONTRACTED SERVICES OTHER
10/22/2020	CD HARTNETT COMPANY	1,837.57	ITEMS FOR SALE
10/22/2020	CHICK-FIL-A	1,400.00	FOOD
10/22/2020	CINTAS CORPORATION NO 2	106.95	LEASES-RENTALS & CHARTERS
10/22/2020	DALLAS COUNTY	18,070.38	MISC CONTRACTED SERVICES OTHER
10/22/2020	DALLAS DOOR & SUPPLY CO.	1,210.47	M&O SUPPLIES-BUILDINGS
10/22/2020	DELI MANAGEMENT INC.	176.82	MISC OPERATING COSTS
10/22/2020	DFA DAIRY BRANDS CORPORATE, LLC	1,699.68	FOOD
10/22/2020	DFA DAIRY BRANDS CORPORATE, LLC	59.14	ITEMS FOR SALE
10/22/2020	EAGLE EXPRESS INC	183.94	MISC CONTRACTED SERVICES OTHER
10/22/2020	EASTBAY, INC	790.20	GENERAL SUPPLIES
10/22/2020	EDUCATION SERVICE CENTER REGION 13	368.78	EDUCATION SERVICE CENTER SERVS
10/22/2020	FROG PUBLICATIONS, INC.	83.60	TEXTBOOKS
10/22/2020	HEINEMANN	600.00	READING MATERIALS
10/22/2020	HOME DEPOT U.S.A., INC.	146.05	GENERAL SUPPLIES
10/22/2020	HOME DEPOT U.S.A., INC.	1,075.55	M&O SUPPLIES-OTHER
10/22/2020	ISI COMMERCIAL REFRIGERATION	1,027.50	GENERAL SUPPLIES
10/22/2020	ISI COMMERCIAL REFRIGERATION	387.33	M&O SUPPLIES-OTHER
10/22/2020	KRIS RINDELS	60.91	GENERAL SUPPLIES
10/22/2020	KURZ & CO	703.53	FOOD
10/22/2020	LAKESHORE LEARNING MATERIALS	315.24	GENERAL SUPPLIES
10/22/2020	LANGUAGE LINE SERVICES, INC.	9,412.77	MISC CONTRACTED SERVICES OTHER
10/22/2020	LARRY L OSBORN	245.00	MISC OPERATING COSTS
10/22/2020	MEDCO SPORTS MEDICINE	356.28	GENERAL SUPPLIES
10/22/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	6,489.00	MISC CONTRACTED SERVICES LD
10/22/2020	OFFICE DEPOT, INC	76.42	GENERAL SUPPLIES
10/22/2020	RICOH USA, INC	159.76	LEASES-COPY MACHINES
10/22/2020	SCHOLASTIC INC.	408.54	READING MATERIALS
10/22/2020	SCHOOL HEALTH CORPORATION	112.23	GENERAL SUPPLIES
10/22/2020	SCHOOL SPECIALTY INC	77.80	GENERAL SUPPLIES
10/22/2020	SET SOLUTIONS INC	4,308.00	CONTRACTED MAINT & REPAIR
10/22/2020	SOLUTION TREE, INC.	2,007.00	MISC CONTRACTED SERVICES OTHER
10/22/2020	STAPLES CONTRACT & COMMERCIAL INC	122.93	GENERAL SUPPLIES
10/22/2020	SUNBELT RENTALS, INC.	1,282.00	LEASES-RENTALS & CHARTERS
10/22/2020	SUPERIOR FIBER & DATA SERVICES, INC	200.00	MISC CONTRACTED SERVICES OTHER
10/22/2020	SWANK MOTION PICTURES, INC.	590.00	MISC OPERATING COSTS
10/22/2020	SYSCO USA I, INC.	1,977.01	FOOD
10/22/2020	TASBO	305.00	TRAVEL & REG - EMPLOYEE
10/22/2020	TEPSA	394.00	MEMBERSHIP DUES
10/22/2020	THE PROPHET CORP	135.85	GENERAL SUPPLIES
10/22/2020	THE SAXTON GROUP	485.65	MISC OPERATING COSTS
10/22/2020	THE SHERWIN-WILLIAMS COMPANY	430.50	M&O SUPPLIES-BUILDINGS
10/22/2020	TRINITY HAWK INVESTMENTS, INC.	422.30	MISC CONTRACTED SERVICES OTHER
10/22/2020	TROXELL COMMUNICATIONS, INC.	153,022.60	GENERAL SUPPLIES
10/22/2020	TROXELL COMMUNICATIONS, INC.	64,138.00	MISC CONTRACTED SERVICES OTHER
10/22/2020	TROXELL COMMUNICATIONS, INC.	72,880.00	SUPPLIES-INVENTORIED ITEMS
10/22/2020	U.S. VENTURE, INC.	7,518.80	GASOLINE AND OTHER FUELS
10/22/2020	ULINE, INC.	556.06	GENERAL SUPPLIES
10/22/2020	VOYAGER EXPANDED LEARNING	2,032.25	GENERAL SUPPLIES
10/22/2020	ZNK PARTNERS LLC	1,151.68	CONTRACTED MAINT & REPAIR
10/27/2020	AMAZON.COM LLC	6,476.90	GENERAL SUPPLIES
10/27/2020	AMAZON.COM LLC	228.40	MISC OPERATING COSTS
10/27/2020	AMAZON.COM LLC	173.33	READING MATERIALS
10/27/2020	ANTHONY HUFFORD	161.35	MISC OPERATING COSTS
10/27/2020	ATMOS ENERGY	1,819.41	UTILITIES NATURAL GAS
10/27/2020	BLOOM EMBRO, INC.	400.00	MISC CONTRACTED SERVICES OTHER
10/27/2020	CATHERINE SCHAEFER	99.00	TRAVEL & REG - EMPLOYEE

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10/27/2020	Cavender's Boot City - Lewisville	170.49	MISC OPERATING COSTS
10/27/2020	CHRISTINE WISE MCCALL	270.90	GENERAL SUPPLIES
10/27/2020	CHRISTINE WISE MCCALL	700.00	MISC CONTRACTED SERVICES OTHER
10/27/2020	CITY OF DALLAS	2,283.68	UTILITIES WATER
10/27/2020	COMMERCIAL, HOME, AND ACCE ZONE, INC.	4,592.93	FOOD
10/27/2020	DFA DAIRY BRANDS CORPORATE, LLC	6,254.20	FOOD
10/27/2020	EAGLE EXPRESS INC	183.94	MISC CONTRACTED SERVICES OTHER
10/27/2020	EDUCATION SERVICE CENTER REGION 10	180.00	EDUCATION SERVICE CENTER SERV
10/27/2020	EDUCATION SERVICE CENTER REGION 10	90.00	TRAVEL & REG - EMPLOYEE
10/27/2020	GARLAND ISD	400.00	MISC CONTRACTED SERVICES OTHER
10/27/2020	GARLAND ISD	1,106.00	TRAVEL & REG - STU & YLLW-BUS
10/27/2020	GEORGETOWN ISD	500.00	TRAVEL & REG - STU & YLLW-BUS
10/27/2020	Harshita Singh	40.00	FOOD SERVICE REVENUE
10/27/2020	HD SUPPLY FACILITIES MAINTENANCE LTD	597.55	GENERAL SUPPLIES
10/27/2020	HOME DEPOT U.S.A., INC.	436.07	GENERAL SUPPLIES
10/27/2020	HOME DEPOT U.S.A., INC.	154.92	M&O SUPPLIES-OTHER
10/27/2020	JANE HYSLOP	159.50	MEMBERSHIP DUES
10/27/2020	KATIE WALKER	50.00	GENERAL SUPPLIES
10/27/2020	KURZ & CO	998.28	FOOD
10/27/2020	LONGHORN, INC.	414.30	M&O SUPPLIES-GROUNDS
10/27/2020	MARNIE WALLEN	140.90	GENERAL SUPPLIES
10/27/2020	MEDCO SPORTS MEDICINE	993.90	GENERAL SUPPLIES
10/27/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	300.78	TRAVEL & REG - STU & YLLW-BUS
10/27/2020	OFFICE DEPOT, INC	2,124.76	GENERAL SUPPLIES
10/27/2020	OFFICE DEPOT, INC	45.71	MISC OPERATING COSTS
10/27/2020	O'REILLY AUTOMOTIVE STORES INC	296.40	M&O SUPPLIES-VEHICLES
10/27/2020	PARK PLACE PUBLICATIONS, LP	230.00	TRAVEL & REG - EMPLOYEE
10/27/2020	PETTY CASH / 112	120.67	GENERAL SUPPLIES
10/27/2020	PETTY CASH / 112	9.98	MISC OPERATING COSTS
10/27/2020	SAFEWAY, INC	144.44	GENERAL SUPPLIES
10/27/2020	SAFEWAY, INC	115.41	MISC OPERATING COSTS
10/27/2020	SAM'S CLUB DIRECT	126.08	GENERAL SUPPLIES
10/27/2020	SAM'S CLUB DIRECT	648.44	MISC OPERATING COSTS
10/27/2020	SARAH LEISHMAN WILCOX	233.40	GENERAL SUPPLIES
10/27/2020	SCHOLASTIC INC.	1,773.68	READING MATERIALS
10/27/2020	SCHOOL HEALTH CORPORATION	211.68	GENERAL SUPPLIES
10/27/2020	SCHOOL NURSE SUPPLY, INC	251.00	GENERAL SUPPLIES
10/27/2020	SCHOOLDUDE.COM INC	32,262.05	GENERAL SUPPLIES
10/27/2020	SLAPPY AND MONDAY'S FOUNDATION FOR LAUGHTER	600.00	MISC CONTRACTED SERVICES OTHER
10/27/2020	SOUTHERN TIRE MART	806.00	M&O SUPPLIES-GROUNDS
10/27/2020	STAPLES CONTRACT & COMMERCIAL INC	915.45	GENERAL SUPPLIES
10/27/2020	SWANK MOTION PICTURES, INC.	517.00	GENERAL SUPPLIES
10/27/2020	SYSCO USA I, INC.	700.94	GENERAL SUPPLIES
10/27/2020	TASB	22.00	MISC CONTRACTED SERVICES OTHER
10/27/2020	TEACHER'S DISCOVERY	271.96	GENERAL SUPPLIES
10/27/2020	TEPSA	344.00	MEMBERSHIP DUES
10/27/2020	TEXAS ACADEMIC DECATHLON	100.00	GENERAL SUPPLIES
10/27/2020	THE PROPHET CORP	916.80	GENERAL SUPPLIES
10/27/2020	THE SAXTON GROUP	206.12	MISC OPERATING COSTS
10/27/2020	THE UNIVERSITY OF TEXAS AT AUSTIN	1,020.00	TRAVEL & REG - EMPLOYEE
10/27/2020	TNJS PRINTING INC.	856.59	MISC CONTRACTED SERVICES OTHER
10/29/2020	AMAZON.COM LLC	2,985.29	GENERAL SUPPLIES
10/29/2020	AMAZON.COM LLC	347.03	READING MATERIALS
10/29/2020	APPLE INC	3,130.00	GENERAL SUPPLIES
10/29/2020	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	89.00	MEMBERSHIP DUES
10/29/2020	ATMOS ENERGY	198.18	UTILITIES NATURAL GAS
10/29/2020	CINTAS CORPORATION NO 2	251.43	LEASES-RENTALS & CHARTERS
10/29/2020	CRISIS PREVENTION INSTITUTE INC	150.00	MEMBERSHIP DUES
10/29/2020	DAN RYDER FIELD DRILLS	570.00	GENERAL SUPPLIES
10/29/2020	DFA DAIRY BRANDS CORPORATE, LLC	558.45	FOOD
10/29/2020	DREAM RANCH LLC	422.00	GENERAL SUPPLIES
10/29/2020	FRONTIER SOUTHWEST INC	2,381.23	UTILITIES TELECOM
10/29/2020	G&G INVESTMENTS INC	510.00	MISC CONTRACTED SERVICES OTHER
10/29/2020	GREG MCCUTCHEON	50.00	MEMBERSHIP DUES
10/29/2020	GREG MCCUTCHEON	60.00	TRAVEL & REG - EMPLOYEE
10/29/2020	JABLONOWSKI ENTERPRISES	5.18	GENERAL SUPPLIES
10/29/2020	JABLONOWSKI ENTERPRISES	315.54	M&O SUPPLIES-OTHER
10/29/2020	JOHN R. AMES, CTA	44.00	CONTRACTED M&R VEHICLES
10/29/2020	LAKESHORE LEARNING MATERIALS	755.13	GENERAL SUPPLIES

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10/29/2020	LIONS CLUB OF COPPELL	46.50	MEMBERSHIP DUES
10/29/2020	NASSP	57.00	GENERAL SUPPLIES
10/29/2020	NATIONAL EDUCATORS LAW INSTITUTE	410.00	TRAVEL & REG - EMPLOYEE
10/29/2020	OFFICE DEPOT, INC	542.05	GENERAL SUPPLIES
10/29/2020	ORLANDO REYES	95.00	MISC OPERATING COSTS
10/29/2020	PENDER'S MUSIC COMPANY	57.01	GENERAL SUPPLIES
10/29/2020	PLANO INDEPENDENT SCHOOL DISTRICT	1,610.00	TRAVEL & REG - STU & YLLW-BUS
10/29/2020	RICOH USA, INC	24,854.27	LEASES-COPY MACHINES
10/29/2020	Rockwall Academic Decathlon	150.00	MISC OPERATING COSTS
10/29/2020	SARAH THORNTON	24.16	GENERAL SUPPLIES
10/29/2020	SARAH THORNTON	89.67	MISC OPERATING COSTS
10/29/2020	SCHOOL SPECIALTY INC	401.97	GENERAL SUPPLIES
10/29/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	3,576.62	UTILITIES TELECOM
10/29/2020	SPRING BRANCH INDEPENDENT SCHOOL DISTRICT	205.00	TRAVEL & REG - STU & YLLW-BUS
10/29/2020	STAPLES CONTRACT & COMMERCIAL INC	951.78	GENERAL SUPPLIES
10/29/2020	STAPLES CONTRACT & COMMERCIAL INC	22.47	MISC OPERATING COSTS
10/29/2020	TAMARA STEIGER	152.11	GENERAL SUPPLIES
10/29/2020	TASB	499.00	TRAVEL & REG - EMPLOYEE
10/29/2020	TASB	1,625.00	TRAVEL & REG - NON EE
11/3/2020	AMAZON.COM LLC	5,082.82	GENERAL SUPPLIES
11/3/2020	AMAZON.COM LLC	198.43	MISC OPERATING COSTS
11/3/2020	AMAZON.COM LLC	376.33	READING MATERIALS
11/3/2020	APEX SUPPLY COMPANY	88.12	M&O SUPPLIES-OTHER
11/3/2020	APPLE INC	32.00	GENERAL SUPPLIES
11/3/2020	APPLE INC	1,197.00	SUPPLIES-INVENTORIED ITEMS
11/3/2020	ATMOS ENERGY	209.46	UTILITIES NATURAL GAS
11/3/2020	AUSTIN TURF & TRACTOR	1,091.14	M&O SUPPLIES-GROUNDS
11/3/2020	B&H FOTO & ELECTRONICS CORP	167.40	GENERAL SUPPLIES
11/3/2020	BARSCO	521.41	GENERAL SUPPLIES
11/3/2020	BIR JV, LLP	398.13	MISC CONTRACTED SERVICES OTHER
11/3/2020	BLICK ART MATERIALS	81.02	GENERAL SUPPLIES
11/3/2020	BLUE BELL CREAMERIES, INC.	856.38	FOOD
11/3/2020	BRIAN EGGER	225.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	BWI-DALLAS/FORT WORTH INCORPORATED	6,333.00	M&O SUPPLIES-GROUNDS
11/3/2020	CARLISLE'S ENGRAVING CO	174.30	MISC CONTRACTED SERVICES OTHER
11/3/2020	CASEY WILFORD SESSIONS SR.	275.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	CENTERLINE SUPPLY	758.80	M&O SUPPLIES-GROUNDS
11/3/2020	CHRISTOPHER EARL WILLIS	275.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	CROWN TROPHY	120.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	DEMCO INC	18.39	GENERAL SUPPLIES
11/3/2020	DFA DAIRY BRANDS CORPORATE, LLC	60.78	FOOD
11/3/2020	DIANA SHEPHERD	159.50	MEMBERSHIP DUES
11/3/2020	DUSTIN TYLER MAYFIELD-WALTER	275.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	EAGLE EXPRESS INC	183.94	MISC CONTRACTED SERVICES OTHER
11/3/2020	EASTBAY, INC	360.00	GENERAL SUPPLIES
11/3/2020	EDPUZZLE INC	1,377.50	GENERAL SUPPLIES
11/3/2020	EDUCATION SERVICE CENTER REGION 10	9,200.00	EDUCATION SERVICE CENTER SERV
11/3/2020	EDUCATIONAL SERVICE SOLUTIONS	3,144.26	GENERAL SUPPLIES
11/3/2020	EDUCATIONAL SERVICE SOLUTIONS	2,652.00	TECHNOLOGY EQUIPMENT REPAIR
11/3/2020	ESGI LLC	639.00	GENERAL SUPPLIES
11/3/2020	ETHAN J TANNER	275.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	GRAYBAR ELECTRIC CO., INC.	1,017.56	M&O SUPPLIES-OTHER
11/3/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,428.36	MISC CONTRACTED SERVICES OTHER
11/3/2020	HOME DEPOT U.S.A., INC.	40.00	GENERAL SUPPLIES
11/3/2020	HOME DEPOT U.S.A., INC.	872.01	M&O SUPPLIES-OTHER
11/3/2020	JABLONOWSKI ENTERPRISES	79.47	M&O SUPPLIES-OTHER
11/3/2020	JBT PIZZA INC	927.78	FOOD
11/3/2020	JD PALATINE LLC	108.15	MISC CONTRACTED SERVICES OTHER
11/3/2020	JOE EDWIN BOYD	275.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	KELLEN ANTHONY PETERS	250.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	KENNETH JAMES COCHRAN	175.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	KORNEY BOARD AIDS, INC.	708.62	MISC CONTRACTED SERVICES OTHER
11/3/2020	LAKESHORE LEARNING MATERIALS	132.96	GENERAL SUPPLIES
11/3/2020	LARRY L OSBORN	192.00	MISC OPERATING COSTS
11/3/2020	LENNOX INDUSTRIES, INC	131.67	M&O SUPPLIES-OTHER
11/3/2020	MARNIE WARD	52.50	READING MATERIALS
11/3/2020	MEDCO SPORTS MEDICINE	989.91	GENERAL SUPPLIES
11/3/2020	METROPLEX TENNIS OFFICIALS ASSOCIATION	215.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	33,754.20	MISC CONTRACTED SERVICES LD

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11/3/2020	NCH CORPORATION	517.18	M&O SUPPLIES-OTHER
11/3/2020	OFFICE DEPOT, INC	3,252.59	GENERAL SUPPLIES
11/3/2020	OFFICE DEPOT, INC	885.70	MISC OPERATING COSTS
11/3/2020	PETTY CASH/GINGER ROGERS	9.98	GENERAL SUPPLIES
11/3/2020	PETTY CASH/GINGER ROGERS	18.50	M&O SUPPLIES-GROUNDS
11/3/2020	PETTY CASH/GINGER ROGERS	155.57	M&O SUPPLIES-OTHER
11/3/2020	PETTY CASH/GINGER ROGERS	35.74	MISC OPERATING COSTS
11/3/2020	PRATUL KUMAR	35.06	MISC CONTRACTED SERVICES OTHER
11/3/2020	REPUBLIC SERVICES OF TEXAS LTD	245.57	LEASES-RENTALS & CHARTERS
11/3/2020	REPUBLIC SERVICES OF TEXAS LTD	1,817.29	UTILITIES WATER
11/3/2020	SADDLEBACK EDUCATIONAL, INC	176.49	READING MATERIALS
11/3/2020	SAFEWAY, INC	34.97	MISC OPERATING COSTS
11/3/2020	SCHOLASTIC INC.	654.50	READING MATERIALS
11/3/2020	SCHOOL HEALTH CORPORATION	6,950.00	FURNITURE AND EQUIPMENT
11/3/2020	SCHOOL SPECIALTY INC	236.50	GENERAL SUPPLIES
11/3/2020	SHI GOVERNMENT SOLUTIONS, INC.	5,136.00	GENERAL SUPPLIES
11/3/2020	SOLUTION TREE, INC.	629.65	GENERAL SUPPLIES
11/3/2020	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
11/3/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	4,047.51	UTILITIES TELECOM
11/3/2020	ST ANN CATHOLIC CHURCH	27,000.00	LEASES-RENTALS & CHARTERS
11/3/2020	STAPLES CONTRACT & COMMERCIAL INC	718.98	GENERAL SUPPLIES
11/3/2020	STRATEGIC EQUIPMENT, LLC	5,381.66	GENERAL SUPPLIES
11/3/2020	TASBO	215.00	TRAVEL & REG - EMPLOYEE
11/3/2020	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	300.00	MEMBERSHIP DUES
11/3/2020	THE PROPHET CORP	374.81	GENERAL SUPPLIES
11/3/2020	THE SHERWIN-WILLIAMS COMPANY	20.46	M&O SUPPLIES-BUILDINGS
11/3/2020	TNJS PRINTING INC.	907.50	MISC CONTRACTED SERVICES OTHER
11/3/2020	ULINE, INC.	1,544.17	GENERAL SUPPLIES
11/3/2020	UNITED SUPERMARKETS, LLC	69.20	MISC OPERATING COSTS
11/3/2020	VARSITY BRANDS HOLDING CO.	3,096.00	MISC CONTRACTED SERVICES OTHER
11/3/2020	VICTORIA INDEPENDENT SCHOOL DISTRICT	250.00	TRAVEL & REG - STU & YLLW-BUS
11/3/2020	VITALSMARTS, LC	463.32	READING MATERIALS
11/3/2020	WESTERN PAPER COMPANY INC	423.75	GENERAL SUPPLIES
11/3/2020	WILLIAM V. MACGILL & CO	65.45	GENERAL SUPPLIES
11/3/2020	WILLIAMSON MUSIC 1ST	282.08	CONTRACTED MAINT & REPAIR
11/3/2020	WINSTON WATER COOLER, LTD.	727.14	M&O SUPPLIES-OTHER
11/3/2020	ZNK PARTNERS LLC	392.44	CONTRACTED MAINT & REPAIR
11/3/2020	ZNK PARTNERS LLC	995.75	GENERAL SUPPLIES
11/5/2020	A TO T LAMPS INC	162.50	M&O SUPPLIES-OTHER
11/5/2020	AGRITELLEY, INC.	912.50	TRAVEL & REG - STU & YLLW-BUS
11/5/2020	AIRGAS, INC.	120.77	LEASES-RENTALS & CHARTERS
11/5/2020	AMAZON WEB SERVICES, INC	613.84	GENERAL SUPPLIES
11/5/2020	AMAZON.COM LLC	3,742.87	GENERAL SUPPLIES
11/5/2020	AMAZON.COM LLC	718.33	MISC OPERATING COSTS
11/5/2020	AMAZON.COM LLC	613.95	READING MATERIALS
11/5/2020	AMPLIFY EDUCATION INC.	1,000.00	MISC CONTRACTED SERVICES OTHER
11/5/2020	APPLE INC	19.90	GENERAL SUPPLIES
11/5/2020	ARAMARK EDUCATIONAL SERVICES, LLC	486.17	GENERAL SUPPLIES
11/5/2020	ARAMARK EDUCATIONAL SERVICES, LLC	2,289.08	MISC CONTRACTED SERVICES OTHER
11/5/2020	ARAMARK REFRESHMENT SERVICES, LLC	65.00	MISC CONTRACTED SERVICES OTHER
11/5/2020	AT&T MOBILITY II LLC	285.79	UTILITIES TELECOM
11/5/2020	ATTAINMENT COMPANY, INC.	155.40	READING MATERIALS
11/5/2020	B&H FOTO & ELECTRONICS CORP	1,629.14	GENERAL SUPPLIES
11/5/2020	B&H FOTO & ELECTRONICS CORP	315.90	SUPPLIES-INVENTORIED ITEMS
11/5/2020	BARNES & NOBLE	326.08	READING MATERIALS
11/5/2020	BLICK ART MATERIALS	393.63	GENERAL SUPPLIES
11/5/2020	BRAMDAK, INC.	780.00	MISC CONTRACTED SERVICES OTHER
11/5/2020	BWI-DALLAS/FORT WORTH INCORPORATED	3,339.60	M&O SUPPLIES-GROUNDS
11/5/2020	CAR CONCEPTS, INC.	218.50	CONTRACTED M&R VEHICLES
11/5/2020	CARRIER SALES AND DISTRIBUTION, LLC	1,655.94	M&O SUPPLIES-OTHER
11/5/2020	CATHY BRYCE	750.00	MISC CONTRACTED SERVICES OTHER
11/5/2020	CBS MECHANICAL INC	420.00	CONTRACTED MAINT & REPAIR
11/5/2020	CD HARTNETT COMPANY	1,396.20	ITEMS FOR SALE
11/5/2020	CENTERLINE SUPPLY	100.00	MISC CONTRACTED SERVICES OTHER
11/5/2020	CENTRE TECHNOLOGIES INC	15,638.94	CAPITAL OUTLAY-TECH EQP & LIC
11/5/2020	CHEERS ETC, INC.	24.00	GENERAL SUPPLIES
11/5/2020	CHICK-FIL-A	1,400.00	FOOD
11/5/2020	CINTAS CORPORATION NO 2	121.43	LEASES-RENTALS & CHARTERS
11/5/2020	DALLAS CENTRAL APPRAISAL DISTRICT	141,289.00	TAX APPRAISAL AND COLLECTION

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11/5/2020	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
11/5/2020	DELI MANAGEMENT INC.	193.05	MISC OPERATING COSTS
11/5/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	2,448.00	MISC OPERATING COSTS
11/5/2020	EAGLE EXPRESS INC	183.94	MISC CONTRACTED SERVICES OTHER
11/5/2020	EASTBAY, INC	1,610.00	GENERAL SUPPLIES
11/5/2020	EDUCATION SERVICE CENTER REGION 10	200.00	EDUCATION SERVICE CENTER SERVS
11/5/2020	FOLLETT SCHOOL SOLUTIONS INC	70.40	READING MATERIALS
11/5/2020	FOODTOPIA INC	287.27	MISC OPERATING COSTS
11/5/2020	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
11/5/2020	GHG CORPORATION	675.00	GENERAL SUPPLIES
11/5/2020	HEINEMANN	200.00	GENERAL SUPPLIES
11/5/2020	HENRY SCHEIN, INC.	304.56	GENERAL SUPPLIES
11/5/2020	HOME DEPOT U.S.A., INC.	173.88	M&O SUPPLIES-OTHER
11/5/2020	IMAGINE LEARNING INC	8,000.00	GENERAL SUPPLIES
11/5/2020	INTERVAL TECHNOLOGY PARTNERS, LLC.	5,660.00	GENERAL SUPPLIES
11/5/2020	IRVING INDEPENDENT SCHOOL DISTRICT	250.00	MISC OPERATING COSTS
11/5/2020	ISI COMMERCIAL REFRIGERATION	369.58	GENERAL SUPPLIES
11/5/2020	J.W. PEPPER & SON, INC	352.48	GENERAL SUPPLIES
11/5/2020	JBT PIZZA INC	1,458.50	FOOD
11/5/2020	JESSICA LYNCH	300.00	MISC OPERATING COSTS
11/5/2020	JOSTENS	5,720.45	MISC CONTRACTED SERVICES OTHER
11/5/2020	KELLY MATLOCK	180.00	TRAVEL & REG - EMPLOYEE
11/5/2020	KURZ & CO	1,290.10	FOOD
11/5/2020	KYLE MORTON	592.77	MISC CONTRACTED SERVICES OTHER
11/5/2020	LARRY L OSBORN	162.50	MISC OPERATING COSTS
11/5/2020	LBBHI MANAGEMENT INC.	429.64	TRAVEL & REG - EMPLOYEE
11/5/2020	LBBHI MANAGEMENT INC.	107.91	TRAVEL & REG - NON EE
11/5/2020	LBBHI MANAGEMENT INC.	649.46	TRAVEL & REG - STU & YLLW-BUS
11/5/2020	LENNOX INDUSTRIES, INC	930.60	M&O SUPPLIES-OTHER
11/5/2020	LEONARD, TALLY	100.00	MISC OPERATING COSTS
11/5/2020	MCKINNEY SECURITY SYSTEMS LLC	1,225.00	CONTRACTED MAINT & REPAIR
11/5/2020	MENTORING MINDS, LP	3,205.13	GENERAL SUPPLIES
11/5/2020	METROPLEX TENNIS OFFICIALS ASSOCIATION	430.00	MISC CONTRACTED SERVICES OTHER
11/5/2020	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
11/5/2020	MONOPRICE INC	57.97	GENERAL SUPPLIES
11/5/2020	MT LIBRARY SERVICES	82.19	READING MATERIALS
11/5/2020	NATIONAL ASSOCIATION OF SCHOOL NURSES	159.50	MEMBERSHIP DUES
11/5/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	668.36	TRAVEL & REG - STU & YLLW-BUS
11/5/2020	NE DFW 2, LLC	210.00	MISC OPERATING COSTS
11/5/2020	NICK BENTON	660.00	TRAVEL & REG - STU & YLLW-BUS
11/5/2020	OFFICE DEPOT, INC	462.94	GENERAL SUPPLIES
11/5/2020	PIONEER DRAMA SERVICE, INC	45.00	MISC OPERATING COSTS
11/5/2020	PIONEER DRAMA SERVICE, INC	257.50	READING MATERIALS
11/5/2020	PITNEY BOWES INC	68.50	GENERAL SUPPLIES
11/5/2020	PLANO INDEPENDENT SCHOOL DISTRICT	250.00	MISC CONTRACTED SERVICES OTHER
11/5/2020	PLANO INDEPENDENT SCHOOL DISTRICT	610.00	TRAVEL & REG - STU & YLLW-BUS
11/5/2020	PRATUL KUMAR	562.54	MISC CONTRACTED SERVICES OTHER
11/5/2020	SAFeway, INC	83.88	MISC OPERATING COSTS
11/5/2020	SCHOOL HEALTH CORPORATION	64.40	GENERAL SUPPLIES
11/5/2020	SCHOOL NURSE SUPPLY, INC	103.83	GENERAL SUPPLIES
11/5/2020	SCHOOL SPECIALTY INC	239.61	GENERAL SUPPLIES
11/5/2020	STERLINGTON MEDICAL MDD MARKETING	99.00	GENERAL SUPPLIES
11/5/2020	TASBO	350.00	TRAVEL & REG - EMPLOYEE
11/5/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	360.00	MEMBERSHIP DUES
11/5/2020	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION	75.00	MEMBERSHIP DUES
11/5/2020	TEXAS LIBRARY ASSOCIATION	167.00	MEMBERSHIP DUES
11/5/2020	TEXAS LIBRARY ASSOCIATION	69.00	TRAVEL & REG - EMPLOYEE
11/5/2020	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	1,050.00	MISC OPERATING COSTS
11/5/2020	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	200.00	GENERAL SUPPLIES
11/5/2020	TEXAS WOMAN'S UNIVERSITY	200.00	TRAVEL & REG - EMPLOYEE
11/5/2020	THE SAXTON GROUP	147.81	MISC OPERATING COSTS
11/5/2020	THE SHERWIN-WILLIAMS COMPANY	90.44	M&O SUPPLIES-BUILDINGS
11/5/2020	TRUE NORTH CONSULTING GROUP, LLC	15,966.25	CONSULTING SERVICES
11/5/2020	U.S. VENTURE, INC.	9,555.00	GASOLINE AND OTHER FUELS
11/5/2020	ULINE, INC.	387.80	GENERAL SUPPLIES
11/5/2020	US POSTMASTER	670.00	GENERAL SUPPLIES
11/5/2020	W PARNELL IV LLC	150.00	MISC OPERATING COSTS
11/10/2020	AMAZON.COM LLC	1,206.88	GENERAL SUPPLIES
11/10/2020	AMAZON.COM LLC	154.75	READING MATERIALS

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11/10/2020	AMJS LLC	121.05	MISC OPERATING COSTS
11/10/2020	APPLE INC	8,900.00	GENERAL SUPPLIES
11/10/2020	B&H FOTO & ELECTRONICS CORP	23,237.10	GENERAL SUPPLIES
11/10/2020	BARNES & NOBLE	990.28	READING MATERIALS
11/10/2020	BLICK ART MATERIALS	508.66	GENERAL SUPPLIES
11/10/2020	CDW GOVERNMENT, INC.	400.26	GENERAL SUPPLIES
11/10/2020	CHICK-FIL-A	285.95	MISC OPERATING COSTS
11/10/2020	CJQMUUT CORPORATION	151.85	MISC OPERATING COSTS
11/10/2020	CRISIS PREVENTION INSTITUTE INC	2,180.00	TRAVEL & REG - EMPLOYEE
11/10/2020	D & J SPORTS	1,751.00	GENERAL SUPPLIES
11/10/2020	DELI MANAGEMENT INC.	85.66	MISC OPERATING COSTS
11/10/2020	EDUCATION SERVICE CENTER REGION 10	5,400.00	EDUCATION SERVICE CENTER SERV
11/10/2020	EDUCATIONAL SERVICE SOLUTIONS	1,085.33	GENERAL SUPPLIES
11/10/2020	EDUCATIONAL SERVICE SOLUTIONS	1,807.00	TECHNOLOGY EQUIPMENT REPAIR
11/10/2020	FLINN SCIENTIFIC INC.	307.13	GENERAL SUPPLIES
11/10/2020	G&G INVESTMENTS INC	792.40	MISC CONTRACTED SERVICES OTHER
11/10/2020	GAIL CARY	99.00	TRAVEL & REG - EMPLOYEE
11/10/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,074.38	MISC CONTRACTED SERVICES OTHER
11/10/2020	HAMOV PIZZA, LLC	124.97	MISC OPERATING COSTS
11/10/2020	HEINEMANN	1,500.00	GENERAL SUPPLIES
11/10/2020	HEINEMANN	4,896.28	TEXTBOOKS
11/10/2020	HOME DEPOT U.S.A., INC.	46.82	GENERAL SUPPLIES
11/10/2020	HOME DEPOT U.S.A., INC.	257.29	M&O SUPPLIES-OTHER
11/10/2020	JABLONOWSKI ENTERPRISES	62.10	GENERAL SUPPLIES
11/10/2020	JABLONOWSKI ENTERPRISES	17.73	M&O SUPPLIES-OTHER
11/10/2020	JEFF MINN	35.00	TRAVEL & REG - EMPLOYEE
11/10/2020	KELLY MATLOCK	285.76	TRAVEL & REG - EMPLOYEE
11/10/2020	LENNOX INDUSTRIES, INC	181.14	M&O SUPPLIES-OTHER
11/10/2020	LONE STAR COACHES	735.00	TRAVEL & REG - STU & YLLW-BUS
11/10/2020	LONE STAR LEARNING SALES & MARKETING INC	3,039.62	GENERAL SUPPLIES
11/10/2020	LRP PUBLICATIONS	330.00	READING MATERIALS
11/10/2020	MACKIN BOOK COMPANY	4,037.35	READING MATERIALS
11/10/2020	MATHCOUNTS FOUNDATION	525.00	TRAVEL & REG - STU & YLLW-BUS
11/10/2020	MEDCO SPORTS MEDICINE	66.32	GENERAL SUPPLIES
11/10/2020	MICHAEL BROCK	104.22	GENERAL SUPPLIES
11/10/2020	MP2 ENERGY TEXAS LLC	128,779.85	UTILITIES ELECTRIC
11/10/2020	N2 LEARNING L C	4,250.00	TRAVEL & REG - EMPLOYEE
11/10/2020	NORTHERN SPEECH SERVICES, INC.	252.29	GENERAL SUPPLIES
11/10/2020	NTTA	9.78	MISC OPERATING COSTS
11/10/2020	OFFICE DEPOT, INC	272.74	GENERAL SUPPLIES
11/10/2020	OFFICE DEPOT, INC	46.51	MISC OPERATING COSTS
11/10/2020	OFFICE DEPOT, INC	19.99	READING MATERIALS
11/10/2020	PASCO BROKERAGE, INC.	1,638.00	GENERAL SUPPLIES
11/10/2020	PHONAK LLC	53.07	GENERAL SUPPLIES
11/10/2020	REPUBLIC SERVICES OF TEXAS LTD	8,906.78	UTILITIES WATER
11/10/2020	RICHARD FOSTER	136.88	TRAVEL & REG - STU & YLLW-BUS
11/10/2020	SAFEWAY, INC	35.91	GENERAL SUPPLIES
11/10/2020	SAFEWAY, INC	19.96	MISC OPERATING COSTS
11/10/2020	SAM'S CLUB DIRECT	65.33	GENERAL SUPPLIES
11/10/2020	SAM'S CLUB DIRECT	448.78	MISC OPERATING COSTS
11/10/2020	SCHOOL HEALTH CORPORATION	81.90	GENERAL SUPPLIES
11/10/2020	SHANE GARRETT GOSLIN	3,749.97	LEASES-RENTALS & CHARTERS
11/10/2020	STAPLES CONTRACT & COMMERCIAL INC	1,465.14	GENERAL SUPPLIES
11/10/2020	STAPLES CONTRACT & COMMERCIAL INC	750.46	MISC OPERATING COSTS
11/10/2020	STCG INC	400.00	LEASES-RENTALS & CHARTERS
11/10/2020	STUDY.COM, LLC	479.00	GENERAL SUPPLIES
11/10/2020	SUPERIOR FIBER & DATA SERVICES, INC	1,600.00	MISC CONTRACTED SERVICES OTHER
11/10/2020	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
11/10/2020	SYSCO USA I, INC.	50,537.61	FOOD
11/10/2020	SYSCO USA I, INC.	5,234.92	NON-FOOD
11/10/2020	TASB	1,500.00	TRAVEL & REG - NON EE
11/10/2020	TEPSA	688.00	MEMBERSHIP DUES
11/10/2020	TEXAS ACADEMIC DECATHLON	1,300.00	TRAVEL & REG - STU & YLLW-BUS
11/10/2020	TEXAS AIRSYSTEMS LLC	1,682.00	M&O SUPPLIES-OTHER
11/10/2020	TEXAS EXCAVATION SAFETY SYSTEM INC	116.85	MISC CONTRACTED SERVICES OTHER
11/10/2020	THE CERAMIC SHOP LLC	46.85	GENERAL SUPPLIES
11/10/2020	THE WOMEN'S CENTER OF TARRANT COUNTY	1,220.40	GENERAL SUPPLIES
11/10/2020	TNJS PRINTING INC.	712.80	MISC CONTRACTED SERVICES OTHER
11/10/2020	TRIBARSON ENTERPRISES, INC.	148.00	MISC CONTRACTED SERVICES OTHER

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11/10/2020	ULINE, INC.	868.26	GENERAL SUPPLIES
11/10/2020	ULINE, INC.	427.40	M&O SUPPLIES-GROUNDS
11/10/2020	UNITED SUPERMARKETS, LLC	145.62	MISC OPERATING COSTS
11/10/2020	WILLIAMSON MUSIC 1ST	260.00	CONTRACTED MAINT & REPAIR
11/10/2020	WINSTON WATER COOLER, LTD.	1,308.80	GASOLINE AND OTHER FUELS
11/12/2020	ABECEDARIAN ABC, LLC	668.09	GENERAL SUPPLIES
11/12/2020	ACCELERATE LEARNING INC	4,044.20	TEXTBOOKS
11/12/2020	AMAZON.COM LLC	790.21	GENERAL SUPPLIES
11/12/2020	AMAZON.COM LLC	(15.99)	MISC OPERATING COSTS
11/12/2020	APEX SUPPLY COMPANY	262.45	M&O SUPPLIES-OTHER
11/12/2020	APPLE INC	399.98	GENERAL SUPPLIES
11/12/2020	ASEL ART SUPPLY, INC.	289.75	GENERAL SUPPLIES
11/12/2020	AT&T MOBILITY	53.36	UTILITIES TELECOM
11/12/2020	Autumn Kranz	43.96	MISC OPERATING COSTS
11/12/2020	B&H FOTO & ELECTRONICS CORP	613.87	SUPPLIES-INVENTORIED ITEMS
11/12/2020	BLOOM EMBRO, INC.	342.45	MISC CONTRACTED SERVICES OTHER
11/12/2020	BRIAN EGGER	225.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	BRUSTEIN & MANASEVIT	995.00	TRAVEL & REG - EMPLOYEE
11/12/2020	CARRIER SALES AND DISTRIBUTION, LLC	204.11	M&O SUPPLIES-OTHER
11/12/2020	CELLCO PARTNERSHIP	299.97	GENERAL SUPPLIES
11/12/2020	CELLCO PARTNERSHIP	132.36	UTILITIES TELECOM
11/12/2020	CHRISTOPHER EARL WILLIS	275.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	CINTAS CORPORATION NO 2	169.72	LEASES-RENTALS & CHARTERS
11/12/2020	CLIMATEC LLC	4,683.32	CONTRACTED MAINT & REPAIR
11/12/2020	COSENZA & ASSOCIATES, LLC	3,300.00	TEXTBOOKS
11/12/2020	DEMCO INC	1,165.20	GENERAL SUPPLIES
11/12/2020	DFA DAIRY BRANDS CORPORATE, LLC	3,174.80	FOOD
11/12/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	16.00	MISC OPERATING COSTS
11/12/2020	DJO GLOBAL, INC	803.70	MISC CONTRACTED SERVICES OTHER
11/12/2020	DUSTIN TYLER MAYFIELD-WALTER	275.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	EAGLE EXPRESS INC	183.94	MISC CONTRACTED SERVICES OTHER
11/12/2020	EDUCATION SERVICE CENTER REGION 10	5,000.00	EDUCATION SERVICE CENTER SERVS
11/12/2020	EDUCATIONAL SERVICE SOLUTIONS	1,118.00	TECHNOLOGY EQUIPMENT REPAIR
11/12/2020	ELLIOT INVESTMENT CORPORATION	147.00	MISC OPERATING COSTS
11/12/2020	EXERCISE BUDDY, LLC	900.00	GENERAL SUPPLIES
11/12/2020	FARIA SYSTEMS INC	3,757.00	GENERAL SUPPLIES
11/12/2020	FITNESS FINDERS, INC	132.10	GENERAL SUPPLIES
11/12/2020	FORTE DFW LLC	911.50	MISC CONTRACTED SERVICES OTHER
11/12/2020	FRONTIER SOUTHWEST INC	93.86	UTILITIES TELECOM
11/12/2020	HEINEMANN	7,665.00	GENERAL SUPPLIES
11/12/2020	HOME DEPOT U.S.A., INC.	467.00	GENERAL SUPPLIES
11/12/2020	HOOD BOSS, LLC	600.00	CONTRACTED MAINT & REPAIR
11/12/2020	HOSA, INC.	50.00	MISC OPERATING COSTS
11/12/2020	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,210.52	READING MATERIALS
11/12/2020	INDOFF INCORPORATED	4,523.51	GENERAL SUPPLIES
11/12/2020	ISI COMMERCIAL REFRIGERATION	366.96	GENERAL SUPPLIES
11/12/2020	ISI COMMERCIAL REFRIGERATION	97.24	M&O SUPPLIES-OTHER
11/12/2020	J.W. PEPPER & SON, INC	191.47	GENERAL SUPPLIES
11/12/2020	JAMES E. AVERY	1,497.60	GENERAL SUPPLIES
11/12/2020	JASON LAEL ACKER	275.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	JEA/NSPA National HS Journalism Convention	216.00	MISC OPERATING COSTS
11/12/2020	JOE EDWIN BOYD	275.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	JOSEPH A. TRAUSSCH	275.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	KELLER TROPHY AND AWARDS	45.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	KENNETH JAMES COCHRAN	275.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	Keri Burt	46.00	FOOD SERVICE REVENUE
11/12/2020	LAKESHORE LEARNING MATERIALS	56.98	GENERAL SUPPLIES
11/12/2020	LONE STAR FURNISHINGS LLC	32,859.47	GENERAL SUPPLIES
11/12/2020	LRP PUBLICATIONS	124.25	READING MATERIALS
11/12/2020	MEDCO SPORTS MEDICINE	280.40	GENERAL SUPPLIES
11/12/2020	Monica DeLaCruz	72.30	FOOD SERVICE REVENUE
11/12/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	497,344.65	MISC CONTRACTED SERVICES LD
11/12/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	13,030.69	TRAVEL & REG - STU & YLLW-BUS
11/12/2020	NO TEARS LEARNING INC	5.80	GENERAL SUPPLIES
11/12/2020	NORTHSTAR BUILDERS GROUP LLC	41,863.00	BLDG PURCHASE-CONSTRUCT-IMP LD
11/12/2020	NTTA	5.04	MISC OPERATING COSTS
11/12/2020	OFFICE DEPOT, INC	403.19	GENERAL SUPPLIES
11/12/2020	OFFICE DEPOT, INC	73.33	MISC OPERATING COSTS
11/12/2020	ORIENTAL TRADING COMPANY, INC.	62.73	GENERAL SUPPLIES

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11/12/2020	PARK PLACE PUBLICATIONS, LP	230.00	TRAVEL & REG - EMPLOYEE
11/12/2020	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
11/12/2020	PRATUL KUMAR	246.80	MISC CONTRACTED SERVICES OTHER
11/12/2020	PRO-ED	377.30	GENERAL SUPPLIES
11/12/2020	RHETT AARON MATHEWS	275.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	Sara Kakileti	88.00	FOOD SERVICE REVENUE
11/12/2020	SCHOOL SPECIALTY INC	480.08	GENERAL SUPPLIES
11/12/2020	Sengul Inan	43.10	FOOD SERVICE REVENUE
11/12/2020	SHI GOVERNMENT SOLUTIONS, INC.	618.00	GENERAL SUPPLIES
11/12/2020	SPIRIT MONKEY LLC	600.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	STAPLES CONTRACT & COMMERCIAL INC	296.67	GENERAL SUPPLIES
11/12/2020	STRATEGIC EQUIPMENT, LLC	177.70	GENERAL SUPPLIES
11/12/2020	SWEETWATER SOUND INC	1,220.00	GENERAL SUPPLIES
11/12/2020	SYSCO USA I, INC.	20,522.05	FOOD
11/12/2020	SYSCO USA I, INC.	1,730.63	NON-FOOD
11/12/2020	TAEA	165.00	MEMBERSHIP DUES
11/12/2020	TCEA	2,809.00	TRAVEL & REG - EMPLOYEE
11/12/2020	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	1,010.00	MEMBERSHIP DUES
11/12/2020	THE PROPHET CORP	54.95	GENERAL SUPPLIES
11/12/2020	THE SHERWIN-WILLIAMS COMPANY	287.22	M&O SUPPLIES-BUILDINGS
11/12/2020	THYSSENKRUPP ELEVATOR CORPORATION	12,887.46	CONTRACTED MAINT & REPAIR
11/12/2020	TSELA	40.00	TRAVEL & REG - EMPLOYEE
11/12/2020	UNIVERSITY INTERSCHOLASTIC LEAGUE	115.50	READING MATERIALS
11/12/2020	UNIVERSITY OF NORTH TEXAS	580.00	MISC CONTRACTED SERVICES OTHER
11/12/2020	UNIVERSITY OF NORTH TEXAS	1,980.00	TRAVEL & REG - STU & YLLW-BUS
11/12/2020	VIRCO INC.	933,994.04	GENERAL SUPPLIES
11/17/2020	A TO T LAMPS INC	199.00	M&O SUPPLIES-OTHER
11/17/2020	ACCELERATE LEARNING INC	2,441.25	TEXTBOOKS
11/17/2020	AMAZON.COM LLC	5,135.94	GENERAL SUPPLIES
11/17/2020	AMAZON.COM LLC	655.17	MISC OPERATING COSTS
11/17/2020	AMAZON.COM LLC	753.02	READING MATERIALS
11/17/2020	APPLE INC	5,880.00	GENERAL SUPPLIES
11/17/2020	APPLE INC	5,487.00	SUPPLIES-INVENTORIED ITEMS
11/17/2020	AUSTIN INDEPENDENT SCHOOL DISTRICT	270.00	TRAVEL & REG - STU & YLLW-BUS
11/17/2020	B&H FOTO & ELECTRONICS CORP	5,259.88	GENERAL SUPPLIES
11/17/2020	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	650.00	TRAVEL & REG - EMPLOYEE
11/17/2020	CDW GOVERNMENT, INC.	50.99	GENERAL SUPPLIES
11/17/2020	CENTER FOR APPLIED LINGUISTICS	1,190.00	TRAVEL & REG - EMPLOYEE
11/17/2020	CHELSEA PRICE	79.00	GENERAL SUPPLIES
11/17/2020	CINTAS CORPORATION NO 2	119.72	LEASES-RENTALS & CHARTERS
11/17/2020	CITY OF DALLAS	1,658.08	UTILITIES WATER
11/17/2020	CLOUD INGENUITY LLC	12,600.00	CAPITAL OUTLAY-TECH EQP & LIC
11/17/2020	COMPTRROLLER OF PUBLIC ACCOUNTS	43.85	DUE TO STATE
11/17/2020	CROWN TROPHY	43.50	MISC CONTRACTED SERVICES OTHER
11/17/2020	Cynthia Jimenez	109.65	FOOD SERVICE REVENUE
11/17/2020	DALLAS DOOR & SUPPLY CO.	814.00	M&O SUPPLIES-BUILDINGS
11/17/2020	DEBORAH LYNN GREAVES	356.54	MISC CONTRACTED SERVICES OTHER
11/17/2020	DUANE H LAMP & ASSOCIATES INC	1,412.00	CONTRACTED MAINT & REPAIR
11/17/2020	EASLEY HUA & ASSOCIATES, LLC	112.00	MISC CONTRACTED SERVICES OTHER
11/17/2020	EASTBAY, INC	3,369.05	MISC CONTRACTED SERVICES OTHER
11/17/2020	EVERYDAY SPEECH, LLC	299.99	GENERAL SUPPLIES
11/17/2020	FITNESS FINDERS, INC	77.15	GENERAL SUPPLIES
11/17/2020	FLIPDOG SPORTSWEAR	311.76	MISC OPERATING COSTS
11/17/2020	GAIL CARY	314.11	GENERAL SUPPLIES
11/17/2020	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	382.00	MISC OPERATING COSTS
11/17/2020	HEALTH SPECIAL RISK INC	925.20	INSURANCE AND BONDING COSTS
11/17/2020	HEINEMANN	3,900.00	GENERAL SUPPLIES
11/17/2020	HEINEMANN	1,076.90	READING MATERIALS
11/17/2020	IMAGINE LEARNING INC	180.00	READING MATERIALS
11/17/2020	KYLE MORTON	1,185.34	MISC CONTRACTED SERVICES OTHER
11/17/2020	LAKESHORE LEARNING MATERIALS	854.68	GENERAL SUPPLIES
11/17/2020	LAKESHORE LEARNING MATERIALS	94.98	READING MATERIALS
11/17/2020	LANGUAGE LINE SERVICES, INC.	4,788.84	MISC CONTRACTED SERVICES OTHER
11/17/2020	LARRY L OSBORN	163.00	MISC OPERATING COSTS
11/17/2020	LOS KELLY'S, LLC	103.92	MISC OPERATING COSTS
11/17/2020	MACARTHUR GAUGE INC	60.00	CONTRACTED MAINT & REPAIR
11/17/2020	MICHAEL WANG	495.00	TRAVEL & REG - EMPLOYEE
11/17/2020	N TUNE MUSIC & SOUND INC	25.00	CONTRACTED MAINT & REPAIR
11/17/2020	N TUNE MUSIC & SOUND INC	429.94	GENERAL SUPPLIES

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11/17/2020	NO TEARS LEARNING INC	17.50	GENERAL SUPPLIES
11/17/2020	NORTH CENTRAL TEXAS INTERLINK, INC.	1,040.00	GENERAL SUPPLIES
11/17/2020	OFFICE DEPOT, INC	935.27	GENERAL SUPPLIES
11/17/2020	OLD TOWN FAMILY PRACTICE, P.A.	65.00	LICENSED PROFESSIONAL SERVICES
11/17/2020	OMEGA LABS, INC.	150.00	GENERAL SUPPLIES
11/17/2020	PETTY CASH / 111	172.23	GENERAL SUPPLIES
11/17/2020	PETTY CASH / 736	94.49	GENERAL SUPPLIES
11/17/2020	PETTY CASH / 736	66.13	MISC OPERATING COSTS
11/17/2020	PITSCO, INC	2,429.00	GENERAL SUPPLIES
11/17/2020	PRECISION BUSINESS MACHINES, INC	4,995.00	GENERAL SUPPLIES
11/17/2020	PROCOMPUTING CORPORATION	9,450.00	MISC CONTRACTED SERVICES OTHER
11/17/2020	ROMEO MUSIC	567.00	GENERAL SUPPLIES
11/17/2020	SAM GROUP LP	423.26	MISC CONTRACTED SERVICES OTHER
11/17/2020	SAM'S CLUB DIRECT	96.15	MISC OPERATING COSTS
11/17/2020	SARAH THORNTON	205.97	GENERAL SUPPLIES
11/17/2020	SARAH THORNTON	353.74	MISC OPERATING COSTS
11/17/2020	STAPLES CONTRACT & COMMERCIAL INC	682.54	GENERAL SUPPLIES
11/17/2020	STAPLES CONTRACT & COMMERCIAL INC	33.73	MISC OPERATING COSTS
11/17/2020	SWANK MOTION PICTURES, INC.	590.00	MISC OPERATING COSTS
11/17/2020	TAMARA STEIGER	23.28	GENERAL SUPPLIES
11/17/2020	TAMARA STEIGER	68.52	MISC OPERATING COSTS
11/17/2020	TASBO	215.00	TRAVEL & REG - EMPLOYEE
11/17/2020	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	608.00	MEMBERSHIP DUES
11/17/2020	TEXAS LIBRARY ASSOCIATION	326.00	MEMBERSHIP DUES
11/17/2020	TEXAS LIBRARY ASSOCIATION	124.00	TRAVEL & REG - EMPLOYEE
11/17/2020	THE PROPHET CORP	767.80	GENERAL SUPPLIES
11/17/2020	TIFF'S TREATS RBD, INC.	25.30	MISC OPERATING COSTS
11/17/2020	TRIBARSON ENTERPRISES, INC.	128.00	MISC CONTRACTED SERVICES OTHER
11/17/2020	U.S. VENTURE, INC.	8,015.67	GASOLINE AND OTHER FUELS
11/17/2020	ULINE, INC.	441.06	GENERAL SUPPLIES
11/17/2020	VITALSMARTS, LC	1,602.93	READING MATERIALS
11/17/2020	VIVIAN MCEWEN	21.39	TRAVEL & REG - EMPLOYEE
11/17/2020	W.S.HALL CONSULTING LLC	495.00	MISC CONTRACTED SERVICES OTHER
11/18/2020	AMERICAN EXPRESS	3,300.00	GENERAL SUPPLIES
11/18/2020	AMERICAN EXPRESS	1,568.00	MEMBERSHIP DUES
11/18/2020	AMERICAN EXPRESS	134.75	MISC CONTRACTED SERVICES OTHER
11/18/2020	AMERICAN EXPRESS	40.00	MISC OPERATING COSTS
11/18/2020	AMERICAN EXPRESS	4,380.94	TRAVEL & REG - EMPLOYEE
11/19/2020	ALVAH B CLEM	6,385.00	GENERAL SUPPLIES
11/19/2020	AMAZON.COM LLC	7,543.22	GENERAL SUPPLIES
11/19/2020	AMAZON.COM LLC	434.25	MISC OPERATING COSTS
11/19/2020	AMAZON.COM LLC	1,402.57	READING MATERIALS
11/19/2020	ATHENS ISD	2,355.00	TRAVEL & REG - STU & YLLW-BUS
11/19/2020	ATMOS ENERGY	275.90	UTILITIES NATURAL GAS
11/19/2020	BOHLMAN'S PEST SERVICES, INC.	847.00	CONTRACTED MAINT & REPAIR
11/19/2020	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
11/19/2020	CARRIER SALES AND DISTRIBUTION, LLC	1,216.33	M&O SUPPLIES-OTHER
11/19/2020	CELINA INDEPENDENT SCHOOL DISTRICT	102.00	ATHLETIC REVENUE
11/19/2020	CITY OF COPPELL	21,192.20	UTILITIES WATER
11/19/2020	CITY OF DALLAS	1,623.50	UTILITIES WATER
11/19/2020	CITY OF IRVING	6,575.34	UTILITIES WATER
11/19/2020	CLOUD INGENUITY LLC	41,240.64	CAPITAL OUTLAY-TECH EQP & LIC
11/19/2020	COUGHLAN COMPANIES LLC	2,753.13	READING MATERIALS
11/19/2020	DAN DIPERT TRAVEL & TRANSPORT. LTD	2,890.00	TRAVEL & REG - STU & YLLW-BUS
11/19/2020	DFA DAIRY BRANDS CORPORATE, LLC	3,121.83	FOOD
11/19/2020	DFW ENVIRONMENTAL	450.00	LICENSED PROFESSIONAL SERVICES
11/19/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	800.00	MEMBERSHIP DUES
11/19/2020	DOLE BREWER	285.00	CONTRACTED MAINT & REPAIR
11/19/2020	DON KEMP	84.00	TRAVEL & REG - EMPLOYEE
11/19/2020	EAGLE EXPRESS INC	162.30	MISC CONTRACTED SERVICES OTHER
11/19/2020	EASTBAY, INC	605.00	MISC CONTRACTED SERVICES OTHER
11/19/2020	EDUCATIONAL SERVICE SOLUTIONS	760.00	TECHNOLOGY EQUIPMENT REPAIR
11/19/2020	EVENT TECHNOLOGY SERVICES LLC	1,500.00	MISC CONTRACTED SERVICES OTHER
11/19/2020	G&G INVESTMENTS INC	467.64	MISC CONTRACTED SERVICES OTHER
11/19/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	3,734.63	MISC CONTRACTED SERVICES OTHER
11/19/2020	HOME DEPOT U.S.A., INC.	399.00	GENERAL SUPPLIES
11/19/2020	HOME DEPOT U.S.A., INC.	162.72	M&O SUPPLIES-OTHER
11/19/2020	HOSA, INC.	3,175.00	MEMBERSHIP DUES
11/19/2020	INDOFF INCORPORATED	9,562.50	GENERAL SUPPLIES

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11/19/2020	INTERNATIONAL BACCALAUREATE NORTH AMERICA	58,164.00	TESTING MATERIALS
11/19/2020	JAMES BALCOM	55.00	MEMBERSHIP DUES
11/19/2020	KENNEDALE INDEPENDENT SCHOOL DISTRICT	102.00	ATHLETIC REVENUE
11/19/2020	KIT PEHL	109.49	TRAVEL & REG - EMPLOYEE
11/19/2020	MCKINNEY SECURITY SYSTEMS LLC	18,908.00	GENERAL SUPPLIES
11/19/2020	NICK BENTON	84.00	TRAVEL & REG - EMPLOYEE
11/19/2020	NICK BENTON	550.00	TRAVEL & REG - STU & YLLW-BUS
11/19/2020	NICK SHAW	84.00	TRAVEL & REG - EMPLOYEE
11/19/2020	OFFICE DEPOT, INC	137.42	GENERAL SUPPLIES
11/19/2020	PACCAR FINANCIAL CORP	575.44	TRAVEL & REG - STU & YLLW-BUS
11/19/2020	SARAH THORNTON	215.03	GENERAL SUPPLIES
11/19/2020	SCHOLASTIC INC.	576.84	READING MATERIALS
11/19/2020	SCHOOL SPECIALTY INC	111.78	GENERAL SUPPLIES
11/19/2020	SHANNON NOP	96.12	GENERAL SUPPLIES
11/19/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	2,456.78	UTILITIES TELECOM
11/19/2020	STAPLES CONTRACT & COMMERCIAL INC	1,073.87	GENERAL SUPPLIES
11/19/2020	STAPLES CONTRACT & COMMERCIAL INC	52.48	MISC OPERATING COSTS
11/19/2020	STEPHEN MORRIS	55.00	MEMBERSHIP DUES
11/19/2020	STEPHEN MORRIS	75.00	TRAVEL & REG - EMPLOYEE
11/19/2020	SUPERIOR FIBER & DATA SERVICES, INC	39.00	GENERAL SUPPLIES
11/19/2020	SUPERIOR FIBER & DATA SERVICES, INC	250.00	MISC CONTRACTED SERVICES OTHER
11/19/2020	TASBO	405.00	MEMBERSHIP DUES
11/19/2020	TCEA	2,087.00	TRAVEL & REG - EMPLOYEE
11/19/2020	TEXAS DEPARTMENT OF AGRICULTURE	75.00	MISC OPERATING COSTS
11/19/2020	THE AMERICAN BOTTLING COMPANY	527.63	FOOD
11/19/2020	THE BRONX HS OF SCIENCE ALUMNI FOUNDATION, INC	100.00	TRAVEL & REG - STU & YLLW-BUS
11/19/2020	TINA BERUMEN	40.41	MISC OPERATING COSTS
11/19/2020	TNJS PRINTING INC.	233.50	GENERAL SUPPLIES
11/19/2020	TNJS PRINTING INC.	3,483.00	MISC CONTRACTED SERVICES OTHER
11/19/2020	UBEO OF NORTH TEXAS INC	1,200.00	GENERAL SUPPLIES
11/19/2020	VHTR AUSTIN, LTD	316.35	TRAVEL & REG - EMPLOYEE
11/19/2020	VHTR AUSTIN, LTD	105.45	TRAVEL & REG - NON EE
11/19/2020	VHTR AUSTIN, LTD	843.60	TRAVEL & REG - STU & YLLW-BUS
11/19/2020	W.S.HALL CONSULTING LLC	360.00	MISC CONTRACTED SERVICES OTHER
11/19/2020	WAYSIDE PUBLISHING	288.00	READING MATERIALS
11/20/2020	AMAZON.COM LLC	3,450.64	GENERAL SUPPLIES
11/20/2020	AMAZON.COM LLC	172.14	MISC OPERATING COSTS
11/20/2020	AMAZON.COM LLC	713.88	READING MATERIALS
11/20/2020	AMJS LLC	221.00	MISC OPERATING COSTS
11/20/2020	APPLE INC	1,798.00	SUPPLIES-INVENTORIED ITEMS
11/20/2020	ATMOS ENERGY	356.59	UTILITIES NATURAL GAS
11/20/2020	BARNES & NOBLE	168.00	READING MATERIALS
11/20/2020	BLICK ART MATERIALS	54.58	GENERAL SUPPLIES
11/20/2020	BLUE BELL CREAMERIES, INC.	970.14	FOOD
11/20/2020	COMMERCIAL, HOME, AND ACCE ZONE, INC.	4,087.91	FOOD
11/20/2020	CREATIVE CUISINE OF TEXAS, INC	349.00	MISC OPERATING COSTS
11/20/2020	DALLAS DOOR & SUPPLY CO.	2,467.40	M&O SUPPLIES-BUILDINGS
11/20/2020	DEMCO INC	96.71	GENERAL SUPPLIES
11/20/2020	EDUCATIONAL SERVICE SOLUTIONS	382.41	GENERAL SUPPLIES
11/20/2020	EDUCATIONAL SERVICE SOLUTIONS	2,354.00	TECHNOLOGY EQUIPMENT REPAIR
11/20/2020	FITNESS FINDERS, INC	66.70	GENERAL SUPPLIES
11/20/2020	GAIL L. REESER	146.14	MISC CONTRACTED SERVICES OTHER
11/20/2020	GRAYBAR ELECTRIC CO., INC.	424.08	M&O SUPPLIES-OTHER
11/20/2020	GREAT EXPECTATIONS FOUNDATION INC.	1,125.00	CONSULTING SERVICES
11/20/2020	HEINEMANN	2,400.00	GENERAL SUPPLIES
11/20/2020	JABLONOWSKI ENTERPRISES	41.09	GENERAL SUPPLIES
11/20/2020	JABLONOWSKI ENTERPRISES	127.89	M&O SUPPLIES-OTHER
11/20/2020	JBT PIZZA INC	744.50	FOOD
11/20/2020	JENNIFER AUERBACH	200.00	GENERAL SUPPLIES
11/20/2020	LAKESHORE LEARNING MATERIALS	676.32	GENERAL SUPPLIES
11/20/2020	OFFICE DEPOT, INC	319.99	GENERAL SUPPLIES
11/20/2020	PEPI CORPORATION	297.00	MISC OPERATING COSTS
11/20/2020	QUALITY INSTALLATIONS INC	190.00	CONTRACTED MAINT & REPAIR
11/20/2020	SAM'S CLUB DIRECT	148.37	MISC OPERATING COSTS
11/20/2020	SHI GOVERNMENT SOLUTIONS, INC.	938.79	GENERAL SUPPLIES
11/20/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	792.20	UTILITIES TELECOM
11/20/2020	STCG INC	400.00	LEASES-RENTALS & CHARTERS
11/20/2020	TEXAS DEPT OF PUBLIC SAFETY	14.00	MISC CONTRACTED SERVICES OTHER
11/20/2020	THE AMERICAN BOTTLING COMPANY	1,390.20	FOOD

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11/20/2020	TRINITY HAWK INVESTMENTS, INC.	330.80	MISC CONTRACTED SERVICES OTHER
11/20/2020	VIRCO INC.	5,461.84	GENERAL SUPPLIES
12/1/2020	ABECEDARIAN ABC, LLC	27.60	GENERAL SUPPLIES
12/1/2020	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	4,558.00	LEGAL SERVICES
12/1/2020	ACCO BRANDS CORPORATION	614.60	GENERAL SUPPLIES
12/1/2020	ALLISON MOORE	30.38	MISC OPERATING COSTS
12/1/2020	AMAZON.COM LLC	903.26	GENERAL SUPPLIES
12/1/2020	AMAZON.COM LLC	19.99	MISC OPERATING COSTS
12/1/2020	AMJS LLC	13.05	MISC OPERATING COSTS
12/1/2020	ANGELA BROWN	31.25	MISC OPERATING COSTS
12/1/2020	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	80.00	MEMBERSHIP DUES
12/1/2020	ATMOS ENERGY	3,227.86	UTILITIES NATURAL GAS
12/1/2020	B&H FOTO & ELECTRONICS CORP	78.21	GENERAL SUPPLIES
12/1/2020	BARNES & NOBLE	1,907.22	READING MATERIALS
12/1/2020	BLOOM EMBRO, INC.	396.57	MISC CONTRACTED SERVICES OTHER
12/1/2020	BUSINESS PROFESSIONALS OF AMERICA	902.00	MISC OPERATING COSTS
12/1/2020	CENTRE TECHNOLOGIES INC	75,511.67	CAPITAL OUTLAY-TECH EQP & LIC
12/1/2020	CINTAS CORPORATION NO 2	294.44	LEASES-RENTALS & CHARTERS
12/1/2020	CORGAN ASSOCIATES, INC	8,741.00	ARCHITECT FEES BLDG
12/1/2020	CUSTOMINK, LLC	508.54	MISC OPERATING COSTS
12/1/2020	DALLAS COUNTY	33,421.11	MISC CONTRACTED SERVICES OTHER
12/1/2020	DEBORAH LYNN GREAVES	2,331.71	MISC CONTRACTED SERVICES OTHER
12/1/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	496.00	MISC OPERATING COSTS
12/1/2020	HEINEMANN	2,564.30	GENERAL SUPPLIES
12/1/2020	HOME DEPOT U.S.A., INC.	70.38	GENERAL SUPPLIES
12/1/2020	HOME DEPOT U.S.A., INC.	337.12	M&O SUPPLIES-OTHER
12/1/2020	HOSA, INC.	2,050.00	MISC OPERATING COSTS
12/1/2020	INTERACTIVE HEALTH TECHNOLOGIES, LLC	7,515.00	GENERAL SUPPLIES
12/1/2020	INTERNATIONAL BACCALAUREATE NORTH AMERICA	1,000.00	TRAVEL & REG - EMPLOYEE
12/1/2020	J.W. PEPPER & SON, INC	456.99	GENERAL SUPPLIES
12/1/2020	JABLONOWSKI ENTERPRISES	86.16	M&O SUPPLIES-OTHER
12/1/2020	JASON SYKES	127.54	GENERAL SUPPLIES
12/1/2020	JESSICA LYNCH	12.99	GENERAL SUPPLIES
12/1/2020	JESSICA LYNCH	26.00	MISC OPERATING COSTS
12/1/2020	JOHN R. AMES, CTA	16.50	CONTRACTED M&R VEHICLES
12/1/2020	JULIA H ALEXANDER	3,200.00	TRAVEL & REG - EMPLOYEE
12/1/2020	KATE KLONTZ	50.00	MEMBERSHIP DUES
12/1/2020	LEGENDS ATHLETIC SUPPLY	227.33	MISC OPERATING COSTS
12/1/2020	LINK STAFFING SERVICES CORPORATION	377.63	MISC CONTRACTED SERVICES OTHER
12/1/2020	MACKIN BOOK COMPANY	1,127.50	READING MATERIALS
12/1/2020	Megan Chambless	132.55	MISC OPERATING COSTS
12/1/2020	Michaela Milligan	9.98	MISC OPERATING COSTS
12/1/2020	NARDA HOLGUIN	35.99	GENERAL SUPPLIES
12/1/2020	NATALIE WADE	156.00	MEMBERSHIP DUES
12/1/2020	NATALIE WADE	69.00	TRAVEL & REG - EMPLOYEE
12/1/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	37,552.94	MISC CONTRACTED SERVICES LD
12/1/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	448.61	TRAVEL & REG - STU & YLLW-BUS
12/1/2020	NTTA	3.80	MISC OPERATING COSTS
12/1/2020	OFFICE DEPOT, INC	3,232.77	GENERAL SUPPLIES
12/1/2020	OFFICE DEPOT, INC	52.58	MISC OPERATING COSTS
12/1/2020	OKLAHOMA STATE UNIVERSITY	100.00	TRAVEL & REG - EMPLOYEE
12/1/2020	OLEN WILLIAMS, INC	110.00	CONTRACTED MAINT & REPAIR
12/1/2020	O'REILLY AUTOMOTIVE STORES INC	173.68	M&O SUPPLIES-VEHICLES
12/1/2020	PETTY CASH / 730	20.57	DUE TO OTHERS
12/1/2020	PETTY CASH / 730	68.78	GENERAL SUPPLIES
12/1/2020	PETTY CASH / 730	68.50	MISC OPERATING COSTS
12/1/2020	PETTY CASH / 730	24.71	TRAVEL & REG - EMPLOYEE
12/1/2020	REPUBLIC SERVICES OF TEXAS LTD	245.57	LEASES-RENTALS & CHARTERS
12/1/2020	RICOH USA, INC	25,002.53	LEASES-COPY MACHINES
12/1/2020	RIVERSIDE COMMUNITY CARE, INC.	495.00	GENERAL SUPPLIES
12/1/2020	ROUND ROCK ISD	150.00	MEMBERSHIP DUES
12/1/2020	RUGBY HOLDINGS, LLC	360.40	M&O SUPPLIES-BUILDINGS
12/1/2020	SAMIRA KHAN	41.50	MISC OPERATING COSTS
12/1/2020	SAM'S CLUB DIRECT	9.98	GENERAL SUPPLIES
12/1/2020	SAM'S CLUB DIRECT	65.22	MISC OPERATING COSTS
12/1/2020	SARAH THORNTON	50.00	MISC CONTRACTED SERVICES OTHER
12/1/2020	SCHOOL HEALTH CORPORATION	8.08	GENERAL SUPPLIES
12/1/2020	SCHOOL OUTFITTERS LLC	486.14	GENERAL SUPPLIES
12/1/2020	SHEARER SUPPLY, INC	227.11	M&O SUPPLIES-OTHER

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12/1/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	1,465.16	UTILITIES TELECOM
12/1/2020	STAPLES CONTRACT & COMMERCIAL INC	112.43	GENERAL SUPPLIES
12/1/2020	STAPLES CONTRACT & COMMERCIAL INC	26.39	MISC OPERATING COSTS
12/1/2020	STERLINGTON MEDICAL MDD MARKETING	188.00	GENERAL SUPPLIES
12/1/2020	SWANK MOTION PICTURES, INC.	497.00	MISC OPERATING COSTS
12/1/2020	TASB	11,500.00	MEMBERSHIP DUES
12/1/2020	Technology Student Association	860.00	MISC OPERATING COSTS
12/1/2020	TEXAS LIBRARY ASSOCIATION	312.00	MEMBERSHIP DUES
12/1/2020	TEXAS LIBRARY ASSOCIATION	363.00	TRAVEL & REG - EMPLOYEE
12/1/2020	THE PROPHET CORP	1,103.11	GENERAL SUPPLIES
12/1/2020	THE SHERWIN-WILLIAMS COMPANY	93.04	M&O SUPPLIES-BUILDINGS
12/1/2020	THYSSENKRUPP ELEVATOR CORPORATION	12,887.46	CONTRACTED MAINT & REPAIR
12/1/2020	TNJS PRINTING INC.	107.50	MISC CONTRACTED SERVICES OTHER
12/1/2020	TRIBARSON ENTERPRISES, INC.	19.00	MISC CONTRACTED SERVICES OTHER
12/1/2020	TRIBARSON ENTERPRISES, INC.	696.00	MISC OPERATING COSTS
12/1/2020	UIL AREA B MARCHING CONTEST	300.00	TRAVEL & REG - STU & YLLW-BUS
12/1/2020	VICKY CASON	102.65	TRAVEL & REG - EMPLOYEE
12/1/2020	WEX BANK	10.00	GASOLINE AND OTHER FUELS
12/1/2020	ZNK PARTNERS LLC	582.36	CONTRACTED MAINT & REPAIR
12/3/2020	AMAZON WEB SERVICES, INC	498.94	GENERAL SUPPLIES
12/3/2020	AMAZON.COM LLC	1,860.50	GENERAL SUPPLIES
12/3/2020	AMAZON.COM LLC	93.49	MISC OPERATING COSTS
12/3/2020	AMAZON.COM LLC	33.48	READING MATERIALS
12/3/2020	AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	150.00	CONTRACTED MAINT & REPAIR
12/3/2020	ANDREA MULL	159.50	MEMBERSHIP DUES
12/3/2020	ATMOS ENERGY	1,902.27	UTILITIES NATURAL GAS
12/3/2020	BENIK CORP	136.00	GENERAL SUPPLIES
12/3/2020	BIR JV, LLP	146.25	MISC CONTRACTED SERVICES OTHER
12/3/2020	BUILDING SPECIALTIES	717.00	M&O SUPPLIES-BUILDINGS
12/3/2020	C & G SPORTING GOODS	566.15	MISC OPERATING COSTS
12/3/2020	CALDWELL COUNTRY CHEVROLET/GMAC	25,575.00	VEHICLES
12/3/2020	CAROL KOSLOWSKI	55.00	TRAVEL & REG - EMPLOYEE
12/3/2020	CHRISTOPHER EARL WILLIS	275.00	MISC CONTRACTED SERVICES OTHER
12/3/2020	CITY OF COPPELL	75.00	MISC OPERATING COSTS
12/3/2020	CREATIVE CUISINE OF TEXAS, INC	161.00	MISC OPERATING COSTS
12/3/2020	D&L ENTERTAINMENT SERVICES INC.	4,332.38	MISC CONTRACTED SERVICES OTHER
12/3/2020	DERWIN ROMERO	76.94	TRAVEL & REG - EMPLOYEE
12/3/2020	DOLE BREWER	285.00	CONTRACTED MAINT & REPAIR
12/3/2020	DON KEMP	84.00	TRAVEL & REG - EMPLOYEE
12/3/2020	DONNA FULTZ	21.45	GENERAL SUPPLIES
12/3/2020	DONNA FULTZ	63.62	MISC OPERATING COSTS
12/3/2020	DUSTIN TYLER MAYFIELD-WALTER	250.00	MISC CONTRACTED SERVICES OTHER
12/3/2020	EASTBAY, INC	1,320.00	GENERAL SUPPLIES
12/3/2020	EDGENUITY INC	26,000.00	GENERAL SUPPLIES
12/3/2020	EDUCATIONAL SERVICE SOLUTIONS	2,046.00	TECHNOLOGY EQUIPMENT REPAIR
12/3/2020	FRONTIER SOUTHWEST INC	2,381.23	UTILITIES TELECOM
12/3/2020	GEM-CAP INC.	16,110.00	GENERAL SUPPLIES
12/3/2020	GHG CORPORATION	675.00	GENERAL SUPPLIES
12/3/2020	HOME DEPOT U.S.A., INC.	163.52	M&O SUPPLIES-OTHER
12/3/2020	JABLONOWSKI ENTERPRISES	449.98	GENERAL SUPPLIES
12/3/2020	JABLONOWSKI ENTERPRISES	11.83	M&O SUPPLIES-OTHER
12/3/2020	James Hagerud	93.25	FOOD SERVICE REVENUE
12/3/2020	JD PALATINE LLC	71.40	MISC CONTRACTED SERVICES OTHER
12/3/2020	JOE EDWIN BOYD	250.00	MISC CONTRACTED SERVICES OTHER
12/3/2020	JOSEPH A. TRAUSCH	250.00	MISC CONTRACTED SERVICES OTHER
12/3/2020	KIT PEHL	38.00	TRAVEL & REG - EMPLOYEE
12/3/2020	KRISTINE LONG	31.95	GENERAL SUPPLIES
12/3/2020	KRISTINE LONG	23.24	MISC OPERATING COSTS
12/3/2020	LINK STAFFING SERVICES CORPORATION	377.63	MISC CONTRACTED SERVICES OTHER
12/3/2020	LYLE W HUKILL	250.00	MISC CONTRACTED SERVICES OTHER
12/3/2020	MACKIN BOOK COMPANY	809.72	READING MATERIALS
12/3/2020	MARCUS HIGH SCHOOL DEBATE-SPEECH BOOSTER CLUB	1,665.00	TRAVEL & REG - STU & YLLW-BUS
12/3/2020	Mary Southwick	102.55	FOOD SERVICE REVENUE
12/3/2020	MCCONNELL, KINSEY	58.88	MISC OPERATING COSTS
12/3/2020	NICK BENTON	84.00	TRAVEL & REG - EMPLOYEE
12/3/2020	OFFICE DEPOT, INC	650.85	GENERAL SUPPLIES
12/3/2020	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
12/3/2020	REPUBLIC SERVICES OF TEXAS LTD	11,362.91	UTILITIES WATER
12/3/2020	RHETT AARON MATHEWS	250.00	MISC CONTRACTED SERVICES OTHER

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12/3/2020	ROMEO MUSIC	598.00	GENERAL SUPPLIES
12/3/2020	Sangwoo Kim	55.30	FOOD SERVICE REVENUE
12/3/2020	SCHOOL HEALTH CORPORATION	178.30	GENERAL SUPPLIES
12/3/2020	SHANNON NOP	59.40	GENERAL SUPPLIES
12/3/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	5,033.42	UTILITIES TELECOM
12/3/2020	SWEETWATER SOUND INC	420.00	GENERAL SUPPLIES
12/3/2020	TASA	345.00	TRAVEL & REG - EMPLOYEE
12/3/2020	TCEA	99.00	TRAVEL & REG - EMPLOYEE
12/3/2020	TEXAS COUNSELING ASSOCIATION	200.00	TRAVEL & REG - EMPLOYEE
12/3/2020	THE TENNIS SHOP INC.	780.00	GENERAL SUPPLIES
12/3/2020	UNITED SUPERMARKETS, LLC	50.00	MISC OPERATING COSTS
12/3/2020	Yoonjoo Kim	145.30	FOOD SERVICE REVENUE
12/3/2020	Yuki Nakaoka	18.40	EARNINGS-TEMP DEPOSITS&INVEST
12/8/2020	ALLEN EAGLE ATHLETIC BOOSTER CLUB ASSOCIATION	450.00	TRAVEL & REG - STU & YLLW-BUS
12/8/2020	ALLISON MOORE	3.00	GENERAL SUPPLIES
12/8/2020	ALLISON MOORE	16.42	MISC OPERATING COSTS
12/8/2020	AMAZON.COM LLC	205.91	GENERAL SUPPLIES
12/8/2020	AMAZON.COM LLC	47.47	MISC OPERATING COSTS
12/8/2020	AMY ANDERSON	20.77	GENERAL SUPPLIES
12/8/2020	ANGIE MAHALIK	163.80	MEMBERSHIP DUES
12/8/2020	ANGIE MAHALIK	69.00	TRAVEL & REG - EMPLOYEE
12/8/2020	ANNE CARLSSON	154.00	TRAVEL & REG - EMPLOYEE
12/8/2020	APEX SUPPLY COMPANY	342.04	M&O SUPPLIES-OTHER
12/8/2020	ASHLEY MINTON	10.72	GENERAL SUPPLIES
12/8/2020	ASHLEY MINTON	32.50	MISC OPERATING COSTS
12/8/2020	AT&T MOBILITY II LLC	284.93	UTILITIES TELECOM
12/8/2020	BROWN & BIGELOW INC	1,839.20	MISC CONTRACTED SERVICES OTHER
12/8/2020	C & G SPORTING GOODS	2,633.93	MISC CONTRACTED SERVICES OTHER
12/8/2020	C & G SPORTING GOODS	122.44	MISC OPERATING COSTS
12/8/2020	C7 OUTFITTERS	176.45	MISC CONTRACTED SERVICES OTHER
12/8/2020	CAROLYN DAVIS	156.00	MEMBERSHIP DUES
12/8/2020	CAROLYN DAVIS	69.00	TRAVEL & REG - EMPLOYEE
12/8/2020	CDW GOVERNMENT, INC.	106.43	GENERAL SUPPLIES
12/8/2020	CHRISTAL VISION	150.00	GENERAL SUPPLIES
12/8/2020	CHRISTOPHER EARL WILLIS	275.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	CISD EDUCATION FOUNDATION	5,395.35	GIFTS AND BEQUESTS
12/8/2020	CITY SIGN SERVICES, INC.	1,995.00	CONTRACTED MAINT & REPAIR
12/8/2020	CLIMATEC LLC	1,094.52	CONTRACTED MAINT & REPAIR
12/8/2020	COMMERCIAL, HOME, AND ACCE ZONE, INC.	503.95	FOOD
12/8/2020	COPPELL CHAMBER OF COMMERCE	1,000.00	MISC OPERATING COSTS
12/8/2020	COPPELL HARD EIGHT, LTD.	812.80	MISC OPERATING COSTS
12/8/2020	DAN DIPERT TRAVEL & TRANSPORT. LTD	2,420.00	TRAVEL & REG - STU & YLLW-BUS
12/8/2020	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
12/8/2020	DEBORAH LYNN GREAVES	1,266.53	MISC CONTRACTED SERVICES OTHER
12/8/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	525.00	MISC OPERATING COSTS
12/8/2020	DJO GLOBAL, INC	1,422.72	GENERAL SUPPLIES
12/8/2020	DUSTIN TYLER MAYFIELD-WALTER	375.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	EDUCATIONAL SERVICE SOLUTIONS	499.00	GENERAL SUPPLIES
12/8/2020	EDUCATIONAL SERVICE SOLUTIONS	220.00	TECHNOLOGY EQUIPMENT REPAIR
12/8/2020	ELLIOT INVESTMENT CORPORATION	76.00	MISC OPERATING COSTS
12/8/2020	ETHAN J TANNER	275.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	FOODTOPIA INC	233.33	MISC OPERATING COSTS
12/8/2020	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
12/8/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	932.47	MISC CONTRACTED SERVICES OTHER
12/8/2020	HOME DEPOT U.S.A., INC.	626.15	M&O SUPPLIES-OTHER
12/8/2020	JOE EDWIN BOYD	125.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	KAREN GULLATT	9.96	GENERAL SUPPLIES
12/8/2020	KENNETH JAMES COCHRAN	275.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	KNOWLEDGE MATTERS, INC.	7,800.00	GENERAL SUPPLIES
12/8/2020	KYLE MORTON	797.37	MISC OPERATING COSTS
12/8/2020	LAURA FAIRCHILD	162.81	GENERAL SUPPLIES
12/8/2020	LISA PEHL	110.48	MISC OPERATING COSTS
12/8/2020	Mathew Plawewcki	112.48	MISC OPERATING COSTS
12/8/2020	MENTORING MINDS, LP	4,120.88	GENERAL SUPPLIES
12/8/2020	METRICS2RESULTS, INCORPORATED	500.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
12/8/2020	NATIONAL ATHLETIC TRAINERS ASSOCIATION	837.00	MEMBERSHIP DUES
12/8/2020	NEMA 3 ELECTRIC INC	989.38	CONTRACTED MAINT & REPAIR
12/8/2020	NTTA	636.68	MISC OPERATING COSTS

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12/8/2020	PARK PLACE PUBLICATIONS, LP	45.00	READING MATERIALS
12/8/2020	PITNEY BOWES INC	5,000.00	GENERAL SUPPLIES
12/8/2020	PITNEY BOWES INC	495.00	LEASES-RENTALS & CHARTERS
12/8/2020	PITNEY BOWES INC	883.98	MISC OPERATING COSTS
12/8/2020	PROCOMPUTING CORPORATION	398.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	PSW SALES GROUP LLC	3,402.90	MISC CONTRACTED SERVICES OTHER
12/8/2020	RHETT AARON MATHEWS	275.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	RICOH USA, INC	34.96	LEASES-COPY MACHINES
12/8/2020	ROVIN INC	151.90	MISC OPERATING COSTS
12/8/2020	RUGBY HOLDINGS, LLC	196.80	M&O SUPPLIES-BUILDINGS
12/8/2020	SAM'S CLUB DIRECT	300.00	GENERAL SUPPLIES
12/8/2020	SAM'S CLUB DIRECT	305.06	MISC OPERATING COSTS
12/8/2020	SCHOOL HEALTH CORPORATION	108.79	GENERAL SUPPLIES
12/8/2020	SCHOOL SPECIALTY, LLC	597.24	GENERAL SUPPLIES
12/8/2020	SETHI, MANISH	621.93	TRAVEL & REG - NON EE
12/8/2020	SHEARER SUPPLY, INC	95.90	M&O SUPPLIES-OTHER
12/8/2020	SHEPARD HYKEN	4,583.00	GENERAL SUPPLIES
12/8/2020	SOLUTION TREE, INC.	89.95	READING MATERIALS
12/8/2020	Southern Interscholastic Press Association	80.00	MISC OPERATING COSTS
12/8/2020	STAPLES CONTRACT & COMMERCIAL INC	838.46	GENERAL SUPPLIES
12/8/2020	STRATEGIC EQUIPMENT, LLC	3,014.28	GENERAL SUPPLIES
12/8/2020	SWANK MOTION PICTURES, INC.	536.00	MISC OPERATING COSTS
12/8/2020	SYSCO USA I, INC.	15,411.83	FOOD
12/8/2020	SYSCO USA I, INC.	841.10	NON-FOOD
12/8/2020	TAMARA STEIGER	51.64	MISC OPERATING COSTS
12/8/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	250.00	TRAVEL & REG - EMPLOYEE
12/8/2020	TEXAS CHRISTIAN UNIVERSITY	80.00	TRAVEL & REG - EMPLOYEE
12/8/2020	TEXAS DANCE EDUCATORS ASSOC (TDEA)	150.00	TRAVEL & REG - EMPLOYEE
12/8/2020	TEXAS EXCAVATION SAFETY SYSTEM INC	128.25	MISC CONTRACTED SERVICES OTHER
12/8/2020	TEXAS TENNIS COACHES ASSOCIATION	150.00	MEMBERSHIP DUES
12/8/2020	TEXAS TENNIS COACHES ASSOCIATION	375.00	TRAVEL & REG - EMPLOYEE
12/8/2020	THE GLITCH & CO	1,359.45	MISC CONTRACTED SERVICES OTHER
12/8/2020	THE SHERWIN-WILLIAMS COMPANY	143.22	M&O SUPPLIES-BUILDINGS
12/8/2020	TNJS PRINTING INC.	1,108.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	TRIBARSON ENTERPRISES, INC.	31.50	MISC CONTRACTED SERVICES OTHER
12/8/2020	TRUE NORTH CONSULTING GROUP, LLC	5,953.25	CONSULTING SERVICES
12/8/2020	U.S. Fund for UNICEF	120.00	MISC OPERATING COSTS
12/8/2020	U.S. VENTURE, INC.	7,229.42	GASOLINE AND OTHER FUELS
12/8/2020	UNIQUE COURIER SERVICE CORP	1,200.00	LEASES-RENTALS & CHARTERS
12/8/2020	UNITED SUPERMARKETS, LLC	48.50	MISC OPERATING COSTS
12/8/2020	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,500.00	TRAVEL & REG - STU & YLLW-BUS
12/8/2020	UNIVERSITY OF ARKANSAS-FAYETTEVILLE CAMPUS	75.00	TRAVEL & REG - EMPLOYEE
12/8/2020	US POSTMASTER	300.00	GENERAL SUPPLIES
12/8/2020	VG & RE VENTURES, LTD	51.00	CONTRACTED M&R VEHICLES
12/8/2020	VIVIAN MCEWEN	1.20	GENERAL SUPPLIES
12/8/2020	VIVIAN MCEWEN	21.82	TRAVEL & REG - EMPLOYEE
12/8/2020	Vyshnavi Balasundara	70.00	ACTIVITY REVENUE
12/8/2020	WA KRAPF INC / MAGNATAG VISIBLE SYSTEMS	220.15	GENERAL SUPPLIES
12/8/2020	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	1,674.00	LEGAL SERVICES
12/8/2020	WATERBOY GRAPHICS, LLC	278.00	MISC CONTRACTED SERVICES OTHER
12/8/2020	WINSTON WATER COOLER, LTD.	180.75	M&O SUPPLIES-OTHER
12/8/2020	YVETTE CARSON	25.76	TRAVEL & REG - EMPLOYEE
12/8/2020	ZOE'S TEXAS LLC	214.80	MISC OPERATING COSTS
12/10/2020	ACCO BRANDS CORPORATION	199.00	CONTRACTED MAINT & REPAIR
12/10/2020	AIRGAS, INC.	117.38	LEASES-RENTALS & CHARTERS
12/10/2020	AMANDA S. MUHAMMAD	500.00	MISC CONTRACTED SERVICES OTHER
12/10/2020	AMAZON.COM LLC	1,529.04	GENERAL SUPPLIES
12/10/2020	AMAZON.COM LLC	80.84	READING MATERIALS
12/10/2020	AMY PRAYTOR	27.06	MISC CONTRACTED SERVICES OTHER
12/10/2020	ARLINGTON ISD	261.93	ATHLETIC REVENUE
12/10/2020	AT&T MOBILITY	55.16	UTILITIES TELECOM
12/10/2020	BARNES & NOBLE	604.99	READING MATERIALS
12/10/2020	BLACKBOARD, INC.	2,946.26	GENERAL SUPPLIES
12/10/2020	BOHLMAN'S PEST SERVICES, INC.	847.00	CONTRACTED MAINT & REPAIR
12/10/2020	CARROLL ISD	793.25	ATHLETIC REVENUE
12/10/2020	CD HARTNETT COMPANY	3,611.14	FOOD
12/10/2020	CD HARTNETT COMPANY	3,515.38	ITEMS FOR SALE
12/10/2020	CINTAS CORPORATION NO 2	119.72	LEASES-RENTALS & CHARTERS
12/10/2020	CITY OF DALLAS	280.00	MISC OPERATING COSTS

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12/10/2020	DEBORAH LYNN GREAVES	2,121.70	MISC CONTRACTED SERVICES OTHER
12/10/2020	DENTON INDEPENDENT SCHOOL DISTRICT	534.50	ATHLETIC REVENUE
12/10/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	2,925.00	MISC OPERATING COSTS
12/10/2020	DJO GLOBAL, INC	259.20	GENERAL SUPPLIES
12/10/2020	EDUCATION SERVICE CENTER REGION 10	5,500.00	EDUCATION SERVICE CENTER SERV
12/10/2020	ELISA LOZANO	36.00	GENERAL SUPPLIES
12/10/2020	ELLIOT INVESTMENT CORPORATION	76.00	MISC OPERATING COSTS
12/10/2020	FIVE FOR A DOLLAR LLC	1,299.00	GENERAL SUPPLIES
12/10/2020	FRONTIER SOUTHWEST INC	93.86	UTILITIES TELECOM
12/10/2020	G&G INVESTMENTS INC	2,603.96	MISC CONTRACTED SERVICES OTHER
12/10/2020	GAIL CARY	60.00	TRAVEL & REG - STU & YLLW-BUS
12/10/2020	HERTLEIN, LANCE	55.05	GENERAL SUPPLIES
12/10/2020	HOLLY MORRIS	262.50	LICENSED PROFESSIONAL SERVICES
12/10/2020	HOME DEPOT U.S.A., INC.	70.40	GENERAL SUPPLIES
12/10/2020	ISIDORE NEWMAN SCHOOL	855.00	TRAVEL & REG - STU & YLLW-BUS
12/10/2020	JOHNSON-BURKS SUPPLY CO., INC.	3,761.54	M&O SUPPLIES-OTHER
12/10/2020	JULIA H ALEXANDER	700.00	TRAVEL & REG - EMPLOYEE
12/10/2020	KRISTI ASKEW	36.57	TRAVEL & REG - EMPLOYEE
12/10/2020	KROGER COMPANY, LP	109.43	FOOD
12/10/2020	KROGER COMPANY, LP	3.99	NON-FOOD
12/10/2020	KURZ & CO	1,176.22	FOOD
12/10/2020	LANGUAGE LINE SERVICES, INC.	6,812.87	MISC CONTRACTED SERVICES OTHER
12/10/2020	LEONARD, TALLY	57.68	MISC OPERATING COSTS
12/10/2020	LEWISVILLE ISD	261.93	ATHLETIC REVENUE
12/10/2020	LYLE W HUKILL	275.00	MISC CONTRACTED SERVICES OTHER
12/10/2020	MACKIN BOOK COMPANY	47.45	READING MATERIALS
12/10/2020	MARY ALTOM	2,665.00	LICENSED PROFESSIONAL SERVICES
12/10/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	11,573.77	TRAVEL & REG - STU & YLLW-BUS
12/10/2020	NAVIGATE 360, LLC	22,500.00	GENERAL SUPPLIES
12/10/2020	NE DFW 2, LLC	60.00	MISC OPERATING COSTS
12/10/2020	NEW CENTURY ENTERPRISES INC	977.00	MISC OPERATING COSTS
12/10/2020	NORTHWEST ISD	1,034.00	ATHLETIC REVENUE
12/10/2020	OFFICE DEPOT, INC	62.04	FOOD
12/10/2020	OFFICE DEPOT, INC	1,270.99	GENERAL SUPPLIES
12/10/2020	OFFICE DEPOT, INC	19.36	MISC OPERATING COSTS
12/10/2020	ORIENTAL TRADING COMPANY, INC.	88.63	GENERAL SUPPLIES
12/10/2020	PEPI CORPORATION	449.49	MISC OPERATING COSTS
12/10/2020	PETTY CASH / 903	21.92	GENERAL SUPPLIES
12/10/2020	PITNEY BOWES INC	172.93	GENERAL SUPPLIES
12/10/2020	PLANO INDEPENDENT SCHOOL DISTRICT	293.75	ATHLETIC REVENUE
12/10/2020	PRECISION BUSINESS MACHINES, INC	995.00	GENERAL SUPPLIES
12/10/2020	PROSPER ISD	261.93	ATHLETIC REVENUE
12/10/2020	RICHARDSON INDEPENDENT SCHOOL DISTRICT	261.93	ATHLETIC REVENUE
12/10/2020	SAFeway, INC	144.58	MISC OPERATING COSTS
12/10/2020	SCHED LLC	3,000.00	GENERAL SUPPLIES
12/10/2020	SECURITY FIRE SYSTEMS, INC	1,337.75	CONTRACTED MAINT & REPAIR
12/10/2020	SHERYL DENNEHY	35.96	MISC OPERATING COSTS
12/10/2020	Srikanth Chivukula	75.00	ACTIVITY REVENUE
12/10/2020	STAPLES CONTRACT & COMMERCIAL INC	573.38	GENERAL SUPPLIES
12/10/2020	STAPLES CONTRACT & COMMERCIAL INC	17.98	MISC OPERATING COSTS
12/10/2020	STRAKE JESUIT COLLEGE PREPARATORY, INC.	300.00	TRAVEL & REG - STU & YLLW-BUS
12/10/2020	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
12/10/2020	TASA	345.00	TRAVEL & REG - EMPLOYEE
12/10/2020	TEXAS FORENSIC UNION	1,800.00	TRAVEL & REG - STU & YLLW-BUS
12/10/2020	TEXAS HIGH SCHOOL WRESTLING COACHES ASSN	75.00	MEMBERSHIP DUES
12/10/2020	THE BLAKE SCHOOL	1,600.00	TRAVEL & REG - STU & YLLW-BUS
12/10/2020	THE PROPHET CORP	454.15	GENERAL SUPPLIES
12/10/2020	TRIBARSON ENTERPRISES, INC.	240.90	MISC CONTRACTED SERVICES OTHER
12/10/2020	UNIVERSITY OF TEXAS AT DALLAS	75.00	TRAVEL & REG - EMPLOYEE
12/10/2020	YMCA OF METROPOLITAN DALLAS	800.00	MISC OPERATING COSTS
12/10/2020	YVETTE CARSON	317.45	TRAVEL & REG - EMPLOYEE
12/11/2020	COMPTROLLER OF PUBLIC ACCOUNTS	0.75	DUE TO STATE
12/15/2020	AMAZON.COM LLC	1,199.68	GENERAL SUPPLIES
12/15/2020	AMAZON.COM LLC	49.95	READING MATERIALS
12/15/2020	AMERICAN EXPRESS	83.15	DUE TO OTHERS
12/15/2020	AMERICAN EXPRESS	335.17	GENERAL SUPPLIES
12/15/2020	AMERICAN EXPRESS	96.50	LEGAL SERVICES
12/15/2020	AMERICAN EXPRESS	57.00	MISC OPERATING COSTS
12/15/2020	APPLE INC	286.99	GENERAL SUPPLIES

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12/15/2020	APPLE INC	2,085.85	TECHNOLOGY EQUIPMENT REPAIR
12/15/2020	ARAMARK EDUCATIONAL SERVICES, LLC	1,987.38	MISC CONTRACTED SERVICES OTHER
12/15/2020	ARAMARK REFRESHMENT SERVICES, LLC	220.50	LEASES-RENTALS & CHARTERS
12/15/2020	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	1,295.00	MEMBERSHIP DUES
12/15/2020	B&H FOTO & ELECTRONICS CORP	73.34	GENERAL SUPPLIES
12/15/2020	BARNES & NOBLE	37.57	READING MATERIALS
12/15/2020	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
12/15/2020	BUSINESS PROFESSIONALS OF AMERICA	40.00	MISC OPERATING COSTS
12/15/2020	CDW GOVERNMENT, INC.	374.39	GENERAL SUPPLIES
12/15/2020	CHANTEL KASTROUNIS	68.70	GENERAL SUPPLIES
12/15/2020	CHANTEL KASTROUNIS	77.97	MISC OPERATING COSTS
12/15/2020	CITY OF COPPELL	16,639.59	UTILITIES WATER
12/15/2020	CITY OF DALLAS	132.14	UTILITIES WATER
12/15/2020	DFA DAIRY BRANDS CORPORATE, LLC	8,119.86	FOOD
12/15/2020	FITNESS FINDERS, INC	269.33	GENERAL SUPPLIES
12/15/2020	FLESHER & ASSOC	782.62	GENERAL SUPPLIES
12/15/2020	GRAPEVINE-COLLEYVILLE ISD	1,766.87	ATHLETIC REVENUE
12/15/2020	GRAYBAR ELECTRIC CO., INC.	70.80	M&O SUPPLIES-OTHER
12/15/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	954.77	MISC CONTRACTED SERVICES OTHER
12/15/2020	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	4,774.80	MISC OPERATING COSTS
12/15/2020	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,228.00	CONTRACTED MAINT & REPAIR
12/15/2020	INTERNATIONAL SOCIETY TECHNOLOGY IN EDUCATION INC	195.00	TRAVEL & REG - EMPLOYEE
12/15/2020	JABLONOWSKI ENTERPRISES	21.10	GENERAL SUPPLIES
12/15/2020	JABLONOWSKI ENTERPRISES	392.62	M&O SUPPLIES-OTHER
12/15/2020	JOHN R. AMES, CTA	7.25	CONTRACTED M&R VEHICLES
12/15/2020	JULIE PRICE	136.16	TRAVEL & REG - EMPLOYEE
12/15/2020	KATELYN JOHNSON	88.32	TRAVEL & REG - EMPLOYEE
12/15/2020	KRUM INDEPENDENT SCHOOL DISTRICT	400.00	TRAVEL & REG - STU & YLLW-BUS
12/15/2020	KURZ & CO	1,109.71	FOOD
12/15/2020	LARRY L OSBORN	202.00	MISC OPERATING COSTS
12/15/2020	LARRY THOMPSON	641.65	TRAVEL & REG - EMPLOYEE
12/15/2020	LOVEJOY ISD	1,766.87	ATHLETIC REVENUE
12/15/2020	MACKIN BOOK COMPANY	2,496.76	READING MATERIALS
12/15/2020	METRICS2RESULTS, INCORPORATED	2,400.00	GENERAL SUPPLIES
12/15/2020	METRICS2RESULTS, INCORPORATED	2,500.00	MISC CONTRACTED SERVICES OTHER
12/15/2020	N TUNE MUSIC & SOUND INC	87.00	GENERAL SUPPLIES
12/15/2020	NATIONAL FORENSIC LEAGUE	389.00	MEMBERSHIP DUES
12/15/2020	NE DFW 2, LLC	437.50	MISC OPERATING COSTS
12/15/2020	NEW TECHNOLOGY NETWORK LLC	1,100.00	TRAVEL & REG - EMPLOYEE
12/15/2020	O'REILLY AUTOMOTIVE STORES INC	195.44	M&O SUPPLIES-VEHICLES
12/15/2020	PEPI CORPORATION	1,705.52	MISC OPERATING COSTS
12/15/2020	PERFORM AMERICA - TEXAS	26,769.00	TRAVEL & REG - STU & YLLW-BUS
12/15/2020	PETTY CASH / 112	41.47	GENERAL SUPPLIES
12/15/2020	PETTY CASH / 112	140.08	MISC OPERATING COSTS
12/15/2020	PETTY CASH / 955	41.66	FOOD
12/15/2020	PETTY CASH / 955	254.74	GENERAL SUPPLIES
12/15/2020	PRATUL KUMAR	2,703.87	MISC CONTRACTED SERVICES OTHER
12/15/2020	PROCOMPUTING CORPORATION	225.00	MISC CONTRACTED SERVICES OTHER
12/15/2020	PROCOMPUTING CORPORATION	4,455.00	SUPPLIES-INVENTORIED ITEMS
12/15/2020	RUGBY HOLDINGS, LLC	243.68	M&O SUPPLIES-BUILDINGS
12/15/2020	SAFEWAY, INC	81.85	MISC OPERATING COSTS
12/15/2020	SAM'S CLUB DIRECT	80.00	GENERAL SUPPLIES
12/15/2020	SAM'S CLUB DIRECT	393.48	MISC OPERATING COSTS
12/15/2020	STAPLES CONTRACT & COMMERCIAL INC	747.33	GENERAL SUPPLIES
12/15/2020	SUCCESSSED LLC	250.00	MISC CONTRACTED SERVICES OTHER
12/15/2020	SYSCO USA I, INC.	1,827.86	MISC OPERATING COSTS
12/15/2020	TAGT	359.00	TRAVEL & REG - EMPLOYEE
12/15/2020	TASBO	175.00	TRAVEL & REG - EMPLOYEE
12/15/2020	TEXAS DANCE EDUCATORS ASSOC (TDEA)	300.00	TRAVEL & REG - EMPLOYEE
12/15/2020	TEXAS DECA	1,100.00	MISC OPERATING COSTS
12/15/2020	TEXAS DEPT OF PUBLIC SAFETY	18.00	MISC CONTRACTED SERVICES OTHER
12/15/2020	THE AMERICAN BOTTLING COMPANY	1,350.95	FOOD
12/15/2020	TINA BERUMEN	175.35	MEMBERSHIP DUES
12/15/2020	TRIBARSON ENTERPRISES, INC.	97.65	MISC CONTRACTED SERVICES OTHER
12/15/2020	UNITED SUPERMARKETS, LLC	140.45	GENERAL SUPPLIES
12/15/2020	UNITED SUPERMARKETS, LLC	126.56	MISC OPERATING COSTS
12/15/2020	WEST MUSIC COMPANY INC	188.70	GENERAL SUPPLIES
12/15/2020	WESTERN PAPER COMPANY INC	271.80	GENERAL SUPPLIES
12/15/2020	Yi Hong	263.00	ACTIVITY REVENUE

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12/17/2020	APPLE INC	747.90	TECHNOLOGY EQUIPMENT REPAIR
12/17/2020	ATMOS ENERGY	212.93	UTILITIES NATURAL GAS
12/17/2020	BERKNER HIGH SCHOOL BOOSTER CLUB INC	2,080.00	TRAVEL & REG - STU & YLLW-BUS
12/17/2020	BLUE BELL CREAMERIES, INC.	757.20	FOOD
12/17/2020	CHRISTINE WISE MCCALL	4,902.69	GENERAL SUPPLIES
12/17/2020	CITY OF DALLAS	1,767.52	UTILITIES WATER
12/17/2020	COMMERCIAL, HOME, AND ACCE ZONE, INC.	2,283.92	FOOD
12/17/2020	CORGAN ASSOCIATES, INC	12,681.28	ARCHITECT FEES BLDG
12/17/2020	CREATIVE CUISINE OF TEXAS, INC	925.00	MISC OPERATING COSTS
12/17/2020	DFA DAIRY BRANDS CORPORATE, LLC	7,776.89	FOOD
12/17/2020	DISCOUNT HELIUM OF DALLAS	70.00	GENERAL SUPPLIES
12/17/2020	DRIPPING SPRINGS INDEPENDENT SCHOOL DISTRICT	1,075.00	TRAVEL & REG - STU & YLLW-BUS
12/17/2020	EAGLE EXPRESS INC	584.28	MISC CONTRACTED SERVICES OTHER
12/17/2020	GRAYBAR ELECTRIC CO., INC.	2,019.20	M&O SUPPLIES-OTHER
12/17/2020	HAWK DEBATE BOOSTER CLUB	1,170.00	TRAVEL & REG - STU & YLLW-BUS
12/17/2020	JABLONOWSKI ENTERPRISES	5.28	M&O SUPPLIES-OTHER
12/17/2020	JAIME PARKER	225.00	MEMBERSHIP DUES
12/17/2020	JOSTENS	542.90	MISC CONTRACTED SERVICES OTHER
12/17/2020	KURZ & CO	136.65	FOOD
12/17/2020	LENNOX INDUSTRIES, INC	2,562.20	M&O SUPPLIES-OTHER
12/17/2020	MACKIN BOOK COMPANY	3,261.06	READING MATERIALS
12/17/2020	METRO GOLF CARS INC	345.25	GENERAL SUPPLIES
12/17/2020	MP2 ENERGY TEXAS LLC	132,262.04	UTILITIES ELECTRIC
12/17/2020	MSB CONSULTING GROUP, LLC	716.53	SHARS-SCHOOL HEALTH REL SERV
12/17/2020	NATIONAL EXPRESS DURHAM HOLDING CORP	338,395.01	MISC CONTRACTED SERVICES LD
12/17/2020	NATIONAL FORENSIC LEAGUE	100.00	MEMBERSHIP DUES
12/17/2020	NATIONAL FORENSIC LEAGUE	353.56	TRAVEL & REG - STU & YLLW-BUS
12/17/2020	NCS PEARSON	187.62	TESTING MATERIALS
12/17/2020	NEWS EXPOSURE LLC	150.00	MISC CONTRACTED SERVICES OTHER
12/17/2020	NORTHSTAR BUILDERS GROUP LLC	458,812.67	BLDG PURCHASE-CONSTRUCT-IMP LD
12/17/2020	NTTA	22.29	MISC OPERATING COSTS
12/17/2020	OFFICE DEPOT, INC	200.13	GENERAL SUPPLIES
12/17/2020	PENTATHLON INSTITUTE INC.	258.50	GENERAL SUPPLIES
12/17/2020	RAPTOR TECHNOLOGIES, LLC	565.00	GENERAL SUPPLIES
12/17/2020	SCHOOL HEALTH CORPORATION	61.63	GENERAL SUPPLIES
12/17/2020	SCHOOL NURSE SUPPLY, INC	185.25	GENERAL SUPPLIES
12/17/2020	SOUTHWESTERN BELL TELEPHONE COMPANY	1,839.73	UTILITIES TELECOM
12/17/2020	SYSCO USA I, INC.	12,452.46	FOOD
12/17/2020	SYSCO USA I, INC.	655.32	NON-FOOD
12/17/2020	TCASE	125.00	MEMBERSHIP DUES
12/17/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	150.00	TRAVEL & REG - EMPLOYEE
12/17/2020	THE AMERICAN BOTTLING COMPANY	884.93	FOOD
12/17/2020	THE SAXTON GROUP	665.38	MISC OPERATING COSTS
12/17/2020	THE SHERWIN-WILLIAMS COMPANY	24.46	M&O SUPPLIES-BUILDINGS
12/17/2020	TINA BERUMEN	69.00	TRAVEL & REG - EMPLOYEE
12/17/2020	UNIVERSITY OF NORTH TEXAS	200.00	TRAVEL & REG - EMPLOYEE
12/18/2020	A TO T LAMPS INC	44.00	M&O SUPPLIES-OTHER
12/18/2020	ABECEDARIAN ABC, LLC	49.50	GENERAL SUPPLIES
12/18/2020	AMAZON.COM LLC	397.84	GENERAL SUPPLIES
12/18/2020	AMAZON.COM LLC	174.65	MISC OPERATING COSTS
12/18/2020	AMJS LLC	84.02	MISC OPERATING COSTS
12/18/2020	AMY PRAYTOR	3,230.18	MISC CONTRACTED SERVICES OTHER
12/18/2020	APPLE INC	818.95	TECHNOLOGY EQUIPMENT REPAIR
12/18/2020	ARGUMENT-DRIVEN INQUIRY, LLC	526.63	GENERAL SUPPLIES
12/18/2020	ATMOS ENERGY	675.31	UTILITIES NATURAL GAS
12/18/2020	BARNES & NOBLE	19.17	READING MATERIALS
12/18/2020	BLICK ART MATERIALS	16.52	GENERAL SUPPLIES
12/18/2020	CELLCO PARTNERSHIP	114.45	UTILITIES TELECOM
12/18/2020	CENTERLINE SUPPLY	95.00	MISC CONTRACTED SERVICES OTHER
12/18/2020	CHICK-FIL-A	2,590.00	FOOD
12/18/2020	CINTAS CORPORATION NO 2	119.72	LEASES-RENTALS & CHARTERS
12/18/2020	CLOUD INGENUITY LLC	6,600.00	CAPITAL OUTLAY-TECH EQP & LIC
12/18/2020	COMMERCIAL, HOME, AND ACCE ZONE, INC.	409.80	FOOD
12/18/2020	EASTBAY, INC	764.28	GENERAL SUPPLIES
12/18/2020	EDUCATIONAL SERVICE SOLUTIONS	1,287.00	TECHNOLOGY EQUIPMENT REPAIR
12/18/2020	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	10.00	GENERAL SUPPLIES
12/18/2020	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	390.00	READING MATERIALS
12/18/2020	FOLLETT SCHOOL SOLUTIONS INC	93.38	GENERAL SUPPLIES
12/18/2020	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	909.30	MISC CONTRACTED SERVICES OTHER

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12/18/2020	HALDEMAN-HOMME INC	26,825.00	FURNITURE AND EQUIPMENT
12/18/2020	HEXCO INC	146.50	READING MATERIALS
12/18/2020	INTERNATIONAL BACCALAUREATE ORGANIZATION	1,018.00	TESTING MATERIALS
12/18/2020	JAVIER ALONZO	14,821.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/18/2020	JBT PIZZA INC	1,312.50	FOOD
12/18/2020	KURZ & CO	669.86	FOOD
12/18/2020	LENNOX INDUSTRIES, INC	878.17	M&O SUPPLIES-OTHER
12/18/2020	LOS KELLY'S, LLC	228.00	MISC OPERATING COSTS
12/18/2020	MACARTHUR GAUGE INC	68.00	CONTRACTED MAINT & REPAIR
12/18/2020	MACKIN BOOK COMPANY	1,465.66	READING MATERIALS
12/18/2020	MANSON WESTERN CORPORATION	438.90	TESTING MATERIALS
12/18/2020	MONOPRICE INC	120.65	GENERAL SUPPLIES
12/18/2020	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS, INC	150.00	TRAVEL & REG - EMPLOYEE
12/18/2020	NCS PEARSON	1,310.40	TESTING MATERIALS
12/18/2020	OFFICE DEPOT, INC	29.98	FOOD
12/18/2020	OFFICE DEPOT, INC	1,538.67	GENERAL SUPPLIES
12/18/2020	PRECISION BUSINESS MACHINES, INC	995.00	GENERAL SUPPLIES
12/18/2020	ROMEO MUSIC	1,910.00	SUPPLIES-INVENTORIED ITEMS
12/18/2020	SAFEWAY, INC	25.44	GENERAL SUPPLIES
12/18/2020	SAFEWAY, INC	172.26	MISC OPERATING COSTS
12/18/2020	SAM'S CLUB DIRECT	25.76	GENERAL SUPPLIES
12/18/2020	SAM'S CLUB DIRECT	277.00	MISC OPERATING COSTS
12/18/2020	SCHOOL SPECIALTY, LLC	54.43	GENERAL SUPPLIES
12/18/2020	SCHULTZ INDUSTRIES INC	64,125.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/18/2020	STAPLES CONTRACT & COMMERCIAL INC	516.18	GENERAL SUPPLIES
12/18/2020	SYSCO USA I, INC.	25,368.99	FOOD
12/18/2020	SYSCO USA I, INC.	1,813.82	NON-FOOD
12/18/2020	THE PROPHET CORP	747.13	GENERAL SUPPLIES
12/18/2020	THE SHERWIN-WILLIAMS COMPANY	119.42	M&O SUPPLIES-BUILDINGS
12/18/2020	THE TENNIS SHOP INC.	209.45	GENERAL SUPPLIES
12/18/2020	TNJS PRINTING INC.	641.00	MISC CONTRACTED SERVICES OTHER
12/18/2020	TRINITY CERAMIC SUPPLY, INC	77.50	GENERAL SUPPLIES
12/18/2020	U.S. VENTURE, INC.	7,790.55	GASOLINE AND OTHER FUELS
12/18/2020	UNIQUE COURIER SERVICE CORP	1,200.00	LEASES-RENTALS & CHARTERS
12/18/2020	UNITED SUPERMARKETS, LLC	54.99	GENERAL SUPPLIES
12/18/2020	UNITED SUPERMARKETS, LLC	357.71	MISC OPERATING COSTS
12/18/2020	ZOE'S TEXAS LLC	238.67	MISC OPERATING COSTS
1/7/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	9,584.00	LEGAL SERVICES
1/7/2021	ALLEN ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	AMAZON WEB SERVICES, INC	308.62	GENERAL SUPPLIES
1/7/2021	AMAZON.COM LLC	4,060.74	GENERAL SUPPLIES
1/7/2021	AMAZON.COM LLC	133.98	M&O SUPPLIES-GROUNDS
1/7/2021	AMAZON.COM LLC	745.97	MISC OPERATING COSTS
1/7/2021	AMAZON.COM LLC	347.83	READING MATERIALS
1/7/2021	AMJS LLC	226.40	MISC OPERATING COSTS
1/7/2021	APEX SUPPLY COMPANY	299.53	M&O SUPPLIES-OTHER
1/7/2021	APPLE INC	447.95	TECHNOLOGY EQUIPMENT REPAIR
1/7/2021	Ashlee Ericksen	11.60	FOOD SERVICE REVENUE
1/7/2021	AT&T	810.35	UTILITIES TELECOM
1/7/2021	AT&T MOBILITY II LLC	289.28	UTILITIES TELECOM
1/7/2021	B&H FOTO & ELECTRONICS CORP	276.84	GENERAL SUPPLIES
1/7/2021	BARSCO	234.74	GENERAL SUPPLIES
1/7/2021	BETH ROBB	80.08	GENERAL SUPPLIES
1/7/2021	BETH ROBB	55.19	TRAVEL & REG - EMPLOYEE
1/7/2021	BRAMDAK, INC.	780.00	MISC CONTRACTED SERVICES OTHER
1/7/2021	BRANDON BARNES	77.14	TRAVEL & REG - EMPLOYEE
1/7/2021	BRIAN TERRELL	154.45	TRAVEL & REG - EMPLOYEE
1/7/2021	CARRIER SALES AND DISTRIBUTION, LLC	122.98	M&O SUPPLIES-OTHER
1/7/2021	CASTER MARSHALL	680.00	MISC OPERATING COSTS
1/7/2021	CHILD1ST PUBLICATION	193.54	GENERAL SUPPLIES
1/7/2021	CHIN ARRITOLA	59.96	GENERAL SUPPLIES
1/7/2021	CHIN ARRITOLA	167.00	MEMBERSHIP DUES
1/7/2021	CHIN ARRITOLA	69.00	TRAVEL & REG - EMPLOYEE
1/7/2021	CHRIS BUCHANAN	111.78	TRAVEL & REG - EMPLOYEE
1/7/2021	CICI ENTERPRISES, LP	552.50	MISC OPERATING COSTS
1/7/2021	CINTAS CORPORATION NO 2	234.90	LEASES-RENTALS & CHARTERS
1/7/2021	D&L ENTERTAINMENT SERVICES INC.	1,190.25	MISC CONTRACTED SERVICES OTHER
1/7/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
1/7/2021	DFA DAIRY BRANDS CORPORATE, LLC	1,499.13	FOOD

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1/7/2021	EANES ISD	205.00	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	EDUCATION SERVICE CENTER REGION 10	4,200.00	EDUCATION SERVICE CENTER SERV
1/7/2021	FLOWER MOUND GOLF BOOSTER CLUB	675.00	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	422.18	MISC OPERATING COSTS
1/7/2021	GARRETT BARLEY	212.87	TRAVEL & REG - EMPLOYEE
1/7/2021	GHG CORPORATION	675.00	GENERAL SUPPLIES
1/7/2021	GRAPEVINE-COLLEYVILLE ISD	800.00	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	HEB INDEPENDENT SCHOOL DISTRICT	250.00	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	HOSA, INC.	2,100.00	MISC OPERATING COSTS
1/7/2021	INSTRUCTIONAL MATERIALS COORDINATORS ASS'N TX	345.00	TRAVEL & REG - EMPLOYEE
1/7/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	11,650.00	MEMBERSHIP DUES
1/7/2021	JILLIAN RICHARDS	55.00	MEMBERSHIP DUES
1/7/2021	JOHN W GASPARINI INC	288.21	M&O SUPPLIES-OTHER
1/7/2021	JOSTENS	150.84	MISC CONTRACTED SERVICES OTHER
1/7/2021	KATY ANDREAS	50.28	GENERAL SUPPLIES
1/7/2021	KELLOGG & SOVEREIGN CONSULTING, LLC	3,700.00	MISC CONTRACTED SERVICES OTHER
1/7/2021	KRISTINE LONG	34.22	GENERAL SUPPLIES
1/7/2021	KRISTINE LONG	28.09	MISC OPERATING COSTS
1/7/2021	LAUREN DANBY	50.00	MEMBERSHIP DUES
1/7/2021	LOGAN THIBODEAUX	315.00	MISC OPERATING COSTS
1/7/2021	LONE STAR FURNISHINGS LLC	3,321.09	GENERAL SUPPLIES
1/7/2021	LONGHORN, INC.	172.80	GENERAL SUPPLIES
1/7/2021	MACARTHUR GAUGE INC	825.00	M&O SUPPLIES-GROUNDS
1/7/2021	MACKIN BOOK COMPANY	680.04	READING MATERIALS
1/7/2021	MEDCO SPORTS MEDICINE	39.10	GENERAL SUPPLIES
1/7/2021	Melissa Calub	56.10	FOOD SERVICE REVENUE
1/7/2021	MSB CONSULTING GROUP, LLC	833.27	SHARS-SCHOOL HEALTH REL SERV
1/7/2021	MTS SAFETY PRODUCTS INC	75.00	GENERAL SUPPLIES
1/7/2021	N TUNE MUSIC & SOUND INC	165.10	CONTRACTED MAINT & REPAIR
1/7/2021	NATIONAL TECHNICAL HONOR SOCIETY	430.00	MISC OPERATING COSTS
1/7/2021	NATIONAL WRESTLING COACHES ASSOCIATION	270.00	TRAVEL & REG - EMPLOYEE
1/7/2021	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION, INC.	400.00	MISC CONTRACTED SERVICES OTHER
1/7/2021	NTTA	162.72	MISC OPERATING COSTS
1/7/2021	OFFICE DEPOT, INC	684.94	GENERAL SUPPLIES
1/7/2021	ORLANDO REYES	40.00	MISC OPERATING COSTS
1/7/2021	PACCAR FINANCIAL CORP	18.21	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
1/7/2021	PRINCETON ISD	350.00	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	QUALITY INSTALLATIONS INC	388.31	CONTRACTED MAINT & REPAIR
1/7/2021	REBECCA LANDER	159.50	MEMBERSHIP DUES
1/7/2021	REPUBLIC SERVICES OF TEXAS LTD	37.67	LEASES-RENTALS & CHARTERS
1/7/2021	REPUBLIC SERVICES OF TEXAS LTD	12,093.50	UTILITIES WATER
1/7/2021	RICKY FERNANDEZ	281.75	TRAVEL & REG - EMPLOYEE
1/7/2021	RICOH USA, INC	24,272.05	LEASES-COPY MACHINES
1/7/2021	SAM'S CLUB DIRECT	554.79	GENERAL SUPPLIES
1/7/2021	SAM'S CLUB DIRECT	500.00	MISC OPERATING COSTS
1/7/2021	SARAH THORNTON	31.40	MISC OPERATING COSTS
1/7/2021	SCHED LLC	3,000.00	GENERAL SUPPLIES
1/7/2021	SCHOLASTIC INC.	1,251.71	GENERAL SUPPLIES
1/7/2021	SCHOLASTIC INC.	1,169.70	READING MATERIALS
1/7/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	2,076.70	CONTRACTED MAINT & REPAIR
1/7/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	12,132.72	GENERAL SUPPLIES
1/7/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	1,680.00	MISC CONTRACTED SERVICES OTHER
1/7/2021	SHEARER SUPPLY, INC	108.51	M&O SUPPLIES-OTHER
1/7/2021	SOUTHWASTE DISPOSAL LLC	1,824.00	CONTRACTED MAINT & REPAIR
1/7/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	6,335.43	UTILITIES TELECOM
1/7/2021	SPORTSENGINE, INC.	55.00	GENERAL SUPPLIES
1/7/2021	STAPLES CONTRACT & COMMERCIAL INC	485.60	GENERAL SUPPLIES
1/7/2021	SUPERIOR FIBER & DATA SERVICES, INC	6,270.00	MISC CONTRACTED SERVICES OTHER
1/7/2021	SYSCO USA I, INC.	58,548.32	FOOD
1/7/2021	SYSCO USA I, INC.	4,051.91	NON-FOOD
1/7/2021	TCASE	1,035.00	TRAVEL & REG - EMPLOYEE
1/7/2021	TCEA	179.00	TRAVEL & REG - EMPLOYEE
1/7/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	336.00	MEMBERSHIP DUES
1/7/2021	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	345.00	TRAVEL & REG - EMPLOYEE
1/7/2021	THE SHERWIN-WILLIAMS COMPANY	323.08	M&O SUPPLIES-BUILDINGS
1/7/2021	TYLER BUSINESS FORMS	1,583.09	GENERAL SUPPLIES
1/7/2021	UIL MUSIC REGION 31	200.00	TRAVEL & REG - STU & YLLW-BUS
1/7/2021	UNIQUE COURIER SERVICE CORP	2,500.00	LEASES-RENTALS & CHARTERS

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1/7/2021	UNITED SUPERMARKETS, LLC	100.00	GENERAL SUPPLIES
1/7/2021	UNITED SUPERMARKETS, LLC	149.48	MISC OPERATING COSTS
1/7/2021	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	59.00	LEGAL SERVICES
1/7/2021	WATERBOY GRAPHICS, LLC	46,346.75	BLDG PURCHASE-CONSTRUCT-IMP LD
1/7/2021	WATERBOY GRAPHICS, LLC	350.00	MISC CONTRACTED SERVICES OTHER
1/7/2021	WEISSMAN'S THEATRICAL SUPPLIES, INC.	1,022.86	GENERAL SUPPLIES
1/7/2021	ZNK PARTNERS LLC	149.99	GENERAL SUPPLIES
1/8/2021	AMAZON.COM LLC	112.76	GENERAL SUPPLIES
1/8/2021	APPLE INC	920.00	GENERAL SUPPLIES
1/8/2021	ATMOS ENERGY	6,573.48	UTILITIES NATURAL GAS
1/8/2021	BRETT G. BRADY	107.70	MISC OPERATING COSTS
1/8/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	69.52	GENERAL SUPPLIES
1/8/2021	CINTAS CORPORATION NO 2	119.72	LEASES-RENTALS & CHARTERS
1/8/2021	CITY OF IRVING	4,691.10	UTILITIES WATER
1/8/2021	DAN MCLAUGHLIN	516.71	READING MATERIALS
1/8/2021	DEANAN PRODUCTS INC	100.00	MISC OPERATING COSTS
1/8/2021	DEBORAH LYNN GREAVES	4,238.37	MISC CONTRACTED SERVICES OTHER
1/8/2021	DEMCO INC	396.27	GENERAL SUPPLIES
1/8/2021	DFA DAIRY BRANDS CORPORATE, LLC	1,555.26	FOOD
1/8/2021	EASTBAY, INC	139.00	GENERAL SUPPLIES
1/8/2021	EBSCO INFORMATION SERVICES	774.53	READING MATERIALS
1/8/2021	EDUCATIONAL SERVICE SOLUTIONS	1,444.00	TECHNOLOGY EQUIPMENT REPAIR
1/8/2021	EDUCATIONAL THEATRE ASSOCIATION	129.00	MEMBERSHIP DUES
1/8/2021	FOLLETT SCHOOL SOLUTIONS INC	4,581.89	READING MATERIALS
1/8/2021	FRONTIER SOUTHWEST INC	2,485.40	UTILITIES TELECOM
1/8/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	777.67	MISC OPERATING COSTS
1/8/2021	JABLONOWSKI ENTERPRISES	52.78	GENERAL SUPPLIES
1/8/2021	JABLONOWSKI ENTERPRISES	135.89	M&O SUPPLIES-OTHER
1/8/2021	JD PALATINE LLC	119.70	MISC CONTRACTED SERVICES OTHER
1/8/2021	JOHNSON-BURKS SUPPLY CO., INC.	3,561.54	M&O SUPPLIES-OTHER
1/8/2021	MACKIN BOOK COMPANY	72.96	READING MATERIALS
1/8/2021	OLD TOWN FAMILY PRACTICE, P.A.	65.00	LICENSED PROFESSIONAL SERVICES
1/8/2021	O'REILLY AUTOMOTIVE STORES INC	80.03	M&O SUPPLIES-VEHICLES
1/8/2021	SCHOLASTIC INC.	667.60	READING MATERIALS
1/8/2021	TASA	790.00	TRAVEL & REG - EMPLOYEE
1/8/2021	TRINITY HAWK INVESTMENTS, INC.	162.84	MISC CONTRACTED SERVICES OTHER
1/8/2021	TRUE NORTH CONSULTING GROUP, LLC	5,806.25	CONSULTING SERVICES
1/8/2021	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
1/12/2021	AMAZON.COM LLC	1,163.85	GENERAL SUPPLIES
1/12/2021	AMAZON.COM LLC	371.88	M&O SUPPLIES-BUILDINGS
1/12/2021	AMAZON.COM LLC	43.26	MISC OPERATING COSTS
1/12/2021	AMAZON.COM LLC	151.16	READING MATERIALS
1/12/2021	APPLE INC	4,600.00	GENERAL SUPPLIES
1/12/2021	BARNES & NOBLE	349.28	READING MATERIALS
1/12/2021	BETTER SIGNS & BANNERS, INC.	32.70	MISC OPERATING COSTS
1/12/2021	BRIAN TERRELL	118.87	MISC OPERATING COSTS
1/12/2021	BUSINESS PROFESSIONALS OF AMERICA	620.00	MISC OPERATING COSTS
1/12/2021	CAROLYN DAVIS	95.99	READING MATERIALS
1/12/2021	CATHERINE SCHAEFER	154.20	GENERAL SUPPLIES
1/12/2021	CBS MECHANICAL INC	2,317.20	CONTRACTED MAINT & REPAIR
1/12/2021	CENGAGE LEARNING INC	1,200.00	GENERAL SUPPLIES
1/12/2021	CHICK-FIL-A	813.75	MISC OPERATING COSTS
1/12/2021	CITY OF DALLAS	280.00	MISC OPERATING COSTS
1/12/2021	CROWD PLEASERS DANCE	825.00	TRAVEL & REG - STU & YLLW-BUS
1/12/2021	CYNTHIA ALANIZ	79.00	MEMBERSHIP DUES
1/12/2021	FAIRWAY SUPPLY INC	220.00	M&O SUPPLIES-BUILDINGS
1/12/2021	FOLLETT SCHOOL SOLUTIONS INC	2,809.34	READING MATERIALS
1/12/2021	FRONTIER SOUTHWEST INC	94.44	UTILITIES TELECOM
1/12/2021	G&G INVESTMENTS INC	119.29	MISC CONTRACTED SERVICES OTHER
1/12/2021	GRAYBAR ELECTRIC CO., INC.	401.95	M&O SUPPLIES-OTHER
1/12/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	406.12	GENERAL SUPPLIES
1/12/2021	HAMOV PIZZA, LLC	43.00	MISC OPERATING COSTS
1/12/2021	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	705.00	MISC OPERATING COSTS
1/12/2021	HENRY SCHEIN, INC.	38.07	GENERAL SUPPLIES
1/12/2021	HOSA, INC.	780.00	MISC OPERATING COSTS
1/12/2021	JAIME DUNCAN	170.00	MEMBERSHIP DUES
1/12/2021	JERRY PURVIS	1,374.99	LEASES-RENTALS & CHARTERS
1/12/2021	JOHN R. AMES, CTA	29.50	CONTRACTED M&R VEHICLES
1/12/2021	JOSEPH SMITH	52.80	MISC OPERATING COSTS

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1/12/2021	KNOCKOUT SPORTSWEAR LLC	2,121.63	GENERAL SUPPLIES
1/12/2021	KROGER COMPANY, LP	178.95	FOOD
1/12/2021	KURZ & CO	485.31	FOOD
1/12/2021	LARRY L OSBORN	333.00	MISC OPERATING COSTS
1/12/2021	LEAD4WARD LLC	250.00	GENERAL SUPPLIES
1/12/2021	MANSON WESTERN CORPORATION	1,001.00	TESTING MATERIALS
1/12/2021	MARCUS TENNIS BOOSTER CLUB	450.00	TRAVEL & REG - STU & YLLW-BUS
1/12/2021	MAXI AIDS	1,427.94	GENERAL SUPPLIES
1/12/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	302,159.43	MISC CONTRACTED SERVICES LD
1/12/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	9,045.00	TRAVEL & REG - STU & YLLW-BUS
1/12/2021	NATIONAL FORENSIC LEAGUE	360.00	TRAVEL & REG - STU & YLLW-BUS
1/12/2021	NEW CENTURY ENTERPRISES INC	977.00	MISC OPERATING COSTS
1/12/2021	NICK BENTON	100.00	MEMBERSHIP DUES
1/12/2021	NO TEARS LEARNING INC	14.00	GENERAL SUPPLIES
1/12/2021	OFFICE DEPOT, INC	2,077.51	GENERAL SUPPLIES
1/12/2021	SAFEWAY, INC	180.96	GENERAL SUPPLIES
1/12/2021	SHEARER SUPPLY, INC	141.46	M&O SUPPLIES-OTHER
1/12/2021	STAPLES CONTRACT & COMMERCIAL INC	142.40	GENERAL SUPPLIES
1/12/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
1/12/2021	SYSCO USA I, INC.	20,336.35	FOOD
1/12/2021	SYSCO USA I, INC.	1,271.41	NON-FOOD
1/12/2021	TAMARA STEIGER	64.38	GENERAL SUPPLIES
1/12/2021	TAMARA STEIGER	4.24	MISC OPERATING COSTS
1/12/2021	TAMMY GILSTRAP	100.00	TRAVEL & REG - STU & YLLW-BUS
1/12/2021	TASA	690.00	TRAVEL & REG - EMPLOYEE
1/12/2021	TASB	225.00	TRAVEL & REG - NON EE
1/12/2021	TBP PRODUCTIONS, LLP	400.00	MISC OPERATING COSTS
1/12/2021	TEMPLETON DEMOGRAPHICS	12,750.00	MISC CONTRACTED SERVICES OTHER
1/12/2021	TEXAS ASSOCIATION OF SUPERVISORS OF MATHEMATICS	60.00	TRAVEL & REG - EMPLOYEE
1/12/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	96.90	MISC CONTRACTED SERVICES OTHER
1/12/2021	THE CITY OF GRAPEVINE	650.00	TRAVEL & REG - STU & YLLW-BUS
1/12/2021	THE CITY OF HURST	200.00	TRAVEL & REG - STU & YLLW-BUS
1/12/2021	THE SAXTON GROUP	50.14	MISC OPERATING COSTS
1/12/2021	THE SHERWIN-WILLIAMS COMPANY	113.92	M&O SUPPLIES-BUILDINGS
1/12/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	90.00	TRAVEL & REG - EMPLOYEE
1/12/2021	U.S. VENTURE, INC.	3,001.63	GASOLINE AND OTHER FUELS
1/12/2021	ULINE, INC.	422.92	GENERAL SUPPLIES
1/13/2021	ARAMARK EDUCATIONAL SERVICES, LLC	1,126,680.74	MISC CONTRACTED SERVICES OTHER
1/14/2021	AIRGAS, INC.	120.77	LEASES-RENTALS & CHARTERS
1/14/2021	AMAZON.COM LLC	127.98	GENERAL SUPPLIES
1/14/2021	AMAZON.COM LLC	165.95	MISC OPERATING COSTS
1/14/2021	AMJS LLC	414.37	MISC OPERATING COSTS
1/14/2021	AT&T MOBILITY	55.16	UTILITIES TELECOM
1/14/2021	ATMOS ENERGY	721.11	UTILITIES NATURAL GAS
1/14/2021	BARNES & NOBLE	168.68	READING MATERIALS
1/14/2021	CAR CONCEPTS, INC.	95.00	CONTRACTED M&R VEHICLES
1/14/2021	CD HARTNETT COMPANY	1,581.71	FOOD
1/14/2021	CD HARTNETT COMPANY	5,813.34	ITEMS FOR SALE
1/14/2021	CELLCO PARTNERSHIP	228.80	UTILITIES TELECOM
1/14/2021	CENTRAL HIGH SCHOOL	200.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	CHANTEL HOANG	50.00	MEMBERSHIP DUES
1/14/2021	CHANTEL HOANG	60.00	TRAVEL & REG - EMPLOYEE
1/14/2021	CHRISTOPHER G HIGGINS	3,700.00	MISC CONTRACTED SERVICES OTHER
1/14/2021	CINTAS CORPORATION NO 2	115.18	LEASES-RENTALS & CHARTERS
1/14/2021	CITY OF COPPELL	9,524.09	UTILITIES WATER
1/14/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	431.40	FOOD
1/14/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	5.27	READING MATERIALS
1/14/2021	DAKTRONICS INC	562.50	CONTRACTED MAINT & REPAIR
1/14/2021	DALLAS DOOR & SUPPLY CO.	225.00	M&O SUPPLIES-BUILDINGS
1/14/2021	DELI MANAGEMENT INC.	174.42	MISC OPERATING COSTS
1/14/2021	DENTON ISD	415.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	DOLE BREWER	415.00	CONTRACTED MAINT & REPAIR
1/14/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
1/14/2021	EDUCATION SERVICE CENTER REGION 13	278.31	EDUCATION SERVICE CENTER SERVS
1/14/2021	EVENT TECHNOLOGY SERVICES LLC	3,000.00	MISC CONTRACTED SERVICES OTHER
1/14/2021	FAIRWAY SUPPLY INC	90.08	M&O SUPPLIES-BUILDINGS
1/14/2021	FITNESS FINDERS, INC	288.40	GENERAL SUPPLIES
1/14/2021	FLOWER MOUND GOLF BOOSTER CLUB	1,640.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	FOLLETT SCHOOL SOLUTIONS INC	956.31	READING MATERIALS

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1/14/2021	FORTE DFW LLC	193.00	MISC CONTRACTED SERVICES OTHER
1/14/2021	FRISCO ISD	200.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	GRAYBAR ELECTRIC CO., INC.	729.30	M&O SUPPLIES-OTHER
1/14/2021	HARVARD-WESTLAKE SCHOOL	525.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	645.00	MISC OPERATING COSTS
1/14/2021	HOME DEPOT U.S.A., INC.	1,121.33	GENERAL SUPPLIES
1/14/2021	HOME DEPOT U.S.A., INC.	1,236.41	M&O SUPPLIES-OTHER
1/14/2021	JABLONOWSKI ENTERPRISES	7.61	GENERAL SUPPLIES
1/14/2021	JABLONOWSKI ENTERPRISES	9.67	M&O SUPPLIES-OTHER
1/14/2021	JARRED SIMMONS	142.25	TRAVEL & REG - EMPLOYEE
1/14/2021	JBT PIZZA INC	759.00	FOOD
1/14/2021	KURZ & CO	35.55	FOOD
1/14/2021	LAUREN ZEEK	50.00	MEMBERSHIP DUES
1/14/2021	LAUREN ZEEK	60.00	TRAVEL & REG - EMPLOYEE
1/14/2021	LEBANON TRAIL HIGH SCHOOL ATHLETIC BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	LEWISVILLE ISD	1,050.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	LONE STAR COMMUNICATIONS INC	9,768.00	CONTRACTED MAINT & REPAIR
1/14/2021	MACKIN BOOK COMPANY	3,075.54	READING MATERIALS
1/14/2021	MARCUS GOLF BOOSTER CLUB	550.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	MARCUS TENNIS BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	MARK VISKOZKI GOLF MANAGEMENT, INC.	525.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	MARNIE WALLEN	30.41	GENERAL SUPPLIES
1/14/2021	MARY ALTOM	1,235.00	LICENSED PROFESSIONAL SERVICES
1/14/2021	MASTERWORD SERVICES, INC.	2,382.54	LICENSED PROFESSIONAL SERVICES
1/14/2021	MCKINNEY INDEPENDENT SCHOOL DISTRICT	200.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
1/14/2021	MSB CONSULTING GROUP, LLC	197.42	SHARS-SCHOOL HEALTH REL SERV
1/14/2021	NORTHWEST ISD	440.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	OFFICE DEPOT, INC	870.41	GENERAL SUPPLIES
1/14/2021	O'REILLY AUTOMOTIVE STORES INC	4.89	M&O SUPPLIES-VEHICLES
1/14/2021	SCHOOL SPECIALTY, LLC	55.00	GENERAL SUPPLIES
1/14/2021	SEIDLITZ EDUCATION LLC	359.11	READING MATERIALS
1/14/2021	STAPLES CONTRACT & COMMERCIAL INC	176.40	GENERAL SUPPLIES
1/14/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	60.00	TRAVEL & REG - EMPLOYEE
1/14/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	420.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	TEXAS SOCIAL STUDIES SUPERVISORS ASSOCIATION	35.00	TRAVEL & REG - EMPLOYEE
1/14/2021	THE CITY OF HURST	250.00	TRAVEL & REG - STU & YLLW-BUS
1/14/2021	THE REINALT-THOMAS CORPORATION	463.00	CONTRACTED M&R VEHICLES
1/14/2021	THE WOMEN'S CENTER OF TARRANT COUNTY	150.00	GENERAL SUPPLIES
1/14/2021	TRIBARSON ENTERPRISES, INC.	431.45	MISC CONTRACTED SERVICES OTHER
1/14/2021	TROXELL COMMUNICATIONS, INC.	17.00	MISC CONTRACTED SERVICES OTHER
1/14/2021	ULINE, INC.	102.29	GENERAL SUPPLIES
1/14/2021	VIVIAN MCEWEN	19.06	TRAVEL & REG - EMPLOYEE
1/14/2021	ZNK PARTNERS LLC	342.76	CONTRACTED MAINT & REPAIR
1/19/2021	A TO T LAMPS INC	154.25	M&O SUPPLIES-OTHER
1/19/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	6,984.95	LEGAL SERVICES
1/19/2021	Adelina Romo	25.47	MISC OPERATING COSTS
1/19/2021	AMANDA RAMOS	109.16	MISC OPERATING COSTS
1/19/2021	AMAZON.COM LLC	4,114.75	GENERAL SUPPLIES
1/19/2021	AMAZON.COM LLC	304.48	MISC OPERATING COSTS
1/19/2021	AMAZON.COM LLC	265.06	READING MATERIALS
1/19/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	478.00	MEMBERSHIP DUES
1/19/2021	AT&T	2,274.84	UTILITIES TELECOM
1/19/2021	BARNES & NOBLE	248.15	READING MATERIALS
1/19/2021	CAR CONCEPTS, INC.	100.00	CONTRACTED M&R VEHICLES
1/19/2021	CARRIER SALES AND DISTRIBUTION, LLC	493.00	M&O SUPPLIES-OTHER
1/19/2021	CATHERINE SCHAEFER	185.09	GENERAL SUPPLIES
1/19/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	4,312.78	FOOD
1/19/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	63.90	READING MATERIALS
1/19/2021	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - EMPLOYEE
1/19/2021	Cynthia Minyard	37.45	FOOD SERVICE REVENUE
1/19/2021	Emily Reynolds	27.93	MISC OPERATING COSTS
1/19/2021	FATIMAH AMATULLAH	39.61	GENERAL SUPPLIES
1/19/2021	FLINN SCIENTIFIC INC.	1,836.00	GENERAL SUPPLIES
1/19/2021	FLOWER MOUND GOLF BOOSTER CLUB	2,050.00	TRAVEL & REG - STU & YLLW-BUS
1/19/2021	FOLLETT SCHOOL SOLUTIONS INC	486.47	READING MATERIALS
1/19/2021	HERTZBERG-NEW METHOD, INC	281.01	READING MATERIALS
1/19/2021	HOME DEPOT U.S.A., INC.	26.22	GENERAL SUPPLIES
1/19/2021	HOME DEPOT U.S.A., INC.	789.19	M&O SUPPLIES-OTHER

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1/19/2021	JOHN W GASPARINI INC	73.98	M&O SUPPLIES-OTHER
1/19/2021	KALEB BROADSTREET	199.00	MISC OPERATING COSTS
1/19/2021	KURZ & CO	357.48	FOOD
1/19/2021	LAKESHORE LEARNING MATERIALS	55.06	GENERAL SUPPLIES
1/19/2021	LEBANON TRAIL HIGH SCHOOL ATHLETIC BOOSTER CLUB	150.00	TRAVEL & REG - STU & YLLW-BUS
1/19/2021	LENNOX INDUSTRIES, INC	773.13	M&O SUPPLIES-OTHER
1/19/2021	LIONS CLUB OF COPPELL	46.50	MEMBERSHIP DUES
1/19/2021	MACKIN BOOK COMPANY	4,419.11	READING MATERIALS
1/19/2021	MARK VISKOZKI GOLF MANAGEMENT, INC.	525.00	TRAVEL & REG - STU & YLLW-BUS
1/19/2021	MASTERTURF PRODUCTS AND SERVICES INC	2,487.50	M&O SUPPLIES-GROUNDS
1/19/2021	MASTERWORD SERVICES, INC.	1,320.62	LICENSED PROFESSIONAL SERVICES
1/19/2021	MCKINNEY SECURITY SYSTEMS LLC	4,414.00	CONTRACTED MAINT & REPAIR
1/19/2021	MONTGOMERY BELL ACADEMY OF THE UNIVERSITY OF NASHV	250.00	TRAVEL & REG - STU & YLLW-BUS
1/19/2021	MSB CONSULTING GROUP, LLC	3.13	SHARS-SCHOOL HEALTH REL SERV
1/19/2021	OMAR THOMAS	50.00	GENERAL SUPPLIES
1/19/2021	OMAR THOMAS	400.00	MISC OPERATING COSTS
1/19/2021	ORIENTAL TRADING COMPANY, INC.	96.30	GENERAL SUPPLIES
1/19/2021	PACCAR FINANCIAL CORP	19.62	TRAVEL & REG - STU & YLLW-BUS
1/19/2021	PETTY CASH / 107	141.20	MISC OPERATING COSTS
1/19/2021	PETTY CASH / 107	23.61	READING MATERIALS
1/19/2021	PIONEER DRAMA SERVICE, INC	190.00	MISC OPERATING COSTS
1/19/2021	PITNEY BOWES INC	181.65	GENERAL SUPPLIES
1/19/2021	ROMEO MUSIC	59.00	GENERAL SUPPLIES
1/19/2021	Ryley Yeats	39.52	MISC OPERATING COSTS
1/19/2021	SAFEWAY, INC	69.48	GENERAL SUPPLIES
1/19/2021	SAFEWAY, INC	59.88	MISC OPERATING COSTS
1/19/2021	SCHOOL HEALTH CORPORATION	143.61	GENERAL SUPPLIES
1/19/2021	SHANNON NOP	37.58	GENERAL SUPPLIES
1/19/2021	SYSCO USA I, INC.	16,488.30	FOOD
1/19/2021	SYSCO USA I, INC.	1,771.41	NON-FOOD
1/19/2021	Tamika Thompson	69.65	EARNINGS-TEMP DEPOSITS&INVEST
1/19/2021	TASA	740.00	TRAVEL & REG - EMPLOYEE
1/19/2021	TASB	793.76	MISC CONTRACTED SERVICES OTHER
1/19/2021	TEPSA	394.00	MEMBERSHIP DUES
1/19/2021	TEXAS DEPT OF PUBLIC SAFETY	14.00	MISC CONTRACTED SERVICES OTHER
1/19/2021	THE CITY OF HURST	200.00	TRAVEL & REG - STU & YLLW-BUS
1/19/2021	WA KRAPF INC / MAGNATAG VISIBLE SYSTEMS	18.58	GENERAL SUPPLIES
1/19/2021	WILLIAMSON MUSIC 1ST	3,100.00	GENERAL SUPPLIES
1/20/2021	COMPTROLLER OF PUBLIC ACCOUNTS	20.61	DUE TO STATE
1/21/2021	1013 STAR COMMUNICATIONS LLC	643.50	STAT REQ NOTICES
1/21/2021	AMAZON.COM LLC	-	GENERAL SUPPLIES
1/21/2021	AMAZON.COM LLC	8.99	READING MATERIALS
1/21/2021	AMERICAN EXPRESS	454.10	CONTRACTED M&R GROUND SERVICES
1/21/2021	AMERICAN EXPRESS	45.00	MEMBERSHIP DUES
1/21/2021	AMERICAN EXPRESS	1,020.00	MISC OPERATING COSTS
1/21/2021	AMERICAN EXPRESS	79.00	TRAVEL & REG - EMPLOYEE
1/21/2021	APPLE INC	266.00	GENERAL SUPPLIES
1/21/2021	ATMOS ENERGY	2,106.81	UTILITIES NATURAL GAS
1/21/2021	BAYLOR UNIVERSITY	100.00	TRAVEL & REG - EMPLOYEE
1/21/2021	BEARCOM OPERATING LLC	534.40	GENERAL SUPPLIES
1/21/2021	BILLINGSLEY PROPERTY SERVICES, INC.	388,000.62	LAND PURCHASE & IMPROVEMENTS
1/21/2021	BYRON JOSEPH MITCHELL	150.00	MISC CONTRACTED SERVICES OTHER
1/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	75.30	GENERAL SUPPLIES
1/21/2021	CARRIER SALES AND DISTRIBUTION, LLC	433.19	M&O SUPPLIES-OTHER
1/21/2021	CENTER FOR EXCELLENCE IN EDUCATION	95.00	MISC OPERATING COSTS
1/21/2021	CINTAS CORPORATION NO 2	117.52	LEASES-RENTALS & CHARTERS
1/21/2021	COPPELL PIZZA LP	69.41	MISC OPERATING COSTS
1/21/2021	CRAVE POPCORN CO, LLC	202.50	MISC OPERATING COSTS
1/21/2021	CRISIS PREVENTION INSTITUTE INC	150.00	MEMBERSHIP DUES
1/21/2021	DALLAS AREA RAPID TRANSIT (DART)	762.00	LEASES-RENTALS & CHARTERS
1/21/2021	DAVID BAILEY	115.00	MISC OPERATING COSTS
1/21/2021	DEBORAH LYNN GREAVES	2,384.75	MISC CONTRACTED SERVICES OTHER
1/21/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
1/21/2021	EASTBAY, INC	9,760.00	GENERAL SUPPLIES
1/21/2021	EASTBAY, INC	6,567.25	MISC CONTRACTED SERVICES OTHER
1/21/2021	EMORY UNIVERSITY	930.00	TRAVEL & REG - STU & YLLW-BUS
1/21/2021	HILLTOP HOLDINGS INC.	6,000.00	MISC CONTRACTED SERVICES OTHER
1/21/2021	HOME DEPOT U.S.A., INC.	74.94	GENERAL SUPPLIES
1/21/2021	JASON WARREN	200.00	MISC CONTRACTED SERVICES OTHER

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1/21/2021	JAY A. ABRAMS	85.00	GENERAL SUPPLIES
1/21/2021	LAURA FRANCIS	89.00	TRAVEL & REG - EMPLOYEE
1/21/2021	MACKIN BOOK COMPANY	739.11	READING MATERIALS
1/21/2021	MEDCO SPORTS MEDICINE	256.42	GENERAL SUPPLIES
1/21/2021	MP2 ENERGY TEXAS LLC	112,510.85	UTILITIES ELECTRIC
1/21/2021	NAEA	65.00	MEMBERSHIP DUES
1/21/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	1,299.36	TRAVEL & REG - STU & YLLW-BUS
1/21/2021	NCS PEARSON	18,428.00	TESTING MATERIALS
1/21/2021	OFFICE DEPOT, INC	39.79	FOOD
1/21/2021	OFFICE DEPOT, INC	1,923.59	GENERAL SUPPLIES
1/21/2021	OFFICE DEPOT, INC	48.40	MISC OPERATING COSTS
1/21/2021	PATRICIA DAWSON	26.81	GENERAL SUPPLIES
1/21/2021	PITNEY BOWES INC	474.68	MISC OPERATING COSTS
1/21/2021	PLANO SENIOR GOLF BOOSTER CLUB	250.00	TRAVEL & REG - STU & YLLW-BUS
1/21/2021	RICOH USA, INC	73.64	LEASES-COPY MACHINES
1/21/2021	RONALD STANLEY	339.49	CONTRACTED MAINT & REPAIR
1/21/2021	SAM GROUP LP	204.00	GENERAL SUPPLIES
1/21/2021	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
1/21/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,823.12	UTILITIES TELECOM
1/21/2021	STAPLES CONTRACT & COMMERCIAL INC	563.12	GENERAL SUPPLIES
1/21/2021	STAPLES CONTRACT & COMMERCIAL INC	69.40	MISC OPERATING COSTS
1/21/2021	STAPLES CONTRACT & COMMERCIAL INC	544.25	TESTING MATERIALS
1/21/2021	TASA	250.00	TRAVEL & REG - EMPLOYEE
1/21/2021	TASBO	770.00	TRAVEL & REG - EMPLOYEE
1/21/2021	TERRY MCCOWN	171.87	TRAVEL & REG - EMPLOYEE
1/21/2021	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA	1,085.00	TRAVEL & REG - STU & YLLW-BUS
1/21/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	600.00	TRAVEL & REG - EMPLOYEE
1/22/2021	CUSTOMINK, LLC	468.34	MISC OPERATING COSTS
1/26/2021	Adrienne Summerville	89.50	FOOD SERVICE REVENUE
1/26/2021	ALLIE GUINN	50.00	MEMBERSHIP DUES
1/26/2021	ALLIE GUINN	80.00	TRAVEL & REG - EMPLOYEE
1/26/2021	AMAZON.COM LLC	1,783.56	GENERAL SUPPLIES
1/26/2021	AMAZON.COM LLC	143.91	READING MATERIALS
1/26/2021	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH AND PO	310.00	MISC OPERATING COSTS
1/26/2021	AMJS LLC	6.52	MISC OPERATING COSTS
1/26/2021	ANAMIA'S TEX-MEX COPPELL LLC	136.40	MISC OPERATING COSTS
1/26/2021	ASSOCIATION FOR CAREER AND TECHNICAL EDUCATION	125.00	TRAVEL & REG - EMPLOYEE
1/26/2021	ATMOS ENERGY	5,110.71	UTILITIES NATURAL GAS
1/26/2021	BARNES & NOBLE	338.84	READING MATERIALS
1/26/2021	BLICK ART MATERIALS	1,016.54	GENERAL SUPPLIES
1/26/2021	BLOOM EMBRO, INC.	249.41	MISC CONTRACTED SERVICES OTHER
1/26/2021	BOERNE INDEPENDENT SCHOOL DISTRICT	595.00	TRAVEL & REG - STU & YLLW-BUS
1/26/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	88.76	GENERAL SUPPLIES
1/26/2021	CHICK-FIL-A	575.00	MISC OPERATING COSTS
1/26/2021	CHRISTINE WISE MCCALL	75.00	GENERAL SUPPLIES
1/26/2021	CITY OF DALLAS	1,653.32	UTILITIES WATER
1/26/2021	CITY OF IRVING	4,873.44	UTILITIES WATER
1/26/2021	CJQMUJT CORPORATION	119.98	MISC OPERATING COSTS
1/26/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	49.64	READING MATERIALS
1/26/2021	COPPELL CHAMBER OF COMMERCE	150.00	TRAVEL & REG - NON EE
1/26/2021	DAKTRONICS INC	1,833.75	CONTRACTED MAINT & REPAIR
1/26/2021	DALLAS HOLOCAUST MUSEUM/ CENTER FOR EDUCATION TOLE	1,080.00	TRAVEL & REG - STU & YLLW-BUS
1/26/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
1/26/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
1/26/2021	EDUCATION GALAXY LLC	4,750.00	GENERAL SUPPLIES
1/26/2021	EDUCATION SERVICE CENTER REGION 10	4,200.00	EDUCATION SERVICE CENTER SERVS
1/26/2021	EDUCATIONAL SERVICE SOLUTIONS	4,471.00	TECHNOLOGY EQUIPMENT REPAIR
1/26/2021	FAIRWAY SUPPLY INC	1,567.50	M&O SUPPLIES-BUILDINGS
1/26/2021	FLOWER MOUND HIGH SCHOOL DEBATE BOOSTER CLUB	50.00	TRAVEL & REG - STU & YLLW-BUS
1/26/2021	FLOWER MOUND HS CC/TRACK BOOSTER CLUB	450.00	TRAVEL & REG - STU & YLLW-BUS
1/26/2021	FOLLETT SCHOOL SOLUTIONS INC	1,644.52	READING MATERIALS
1/26/2021	GORDON LOWERY	96.03	READING MATERIALS
1/26/2021	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	1,200.00	MISC OPERATING COSTS
1/26/2021	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	75.00	TRAVEL & REG - EMPLOYEE
1/26/2021	HEB INDEPENDENT SCHOOL DISTRICT	400.00	TRAVEL & REG - STU & YLLW-BUS
1/26/2021	HEINEMANN	5,395.50	READING MATERIALS
1/26/2021	HOBART SERVICE	110.17	GENERAL SUPPLIES
1/26/2021	HOME DEPOT U.S.A., INC.	201.14	M&O SUPPLIES-OTHER
1/26/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	546.00	TEXTBOOKS

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1/26/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	398.00	TESTING MATERIALS
1/26/2021	JABLONOWSKI ENTERPRISES	49.49	M&O SUPPLIES-OTHER
1/26/2021	JEREMY LINDQUIST	50.00	MEMBERSHIP DUES
1/26/2021	JEREMY LINDQUIST	80.00	TRAVEL & REG - EMPLOYEE
1/26/2021	JOE EDWIN BOYD	125.00	MISC CONTRACTED SERVICES OTHER
1/26/2021	JOHN W GASPARINI INC	107.29	M&O SUPPLIES-OTHER
1/26/2021	JOSH BOYD	50.00	MEMBERSHIP DUES
1/26/2021	JOSH BOYD	60.00	TRAVEL & REG - EMPLOYEE
1/26/2021	JOSTENS, INC	250.00	MISC OPERATING COSTS
1/26/2021	JULIA H ALEXANDER	2,000.00	TRAVEL & REG - EMPLOYEE
1/26/2021	KRISTY THOMAS	125.00	MISC OPERATING COSTS
1/26/2021	KURZ & CO	525.95	FOOD
1/26/2021	LAKESHORE LEARNING MATERIALS	249.03	GENERAL SUPPLIES
1/26/2021	LANGUAGE LINE SERVICES, INC.	5,503.94	MISC CONTRACTED SERVICES OTHER
1/26/2021	LARRY L OSBORN	113.00	MISC OPERATING COSTS
1/26/2021	LAUREN DANBY	60.00	TRAVEL & REG - EMPLOYEE
1/26/2021	LEAD4WARD LLC	900.00	GENERAL SUPPLIES
1/26/2021	LITERACY RESOURCES, LLC	82.38	GENERAL SUPPLIES
1/26/2021	LITERACY RESOURCES, LLC	219.97	READING MATERIALS
1/26/2021	MACARTHUR GAUGE INC	101.70	M&O SUPPLIES-GROUNDS
1/26/2021	MACKIN BOOK COMPANY	4,566.42	READING MATERIALS
1/26/2021	Megan Chambless	9.45	MISC OPERATING COSTS
1/26/2021	MT LIBRARY SERVICES	1,504.30	READING MATERIALS
1/26/2021	MU ALPHA THETA, NATIONAL HIGHSCHOOL AND TWO-YEAR C	250.00	MISC OPERATING COSTS
1/26/2021	NASCO EDUCATION LLC	379.80	GENERAL SUPPLIES
1/26/2021	NATIONAL FORENSIC LEAGUE	200.00	MISC OPERATING COSTS
1/26/2021	NATIONAL STUDENT CLEARINGHOUSE	1,190.00	MISC CONTRACTED SERVICES OTHER
1/26/2021	NEWS EXPOSURE LLC	150.00	MISC CONTRACTED SERVICES OTHER
1/26/2021	NORTH TEXAS LONGHORN NSDA DISTRICT	60.00	TRAVEL & REG - STU & YLLW-BUS
1/26/2021	OFFICE DEPOT, INC	1,426.42	GENERAL SUPPLIES
1/26/2021	OFFICE DEPOT, INC	426.75	MISC OPERATING COSTS
1/26/2021	PRATUL KUMAR	136.85	MISC CONTRACTED SERVICES OTHER
1/26/2021	PRECISION BUSINESS MACHINES, INC	288.73	GENERAL SUPPLIES
1/26/2021	PSW SALES GROUP LLC	2,147.70	GENERAL SUPPLIES
1/26/2021	ROVIN INC	1,079.96	MISC OPERATING COSTS
1/26/2021	SAM'S CLUB DIRECT	213.69	GENERAL SUPPLIES
1/26/2021	SAM'S CLUB DIRECT	145.31	MISC OPERATING COSTS
1/26/2021	SARAH NORDGREN	50.00	MEMBERSHIP DUES
1/26/2021	SARAH NORDGREN	60.00	TRAVEL & REG - EMPLOYEE
1/26/2021	SCHOOL HEALTH CORPORATION	102.90	GENERAL SUPPLIES
1/26/2021	SOUTHERN TIRE MART	1,000.00	M&O SUPPLIES-VEHICLES
1/26/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	228.81	UTILITIES TELECOM
1/26/2021	STAPLES CONTRACT & COMMERCIAL INC	330.57	GENERAL SUPPLIES
1/26/2021	STCG INC	900.00	LEASES-RENTALS & CHARTERS
1/26/2021	SWANK MOTION PICTURES, INC.	563.00	MISC OPERATING COSTS
1/26/2021	SYSCO USA I, INC.	9,087.48	FOOD
1/26/2021	SYSCO USA I, INC.	759.44	NON-FOOD
1/26/2021	Tasauna Smith	29.25	FOOD SERVICE REVENUE
1/26/2021	TASB	144.00	MISC CONTRACTED SERVICES OTHER
1/26/2021	TEXAS EDUCATION AGENCY	1,500.00	GENERAL SUPPLIES
1/26/2021	TEXAS LIBRARY ASSOCIATION	167.00	MEMBERSHIP DUES
1/26/2021	TEXAS LIBRARY ASSOCIATION	69.00	TRAVEL & REG - EMPLOYEE
1/26/2021	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	250.00	TRAVEL & REG - EMPLOYEE
1/26/2021	TEXTESOLV	200.00	MISC CONTRACTED SERVICES OTHER
1/26/2021	THE AMERICAN BOTTLING COMPANY	1,435.26	FOOD
1/26/2021	THE SHERWIN-WILLIAMS COMPANY	131.73	M&O SUPPLIES-BUILDINGS
1/26/2021	U.S. VENTURE, INC.	9,302.38	GASOLINE AND OTHER FUELS
1/26/2021	UNITED SUPERMARKETS, LLC	245.28	MISC OPERATING COSTS
1/26/2021	VARSIY BRANDS HOLDING CO.	418.17	GENERAL SUPPLIES
1/26/2021	WINSTON WATER COOLER, LTD.	1,380.46	GENERAL SUPPLIES
1/26/2021	WINSTON WATER COOLER, LTD.	437.35	M&O SUPPLIES-OTHER
1/26/2021	ZNK PARTNERS LLC	86.85	GENERAL SUPPLIES
1/28/2021	ATMOS ENERGY	7,304.16	UTILITIES NATURAL GAS
1/28/2021	BARNES & NOBLE	533.19	READING MATERIALS
1/28/2021	BLOOM EMBRO, INC.	3,328.22	MISC CONTRACTED SERVICES OTHER
1/28/2021	BLUE BELL CREAMERIES, INC.	1,046.82	FOOD
1/28/2021	BOHLMAN'S PEST SERVICES, INC.	2,747.00	CONTRACTED MAINT & REPAIR
1/28/2021	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
1/28/2021	BRAD HUNT	89.78	TRAVEL & REG - EMPLOYEE

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1/28/2021	CARRIER SALES AND DISTRIBUTION, LLC	9.76	M&O SUPPLIES-OTHER
1/28/2021	CBS MECHANICAL INC	909.30	CONTRACTED MAINT & REPAIR
1/28/2021	CENTERLINE SUPPLY	140.00	CONTRACTED M&R GROUND SERVICES
1/28/2021	CENTRAL INSTITUTE FOR THE DEAF	52.00	TESTING MATERIALS
1/28/2021	CENTRE TECHNOLOGIES INC	6,282.00	CAPITAL OUTLAY-TECH EQP & LIC
1/28/2021	CINTAS CORPORATION NO 2	117.52	LEASES-RENTALS & CHARTERS
1/28/2021	CITY OF DALLAS	111.00	MISC OPERATING COSTS
1/28/2021	CONCOTE CORPORATION	1,080.00	GENERAL SUPPLIES
1/28/2021	COSTCO	1,157.33	GENERAL SUPPLIES
1/28/2021	COSTCO	1,188.78	MISC OPERATING COSTS
1/28/2021	CRAYOLA LLC	609.39	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	CROWN TROPHY	1,955.16	MISC CONTRACTED SERVICES OTHER
1/28/2021	DALLAS COUNTY	19,635.47	MISC CONTRACTED SERVICES OTHER
1/28/2021	DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	45.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	DFA DAIRY BRANDS CORPORATE, LLC	6,092.82	FOOD
1/28/2021	DFA DAIRY BRANDS CORPORATE, LLC	27.32	ITEMS FOR SALE
1/28/2021	FOLLETT SCHOOL SOLUTIONS INC	177.11	READING MATERIALS
1/28/2021	FORTE DFW LLC	664.00	MISC CONTRACTED SERVICES OTHER
1/28/2021	FRONTIER SOUTHWEST INC	2,408.36	UTILITIES TELECOM
1/28/2021	GENERAL DATATECH, LP	7,382.00	MISC CONTRACTED SERVICES OTHER
1/28/2021	GRAPEVINE-COLLEYVILLE ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,374.00	CONTRACTED MAINT & REPAIR
1/28/2021	HEB INDEPENDENT SCHOOL DISTRICT	400.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	HEBRON HAWKS BASEBALL CLUB	350.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	HIGHLAND PARK ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	HOBART SERVICE	887.34	GENERAL SUPPLIES
1/28/2021	HOME DEPOT U.S.A., INC.	197.78	GENERAL SUPPLIES
1/28/2021	HOME RUN CLUB	300.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	JACKET BACKER BOOSTER CLUB	250.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	JAY JONES	289.00	TRAVEL & REG - EMPLOYEE
1/28/2021	JBT PIZZA INC	656.00	FOOD
1/28/2021	JEAN MOSLEY	398.00	GENERAL SUPPLIES
1/28/2021	JENNIFER JONES	160.00	TRAVEL & REG - EMPLOYEE
1/28/2021	KRISTIN PETRUNIN	31.98	GENERAL SUPPLIES
1/28/2021	KURZ & CO	379.63	FOOD
1/28/2021	LAKESHORE LEARNING MATERIALS	726.72	GENERAL SUPPLIES
1/28/2021	MACKIN BOOK COMPANY	1,036.82	READING MATERIALS
1/28/2021	MAKE MUSIC, INC.	4,820.00	GENERAL SUPPLIES
1/28/2021	NATIONAL ATHLETIC TRAINERS ASSOCIATION	150.00	MEMBERSHIP DUES
1/28/2021	NE DFW 2, LLC	513.50	MISC OPERATING COSTS
1/28/2021	NORTHLAND CHRISTIAN SCHOOL	1,355.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	OFFICE DEPOT, INC	399.93	GENERAL SUPPLIES
1/28/2021	OFFICE DEPOT, INC	27.99	MISC CONTRACTED SERVICES OTHER
1/28/2021	OLEN WILLIAMS, INC	1,370.00	CONTRACTED MAINT & REPAIR
1/28/2021	PRECISION BUSINESS MACHINES, INC	1,064.65	GENERAL SUPPLIES
1/28/2021	PROSPER ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
1/28/2021	SAFEWAY, INC	32.46	GENERAL SUPPLIES
1/28/2021	SAM'S CLUB DIRECT	192.54	FOOD
1/28/2021	SAM'S CLUB DIRECT	71.06	MISC OPERATING COSTS
1/28/2021	SCHOOL SPECIALTY, LLC	114.85	GENERAL SUPPLIES
1/28/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	1,000.00	MISC CONTRACTED SERVICES OTHER
1/28/2021	SPIRIT MONKEY LLC	250.00	MISC OPERATING COSTS
1/28/2021	STERLINGTON MEDICAL MDD MARKETING	99.00	GENERAL SUPPLIES
1/28/2021	STRATEGIC EQUIPMENT, LLC	3,580.17	M&O SUPPLIES-OTHER
1/28/2021	SUPERIOR FIBER & DATA SERVICES, INC	1,105.00	MISC CONTRACTED SERVICES OTHER
1/28/2021	SYSCO USA I, INC.	7,677.94	FOOD
1/28/2021	SYSCO USA I, INC.	689.20	NON-FOOD
1/28/2021	THE SHERWIN-WILLIAMS COMPANY	51.39	M&O SUPPLIES-BUILDINGS
1/28/2021	TRIBARSON ENTERPRISES, INC.	110.10	MISC CONTRACTED SERVICES OTHER
1/28/2021	UNITED RENTALS (NORTH AMERICA) INC	145.15	LEASES-RENTALS & CHARTERS
2/2/2021	A TO T LAMPS INC	102.00	M&O SUPPLIES-OTHER
2/2/2021	AMAZON.COM LLC	28.53	FOOD
2/2/2021	AMAZON.COM LLC	15,912.81	GENERAL SUPPLIES
2/2/2021	AMAZON.COM LLC	279.78	M&O SUPPLIES-GROUNDS
2/2/2021	AMAZON.COM LLC	350.71	MISC OPERATING COSTS
2/2/2021	AMAZON.COM LLC	651.95	READING MATERIALS
2/2/2021	AMAZON.COM LLC	1,120.08	SUPPLIES-INVENTORIED ITEMS
2/2/2021	APPLE INC	213.00	GENERAL SUPPLIES
2/2/2021	ARSIA HIRANI	106.75	FOOD SERVICE REVENUE

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2/2/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	505.00	TRAVEL & REG - EMPLOYEE
2/2/2021	ATMOS ENERGY	2,202.75	UTILITIES NATURAL GAS
2/2/2021	B&H FOTO & ELECTRONICS CORP	187.42	GENERAL SUPPLIES
2/2/2021	BAKER CREEK HEIRLOOM SEED CO., LLC	448.25	GENERAL SUPPLIES
2/2/2021	BLICK ART MATERIALS	155.02	GENERAL SUPPLIES
2/2/2021	BREAKOUT, INC.	100.00	GENERAL SUPPLIES
2/2/2021	BYRON JOSEPH MITCHELL	100.00	MISC CONTRACTED SERVICES OTHER
2/2/2021	CAMPFIRE IRVING, LLC	496.50	MISC OPERATING COSTS
2/2/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	94.43	GENERAL SUPPLIES
2/2/2021	CD HARTNETT COMPANY	923.10	FOOD
2/2/2021	CHICK-FIL-A	1,576.24	FOOD
2/2/2021	COLLEGE ENTRANCE EXAMINATION BOARD	150.00	TRAVEL & REG - EMPLOYEE
2/2/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	3,814.24	FOOD
2/2/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	23.68	READING MATERIALS
2/2/2021	DALLAS HOLOCAUST MUSEUM/ CENTER FOR EDUCATION TOLE	180.00	TRAVEL & REG - STU & YLLW-BUS
2/2/2021	DFA DAIRY BRANDS CORPORATE, LLC	1,444.86	FOOD
2/2/2021	DUSTIN TYLER MAYFIELD-WALTER	125.00	MISC CONTRACTED SERVICES OTHER
2/2/2021	EASLEY HUA & ASSOCIATES, LLC	60.00	MISC CONTRACTED SERVICES OTHER
2/2/2021	EASTBAY, INC	328.00	GENERAL SUPPLIES
2/2/2021	EASTBAY, INC	1,743.00	MISC CONTRACTED SERVICES OTHER
2/2/2021	EDUCATION SERVICE CENTER REGION 10	5,515.40	EDUCATION SERVICE CENTER SERVS
2/2/2021	Erika Saucedo	37.35	FOOD SERVICE REVENUE
2/2/2021	FLIPDOG SPORTSWEAR	2,569.86	MISC OPERATING COSTS
2/2/2021	GENERAL DATATECH, LP	51,782.86	MISC CONTRACTED SERVICES OTHER
2/2/2021	HEBRON HIGH SCHOOL SWIM BOOSTER	328.00	TRAVEL & REG - STU & YLLW-BUS
2/2/2021	HEINEMANN	5,395.50	READING MATERIALS
2/2/2021	HOME DEPOT U.S.A., INC.	800.91	M&O SUPPLIES-OTHER
2/2/2021	HOMETOWN TICKETING, INC.	11,514.00	ATHLETIC REVENUE
2/2/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,995.00	GENERAL SUPPLIES
2/2/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	212.70	READING MATERIALS
2/2/2021	INTERSTATE ALL BATTERY CENTER	323.34	GENERAL SUPPLIES
2/2/2021	JABLONOWSKI ENTERPRISES	28.70	M&O SUPPLIES-OTHER
2/2/2021	JENNIFER AUERBACH	60.00	CONTRACTED MAINT & REPAIR
2/2/2021	JENNIFER MATTHEWS	7.70	GENERAL SUPPLIES
2/2/2021	JOHN W GASPARINI INC	341.71	M&O SUPPLIES-OTHER
2/2/2021	JPS GRAPHICS CORP	408.00	MISC CONTRACTED SERVICES OTHER
2/2/2021	KARA MCWILLIAMS	114.00	TRAVEL & REG - EMPLOYEE
2/2/2021	Lubna Kulsum Mohammed	241.00	ACTIVITY REVENUE
2/2/2021	MARZANO RESOURCES, LLC	289.00	TRAVEL & REG - EMPLOYEE
2/2/2021	Megan Conoley	380.00	ACTIVITY REVENUE
2/2/2021	MSB CONSULTING GROUP, LLC	301.31	SHARS-SCHOOL HEALTH REL SERV
2/2/2021	Nandakumar Palanisamy	120.00	ACTIVITY REVENUE
2/2/2021	Navaneet Barathalwar	241.00	ACTIVITY REVENUE
2/2/2021	NO TEARS LEARNING INC	149.60	TEXTBOOKS
2/2/2021	OFFICE DEPOT, INC	2,679.71	GENERAL SUPPLIES
2/2/2021	OFFICE DEPOT, INC	135.96	MISC OPERATING COSTS
2/2/2021	PACCAR FINANCIAL CORP	206.02	TRAVEL & REG - STU & YLLW-BUS
2/2/2021	PRATUL KUMAR	31.32	MISC CONTRACTED SERVICES OTHER
2/2/2021	PROSPER ISD	400.00	TRAVEL & REG - STU & YLLW-BUS
2/2/2021	Raja Mahadevan	168.00	ACTIVITY REVENUE
2/2/2021	REPUBLIC SERVICES OF TEXAS LTD	1,883.26	UTILITIES WATER
2/2/2021	SARAH THORNTON	60.12	MISC OPERATING COSTS
2/2/2021	SCHOOL HEALTH CORPORATION	89.57	GENERAL SUPPLIES
2/2/2021	SCHOOL SPECIALTY, LLC	60.89	GENERAL SUPPLIES
2/2/2021	SHERRI KINGSLEY	6.95	GENERAL SUPPLIES
2/2/2021	SOLUTION TREE, INC.	4,480.00	GENERAL SUPPLIES
2/2/2021	SOUTHERN TIRE MART	232.00	M&O SUPPLIES-VEHICLES
2/2/2021	SOUTHWEST WHOLESALE NURSERY, INC.	845.00	M&O SUPPLIES-GROUNDS
2/2/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	3,484.71	UTILITIES TELECOM
2/2/2021	STAPLES CONTRACT & COMMERCIAL INC	2,017.36	GENERAL SUPPLIES
2/2/2021	STERLINGTON MEDICAL MDD MARKETING	99.00	GENERAL SUPPLIES
2/2/2021	SUKHDEEP PARMAR	481.00	ACTIVITY REVENUE
2/2/2021	Suman Nalla	150.00	ACTIVITY REVENUE
2/2/2021	SUPER DUPER PUBLICATIONS	99.78	GENERAL SUPPLIES
2/2/2021	TASB	4,000.00	LEGAL SERVICES
2/2/2021	TEACHER CREATED RESOURCES	6,754.72	GENERAL SUPPLIES
2/2/2021	TEACHER'S DISCOVERY	33.99	GENERAL SUPPLIES
2/2/2021	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	744.00	TRAVEL & REG - EMPLOYEE
2/2/2021	THE AMERICAN BOTTLING COMPANY	482.94	FOOD

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2/2/2021	THE LOBO CLUB INC	250.00	TRAVEL & REG - STU & YLLW-BUS
2/2/2021	THE SHERWIN-WILLIAMS COMPANY	19.46	M&O SUPPLIES-BUILDINGS
2/2/2021	UNITED SUPERMARKETS, LLC	132.81	MISC OPERATING COSTS
2/2/2021	VOYAGER EXPANDED LEARNING	65.00	GENERAL SUPPLIES
2/2/2021	WEST MUSIC COMPANY	91.47	GENERAL SUPPLIES
2/2/2021	WESTERN PAPER COMPANY INC	2,016.50	GENERAL SUPPLIES
2/4/2021	AIRGAS, INC.	120.77	LEASES-RENTALS & CHARTERS
2/4/2021	ALLISON MOORE	40.00	TRAVEL & REG - EMPLOYEE
2/4/2021	AMAZON.COM LLC	1,023.19	GENERAL SUPPLIES
2/4/2021	AMAZON.COM LLC	57.81	MISC OPERATING COSTS
2/4/2021	AMAZON.COM LLC	1,046.49	READING MATERIALS
2/4/2021	AMERICAN EXPRESS	430.20	CONTRACTED M&R GROUND SERVICES
2/4/2021	AMERICAN EXPRESS	73.00	GENERAL SUPPLIES
2/4/2021	AMERICAN EXPRESS	1,400.00	TRAVEL & REG - EMPLOYEE
2/4/2021	APPLE INC	8,939.98	GENERAL SUPPLIES
2/4/2021	AT&T MOBILITY II LLC	281.68	UTILITIES TELECOM
2/4/2021	ATMOS ENERGY	6,870.30	UTILITIES NATURAL GAS
2/4/2021	CARRIER SALES AND DISTRIBUTION, LLC	24.96	M&O SUPPLIES-OTHER
2/4/2021	CATHY BRYCE	750.00	MISC CONTRACTED SERVICES OTHER
2/4/2021	DALLAS CENTRAL APPRAISAL DISTRICT	141,289.00	TAX APPRAISAL AND COLLECTION
2/4/2021	DEANAN PRODUCTS INC	100.00	MISC OPERATING COSTS
2/4/2021	DEMCO INC	213.64	GENERAL SUPPLIES
2/4/2021	DFA DAIRY BRANDS CORPORATE, LLC	3,498.26	FOOD
2/4/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
2/4/2021	EINSTEIN NOAH RESTAURANT GROUP INC	82.95	MISC OPERATING COSTS
2/4/2021	ESTR PUBLICATIONS	256.00	TESTING MATERIALS
2/4/2021	FLINN SCIENTIFIC INC.	1,783.76	GENERAL SUPPLIES
2/4/2021	FLOWER MOUND HIGH SCHOOL DEBATE BOOSTER CLUB	1,930.00	TRAVEL & REG - STU & YLLW-BUS
2/4/2021	FOLLETT SCHOOL SOLUTIONS INC	4,400.23	READING MATERIALS
2/4/2021	FOODTOPIA INC	388.13	MISC OPERATING COSTS
2/4/2021	G&G INVESTMENTS INC	1,743.37	MISC CONTRACTED SERVICES OTHER
2/4/2021	GHG CORPORATION	675.00	GENERAL SUPPLIES
2/4/2021	Gopalan Arunachalam	65.00	ACTIVITY REVENUE
2/4/2021	Gopikrishna Pararasasingam	65.00	ACTIVITY REVENUE
2/4/2021	Gus Mendola	200.00	ACTIVITY REVENUE
2/4/2021	Hari Menon	192.95	ACTIVITY REVENUE
2/4/2021	Hena Venugopal	231.00	ACTIVITY REVENUE
2/4/2021	HOBART SERVICE	392.19	GENERAL SUPPLIES
2/4/2021	HOME DEPOT U.S.A., INC.	598.00	GENERAL SUPPLIES
2/4/2021	JABLONOWSKI ENTERPRISES	327.99	GENERAL SUPPLIES
2/4/2021	JABLONOWSKI ENTERPRISES	53.40	M&O SUPPLIES-OTHER
2/4/2021	JOE EDWIN BOYD	100.00	MISC CONTRACTED SERVICES OTHER
2/4/2021	JOHN R. AMES, CTA	32.25	CONTRACTED M&R VEHICLES
2/4/2021	Jumana Shaikhali	231.00	ACTIVITY REVENUE
2/4/2021	KURZ & CO	404.41	FOOD
2/4/2021	LAKESHORE LEARNING MATERIALS	426.75	GENERAL SUPPLIES
2/4/2021	MARCUS HS BOYS SOCCER BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
2/4/2021	MCKINNEY SECURITY SYSTEMS LLC	2,665.00	MISC CONTRACTED SERVICES OTHER
2/4/2021	MICAELA FLORES	44.58	GENERAL SUPPLIES
2/4/2021	NO TEARS LEARNING INC	77.58	GENERAL SUPPLIES
2/4/2021	NORCOSTCO, INC	344.95	GENERAL SUPPLIES
2/4/2021	NORMA PYE	41.00	GENERAL SUPPLIES
2/4/2021	NORMA PYE	71.00	MEMBERSHIP DUES
2/4/2021	NORTH METRO UMPIRE ASSOCIATION	200.00	MISC CONTRACTED SERVICES OTHER
2/4/2021	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	112.00	MISC OPERATING COSTS
2/4/2021	OFFICE DEPOT, INC	667.44	GENERAL SUPPLIES
2/4/2021	PETTY CASH / 103	23.84	GENERAL SUPPLIES
2/4/2021	PETTY CASH / 103	160.02	MISC OPERATING COSTS
2/4/2021	PLANO INDEPENDENT SCHOOL DISTRICT	530.00	TRAVEL & REG - STU & YLLW-BUS
2/4/2021	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
2/4/2021	QUALITY INSTALLATIONS INC	226.80	CONTRACTED MAINT & REPAIR
2/4/2021	RACHEL MILLIKEN	73.50	GENERAL SUPPLIES
2/4/2021	RICOH USA, INC	22,268.93	LEASES-COPY MACHINES
2/4/2021	RUGBY HOLDINGS, LLC	81.28	M&O SUPPLIES-BUILDINGS
2/4/2021	RUTHERFORD, TAYLOR & COMPANY, PC INC.	49,975.00	AUDIT SERVICES
2/4/2021	SAFEWAY, INC	149.91	MISC OPERATING COSTS
2/4/2021	SANDRA BRENNEMAN	15.00	GENERAL SUPPLIES
2/4/2021	SARAH THORNTON	77.95	MISC OPERATING COSTS
2/4/2021	SCHOOL HEALTH CORPORATION	173.00	GENERAL SUPPLIES

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2/4/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,712.17	UTILITIES TELECOM
2/4/2021	STAPLES CONTRACT & COMMERCIAL INC	1,031.31	GENERAL SUPPLIES
2/4/2021	SYSCO USA I, INC.	16,951.98	FOOD
2/4/2021	SYSCO USA I, INC.	966.91	NON-FOOD
2/4/2021	TASA	740.00	TRAVEL & REG - EMPLOYEE
2/4/2021	TEXAS SPEECH COMMUNICATION ASSOCIATION	195.00	TRAVEL & REG - STU & YLLW-BUS
2/4/2021	THE SHERWIN-WILLIAMS COMPANY	51.51	M&O SUPPLIES-BUILDINGS
2/4/2021	TRIBARSON ENTERPRISES, INC.	70.35	MISC CONTRACTED SERVICES OTHER
2/4/2021	TRUE NORTH CONSULTING GROUP, LLC	3,494.25	CONSULTING SERVICES
2/4/2021	WALSH GALLEGOS TREVINO RUSSO & KYLE PC	1,610.00	LEGAL SERVICES
2/4/2021	WESTERN PAPER COMPANY INC	415.50	GENERAL SUPPLIES
2/9/2021	A TO T LAMPS INC	960.00	M&O SUPPLIES-OTHER
2/9/2021	AGUIRRE, GLORIA	21.64	GENERAL SUPPLIES
2/9/2021	ALYSSA REESE	21.35	GENERAL SUPPLIES
2/9/2021	AMAZON WEB SERVICES, INC	308.90	GENERAL SUPPLIES
2/9/2021	AMAZON.COM LLC	9,821.65	GENERAL SUPPLIES
2/9/2021	AMAZON.COM LLC	104.80	MISC OPERATING COSTS
2/9/2021	AMAZON.COM LLC	1,087.31	READING MATERIALS
2/9/2021	AMJS LLC	348.75	MISC OPERATING COSTS
2/9/2021	ANNIE CHERNOW	50.00	MEMBERSHIP DUES
2/9/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	179.00	TRAVEL & REG - EMPLOYEE
2/9/2021	AUSTIN TURF & TRACTOR	65.97	M&O SUPPLIES-VEHICLES
2/9/2021	BARNES & NOBLE	154.99	READING MATERIALS
2/9/2021	BRAMDAK, INC.	520.00	MISC CONTRACTED SERVICES OTHER
2/9/2021	BRANDON SLOVAK	50.00	MEMBERSHIP DUES
2/9/2021	CBS MECHANICAL INC	1,708.20	CONTRACTED MAINT & REPAIR
2/9/2021	CD HARTNETT COMPANY	603.52	FOOD
2/9/2021	CD HARTNETT COMPANY	884.62	ITEMS FOR SALE
2/9/2021	CROWD PLEASERS DANCE	845.00	TRAVEL & REG - STU & YLLW-BUS
2/9/2021	DUAL LANGUAGE EDUCATION OF NEW MEXICO	350.80	READING MATERIALS
2/9/2021	EDUCATION SERVICE CENTER REGION 10	52,925.00	EDUCATION SERVICE CENTER SERVS
2/9/2021	EDUCATIONAL SERVICE SOLUTIONS	1,617.00	TECHNOLOGY EQUIPMENT REPAIR
2/9/2021	EMILY MCGOUGH	118.87	MISC OPERATING COSTS
2/9/2021	FAHAD KEEN	182.00	ACTIVITY REVENUE
2/9/2021	FLINN SCIENTIFIC INC.	318.60	GENERAL SUPPLIES
2/9/2021	FOODTOPIA INC	73.44	MISC OPERATING COSTS
2/9/2021	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
2/9/2021	GRAPEVINE-COLLEYVILLE ISD	975.00	TRAVEL & REG - STU & YLLW-BUS
2/9/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	981.00	CONTRACTED MAINT & REPAIR
2/9/2021	HD SUPPLY FACILITIES MAINTENANCE LTD	1,167.55	M&O SUPPLIES-OTHER
2/9/2021	IDN-ACME INC	44.65	M&O SUPPLIES-BUILDINGS
2/9/2021	J.W. PEPPER & SON, INC	317.96	GENERAL SUPPLIES
2/9/2021	JABLONOWSKI ENTERPRISES	16.65	M&O SUPPLIES-OTHER
2/9/2021	JD PALATINE LLC	1,671.60	MISC CONTRACTED SERVICES OTHER
2/9/2021	JUSTIN HILL	135.00	MEMBERSHIP DUES
2/9/2021	Karen Hatfield	162.00	ACTIVITY REVENUE
2/9/2021	KIMBROUGH FIRE EXTINGUISHER CO, INC	2,634.00	CONTRACTED MAINT & REPAIR
2/9/2021	KROGER COMPANY, LP	124.28	FOOD
2/9/2021	LAKESHORE LEARNING MATERIALS	146.26	GENERAL SUPPLIES
2/9/2021	LAKESHORE LEARNING MATERIALS	331.55	READING MATERIALS
2/9/2021	LENNOX INDUSTRIES, INC	4,229.28	M&O SUPPLIES-OTHER
2/9/2021	LITERACY RESOURCES, LLC	183.57	READING MATERIALS
2/9/2021	MARCHING AUXILIARIES, INC	1,020.00	TRAVEL & REG - STU & YLLW-BUS
2/9/2021	MARY ALTOM	1,885.00	LICENSED PROFESSIONAL SERVICES
2/9/2021	MASTERWORD SERVICES, INC.	1,346.96	MISC CONTRACTED SERVICES OTHER
2/9/2021	MENTORING MINDS, LP	1,643.70	READING MATERIALS
2/9/2021	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
2/9/2021	MOMENTOUS INSTITUTE	45.75	GENERAL SUPPLIES
2/9/2021	MOMENTOUS INSTITUTE	288.00	READING MATERIALS
2/9/2021	MUSIC FOR ALL, INC	605.00	TRAVEL & REG - STU & YLLW-BUS
2/9/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	365,595.14	MISC CONTRACTED SERVICES LD
2/9/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	6,301.68	TRAVEL & REG - STU & YLLW-BUS
2/9/2021	NE DFW 2, LLC	271.00	MISC OPERATING COSTS
2/9/2021	OFFICE DEPOT, INC	510.25	GENERAL SUPPLIES
2/9/2021	OLEN WILLIAMS, INC	115.00	CONTRACTED MAINT & REPAIR
2/9/2021	OMEGA LABS, INC.	896.40	GENERAL SUPPLIES
2/9/2021	PITNEY BOWES INC	59.22	GENERAL SUPPLIES
2/9/2021	PLAYGROUND SOLUTIONS OF TEXAS, INC.	4,968.19	M&O SUPPLIES-GROUNDS
2/9/2021	RANDALL NGUYEN	50.00	MEMBERSHIP DUES

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2/9/2021	REPUBLIC SERVICES OF TEXAS LTD	9,032.87	UTILITIES WATER
2/9/2021	Rohit Dhar	132.00	ACTIVITY REVENUE
2/9/2021	SAFEWAY, INC	76.80	GENERAL SUPPLIES
2/9/2021	SAM'S CLUB DIRECT	393.70	GENERAL SUPPLIES
2/9/2021	SAM'S CLUB DIRECT	241.56	MISC OPERATING COSTS
2/9/2021	SIRIUS EDUCATION SOLUTIONS LLC	1,760.00	GENERAL SUPPLIES
2/9/2021	SOUTHWEST WHOLESALE NURSERY, INC.	1,662.05	M&O SUPPLIES-GROUNDS
2/9/2021	Sridhar Kavuri	231.00	ACTIVITY REVENUE
2/9/2021	STRATEGIC EQUIPMENT, LLC	2,014.08	GENERAL SUPPLIES
2/9/2021	SYSCO USA I, INC.	24,589.66	FOOD
2/9/2021	SYSCO USA I, INC.	1,909.72	NON-FOOD
2/9/2021	TASBO	1,110.00	TRAVEL & REG - EMPLOYEE
2/9/2021	TEXAS ART EDUCATION ASSOCIATION	442.00	TRAVEL & REG - STU & YLLW-BUS
2/9/2021	THE AMERICAN BOTTLING COMPANY	233.82	FOOD
2/9/2021	TRIBARSON ENTERPRISES, INC.	217.80	MISC CONTRACTED SERVICES OTHER
2/9/2021	U.S. VENTURE, INC.	7,150.33	GASOLINE AND OTHER FUELS
2/9/2021	UNITED SUPERMARKETS, LLC	64.73	GENERAL SUPPLIES
2/9/2021	VG & RE VENTURES, LTD	83.50	CONTRACTED M&R VEHICLES
2/9/2021	VIVIAN MCEWEN	34.94	TRAVEL & REG - EMPLOYEE
2/11/2021	1013 STAR COMMUNICATIONS LLC	115.50	STAT REQ NOTICES
2/11/2021	ADRIAN CASWELL	50.00	MEMBERSHIP DUES
2/11/2021	ADRIAN CASWELL	60.00	TRAVEL & REG - EMPLOYEE
2/11/2021	AMANDA RAMOS	191.00	MISC OPERATING COSTS
2/11/2021	AMAZON.COM LLC	1,196.11	GENERAL SUPPLIES
2/11/2021	ANNIE CHERNOW	80.00	TRAVEL & REG - EMPLOYEE
2/11/2021	APPLE INC	8,900.00	GENERAL SUPPLIES
2/11/2021	APPLE INC	2,904.80	TECHNOLOGY EQUIPMENT REPAIR
2/11/2021	Arwyn Sullivan	24.00	MISC OPERATING COSTS
2/11/2021	BARNES & NOBLE	400.86	READING MATERIALS
2/11/2021	BARSCO	833.90	GENERAL SUPPLIES
2/11/2021	BLICK ART MATERIALS	1,132.74	GENERAL SUPPLIES
2/11/2021	BRANDON SLOVAK	60.00	TRAVEL & REG - EMPLOYEE
2/11/2021	BROWN & BIGELOW INC	468.00	MISC CONTRACTED SERVICES OTHER
2/11/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	102.95	GENERAL SUPPLIES
2/11/2021	CARRIER SALES AND DISTRIBUTION, LLC	522.38	M&O SUPPLIES-OTHER
2/11/2021	CDW GOVERNMENT, INC.	364.47	GENERAL SUPPLIES
2/11/2021	CINTAS CORPORATION NO 2	114.25	LEASES-RENTALS & CHARTERS
2/11/2021	CITY OF COPPELL	8,079.77	UTILITIES WATER
2/11/2021	CITY SIGN SERVICES, INC.	405.00	MISC CONTRACTED SERVICES OTHER
2/11/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	332.32	READING MATERIALS
2/11/2021	CONCOTE CORPORATION	360.00	GENERAL SUPPLIES
2/11/2021	CRAVE POPCORN CO, LLC	336.85	MISC OPERATING COSTS
2/11/2021	DELL MARKETING LP	360.00	GENERAL SUPPLIES
2/11/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	16.00	MISC OPERATING COSTS
2/11/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	2,880.00	TRAVEL & REG - STU & YLLW-BUS
2/11/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
2/11/2021	EASTBAY, INC	3,690.65	MISC CONTRACTED SERVICES OTHER
2/11/2021	EDUCATIONAL SERVICE SOLUTIONS	1,103.00	TECHNOLOGY EQUIPMENT REPAIR
2/11/2021	FLINN SCIENTIFIC INC.	403.20	GENERAL SUPPLIES
2/11/2021	FOLLETT SCHOOL SOLUTIONS INC	13,486.20	READING MATERIALS
2/11/2021	FRONTIER SOUTHWEST INC	94.44	UTILITIES TELECOM
2/11/2021	G&G INVESTMENTS INC	762.14	MISC CONTRACTED SERVICES OTHER
2/11/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	43.30	MISC CONTRACTED SERVICES OTHER
2/11/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	189.00	CONTRACTED MAINT & REPAIR
2/11/2021	HALO BRANDED SOLUTIONS, INC.	840.00	MISC CONTRACTED SERVICES OTHER
2/11/2021	HEINEMANN	3,183.57	READING MATERIALS
2/11/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	9,802.00	GENERAL SUPPLIES
2/11/2021	J.W. PEPPER & SON, INC	496.00	GENERAL SUPPLIES
2/11/2021	JAMES E. AVERY	1,513.20	GENERAL SUPPLIES
2/11/2021	JBT PIZZA INC	961.50	FOOD
2/11/2021	JILLIAN RICHARDS	14.20	GENERAL SUPPLIES
2/11/2021	JOHN W GASPARINI INC	283.63	M&O SUPPLIES-OTHER
2/11/2021	JOSTENS	398.10	MISC OPERATING COSTS
2/11/2021	KURZ & CO	69.92	FOOD
2/11/2021	LAKESHORE LEARNING MATERIALS	2,355.98	GENERAL SUPPLIES
2/11/2021	LANGUAGE LINE SERVICES, INC.	1,059.07	MISC CONTRACTED SERVICES OTHER
2/11/2021	LARRY L OSBORN	462.00	MISC OPERATING COSTS
2/11/2021	LEWISVILLE ISD	112.22	TRAVEL & REG - STU & YLLW-BUS
2/11/2021	LONE STAR COMMUNICATIONS INC	216.00	CONTRACTED MAINT & REPAIR

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2/11/2021	MACKIN BOOK COMPANY	2,375.73	READING MATERIALS
2/11/2021	MARCUS HIGH SCHOOL SWIM & DIVE TEAM	66.00	TRAVEL & REG - STU & YLLW-BUS
2/11/2021	MEDCO SPORTS MEDICINE	269.50	GENERAL SUPPLIES
2/11/2021	N TUNE MUSIC & SOUND INC	49.50	CONTRACTED MAINT & REPAIR
2/11/2021	N TUNE MUSIC & SOUND INC	76.00	GENERAL SUPPLIES
2/11/2021	NACAC	270.00	MEMBERSHIP DUES
2/11/2021	NORTH METRO UMPIRE ASSOCIATION	200.00	MISC CONTRACTED SERVICES OTHER
2/11/2021	NORTHWEST EVALUATION ASSOCIATION	25.00	TRAVEL & REG - EMPLOYEE
2/11/2021	OFFICE DEPOT, INC	1,711.23	GENERAL SUPPLIES
2/11/2021	PDQ FENCE CO INC	1,671.00	CONTRACTED M&R GROUND SERVICES
2/11/2021	PLAYGROUND SOLUTIONS OF TEXAS, INC.	6,022.43	M&O SUPPLIES-GROUNDS
2/11/2021	SAFEWAY, INC	12.26	GENERAL SUPPLIES
2/11/2021	SAM GROUP LP	487.00	GENERAL SUPPLIES
2/11/2021	SCHOOL SPECIALTY, LLC	39.39	GENERAL SUPPLIES
2/11/2021	STAPLES CONTRACT & COMMERCIAL INC	1,170.39	GENERAL SUPPLIES
2/11/2021	SUPERIOR FIBER & DATA SERVICES, INC	160.50	GENERAL SUPPLIES
2/11/2021	SUPERIOR FIBER & DATA SERVICES, INC	1,340.00	MISC CONTRACTED SERVICES OTHER
2/11/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
2/11/2021	TAEA	1,088.00	MISC OPERATING COSTS
2/11/2021	TEACHER SYNERGY, LLC	90.49	GENERAL SUPPLIES
2/11/2021	TEACHERS TOOLS INC	25.98	GENERAL SUPPLIES
2/11/2021	THE PROPHET CORP	197.73	GENERAL SUPPLIES
2/11/2021	THE SHERWIN-WILLIAMS COMPANY	43.56	M&O SUPPLIES-BUILDINGS
2/11/2021	TYLER TECHNOLOGIES, INC.	250.00	MISC CONTRACTED SERVICES OTHER
2/11/2021	WEST MUSIC COMPANY	66.96	GENERAL SUPPLIES
2/11/2021	WEST MUSIC COMPANY	94.47	READING MATERIALS
2/11/2021	WESTERN PAPER COMPANY INC	277.00	GENERAL SUPPLIES
2/11/2021	WILSON LANGUAGE TRAINING CORPORATION	2,596.00	TRAVEL & REG - EMPLOYEE
2/11/2021	WOODVEST LLC	198.36	M&O SUPPLIES-VEHICLES
2/12/2021	ATMOS ENERGY	407.18	UTILITIES NATURAL GAS
2/23/2021	A TO T LAMPS INC	1,018.00	M&O SUPPLIES-OTHER
2/23/2021	ABECEDARIAN ABC, LLC	193.60	GENERAL SUPPLIES
2/23/2021	AMAZON.COM LLC	6,878.85	GENERAL SUPPLIES
2/23/2021	AMAZON.COM LLC	19.99	M&O SUPPLIES-GROUNDS
2/23/2021	AMAZON.COM LLC	388.12	READING MATERIALS
2/23/2021	AMAZON.COM LLC	780.11	SUPPLIES-INVENTORIED ITEMS
2/23/2021	APPLE INC	115.00	GENERAL SUPPLIES
2/23/2021	APPLE INC	2,390.00	SUPPLIES-INVENTORIED ITEMS
2/23/2021	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	BYRON JOSEPH MITCHELL	100.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	CARRIER SALES AND DISTRIBUTION, LLC	353.19	M&O SUPPLIES-OTHER
2/23/2021	Casey Watson	107.90	FOOD SERVICE REVENUE
2/23/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	10.11	READING MATERIALS
2/23/2021	COUGHLAN COMPANIES LLC	1,000.00	READING MATERIALS
2/23/2021	CRISTY RUNYAN	159.50	MEMBERSHIP DUES
2/23/2021	DELL MARKETING LP	360.00	SUPPLIES-INVENTORIED ITEMS
2/23/2021	DFA DAIRY BRANDS CORPORATE, LLC	4,797.99	FOOD
2/23/2021	DFA DAIRY BRANDS CORPORATE, LLC	40.97	ITEMS FOR SALE
2/23/2021	DISCOUNT HELIUM OF DALLAS	160.00	LEASES-RENTALS & CHARTERS
2/23/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	1,710.00	TRAVEL & REG - STU & YLLW-BUS
2/23/2021	DUSTIN TYLER MAYFIELD-WALTER	175.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	EAGLE EXPRESS INC	119.02	MISC CONTRACTED SERVICES OTHER
2/23/2021	EASLEY HUA & ASSOCIATES, LLC	60.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	EASTBAY, INC	339.00	GENERAL SUPPLIES
2/23/2021	EASTBAY, INC	2,136.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	EBSCO INFORMATION SERVICES	336.95	READING MATERIALS
2/23/2021	ECHO EDUCATIONAL SERVICES	1,400.00	TRAVEL & REG - STU & YLLW-BUS
2/23/2021	FOLLETT SCHOOL SOLUTIONS INC	1,883.96	READING MATERIALS
2/23/2021	HALO BRANDED SOLUTIONS, INC.	850.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	JABLONOWSKI ENTERPRISES	31.96	GENERAL SUPPLIES
2/23/2021	JABLONOWSKI ENTERPRISES	84.49	M&O SUPPLIES-OTHER
2/23/2021	Jenny Hong	184.20	FOOD SERVICE REVENUE
2/23/2021	JESSICA FERRERI	126.90	GENERAL SUPPLIES
2/23/2021	JESSICA LYNCH	84.85	MISC OPERATING COSTS
2/23/2021	JOE EDWIN BOYD	100.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	KATE KLONTZ	80.00	TRAVEL & REG - EMPLOYEE
2/23/2021	KURZ & CO	329.62	FOOD
2/23/2021	LAKESHORE LEARNING MATERIALS	189.04	GENERAL SUPPLIES
2/23/2021	LENNOX INDUSTRIES, INC	1,071.10	M&O SUPPLIES-OTHER

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2/23/2021	MACKIN BOOK COMPANY	3,715.82	READING MATERIALS
2/23/2021	Mai Nguyen	55.43	FOOD SERVICE REVENUE
2/23/2021	METRICS2RESULTS, INCORPORATED	2,535.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	MSB CONSULTING GROUP, LLC	277.71	SHARS-SCHOOL HEALTH REL SERV
2/23/2021	MU ALPHA THETA, NATIONAL HIGHSCHOOL AND TWO-YEAR C	115.00	MISC OPERATING COSTS
2/23/2021	NICK BENTON	95.00	GENERAL SUPPLIES
2/23/2021	NORTH TEXAS COMMISSION	2,500.00	MEMBERSHIP DUES
2/23/2021	OFFICE DEPOT, INC	59.60	FOOD
2/23/2021	OFFICE DEPOT, INC	1,439.69	GENERAL SUPPLIES
2/23/2021	O'REILLY AUTOMOTIVE STORES INC	500.34	M&O SUPPLIES-VEHICLES
2/23/2021	PACCAR FINANCIAL CORP	54.92	TRAVEL & REG - STU & YLLW-BUS
2/23/2021	PSW SALES GROUP LLC	2,174.10	MISC CONTRACTED SERVICES OTHER
2/23/2021	RHITHM, INC.	2,500.00	GENERAL SUPPLIES
2/23/2021	Ryley Yeats	108.92	MISC OPERATING COSTS
2/23/2021	SANDRA BRENNEMAN	159.50	MEMBERSHIP DUES
2/23/2021	SARAH THORNTON	52.09	GENERAL SUPPLIES
2/23/2021	SARAH THORNTON	49.59	MISC OPERATING COSTS
2/23/2021	SCHOOL HEALTH CORPORATION	34.33	GENERAL SUPPLIES
2/23/2021	Shelly Del Rosario	28.60	FOOD SERVICE REVENUE
2/23/2021	SLHS SPEECH AND DEBATE BOOSTER CLUB	625.00	TRAVEL & REG - STU & YLLW-BUS
2/23/2021	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
2/23/2021	SOUTHWEST WHOLESALE NURSERY, INC.	758.00	M&O SUPPLIES-GROUNDS
2/23/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,673.45	UTILITIES TELECOM
2/23/2021	ST MARK'S SCHOOL OF TEXAS	100.00	TRAVEL & REG - STU & YLLW-BUS
2/23/2021	STAPLES CONTRACT & COMMERCIAL INC	1,213.94	GENERAL SUPPLIES
2/23/2021	STERLINGTON MEDICAL MDD MARKETING	518.00	GENERAL SUPPLIES
2/23/2021	SYSCO USA I, INC.	24,844.08	FOOD
2/23/2021	SYSCO USA I, INC.	1,725.36	NON-FOOD
2/23/2021	TASBO	755.00	TRAVEL & REG - EMPLOYEE
2/23/2021	TEDNOVO,LLC	350.00	CONTRACTED MAINT & REPAIR
2/23/2021	TEXAS A&M UNIVERSITY	15.00	TRAVEL & REG - STU & YLLW-BUS
2/23/2021	TEXAS AIRSYSTEMS LLC	560.00	M&O SUPPLIES-OTHER
2/23/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	171.60	MISC CONTRACTED SERVICES OTHER
2/23/2021	TEXAS FORENSIC ASSOCIATION	3,142.00	TRAVEL & REG - STU & YLLW-BUS
2/23/2021	THE GLITCH & CO	755.86	MISC CONTRACTED SERVICES OTHER
2/23/2021	Tony Garza	94.75	FOOD SERVICE REVENUE
2/23/2021	TRIBARSON ENTERPRISES, INC.	348.00	MISC CONTRACTED SERVICES OTHER
2/23/2021	VITALSMARTS, LC	915.15	READING MATERIALS
2/23/2021	ZNK PARTNERS LLC	1,274.32	CONTRACTED MAINT & REPAIR
2/25/2021	A TO T LAMPS INC	72.00	M&O SUPPLIES-OTHER
2/25/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	6,640.00	LEGAL SERVICES
2/25/2021	ACDA	250.00	MEMBERSHIP DUES
2/25/2021	ACDA	438.00	TRAVEL & REG - EMPLOYEE
2/25/2021	AMAZON.COM LLC	3,854.89	GENERAL SUPPLIES
2/25/2021	AMAZON.COM LLC	87.00	M&O SUPPLIES-GROUNDS
2/25/2021	AMJS LLC	13.05	MISC OPERATING COSTS
2/25/2021	ASHTON WRIGHT	28.10	MISC OPERATING COSTS
2/25/2021	BARNES & NOBLE	86.34	READING MATERIALS
2/25/2021	BOUND TREE MEDICAL LLC	1,283.04	GENERAL SUPPLIES
2/25/2021	BRAMDAK, INC.	520.00	MISC CONTRACTED SERVICES OTHER
2/25/2021	CBS MECHANICAL INC	300.00	CONTRACTED MAINT & REPAIR
2/25/2021	CINTAS CORPORATION NO 2	255.58	LEASES-RENTALS & CHARTERS
2/25/2021	CITY OF COPPELL	1,730.40	FED REV DIST BY CITY ESC
2/25/2021	CITY OF COPPELL - COPPELL ARTS CENTER	1,500.00	MISC OPERATING COSTS
2/25/2021	CITY OF DALLAS	132.14	UTILITIES WATER
2/25/2021	CITY OF IRVING	3,415.10	UTILITIES WATER
2/25/2021	CJQMUTT CORPORATION	654.35	MISC OPERATING COSTS
2/25/2021	CRAYOLA LLC	2,035.97	TRAVEL & REG - STU & YLLW-BUS
2/25/2021	CROWN AWARDS	81.99	MISC CONTRACTED SERVICES OTHER
2/25/2021	DEMCO INC	1,631.29	GENERAL SUPPLIES
2/25/2021	DFA DAIRY BRANDS CORPORATE, LLC	2,204.01	FOOD
2/25/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	3,840.00	ACTIVITY REVENUE
2/25/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	4,845.00	TRAVEL & REG - STU & YLLW-BUS
2/25/2021	DRI-STICK DECAL CORP.	512.00	MISC CONTRACTED SERVICES OTHER
2/25/2021	EASTBAY, INC	288.00	GENERAL SUPPLIES
2/25/2021	EASTBAY, INC	536.00	MISC CONTRACTED SERVICES OTHER
2/25/2021	FUTURE MANAGEMENT SYSTEMS INC	800.00	TRAVEL & REG - EMPLOYEE
2/25/2021	GWG WOOD GROUP, INC.	3,400.00	M&O SUPPLIES-GROUNDS
2/25/2021	HEATHER FINGER	97.92	GENERAL SUPPLIES

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2/25/2021	HEINEMANN	440.00	READING MATERIALS
2/25/2021	JBT PIZZA INC	652.50	FOOD
2/25/2021	JOHN W GASPARINI INC	145.58	M&O SUPPLIES-OTHER
2/25/2021	LAKESHORE LEARNING MATERIALS	629.73	GENERAL SUPPLIES
2/25/2021	LARRY L OSBORN	188.50	MISC OPERATING COSTS
2/25/2021	Lokeswara Katuru	250.00	ACTIVITY REVENUE
2/25/2021	LONE STAR LEARNING SALES & MARKETING INC	2,805.26	GENERAL SUPPLIES
2/25/2021	MACKIN BOOK COMPANY	4,509.76	READING MATERIALS
2/25/2021	Marievic Canete	192.95	ACTIVITY REVENUE
2/25/2021	MEDCO SPORTS MEDICINE	48.19	GENERAL SUPPLIES
2/25/2021	MONICA BEAMER	106.85	FOOD SERVICE REVENUE
2/25/2021	MSB CONSULTING GROUP, LLC	193.93	SHARS-SCHOOL HEALTH REL SERV
2/25/2021	NATIONAL FORENSIC LEAGUE	593.31	GENERAL SUPPLIES
2/25/2021	NATIONAL FORENSIC LEAGUE	80.00	MEMBERSHIP DUES
2/25/2021	OFFICE DEPOT, INC	2,409.84	GENERAL SUPPLIES
2/25/2021	PALCO SPECIALTIES, INC.	978.00	GENERAL SUPPLIES
2/25/2021	SAM'S CLUB DIRECT	195.62	GENERAL SUPPLIES
2/25/2021	SAM'S CLUB DIRECT	471.08	MISC OPERATING COSTS
2/25/2021	SCHOOL HEALTH CORPORATION	1,587.41	GENERAL SUPPLIES
2/25/2021	SCHOOL SPECIALTY, LLC	949.72	GENERAL SUPPLIES
2/25/2021	SCOTT RUTHERFORD	199.00	TRAVEL & REG - EMPLOYEE
2/25/2021	SHI GOVERNMENT SOLUTIONS, INC.	772.44	GENERAL SUPPLIES
2/25/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	639.03	UTILITIES TELECOM
2/25/2021	STCG INC	500.00	LEASES-RENTALS & CHARTERS
2/25/2021	STERLINGTON MEDICAL MDD MARKETING	188.00	GENERAL SUPPLIES
2/25/2021	Swati Awasthy	192.95	ACTIVITY REVENUE
2/25/2021	TEXAS TACO CABANA, L.P.	194.45	MISC OPERATING COSTS
2/25/2021	TNJS PRINTING INC.	6,050.00	MISC CONTRACTED SERVICES OTHER
2/25/2021	TROXELL COMMUNICATIONS, INC.	293.61	GENERAL SUPPLIES
2/25/2021	TROXELL COMMUNICATIONS, INC.	906.25	MISC CONTRACTED SERVICES OTHER
2/25/2021	U.S. VENTURE, INC.	9,987.07	GASOLINE AND OTHER FUELS
2/25/2021	UNITED SUPERMARKETS, LLC	321.66	GENERAL SUPPLIES
2/25/2021	UNITED SUPERMARKETS, LLC	543.49	MISC OPERATING COSTS
2/25/2021	VARSITY BRANDS HOLDING CO.	131.00	GENERAL SUPPLIES
2/25/2021	VIRCO INC.	38,604.30	GENERAL SUPPLIES
2/25/2021	VWR FUNDING INC	92.37	GENERAL SUPPLIES
2/25/2021	WILLIAMSON MUSIC 1ST	1,365.00	CONTRACTED MAINT & REPAIR
2/25/2021	Younhee Chung	250.00	ACTIVITY REVENUE
3/2/2021	AMAZON.COM LLC	7,017.62	GENERAL SUPPLIES
3/2/2021	AMAZON.COM LLC	764.05	MISC OPERATING COSTS
3/2/2021	AMAZON.COM LLC	1,021.60	READING MATERIALS
3/2/2021	APEX SUPPLY COMPANY	219.85	M&O SUPPLIES-OTHER
3/2/2021	ARAMARK REFRESHMENT SERVICES, LLC	142.25	MISC CONTRACTED SERVICES OTHER
3/2/2021	ATMOS ENERGY	8,408.26	UTILITIES NATURAL GAS
3/2/2021	BARNES & NOBLE	1,150.91	MISC OPERATING COSTS
3/2/2021	BARNES & NOBLE	43.12	READING MATERIALS
3/2/2021	BARSCO	386.94	GENERAL SUPPLIES
3/2/2021	BLICK ART MATERIALS	265.56	MISC OPERATING COSTS
3/2/2021	BOHLMAN'S PEST SERVICES, INC.	200.00	CONTRACTED MAINT & REPAIR
3/2/2021	BRUSTEIN & MANASEVIT	945.00	TRAVEL & REG - EMPLOYEE
3/2/2021	BYRON JOSEPH MITCHELL	100.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	CHICK-FIL-A	315.00	MISC OPERATING COSTS
3/2/2021	CITY OF DALLAS	2,288.63	UTILITIES WATER
3/2/2021	COMBINED COMPUTER RESOURCES, INC.	500.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	COMPTRROLLER OF PUBLIC ACCOUNTS	12.66	DUE TO STATE
3/2/2021	COPPELL PIZZA LP	201.90	MISC OPERATING COSTS
3/2/2021	DALLAS COUNTY	61,786.01	ELECTION COSTS
3/2/2021	DEMCO INC	398.61	GENERAL SUPPLIES
3/2/2021	DFA DAIRY BRANDS CORPORATE, LLC	1,101.67	FOOD
3/2/2021	DFA DAIRY BRANDS CORPORATE, LLC	43.21	ITEMS FOR SALE
3/2/2021	EASTBAY, INC	4,687.00	GENERAL SUPPLIES
3/2/2021	EASTBAY, INC	3,985.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	EDUCATIONAL SERVICE SOLUTIONS	2,539.00	TECHNOLOGY EQUIPMENT REPAIR
3/2/2021	ELSA BUTLER	39.41	GENERAL SUPPLIES
3/2/2021	ELSA REYNOLDS	65.00	MEMBERSHIP DUES
3/2/2021	ELSA REYNOLDS	99.00	TRAVEL & REG - EMPLOYEE
3/2/2021	EMBROID ME	971.55	MISC CONTRACTED SERVICES OTHER
3/2/2021	FAIRWAY SUPPLY INC	300.00	M&O SUPPLIES-BUILDINGS
3/2/2021	FOLLETT SCHOOL SOLUTIONS INC	3,903.57	READING MATERIALS

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3/2/2021	FOODTOPIA INC	304.80	MISC OPERATING COSTS
3/2/2021	FRONTIER SOUTHWEST INC	2,413.08	UTILITIES TELECOM
3/2/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	801.82	CONTRACTED MAINT & REPAIR
3/2/2021	GWG WOOD GROUP, INC.	3,400.00	M&O SUPPLIES-GROUNDS
3/2/2021	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	150.00	MISC OPERATING COSTS
3/2/2021	HOUSTON INDEPENDENT SCHOOL DISTRICT	650.00	TRAVEL & REG - STU & YLLW-BUS
3/2/2021	IDN-ACME INC	406.38	M&O SUPPLIES-BUILDINGS
3/2/2021	INTERNATIONAL SOCIETY TECHNOLOGY IN EDUCATION INC	145.00	TRAVEL & REG - EMPLOYEE
3/2/2021	J.W. PEPPER & SON, INC	259.36	GENERAL SUPPLIES
3/2/2021	J-8 EQUIPMENT CO OF TEXAS INC	545.55	CONTRACTED MAINT & REPAIR
3/2/2021	JABLONOWSKI ENTERPRISES	57.47	GENERAL SUPPLIES
3/2/2021	JABLONOWSKI ENTERPRISES	34.75	M&O SUPPLIES-OTHER
3/2/2021	JENNIFER MARTIN	189.00	TRAVEL & REG - EMPLOYEE
3/2/2021	JESUIT COLLEGE PREPARATORY SCHOOL INC	250.00	TRAVEL & REG - STU & YLLW-BUS
3/2/2021	JOE EDWIN BOYD	100.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	KELLER TROPHY AND AWARDS	10.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	KURZ & CO	553.06	FOOD
3/2/2021	LAKESHORE LEARNING MATERIALS	28.49	GENERAL SUPPLIES
3/2/2021	LENNOX INDUSTRIES, INC	1,028.92	M&O SUPPLIES-OTHER
3/2/2021	MACKIN BOOK COMPANY	612.20	READING MATERIALS
3/2/2021	MAXI AIDS	70.75	GENERAL SUPPLIES
3/2/2021	MP2 ENERGY TEXAS LLC	244,410.40	UTILITIES ELECTRIC
3/2/2021	NAEA	65.00	MEMBERSHIP DUES
3/2/2021	NAEA	198.00	TRAVEL & REG - EMPLOYEE
3/2/2021	NCS PEARSON	426.85	TESTING MATERIALS
3/2/2021	NE DFW 2, LLC	135.50	MISC OPERATING COSTS
3/2/2021	O'REILLY AUTOMOTIVE STORES INC	175.94	M&O SUPPLIES-VEHICLES
3/2/2021	ORIENTAL TRADING COMPANY, INC.	113.89	GENERAL SUPPLIES
3/2/2021	PENDER'S MUSIC COMPANY	174.35	GENERAL SUPPLIES
3/2/2021	PLANO SENIOR GOLF BOOSTER CLUB	250.00	TRAVEL & REG - STU & YLLW-BUS
3/2/2021	POWERSCHOOL GROUP, LLC	48,250.00	GENERAL SUPPLIES
3/2/2021	PRATUL KUMAR	42.13	MISC CONTRACTED SERVICES OTHER
3/2/2021	READING WRITING PROJECT NETWORK, LLC	11,000.00	CONSULTING SERVICES
3/2/2021	SAFEWAY, INC	28.67	GENERAL SUPPLIES
3/2/2021	SAFEWAY, INC	38.45	MISC OPERATING COSTS
3/2/2021	SAM'S CLUB DIRECT	112.60	GENERAL SUPPLIES
3/2/2021	SAM'S CLUB DIRECT	479.52	MISC OPERATING COSTS
3/2/2021	SCHOOL SPECIALTY, LLC	98.37	GENERAL SUPPLIES
3/2/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,490.58	UTILITIES TELECOM
3/2/2021	STERLINGTON MEDICAL MDD MARKETING	188.00	GENERAL SUPPLIES
3/2/2021	SUPERIOR FIBER & DATA SERVICES, INC	179.30	GENERAL SUPPLIES
3/2/2021	SUPERIOR FIBER & DATA SERVICES, INC	1,240.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS	314.91	TESTING MATERIALS
3/2/2021	SUSIE WILLIAMS	38.34	TRAVEL & REG - EMPLOYEE
3/2/2021	TASA	740.00	TRAVEL & REG - EMPLOYEE
3/2/2021	TASBO	355.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	TASBO	2,625.00	TRAVEL & REG - EMPLOYEE
3/2/2021	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	1,300.00	TRAVEL & REG - EMPLOYEE
3/2/2021	TEXAS DEPT OF PUBLIC SAFETY	29.00	MISC CONTRACTED SERVICES OTHER
3/2/2021	THE DALLAS MORNING NEWS INC	473.36	READING MATERIALS
3/2/2021	THE LETCO GROUP, LLC	625.00	M&O SUPPLIES-GROUNDS
3/2/2021	THE PROPHET CORP	116.94	GENERAL SUPPLIES
3/2/2021	THYSSENKRUPP ELEVATOR CORPORATION	2,250.00	CONTRACTED MAINT & REPAIR
3/2/2021	TNJS PRINTING INC.	165.00	EDUCATION SERVICE CENTER SERVS
3/2/2021	TOTAL COMPENSATION GROUP INVESTMENT	20,040.00	GENERAL SUPPLIES
3/2/2021	TRIBARSON ENTERPRISES, INC.	41.83	GENERAL SUPPLIES
3/2/2021	ULINE, INC.	932.06	GENERAL SUPPLIES
3/2/2021	UNITED SUPERMARKETS, LLC	130.00	GENERAL SUPPLIES
3/2/2021	ZNK PARTNERS LLC	838.48	CONTRACTED MAINT & REPAIR
3/2/2021	ZNK PARTNERS LLC	64.95	GENERAL SUPPLIES
3/4/2021	A TO T LAMPS INC	252.00	M&O SUPPLIES-OTHER
3/4/2021	AIRGAS, INC.	112.28	LEASES-RENTALS & CHARTERS
3/4/2021	AMAZON.COM LLC	461.29	GENERAL SUPPLIES
3/4/2021	AMAZON.COM LLC	35.28	READING MATERIALS
3/4/2021	AT&T MOBILITY II LLC	284.95	UTILITIES TELECOM
3/4/2021	B&H FOTO & ELECTRONICS CORP	247.98	SUPPLIES-INVENTORIED ITEMS
3/4/2021	BARNES & NOBLE	331.23	READING MATERIALS
3/4/2021	BLICK ART MATERIALS	2,700.68	GENERAL SUPPLIES
3/4/2021	BLUE BELL CREAMERIES, INC.	1,054.08	FOOD

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3/4/2021	BUSINESS PROFESSIONALS OF AMERICA	1,000.00	MISC OPERATING COSTS
3/4/2021	BUSINESS PROFESSIONALS OF AMERICA	750.00	TRAVEL & REG - STU & YLLW-BUS
3/4/2021	CD HARTNETT COMPANY	708.74	FOOD
3/4/2021	CD HARTNETT COMPANY	2,464.68	ITEMS FOR SALE
3/4/2021	CENTRAL INSTITUTE FOR THE DEAF	470.00	TESTING MATERIALS
3/4/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	4,020.01	FOOD
3/4/2021	DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	165.00	TRAVEL & REG - STU & YLLW-BUS
3/4/2021	DALLAS SERVICES CENTER FOR VISION HEALTH	275.00	LICENSED PROFESSIONAL SERVICES
3/4/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
3/4/2021	DELL MARKETING LP	204.00	GENERAL SUPPLIES
3/4/2021	DELL MARKETING LP	1,108.00	SUPPLIES-INVENTORIED ITEMS
3/4/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
3/4/2021	EASTBAY, INC	159.50	MISC CONTRACTED SERVICES OTHER
3/4/2021	FACILITECH INC	727.26	GENERAL SUPPLIES
3/4/2021	FOLLETT SCHOOL SOLUTIONS INC	1,287.27	READING MATERIALS
3/4/2021	G&G INVESTMENTS INC	3,225.86	MISC CONTRACTED SERVICES OTHER
3/4/2021	HEXCO INC	76.55	READING MATERIALS
3/4/2021	HOME DEPOT U.S.A., INC.	627.25	GENERAL SUPPLIES
3/4/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	2,960.00	MEMBERSHIP DUES
3/4/2021	JAY A. ABRAMS	250.00	TRAVEL & REG - EMPLOYEE
3/4/2021	JBT PIZZA INC	706.50	FOOD
3/4/2021	JD PALATINE LLC	16.80	MISC CONTRACTED SERVICES OTHER
3/4/2021	JESSICA LYNCH	109.00	MISC OPERATING COSTS
3/4/2021	JOHN W GASPARINI INC	177.68	M&O SUPPLIES-OTHER
3/4/2021	KURZ & CO	539.73	FOOD
3/4/2021	LAMAR CONSOLIDATED INDEPENDENT SCHOOL DISTRICT	720.00	TRAVEL & REG - STU & YLLW-BUS
3/4/2021	METRICS2RESULTS, INCORPORATED	2,880.00	MISC CONTRACTED SERVICES OTHER
3/4/2021	METROSTUDY, INC.	12,750.00	MISC CONTRACTED SERVICES OTHER
3/4/2021	MUSIC IN MOTION INC	495.00	GENERAL SUPPLIES
3/4/2021	NATIONAL SCHOOL BOARDS ASSOCIATION	2,025.00	TRAVEL & REG - NON EE
3/4/2021	NE DFW 2, LLC	271.00	MISC OPERATING COSTS
3/4/2021	OFFICE DEPOT, INC	2,139.99	GENERAL SUPPLIES
3/4/2021	PENDER'S MUSIC COMPANY	51.21	GENERAL SUPPLIES
3/4/2021	PITNEY BOWES INC	237.36	GENERAL SUPPLIES
3/4/2021	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
3/4/2021	SAMANTHA JENSEN	49.47	GENERAL SUPPLIES
3/4/2021	SAMANTHA JENSEN	14.30	MISC OPERATING COSTS
3/4/2021	SLHS SPEECH AND DEBATE BOOSTER CLUB	360.00	TRAVEL & REG - STU & YLLW-BUS
3/4/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	6,338.16	UTILITIES TELECOM
3/4/2021	STAPLES CONTRACT & COMMERCIAL INC	3,231.74	GENERAL SUPPLIES
3/4/2021	STAPLES CONTRACT & COMMERCIAL INC	84.97	MISC OPERATING COSTS
3/4/2021	SYSCO USA I, INC.	23,575.86	FOOD
3/4/2021	SYSCO USA I, INC.	2,470.28	NON-FOOD
3/4/2021	TARJA KUVAJA	19.62	ITEMS FOR SALE
3/4/2021	TASB	1,219.25	MISC CONTRACTED SERVICES OTHER
3/4/2021	THE AMERICAN BOTTLING COMPANY	1,928.34	FOOD
3/4/2021	THE CERAMIC SHOP LLC	49.10	GENERAL SUPPLIES
3/4/2021	TNJS PRINTING INC.	315.20	MISC CONTRACTED SERVICES OTHER
3/4/2021	TODD V URBANEK	358.50	MISC CONTRACTED SERVICES OTHER
3/4/2021	VIVIAN MCEWEN	16.13	TRAVEL & REG - EMPLOYEE
3/9/2021	A. DAIGGER & COMPANY INC	209.47	GENERAL SUPPLIES
3/9/2021	A. M. DESIGNS LLC	800.00	MISC CONTRACTED SERVICES OTHER
3/9/2021	AMAZON WEB SERVICES, INC	305.26	GENERAL SUPPLIES
3/9/2021	AMAZON.COM LLC	11,354.34	GENERAL SUPPLIES
3/9/2021	AMAZON.COM LLC	449.68	MISC OPERATING COSTS
3/9/2021	AMAZON.COM LLC	1,877.39	READING MATERIALS
3/9/2021	AMAZON.COM LLC	35.00	TESTING MATERIALS
3/9/2021	APEX SUPPLY COMPANY	491.87	M&O SUPPLIES-OTHER
3/9/2021	APPLE INC	1,329.00	SUPPLIES-INVENTORIED ITEMS
3/9/2021	ATMOS ENERGY	9,769.51	UTILITIES NATURAL GAS
3/9/2021	BARSCO	895.80	M&O SUPPLIES-OTHER
3/9/2021	BLICK ART MATERIALS	2,828.64	GENERAL SUPPLIES
3/9/2021	C7 OUTFITTERS	936.92	MISC CONTRACTED SERVICES OTHER
3/9/2021	CHICK-FIL-A	1,592.50	FOOD
3/9/2021	CINTAS CORPORATION NO 2	110.49	LEASES-RENTALS & CHARTERS
3/9/2021	CJQMUUT CORPORATION	247.75	MISC OPERATING COSTS
3/9/2021	CONCOTE CORPORATION	360.00	GENERAL SUPPLIES
3/9/2021	COUGHLAN COMPANIES LLC	3,799.82	READING MATERIALS
3/9/2021	EDUCATION SERVICE CENTER REGION 10	4,200.00	EDUCATION SERVICE CENTER SERVS

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3/9/2021	FITNESS FINDERS, INC	141.45	GENERAL SUPPLIES
3/9/2021	FOLLETT SCHOOL SOLUTIONS INC	5,338.72	READING MATERIALS
3/9/2021	FORTE DFW LLC	720.00	CONTRACTED M&R VEHICLES
3/9/2021	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
3/9/2021	GIMKIT, INC.	1,000.00	GENERAL SUPPLIES
3/9/2021	GROWING LEADERS INC	1,049.00	GENERAL SUPPLIES
3/9/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	98.00	CONTRACTED MAINT & REPAIR
3/9/2021	GWG WOOD GROUP, INC.	1,700.00	M&O SUPPLIES-GROUNDS
3/9/2021	HENRY SCHEIN, INC.	152.28	GENERAL SUPPLIES
3/9/2021	HOME DEPOT U.S.A., INC.	400.53	GENERAL SUPPLIES
3/9/2021	HOME DEPOT U.S.A., INC.	2,155.20	M&O SUPPLIES-OTHER
3/9/2021	HOPE KING TEACHING RESOURCES, INC.	929.60	TRAVEL & REG - EMPLOYEE
3/9/2021	J.W. PEPPER & SON, INC	62.78	GENERAL SUPPLIES
3/9/2021	JABLONOWSKI ENTERPRISES	13.00	GENERAL SUPPLIES
3/9/2021	JABLONOWSKI ENTERPRISES	99.98	M&O SUPPLIES-OTHER
3/9/2021	JEAN MOSLEY	109.89	GENERAL SUPPLIES
3/9/2021	JOHN R. AMES, CTA	88.00	CONTRACTED M&R VEHICLES
3/9/2021	JPS GRAPHICS CORP	151.00	MISC CONTRACTED SERVICES OTHER
3/9/2021	LENNOX INDUSTRIES, INC	1,211.99	M&O SUPPLIES-OTHER
3/9/2021	LEONARD, TALLY	112.00	MISC OPERATING COSTS
3/9/2021	MACKIN BOOK COMPANY	1,925.73	READING MATERIALS
3/9/2021	MARILYN YARBROUGH, LLC	1,288.18	MISC OPERATING COSTS
3/9/2021	MASTER HALCO, INC.	243.00	M&O SUPPLIES-GROUNDS
3/9/2021	MENTORING MINDS, LP	3,571.61	READING MATERIALS
3/9/2021	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
3/9/2021	NATIONAL TECHNICAL HONOR SOCIETY	70.00	MISC OPERATING COSTS
3/9/2021	NE DFW 2, LLC	565.00	MISC OPERATING COSTS
3/9/2021	OFFICE DEPOT, INC	72.70	FOOD
3/9/2021	OFFICE DEPOT, INC	3,073.91	GENERAL SUPPLIES
3/9/2021	OLEN WILLIAMS, INC	895.00	CONTRACTED MAINT & REPAIR
3/9/2021	ORIENTAL TRADING COMPANY, INC.	498.14	GENERAL SUPPLIES
3/9/2021	PIONEER DRAMA SERVICE, INC	120.00	MISC OPERATING COSTS
3/9/2021	PIONEER DRAMA SERVICE, INC	391.00	READING MATERIALS
3/9/2021	PITNEY BOWES INC	464.88	MISC OPERATING COSTS
3/9/2021	PLANK ROAD PUBLISHING, INC	296.26	GENERAL SUPPLIES
3/9/2021	PLAYGROUND SOLUTIONS OF TEXAS, INC.	1,460.40	M&O SUPPLIES-GROUNDS
3/9/2021	ROBJA, LC	2,060.00	MISC CONTRACTED SERVICES OTHER
3/9/2021	SAM'S CLUB DIRECT	26.86	MISC OPERATING COSTS
3/9/2021	SANELA PJETROVIC	32.98	MISC OPERATING COSTS
3/9/2021	SARA L. SMITH	319.00	READING MATERIALS
3/9/2021	SCHOOL HEALTH CORPORATION	437.26	GENERAL SUPPLIES
3/9/2021	SCHOOL SPECIALTY, LLC	1,431.88	GENERAL SUPPLIES
3/9/2021	SHEARER SUPPLY, INC	84.86	M&O SUPPLIES-OTHER
3/9/2021	SHI GOVERNMENT SOLUTIONS, INC.	20,875.32	CAPITAL OUTLAY-TECH EQP & LIC
3/9/2021	SHI GOVERNMENT SOLUTIONS, INC.	32,844.08	CONTRACTED MAINT & REPAIR
3/9/2021	SHI GOVERNMENT SOLUTIONS, INC.	23,504.72	GENERAL SUPPLIES
3/9/2021	SHI GOVERNMENT SOLUTIONS, INC.	4,237.20	MISC CONTRACTED SERVICES OTHER
3/9/2021	STAPLES CONTRACT & COMMERCIAL INC	1,277.56	GENERAL SUPPLIES
3/9/2021	STAPLES CONTRACT & COMMERCIAL INC	23.07	MISC CONTRACTED SERVICES OTHER
3/9/2021	STAPLES CONTRACT & COMMERCIAL INC	12.29	MISC OPERATING COSTS
3/9/2021	STAPLES CONTRACT & COMMERCIAL INC	209.97	SUPPLIES-INVENTORIED ITEMS
3/9/2021	STERLINGTON MEDICAL MDD MARKETING	69.00	CONTRACTED MAINT & REPAIR
3/9/2021	STERLINGTON MEDICAL MDD MARKETING	901.00	GENERAL SUPPLIES
3/9/2021	TEXAS LIBRARY ASSOCIATION	89.00	TRAVEL & REG - EMPLOYEE
3/9/2021	THE SAXTON GROUP	52.64	MISC OPERATING COSTS
3/9/2021	THE SHERWIN-WILLIAMS COMPANY	21.09	M&O SUPPLIES-BUILDINGS
3/9/2021	Tracy Gipson	69.15	FOOD SERVICE REVENUE
3/9/2021	TRIBARSON ENTERPRISES, INC.	600.10	MISC CONTRACTED SERVICES OTHER
3/9/2021	TROXELL COMMUNICATIONS, INC.	7,508.79	GENERAL SUPPLIES
3/9/2021	TYLER BUSINESS FORMS	1,034.75	GENERAL SUPPLIES
3/9/2021	UIL MUSIC REGION 31	2,800.00	TRAVEL & REG - STU & YLLW-BUS
3/9/2021	US POSTMASTER	87.10	GENERAL SUPPLIES
3/9/2021	VISTA RIDGE DRY CLEAN SUPER CENTER	914.00	MISC CONTRACTED SERVICES OTHER
3/9/2021	VOYAGER EXPANDED LEARNING	398.83	GENERAL SUPPLIES
3/9/2021	VWR FUNDING INC	157.90	GENERAL SUPPLIES
3/9/2021	W.W. GRAINGER INC	552.47	M&O SUPPLIES-OTHER
3/9/2021	WA KRAPP INC / MAGNATAG VISIBLE SYSTEMS	950.25	GENERAL SUPPLIES
3/9/2021	WARD'S NATURAL SCIENCE EST, INC	899.22	GENERAL SUPPLIES
3/9/2021	WEST MUSIC COMPANY	2,933.43	GENERAL SUPPLIES

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3/9/2021	WESTERN PAPER COMPANY INC	1,108.00	GENERAL SUPPLIES
3/9/2021	WINSTON WATER COOLER, LTD.	380.97	M&O SUPPLIES-OTHER
3/9/2021	ZNK PARTNERS LLC	40.08	GENERAL SUPPLIES
3/11/2021	AMAZON.COM LLC	5,418.77	GENERAL SUPPLIES
3/11/2021	AMAZON.COM LLC	355.85	MISC OPERATING COSTS
3/11/2021	AMAZON.COM LLC	750.89	READING MATERIALS
3/11/2021	AT&T MOBILITY	107.98	UTILITIES TELECOM
3/11/2021	BLICK ART MATERIALS	162.34	GENERAL SUPPLIES
3/11/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	146.12	GENERAL SUPPLIES
3/11/2021	CITY OF COPPELL	15,040.06	UTILITIES WATER
3/11/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	110.99	READING MATERIALS
3/11/2021	COUGHLAN COMPANIES LLC	2,456.83	READING MATERIALS
3/11/2021	CROWN TROPHY	56.48	MISC CONTRACTED SERVICES OTHER
3/11/2021	DALLAS COUNTY	18,384.66	MISC CONTRACTED SERVICES OTHER
3/11/2021	DELI MANAGEMENT INC.	92.91	MISC OPERATING COSTS
3/11/2021	DELL MARKETING LP	58,149.00	CAPITAL OUTLAY-TECH EQP & LIC
3/11/2021	DYNA TEN CORPORATION	29,323.00	CONTRACTED MAINT & REPAIR
3/11/2021	EASTBAY, INC	2,452.70	MISC CONTRACTED SERVICES OTHER
3/11/2021	ELLISON EDUCATIONAL EQUIPMENT, INC.	18.00	GENERAL SUPPLIES
3/11/2021	ERIC ARMIN INC	6,596.25	SUPPLIES-INVENTORIED ITEMS
3/11/2021	FOLLETT SCHOOL SOLUTIONS INC	15.70	READING MATERIALS
3/11/2021	FRONTIER SOUTHWEST INC	98.15	UTILITIES TELECOM
3/11/2021	GAIL CARY	224.56	GENERAL SUPPLIES
3/11/2021	GEM-CAP INC.	7,750.00	GENERAL SUPPLIES
3/11/2021	GHG CORPORATION	675.00	GENERAL SUPPLIES
3/11/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	425.00	CONTRACTED MAINT & REPAIR
3/11/2021	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	225.00	MISC OPERATING COSTS
3/11/2021	HOPE KING TEACHING RESOURCES, INC.	3,928.80	TRAVEL & REG - EMPLOYEE
3/11/2021	JABLONOWSKI ENTERPRISES	193.89	GENERAL SUPPLIES
3/11/2021	JONES SCHOOL SUPPLY COMPANY, INC.	495.50	MISC CONTRACTED SERVICES OTHER
3/11/2021	LAKESHORE LEARNING MATERIALS	1,586.96	GENERAL SUPPLIES
3/11/2021	LARRY L OSBORN	295.00	MISC OPERATING COSTS
3/11/2021	MACKIN BOOK COMPANY	8,367.20	READING MATERIALS
3/11/2021	MARQUEE EVENT GROUP, INC.	92.01	LEASES-RENTALS & CHARTERS
3/11/2021	MCKINNEY SECURITY SYSTEMS LLC	500.00	CONTRACTED MAINT & REPAIR
3/11/2021	MCKINNEY SECURITY SYSTEMS LLC	550.00	M&O SUPPLIES-OTHER
3/11/2021	MFAC LLC	3,170.00	GENERAL SUPPLIES
3/11/2021	NORTH METRO UMPIRE ASSOCIATION	5,236.00	MISC CONTRACTED SERVICES OTHER
3/11/2021	NTTA	10.45	MISC OPERATING COSTS
3/11/2021	OFFICE DEPOT, INC	225.81	GENERAL SUPPLIES
3/11/2021	PACCAR FINANCIAL CORP	11.26	MISC OPERATING COSTS
3/11/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	3,429.20	CONTRACTED MAINT & REPAIR
3/11/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	1,680.00	GENERAL SUPPLIES
3/11/2021	REPUBLIC SERVICES OF TEXAS LTD	11,956.24	UTILITIES WATER
3/11/2021	RIVERSIDE ASSESSMENTS, LLC.	2,775.00	TESTING MATERIALS
3/11/2021	SAM'S CLUB DIRECT	142.60	GENERAL SUPPLIES
3/11/2021	SAM'S CLUB DIRECT	79.07	MISC OPERATING COSTS
3/11/2021	SCHOOL HEALTH CORPORATION	389.60	GENERAL SUPPLIES
3/11/2021	SCHOOL HEALTH CORPORATION	1,164.38	TESTING MATERIALS
3/11/2021	SCHOOL OUTFITTERS LLC	7,602.85	GENERAL SUPPLIES
3/11/2021	STEVENSON LEARNING SKILLS INC.	83.69	GENERAL SUPPLIES
3/11/2021	STEVENSON LEARNING SKILLS INC.	88.85	READING MATERIALS
3/11/2021	SUNG T JEON	18.00	MISC OPERATING COSTS
3/11/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
3/11/2021	SYSCO USA I, INC.	28,758.27	FOOD
3/11/2021	SYSCO USA I, INC.	1,325.49	NON-FOOD
3/11/2021	TEPSA	358.00	TRAVEL & REG - EMPLOYEE
3/11/2021	TEXAS LIBRARY ASSOCIATION	69.00	TRAVEL & REG - EMPLOYEE
3/11/2021	TEXAS TECHNOLOGY STUDENT ASSOCIATION	1,325.00	MISC OPERATING COSTS
3/11/2021	TEXAS TECHNOLOGY STUDENT ASSOCIATION	1,590.00	TRAVEL & REG - STU & YLLW-BUS
3/11/2021	THE SHERWIN-WILLIAMS COMPANY	97.01	M&O SUPPLIES-BUILDINGS
3/11/2021	UNIVERSITY OF KENTUCKY	525.00	TRAVEL & REG - STU & YLLW-BUS
3/11/2021	WOODVEST LLC	14.91	M&O SUPPLIES-VEHICLES
3/11/2021	YMCA OF METROPOLITAN DALLAS	464.37	CONTRACTED MAINT & REPAIR
3/12/2021	AMAZON.COM LLC	5,970.60	GENERAL SUPPLIES
3/12/2021	AMAZON.COM LLC	173.96	READING MATERIALS
3/12/2021	AMERICAN EXPRESS	59.75	CONTRACTED M&R GROUND SERVICES
3/12/2021	AMERICAN EXPRESS	400.00	MISC OPERATING COSTS
3/12/2021	APPLE INC	44.00	GENERAL SUPPLIES

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3/12/2021	BLACKBOARD, INC.	2,824.39	GENERAL SUPPLIES
3/12/2021	BLOOM EMBRO, INC.	537.50	MISC CONTRACTED SERVICES OTHER
3/12/2021	BOHLMAN'S PEST SERVICES, INC.	1,894.00	CONTRACTED MAINT & REPAIR
3/12/2021	BRETT G. BRADY	35.90	MISC OPERATING COSTS
3/12/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	123.61	GENERAL SUPPLIES
3/12/2021	CARRIER SALES AND DISTRIBUTION, LLC	768.50	M&O SUPPLIES-OTHER
3/12/2021	CINTAS CORPORATION NO 2	110.64	LEASES-RENTALS & CHARTERS
3/12/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	20.48	READING MATERIALS
3/12/2021	COPPELL PIZZA LP	279.90	MISC OPERATING COSTS
3/12/2021	COUGHLAN COMPANIES LLC	2,000.00	READING MATERIALS
3/12/2021	CROWN TROPHY	654.56	MISC CONTRACTED SERVICES OTHER
3/12/2021	CROWN TROPHY	1,253.73	MISC OPERATING COSTS
3/12/2021	DELI MANAGEMENT INC.	283.75	MISC OPERATING COSTS
3/12/2021	DFA DAIRY BRANDS CORPORATE, LLC	3,891.83	FOOD
3/12/2021	EAGLE EXPRESS INC	389.52	MISC CONTRACTED SERVICES OTHER
3/12/2021	EDUCATIONAL SERVICE SOLUTIONS	1,635.00	TECHNOLOGY EQUIPMENT REPAIR
3/12/2021	FITNESS FINDERS, INC	59.98	GENERAL SUPPLIES
3/12/2021	FOLLETT SCHOOL SOLUTIONS INC	490.05	READING MATERIALS
3/12/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,322.90	GENERAL SUPPLIES
3/12/2021	GUYER SPEECH & DEBATE BOOSTERS	1,430.00	TRAVEL & REG - STU & YLLW-BUS
3/12/2021	GWG WOOD GROUP, INC.	3,400.00	M&O SUPPLIES-GROUNDS
3/12/2021	HAMOV PIZZA, LLC	286.75	MISC OPERATING COSTS
3/12/2021	HOME DEPOT U.S.A., INC.	80.84	GENERAL SUPPLIES
3/12/2021	IDN-ACME INC	281.20	M&O SUPPLIES-BUILDINGS
3/12/2021	JBT PIZZA INC	603.50	FOOD
3/12/2021	JESSICA LYNCH	13.90	MISC OPERATING COSTS
3/12/2021	JOHN W GASPARINI INC	123.53	M&O SUPPLIES-OTHER
3/12/2021	LAKESHORE LEARNING MATERIALS	280.16	GENERAL SUPPLIES
3/12/2021	LANGUAGE LINE SERVICES, INC.	4,587.49	MISC CONTRACTED SERVICES OTHER
3/12/2021	LEAD4WARD LLC	3,500.00	GENERAL SUPPLIES
3/12/2021	LEARNING FORWARD	89.00	MEMBERSHIP DUES
3/12/2021	LONE STAR COMMUNICATIONS INC	3,294.00	CONTRACTED MAINT & REPAIR
3/12/2021	LOS KELLY'S, LLC	114.00	MISC OPERATING COSTS
3/12/2021	MACKIN BOOK COMPANY	281.12	READING MATERIALS
3/12/2021	MEDCO SPORTS MEDICINE	1,621.88	GENERAL SUPPLIES
3/12/2021	MENTORING MINDS, LP	746.13	READING MATERIALS
3/12/2021	MFAC LLC	3,069.95	GENERAL SUPPLIES
3/12/2021	MONROE MAGNUS LLC	903.00	M&O SUPPLIES-BUILDINGS
3/12/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	288,514.51	MISC CONTRACTED SERVICES LD
3/12/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	5,092.28	TRAVEL & REG - STU & YLLW-BUS
3/12/2021	NO TEARS LEARNING INC	327.25	TEXTBOOKS
3/12/2021	OFFICE DEPOT, INC	255.50	GENERAL SUPPLIES
3/12/2021	PENDER'S MUSIC COMPANY	200.00	GENERAL SUPPLIES
3/12/2021	PLAYSCRIPTS, INC	100.00	MISC OPERATING COSTS
3/12/2021	PLAYSCRIPTS, INC	175.00	READING MATERIALS
3/12/2021	PROFESSIONAL FLOORING SUPPLY	2,454.35	M&O SUPPLIES-OTHER
3/12/2021	QUALITY INSTALLATIONS INC	190.00	CONTRACTED MAINT & REPAIR
3/12/2021	RIVERSIDE ASSESSMENTS, LLC.	927.31	TESTING MATERIALS
3/12/2021	SAM'S CLUB DIRECT	48.92	MISC OPERATING COSTS
3/12/2021	SCHOOL SPECIALTY, LLC	337.40	GENERAL SUPPLIES
3/12/2021	TASBO	75.00	MISC OPERATING COSTS
3/12/2021	TEXAS ASSOCIATION FOR LANGUAGE SUPERVISION	20.00	MEMBERSHIP DUES
3/12/2021	TEXAS DEPT OF PUBLIC SAFETY	5.00	MISC CONTRACTED SERVICES OTHER
3/12/2021	TRIBARSON ENTERPRISES, INC.	19.95	MISC CONTRACTED SERVICES OTHER
3/12/2021	U.S. VENTURE, INC.	7,841.10	GASOLINE AND OTHER FUELS
3/12/2021	UNITED SUPERMARKETS, LLC	60.17	MISC OPERATING COSTS
3/12/2021	WEST MUSIC COMPANY	519.91	GENERAL SUPPLIES
3/23/2021	A TO T LAMPS INC	721.00	M&O SUPPLIES-OTHER
3/23/2021	ALDERINK ENTERPRISES INC	807.00	CONTRACTED M&R GROUND SERVICES
3/23/2021	AMJS LLC	113.00	MISC OPERATING COSTS
3/23/2021	APEX SUPPLY COMPANY	1,208.60	M&O SUPPLIES-OTHER
3/23/2021	APPLE INC	11,792.00	GENERAL SUPPLIES
3/23/2021	APPLE INC	447.95	TECHNOLOGY EQUIPMENT REPAIR
3/23/2021	AUSTIN TURF & TRACTOR	387.90	M&O SUPPLIES-VEHICLES
3/23/2021	BLICK ART MATERIALS	47.19	GENERAL SUPPLIES
3/23/2021	CARRIER SALES AND DISTRIBUTION, LLC	340.39	M&O SUPPLIES-OTHER
3/23/2021	CELLCO PARTNERSHIP	228.12	UTILITIES TELECOM
3/23/2021	CHRISTINE WISE MCCALL	682.84	MISC CONTRACTED SERVICES OTHER
3/23/2021	CINTAS CORPORATION NO 2	110.64	LEASES-RENTALS & CHARTERS

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3/23/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	49.22	READING MATERIALS
3/23/2021	DFW ENVIRONMENTAL	850.00	CONTRACTED MAINT & REPAIR
3/23/2021	EDUCATIONAL SERVICE SOLUTIONS	200.00	TECHNOLOGY EQUIPMENT REPAIR
3/23/2021	FOLLETT SCHOOL SOLUTIONS INC	768.52	READING MATERIALS
3/23/2021	G&G INVESTMENTS INC	72.25	MISC CONTRACTED SERVICES OTHER
3/23/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	2,728.56	GENERAL SUPPLIES
3/23/2021	HAMOV PIZZA, LLC	75.96	MISC OPERATING COSTS
3/23/2021	HOLLY MORRIS	262.50	LICENSED PROFESSIONAL SERVICES
3/23/2021	HOME DEPOT U.S.A., INC.	527.88	GENERAL SUPPLIES
3/23/2021	JAIMIE GRAVES	87.12	GENERAL SUPPLIES
3/23/2021	KELLY CLAY	127.88	TRAVEL & REG - EMPLOYEE
3/23/2021	KROGER COMPANY, LP	139.23	FOOD
3/23/2021	KROGER COMPANY, LP	4.16	NON-FOOD
3/23/2021	LIBRARY JOURNALS LLC	159.99	READING MATERIALS
3/23/2021	MASTERWORD SERVICES, INC.	1,259.20	MISC CONTRACTED SERVICES OTHER
3/23/2021	NEW TECH NETWORK, INC.	1,650.00	TRAVEL & REG - EMPLOYEE
3/23/2021	PAMELA YAZBECK	61.88	MEMBERSHIP DUES
3/23/2021	PITNEY BOWES INC	412.02	LEASES-RENTALS & CHARTERS
3/23/2021	PLAYSCRIPTS, INC	250.00	GENERAL SUPPLIES
3/23/2021	PLAYSCRIPTS, INC	100.00	MISC OPERATING COSTS
3/23/2021	PRIDE OF TEXAS MUSIC FESTIVALS LLC	797.00	MISC CONTRACTED SERVICES OTHER
3/23/2021	REALLY GOOD STUFF, LLC	289.61	GENERAL SUPPLIES
3/23/2021	SAM GROUP LP	779.40	MISC CONTRACTED SERVICES OTHER
3/23/2021	SAM'S CLUB DIRECT	71.80	GENERAL SUPPLIES
3/23/2021	SAM'S CLUB DIRECT	585.28	MISC OPERATING COSTS
3/23/2021	SHAG CARPET PRODUCTIONS, INC.	13,303.46	MISC OPERATING COSTS
3/23/2021	SOUTHWEST SPORTSWEAR, INC	507.69	MISC OPERATING COSTS
3/23/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,673.45	UTILITIES TELECOM
3/23/2021	TEACHER'S DISCOVERY	517.41	GENERAL SUPPLIES
3/23/2021	TEPSA	199.00	TRAVEL & REG - EMPLOYEE
3/23/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	410.00	GENERAL SUPPLIES
3/23/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	10,425.00	READING MATERIALS
3/23/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	25.00	TESTING MATERIALS
3/23/2021	TNJS PRINTING INC.	100.00	MISC CONTRACTED SERVICES OTHER
3/23/2021	TROXELL COMMUNICATIONS, INC.	336.90	GENERAL SUPPLIES
3/23/2021	TROXELL COMMUNICATIONS, INC.	658.75	SUPPLIES-INVENTORIED ITEMS
3/23/2021	ULINE, INC.	2,300.94	GENERAL SUPPLIES
3/23/2021	ULINE, INC.	705.00	M&O SUPPLIES-GROUNDS
3/23/2021	VARSITY BRANDS HOLDING CO.	5,389.79	MISC CONTRACTED SERVICES OTHER
3/23/2021	VISTA HIGHER LEARNING, INC	3,230.80	GENERAL SUPPLIES
3/23/2021	WARD'S NATURAL SCIENCE EST, INC	510.96	GENERAL SUPPLIES
3/23/2021	WEST MUSIC COMPANY	584.95	GENERAL SUPPLIES
3/23/2021	WESTERN PAPER COMPANY INC	712.50	GENERAL SUPPLIES
3/23/2021	WESTERN PAPER COMPANY INC	831.00	READING MATERIALS
3/25/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	14,285.50	LEGAL SERVICES
3/25/2021	ARAMARK EDUCATIONAL SERVICES, LLC	1,126,680.74	MISC CONTRACTED SERVICES OTHER
3/25/2021	BLOOM EMBRO, INC.	145.54	MISC CONTRACTED SERVICES OTHER
3/25/2021	BORENSON & ASSOCIATES INC	72.50	GENERAL SUPPLIES
3/25/2021	CINTAS CORPORATION NO 2	115.18	LEASES-RENTALS & CHARTERS
3/25/2021	CITY OF DALLAS	1,717.16	UTILITIES WATER
3/25/2021	COAST TO COAST COMPUTER PRODUCTS, INC	537.00	GENERAL SUPPLIES
3/25/2021	DJO GLOBAL, INC	1,265.02	GENERAL SUPPLIES
3/25/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
3/25/2021	EDUCATIONAL SERVICE SOLUTIONS	229.00	TECHNOLOGY EQUIPMENT REPAIR
3/25/2021	FITNESS FINDERS, INC	5.00	MISC CONTRACTED SERVICES OTHER
3/25/2021	FLINN SCIENTIFIC INC.	810.00	GENERAL SUPPLIES
3/25/2021	FOLLETT SCHOOL SOLUTIONS INC	397.61	READING MATERIALS
3/25/2021	G&G INVESTMENTS INC	1,052.00	GENERAL SUPPLIES
3/25/2021	HERTZBERG-NEW METHOD, INC	57.97	READING MATERIALS
3/25/2021	HOME DEPOT U.S.A., INC.	2,088.28	GENERAL SUPPLIES
3/25/2021	JESSICA LYNCH	106.98	GENERAL SUPPLIES
3/25/2021	JESSICA LYNCH	140.65	MISC OPERATING COSTS
3/25/2021	JOHN R. AMES, CTA	220.00	CONTRACTED M&R VEHICLES
3/25/2021	JOHN W GASPARINI INC	10.08	M&O SUPPLIES-OTHER
3/25/2021	LAKESHORE LEARNING MATERIALS	1,791.09	GENERAL SUPPLIES
3/25/2021	LARRY L OSBORN	133.50	MISC OPERATING COSTS
3/25/2021	LENNOX INDUSTRIES, INC	2,919.17	M&O SUPPLIES-OTHER
3/25/2021	LEVY PREMIUM FOODSERVICE LLC	2,000.00	MISC OPERATING COSTS
3/25/2021	LONE STAR NSDA DISTRICT	765.00	TRAVEL & REG - STU & YLLW-BUS

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3/25/2021	MACKIN BOOK COMPANY	8,152.31	READING MATERIALS
3/25/2021	MASTER HALCO, INC.	114.81	M&O SUPPLIES-GROUNDS
3/25/2021	MENTORING MINDS, LP	1,100.75	READING MATERIALS
3/25/2021	MFAC LLC	3,431.20	GENERAL SUPPLIES
3/25/2021	MSB CONSULTING GROUP, LLC	78,008.68	SHARS-SCHOOL HEALTH REL SERV
3/25/2021	NORTHLAND CHRISTIAN SCHOOL	75.00	TRAVEL & REG - STU & YLLW-BUS
3/25/2021	OFFICE DEPOT, INC	5,682.52	GENERAL SUPPLIES
3/25/2021	PENDER'S MUSIC COMPANY	583.16	GENERAL SUPPLIES
3/25/2021	PRATUL KUMAR	381.61	MISC CONTRACTED SERVICES OTHER
3/25/2021	PROFESSIONAL FLOORING SUPPLY	402.24	M&O SUPPLIES-OTHER
3/25/2021	RALLY SPORTSWEAR	1,299.00	MISC CONTRACTED SERVICES OTHER
3/25/2021	SCHOOL HEALTH CORPORATION	671.18	GENERAL SUPPLIES
3/25/2021	SCHOOL SPECIALTY, LLC	7.14	GENERAL SUPPLIES
3/25/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	629.03	UTILITIES TELECOM
3/25/2021	STAPLES CONTRACT & COMMERCIAL INC	2,184.74	GENERAL SUPPLIES
3/25/2021	STAPLES CONTRACT & COMMERCIAL INC	-	MISC OPERATING COSTS
3/25/2021	STAPLES CONTRACT & COMMERCIAL INC	416.07	READING MATERIALS
3/25/2021	STERLINGTON MEDICAL MDD MARKETING	505.00	GENERAL SUPPLIES
3/25/2021	SUPERIOR FIBER & DATA SERVICES, INC	200.00	MISC CONTRACTED SERVICES OTHER
3/25/2021	SWEETWATER SOUND INC	398.00	GENERAL SUPPLIES
3/25/2021	TEXAS ART EDUCATION ASSOCIATION	100.00	TRAVEL & REG - STU & YLLW-BUS
3/25/2021	THE PROPHET CORP	589.67	GENERAL SUPPLIES
3/25/2021	THE SHERWIN-WILLIAMS COMPANY	678.69	M&O SUPPLIES-BUILDINGS
3/25/2021	TUBBESING SOLUTIONS LLC	17,950.60	CAPITAL OUTLAY-TECH EQP & LIC
3/25/2021	U.S. VENTURE, INC.	11,802.16	GASOLINE AND OTHER FUELS
3/25/2021	WEST MUSIC COMPANY	568.93	GENERAL SUPPLIES
3/25/2021	WILLIAMSON MUSIC 1ST	2,122.00	CONTRACTED MAINT & REPAIR
3/26/2021	COMPTRROLLER OF PUBLIC ACCOUNTS	3.72	DUE TO STATE
3/26/2021	COMPTRROLLER OF PUBLIC ACCOUNTS	8.19	MISC OPERATING COSTS
3/30/2021	ALLEN ISD	913.85	ATHLETIC REVENUE
3/30/2021	AMAZON.COM LLC	4,129.16	GENERAL SUPPLIES
3/30/2021	AMAZON.COM LLC	1,171.04	READING MATERIALS
3/30/2021	AMAZON.COM LLC	138.68	TESTING MATERIALS
3/30/2021	AMEIRA OLAYAN	143.00	GENERAL SUPPLIES
3/30/2021	ANITA DE LA ISLA	27.56	READING MATERIALS
3/30/2021	APEX SUPPLY COMPANY	29.74	M&O SUPPLIES-OTHER
3/30/2021	APPLE INC	388.00	GENERAL SUPPLIES
3/30/2021	ARAMARK REFRESHMENT SERVICES, LLC	220.50	LEASES-RENTALS & CHARTERS
3/30/2021	AT&T	1,490.58	UTILITIES TELECOM
3/30/2021	ATMOS ENERGY	15,748.37	UTILITIES NATURAL GAS
3/30/2021	BLICK ART MATERIALS	1,175.48	GENERAL SUPPLIES
3/30/2021	BRAMDAK, INC.	260.00	MISC CONTRACTED SERVICES OTHER
3/30/2021	CARRIER SALES AND DISTRIBUTION, LLC	1,944.74	M&O SUPPLIES-OTHER
3/30/2021	CELINA INDEPENDENT SCHOOL DISTRICT	300.00	TRAVEL & REG - STU & YLLW-BUS
3/30/2021	CHANTEL KASTROUNIS	71.04	MISC OPERATING COSTS
3/30/2021	CITY OF IRVING	3,320.57	UTILITIES WATER
3/30/2021	CJQMUTT CORPORATION	399.60	MISC OPERATING COSTS
3/30/2021	COMBINED COMPUTER RESOURCES, INC.	8,730.00	CONTRACTED MAINT & REPAIR
3/30/2021	CONCORD THEATRICALS CORP	55.00	MISC OPERATING COSTS
3/30/2021	CONCOTE CORPORATION	1,080.00	GENERAL SUPPLIES
3/30/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
3/30/2021	DEBORAH AYMAR NELSON	300.00	MISC CONTRACTED SERVICES OTHER
3/30/2021	DENTON INDEPENDENT SCHOOL DISTRICT	183.10	ATHLETIC REVENUE
3/30/2021	DFA DAIRY BRANDS CORPORATE, LLC	7,444.05	FOOD
3/30/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	80.00	MISC OPERATING COSTS
3/30/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	35.00	TRAVEL & REG - EMPLOYEE
3/30/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	220.00	TRAVEL & REG - STU & YLLW-BUS
3/30/2021	DUO MUSIC, LLC	950.00	GENERAL SUPPLIES
3/30/2021	EASTBAY, INC	380.00	MISC CONTRACTED SERVICES OTHER
3/30/2021	FLINN SCIENTIFIC INC.	243.14	GENERAL SUPPLIES
3/30/2021	GRAND PRAIRIE ISD	500.12	ATHLETIC REVENUE
3/30/2021	HOME DEPOT U.S.A., INC.	545.15	GENERAL SUPPLIES
3/30/2021	HOME DEPOT U.S.A., INC.	669.05	M&O SUPPLIES-OTHER
3/30/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	3,207.70	GENERAL SUPPLIES
3/30/2021	IDN-ACME INC	40.00	M&O SUPPLIES-BUILDINGS
3/30/2021	INTERNATIONAL SOCIETY TECHNOLOGY IN EDUCATION INC	75.00	MEMBERSHIP DUES
3/30/2021	INTERSTATE ALL BATTERY CENTER	140.20	GENERAL SUPPLIES
3/30/2021	JANE SIGNORE	5.00	TRAVEL & REG - EMPLOYEE
3/30/2021	JESUIT COLLEGE PREPARATORY SCHOOL INC	846.00	ATHLETIC REVENUE

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3/30/2021	JOSTENS	120.06	MISC OPERATING COSTS
3/30/2021	KELLER INDEPENDENT SCHOOL DISTRICT	317.02	ATHLETIC REVENUE
3/30/2021	LAKESHORE LEARNING MATERIALS	256.96	GENERAL SUPPLIES
3/30/2021	LENNOX INDUSTRIES, INC	1,039.56	M&O SUPPLIES-OTHER
3/30/2021	MACKIN BOOK COMPANY	2,488.68	READING MATERIALS
3/30/2021	MANSON WESTERN CORPORATION	2,308.35	TESTING MATERIALS
3/30/2021	MCKINNEY INDEPENDENT SCHOOL DISTRICT	846.00	ATHLETIC REVENUE
3/30/2021	N TUNE MUSIC & SOUND INC	38.50	CONTRACTED MAINT & REPAIR
3/30/2021	OFFICE DEPOT, INC	1,695.49	GENERAL SUPPLIES
3/30/2021	OLEN WILLIAMS, INC	40.00	GENERAL SUPPLIES
3/30/2021	PEPI CORPORATION	231.00	MISC OPERATING COSTS
3/30/2021	PETTY CASH / 736	105.87	GENERAL SUPPLIES
3/30/2021	PETTY CASH / 736	71.23	MISC OPERATING COSTS
3/30/2021	PITNEY BOWES INC	453.54	CONTRACTED MAINT & REPAIR
3/30/2021	PROCOMPUTING CORPORATION	23,325.00	MISC CONTRACTED SERVICES OTHER
3/30/2021	ROMEO MUSIC	120.00	GENERAL SUPPLIES
3/30/2021	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	1,848.44	READING MATERIALS
3/30/2021	SANDRA BRENNEMAN	50.00	TRAVEL & REG - EMPLOYEE
3/30/2021	SCHOOL HEALTH CORPORATION	83.59	GENERAL SUPPLIES
3/30/2021	SCHOOL SPECIALTY, LLC	1,961.71	GENERAL SUPPLIES
3/30/2021	SPHERO	376.77	GENERAL SUPPLIES
3/30/2021	ST MARK'S SCHOOL OF TEXAS	150.00	TRAVEL & REG - STU & YLLW-BUS
3/30/2021	STAPLES CONTRACT & COMMERCIAL INC	141.19	GENERAL SUPPLIES
3/30/2021	STEPHANIE HOWELL	120.00	TRAVEL & REG - EMPLOYEE
3/30/2021	STERLINGTON MEDICAL MDD MARKETING	99.00	CONTRACTED MAINT & REPAIR
3/30/2021	STERLINGTON MEDICAL MDD MARKETING	287.00	GENERAL SUPPLIES
3/30/2021	STREAMLINE FIRE & LIFE SAFETY, INC.	8,621.02	CONTRACTED MAINT & REPAIR
3/30/2021	SUPPORTING SUCCESS FOR CHILDREN WITH HEARING LOSS	171.57	TESTING MATERIALS
3/30/2021	TEPSA	558.00	TRAVEL & REG - EMPLOYEE
3/30/2021	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP DUES
3/30/2021	TEXAS EDUCATION AGENCY	300.00	GENERAL SUPPLIES
3/30/2021	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	750.00	TRAVEL & REG - EMPLOYEE
3/30/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	2,092.32	ATHLETIC REVENUE
3/30/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	194.50	TEXTBOOKS
3/30/2021	THYSSENKRUPP ELEVATOR CORPORATION	14,177.42	CONTRACTED MAINT & REPAIR
3/30/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	4,770.00	GENERAL SUPPLIES
3/30/2021	W.W. GRAINGER INC	296.86	GENERAL SUPPLIES
3/30/2021	WEST MUSIC COMPANY	2,586.57	GENERAL SUPPLIES
3/30/2021	WILLIAM V. MACGILL & CO	1,350.03	GENERAL SUPPLIES
4/1/2021	A TO T LAMPS INC	260.00	M&O SUPPLIES-OTHER
4/1/2021	ANDRA PENNY	105.64	GENERAL SUPPLIES
4/1/2021	ANDRA PENNY	30.43	MISC OPERATING COSTS
4/1/2021	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	300.00	TRAVEL & REG - EMPLOYEE
4/1/2021	ATMOS ENERGY	1,185.96	UTILITIES NATURAL GAS
4/1/2021	BARNES & NOBLE	1,599.85	READING MATERIALS
4/1/2021	BARSCO	1,106.05	GENERAL SUPPLIES
4/1/2021	BETH DORN	50.00	TRAVEL & REG - EMPLOYEE
4/1/2021	BLICK ART MATERIALS	397.60	GENERAL SUPPLIES
4/1/2021	CAMPFIRE IRVING, LLC	205.00	MISC OPERATING COSTS
4/1/2021	CAROL KOSLOWSKI	8.27	GENERAL SUPPLIES
4/1/2021	CAROL KOSLOWSKI	52.32	MISC OPERATING COSTS
4/1/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	155.27	GENERAL SUPPLIES
4/1/2021	CBS MECHANICAL INC	516.00	CONTRACTED MAINT & REPAIR
4/1/2021	CHRISTOPHER G HIGGINS	3,450.00	MISC CONTRACTED SERVICES OTHER
4/1/2021	CINTAS CORPORATION NO 2	153.03	LEASES-RENTALS & CHARTERS
4/1/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	4,779.77	FOOD
4/1/2021	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	595.00	CONTRACTED MAINT & REPAIR
4/1/2021	DFW ENVIRONMENTAL	400.00	CONTRACTED MAINT & REPAIR
4/1/2021	DRI-STICK DECAL CORP.	649.75	MISC CONTRACTED SERVICES OTHER
4/1/2021	EASTBAY, INC	1,245.50	MISC CONTRACTED SERVICES OTHER
4/1/2021	GENARO LOPEZ	117.39	M&O SUPPLIES-OTHER
4/1/2021	GTS TECHNOLOGY SOLUTIONS, INC	965.16	GENERAL SUPPLIES
4/1/2021	HALO BRANDED SOLUTIONS, INC.	1,770.72	MISC CONTRACTED SERVICES OTHER
4/1/2021	HOME DEPOT U.S.A., INC.	425.41	GENERAL SUPPLIES
4/1/2021	IDN-ACME INC	241.64	M&O SUPPLIES-BUILDINGS
4/1/2021	INDOFF INCORPORATED	4,424.56	GENERAL SUPPLIES
4/1/2021	JABLONOWSKI ENTERPRISES	188.31	M&O SUPPLIES-OTHER
4/1/2021	JANE SIGNORE	50.00	TRAVEL & REG - EMPLOYEE
4/1/2021	JOHN W GASPARINI INC	79.14	M&O SUPPLIES-OTHER

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4/1/2021	KORNEY BOARD AIDS, INC.	554.38	GENERAL SUPPLIES
4/1/2021	KURZ & CO	752.85	FOOD
4/1/2021	LAKESHORE LEARNING MATERIALS	3,447.55	GENERAL SUPPLIES
4/1/2021	LENNOX INDUSTRIES, INC	13.27	M&O SUPPLIES-OTHER
4/1/2021	MACKIN BOOK COMPANY	4,698.25	READING MATERIALS
4/1/2021	MELISSA MASSEY	120.00	TRAVEL & REG - EMPLOYEE
4/1/2021	MSB CONSULTING GROUP, LLC	1,115.84	SHARS-SCHOOL HEALTH REL SERV
4/1/2021	NORTHWEST PROPANE GAS COMPANY	97.50	GASOLINE AND OTHER FUELS
4/1/2021	NTTA	25.51	MISC OPERATING COSTS
4/1/2021	OFFICE DEPOT, INC	434.76	GENERAL SUPPLIES
4/1/2021	OFFICE DEPOT, INC	33.70	MISC OPERATING COSTS
4/1/2021	OMAR THOMAS	150.00	GENERAL SUPPLIES
4/1/2021	O'REILLY AUTOMOTIVE STORES INC	284.56	M&O SUPPLIES-VEHICLES
4/1/2021	PETTY CASH / 110	85.73	GENERAL SUPPLIES
4/1/2021	PETTY CASH / 110	83.13	MISC OPERATING COSTS
4/1/2021	PROFESSIONAL FLOORING SUPPLY	227.36	M&O SUPPLIES-OTHER
4/1/2021	RAFAEL ALFARO	83.75	M&O SUPPLIES-OTHER
4/1/2021	REAL COOL SYNCHRONY, INC.	1,134.00	GENERAL SUPPLIES
4/1/2021	RICOH USA, INC	49,747.34	LEASES-COPY MACHINES
4/1/2021	RIVERSIDE ASSESSMENTS, LLC.	392.73	TESTING MATERIALS
4/1/2021	SAM'S CLUB DIRECT	-	GENERAL SUPPLIES
4/1/2021	SAM'S CLUB DIRECT	230.83	MISC OPERATING COSTS
4/1/2021	SCHOLASTIC INC.	880.11	READING MATERIALS
4/1/2021	SCHOOL HEALTH CORPORATION	87.43	GENERAL SUPPLIES
4/1/2021	SCHOOL SPECIALTY, LLC	1,016.88	GENERAL SUPPLIES
4/1/2021	SHI GOVERNMENT SOLUTIONS, INC.	27,192.07	GENERAL SUPPLIES
4/1/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,728.05	UTILITIES TELECOM
4/1/2021	STAPLES CONTRACT & COMMERCIAL INC	1,093.88	GENERAL SUPPLIES
4/1/2021	STAPLES CONTRACT & COMMERCIAL INC	150.50	MISC OPERATING COSTS
4/1/2021	TAMARA STEIGER	3.68	GENERAL SUPPLIES
4/1/2021	TAMARA STEIGER	67.80	MISC OPERATING COSTS
4/1/2021	TASB	450.00	TRAVEL & REG - EMPLOYEE
4/1/2021	TEXAS ART EDUCATION ASSOCIATION	240.00	TRAVEL & REG - STU & YLLW-BUS
4/1/2021	THE AMERICAN BOTTLING COMPANY	1,383.14	FOOD
4/1/2021	THE COLLEGE PREPARATORY SCHOOL	330.00	TRAVEL & REG - STU & YLLW-BUS
4/1/2021	THE E GROUP, INC.	1,534.00	MISC OPERATING COSTS
4/1/2021	TNJS PRINTING INC.	1,170.00	MISC CONTRACTED SERVICES OTHER
4/1/2021	TRINITY CERAMIC SUPPLY, INC	484.90	GENERAL SUPPLIES
4/1/2021	VITALSMARTS, LC	690.83	READING MATERIALS
4/1/2021	WEST MUSIC COMPANY	593.88	GENERAL SUPPLIES
4/1/2021	WESTERN PAPER COMPANY INC	1,108.00	GENERAL SUPPLIES
4/1/2021	WILLIAMSON MUSIC 1ST	605.00	CONTRACTED MAINT & REPAIR
4/1/2021	ZNK PARTNERS LLC	445.71	CONTRACTED MAINT & REPAIR
4/6/2021	AMAZON WEB SERVICES, INC	72.39	GENERAL SUPPLIES
4/6/2021	APEX SUPPLY COMPANY	102.08	M&O SUPPLIES-OTHER
4/6/2021	ASHLEY MINTON	500.00	TRAVEL & REG - EMPLOYEE
4/6/2021	ASHLEY UPHAUS	50.00	TRAVEL & REG - EMPLOYEE
4/6/2021	BIR JV, LLP	130.00	MISC CONTRACTED SERVICES OTHER
4/6/2021	BRUSTEIN & MANASEVIT	245.00	MISC CONTRACTED SERVICES OTHER
4/6/2021	CJQMUTT CORPORATION	287.71	MISC OPERATING COSTS
4/6/2021	COLLEGE ENTRANCE EXAMINATION BOARD	23,760.90	TESTING MATERIALS
4/6/2021	DEMCO INC	459.91	GENERAL SUPPLIES
4/6/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
4/6/2021	EDUCATION SERVICE CENTER REGION 10	8,400.00	EDUCATION SERVICE CENTER SERV
4/6/2021	FIREPLACE, INC	1,500.00	GENERAL SUPPLIES
4/6/2021	FRONTIER SOUTHWEST INC	2,413.08	UTILITIES TELECOM
4/6/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	160.00	M&O SUPPLIES-GROUNDS
4/6/2021	HALO BRANDED SOLUTIONS, INC.	546.26	MISC CONTRACTED SERVICES OTHER
4/6/2021	HEINEMANN	3,530.00	READING MATERIALS
4/6/2021	HOME DEPOT U.S.A., INC.	463.58	GENERAL SUPPLIES
4/6/2021	HOME DEPOT U.S.A., INC.	186.61	M&O SUPPLIES-OTHER
4/6/2021	IDENTISYS INCORPORATED	539.30	GENERAL SUPPLIES
4/6/2021	JABLONOWSKI ENTERPRISES	11.98	M&O SUPPLIES-OTHER
4/6/2021	KRISTINA KAY CHESTER	600.00	LICENSED PROFESSIONAL SERVICES
4/6/2021	LAKESHORE LEARNING MATERIALS	522.34	GENERAL SUPPLIES
4/6/2021	LITERACY RESOURCES, LLC	129.58	READING MATERIALS
4/6/2021	MACKIN BOOK COMPANY	73.59	READING MATERIALS
4/6/2021	MARY ALTOM	1,365.00	LICENSED PROFESSIONAL SERVICES
4/6/2021	NASSP	114.75	GENERAL SUPPLIES

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4/6/2021	NASSP	385.00	MEMBERSHIP DUES
4/6/2021	OFFICE DEPOT, INC	1,412.32	GENERAL SUPPLIES
4/6/2021	OFFICE DEPOT, INC	1,510.18	MISC OPERATING COSTS
4/6/2021	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
4/6/2021	SARAH THORNTON	60.12	GENERAL SUPPLIES
4/6/2021	SARAH THORNTON	584.79	MISC OPERATING COSTS
4/6/2021	SCHOOL SPECIALTY, LLC	92.45	GENERAL SUPPLIES
4/6/2021	SHAUNA BANKS	65.00	MEMBERSHIP DUES
4/6/2021	SHEARER SUPPLY, INC	58.93	M&O SUPPLIES-OTHER
4/6/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	3,063.06	UTILITIES TELECOM
4/6/2021	TRUE NORTH CONSULTING GROUP, LLC	16,184.00	CONSULTING SERVICES
4/8/2021	ACCO BRANDS CORPORATION	160.96	GENERAL SUPPLIES
4/8/2021	ACP DIRECT	240.20	GENERAL SUPPLIES
4/8/2021	AIRGAS, INC.	125.89	LEASES-RENTALS & CHARTERS
4/8/2021	AMAZON.COM LLC	9,606.27	GENERAL SUPPLIES
4/8/2021	AMAZON.COM LLC	208.89	MISC OPERATING COSTS
4/8/2021	AMAZON.COM LLC	74.66	READING MATERIALS
4/8/2021	AMAZON.COM LLC	200.09	TESTING MATERIALS
4/8/2021	APPLE INC	2,353.00	GENERAL SUPPLIES
4/8/2021	ARAMARK EDUCATIONAL SERVICES, LLC	1,962.91	MISC CONTRACTED SERVICES OTHER
4/8/2021	ARMOUR WRAPS LLC	4,970.00	MISC CONTRACTED SERVICES OTHER
4/8/2021	B&H FOTO & ELECTRONICS CORP	75.24	GENERAL SUPPLIES
4/8/2021	BEARCOM OPERATING LLC	2,626.00	GENERAL SUPPLIES
4/8/2021	BLICK ART MATERIALS	1,687.52	GENERAL SUPPLIES
4/8/2021	BLOOM EMBRO, INC.	2,492.73	MISC CONTRACTED SERVICES OTHER
4/8/2021	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
4/8/2021	BUSINESS PROFESSIONALS OF AMERICA	1,495.00	MISC OPERATING COSTS
4/8/2021	CAR CONCEPTS, INC.	95.00	CONTRACTED M&R VEHICLES
4/8/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	935.67	GENERAL SUPPLIES
4/8/2021	CARRIER SALES AND DISTRIBUTION, LLC	378.53	M&O SUPPLIES-OTHER
4/8/2021	CHILD1ST PUBLICATION	442.04	READING MATERIALS
4/8/2021	CHRISTINE WISE MCCALL	326.62	GENERAL SUPPLIES
4/8/2021	CINTAS CORPORATION NO 2	216.59	LEASES-RENTALS & CHARTERS
4/8/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	1,203.10	READING MATERIALS
4/8/2021	CURRICULUM ASSOCIATES, LLC	1,595.00	TESTING MATERIALS
4/8/2021	DALLAS COUNTY	17,255.17	MISC CONTRACTED SERVICES OTHER
4/8/2021	DATA RECOGNITION CORPORATION	24,146.50	TESTING MATERIALS
4/8/2021	DELI MANAGEMENT INC.	325.00	MISC OPERATING COSTS
4/8/2021	DENTON INDEPENDENT SCHOOL DISTRICT	442.50	TRAVEL & REG - STU & YLLW-BUS
4/8/2021	DFA DAIRY BRANDS CORPORATE, LLC	198.03	FOOD
4/8/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	179.50	MISC OPERATING COSTS
4/8/2021	EASTBAY, INC	146.00	GENERAL SUPPLIES
4/8/2021	EASTBAY, INC	650.00	MISC CONTRACTED SERVICES OTHER
4/8/2021	ELLIOT INVESTMENT CORPORATION	76.00	MISC OPERATING COSTS
4/8/2021	ESTR PUBLICATIONS	1,324.00	TESTING MATERIALS
4/8/2021	FOLLETT SCHOOL SOLUTIONS INC	627.98	READING MATERIALS
4/8/2021	FORTE DFW LLC	367.50	MISC CONTRACTED SERVICES OTHER
4/8/2021	FRONTIER SOUTHWEST INC	56.81	UTILITIES TELECOM
4/8/2021	GREAT EXPECTATIONS FOUNDATION INC.	1,125.00	CONSULTING SERVICES
4/8/2021	HALO BRANDED SOLUTIONS, INC.	2,290.26	MISC CONTRACTED SERVICES OTHER
4/8/2021	Hina Patel	111.25	FOOD SERVICE REVENUE
4/8/2021	HOME DEPOT U.S.A., INC.	475.41	GENERAL SUPPLIES
4/8/2021	HOME DEPOT U.S.A., INC.	241.17	M&O SUPPLIES-OTHER
4/8/2021	J.W. PEPPER & SON, INC	1,247.14	GENERAL SUPPLIES
4/8/2021	JABLONOWSKI ENTERPRISES	205.89	GENERAL SUPPLIES
4/8/2021	JABLONOWSKI ENTERPRISES	166.62	M&O SUPPLIES-OTHER
4/8/2021	JD PALATINE LLC	65.10	MISC CONTRACTED SERVICES OTHER
4/8/2021	JOSTENS	289.06	MISC CONTRACTED SERVICES OTHER
4/8/2021	MACKIN BOOK COMPANY	2,799.07	READING MATERIALS
4/8/2021	MCANULTY MEDIA, INC.	750.00	TRAVEL & REG - STU & YLLW-BUS
4/8/2021	MFAC LLC	1,488.00	GENERAL SUPPLIES
4/8/2021	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
4/8/2021	NAEA	505.00	MISC OPERATING COSTS
4/8/2021	NCS PEARSON	805.00	TESTING MATERIALS
4/8/2021	NE DFW 2, LLC	1,105.00	MISC OPERATING COSTS
4/8/2021	NEW CENTURY ENTERPRISES INC	1,886.00	MISC OPERATING COSTS
4/8/2021	NORTH TEXAS LONGHORN NSDA DISTRICT	920.00	TRAVEL & REG - STU & YLLW-BUS
4/8/2021	NORTHWESTERN UNIVERSITY	150.00	TRAVEL & REG - STU & YLLW-BUS
4/8/2021	OFFICE DEPOT, INC	614.87	GENERAL SUPPLIES

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4/8/2021	OFFICE DEPOT, INC	24.99	MISC OPERATING COSTS
4/8/2021	ONCOR ELECTRIC DELIVERY COMPANY LLC	15,397.45	LEASES-RENTALS & CHARTERS
4/8/2021	ORIENTAL TRADING COMPANY, INC.	338.58	GENERAL SUPPLIES
4/8/2021	PAGEENTRY SOLUTIONS, LLC	1,250.00	MISC CONTRACTED SERVICES OTHER
4/8/2021	PETTY CASH / 112	81.88	GENERAL SUPPLIES
4/8/2021	PETTY CASH / 112	93.18	MISC OPERATING COSTS
4/8/2021	PITNEY BOWES INC	50.51	GENERAL SUPPLIES
4/8/2021	PLAYGROUND SOLUTIONS OF TEXAS, INC.	1,720.64	M&O SUPPLIES-GROUNDS
4/8/2021	REPUBLIC SERVICES OF TEXAS LTD	1,888.67	UTILITIES WATER
4/8/2021	RICOH USA, INC	35.68	LEASES-COPY MACHINES
4/8/2021	ROMEO MUSIC	498.00	GENERAL SUPPLIES
4/8/2021	ROSEN PUBLISHING GROUP AND POWER KIDS PRESS	1,536.41	READING MATERIALS
4/8/2021	SAM'S CLUB DIRECT	177.06	GENERAL SUPPLIES
4/8/2021	SAM'S CLUB DIRECT	243.66	MISC OPERATING COSTS
4/8/2021	SCHOOL OUTFITTERS LLC	3,703.39	GENERAL SUPPLIES
4/8/2021	STAPLES CONTRACT & COMMERCIAL INC	253.17	GENERAL SUPPLIES
4/8/2021	STAPLES CONTRACT & COMMERCIAL INC	97.34	MISC OPERATING COSTS
4/8/2021	SUPERIOR FIBER & DATA SERVICES, INC	1,600.00	MISC CONTRACTED SERVICES OTHER
4/8/2021	TEPSA	279.00	TRAVEL & REG - EMPLOYEE
4/8/2021	TEXAS TACO CABANA, L.P.	341.85	MISC OPERATING COSTS
4/8/2021	THE AMERICAN BOTTLING COMPANY	735.49	FOOD
4/8/2021	THE HALL AGENCY	4,650.00	MISC CONTRACTED SERVICES OTHER
4/8/2021	THE PROPHET CORP	187.08	GENERAL SUPPLIES
4/8/2021	ULINE, INC.	1,546.06	GENERAL SUPPLIES
4/8/2021	UNIVERSITY OF TEXAS ARLINGTON	525.00	TRAVEL & REG - EMPLOYEE
4/8/2021	VARSITY BRANDS HOLDING CO.	423.00	MISC CONTRACTED SERVICES OTHER
4/8/2021	W PARNELL IV LLC	540.00	MISC OPERATING COSTS
4/8/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	6,464.50	LEGAL SERVICES
4/8/2021	WARD'S NATURAL SCIENCE EST, INC	3,855.64	GENERAL SUPPLIES
4/8/2021	WEST MUSIC COMPANY	99.45	GENERAL SUPPLIES
4/8/2021	WESTERN PAPER COMPANY INC	914.10	GENERAL SUPPLIES
4/8/2021	YOUTHLIGHT, INC.	92.87	GENERAL SUPPLIES
4/8/2021	YOUTHLIGHT, INC.	49.85	READING MATERIALS
4/12/2021	COPPELL PIZZA LP	2,913.78	MISC OPERATING COSTS
4/12/2021	CRAIG ABLE	118.00	TRAVEL & REG - EMPLOYEE
4/12/2021	KYLE MORTON	2,767.00	MISC CONTRACTED SERVICES OTHER
4/12/2021	Syam Bhuma	150.00	ACTIVITY REVENUE
4/13/2021	1013 STAR COMMUNICATIONS LLC	528.00	STAT REQ NOTICES
4/13/2021	A TO T LAMPS INC	65.00	M&O SUPPLIES-OTHER
4/13/2021	ALLEN TAKEDOWN CLUB	160.00	TRAVEL & REG - STU & YLLW-BUS
4/13/2021	AMAZON.COM LLC	6,415.56	GENERAL SUPPLIES
4/13/2021	AMAZON.COM LLC	28.63	MISC OPERATING COSTS
4/13/2021	AMAZON.COM LLC	1,047.55	READING MATERIALS
4/13/2021	AMAZON.COM LLC	342.75	TESTING MATERIALS
4/13/2021	AMERICAN EXPRESS	104.65	CONTRACTED M&R VEHICLES
4/13/2021	AMERICAN EXPRESS	249.00	GENERAL SUPPLIES
4/13/2021	AMERICAN EXPRESS	429.00	MEMBERSHIP DUES
4/13/2021	AMERICAN EXPRESS	765.16	MISC OPERATING COSTS
4/13/2021	AMERICAN EXPRESS	79.00	TRAVEL & REG - EMPLOYEE
4/13/2021	AMJS LLC	12.10	MISC OPERATING COSTS
4/13/2021	ASHLEY MINTON	500.00	TRAVEL & REG - EMPLOYEE
4/13/2021	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	375.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	AT&T MOBILITY II LLC	282.56	UTILITIES TELECOM
4/13/2021	BRIDGESTONE AMERICAS, INC.	73.99	CONTRACTED M&R VEHICLES
4/13/2021	CD HARTNETT COMPANY	2,832.57	FOOD
4/13/2021	CD HARTNETT COMPANY	4,758.74	ITEMS FOR SALE
4/13/2021	CHASE WOFFORD	499.00	MISC OPERATING COSTS
4/13/2021	CHICK-FIL-A	1,680.00	FOOD
4/13/2021	CITY OF DALLAS	87.00	MEMBERSHIP DUES
4/13/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	1,657.82	FOOD
4/13/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	346.00	READING MATERIALS
4/13/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	821.20	TEXTBOOKS
4/13/2021	CONCOTE CORPORATION	360.00	GENERAL SUPPLIES
4/13/2021	COPPELL PIZZA LP	69.55	MISC OPERATING COSTS
4/13/2021	CUSTOMINK, LLC	255.36	MISC CONTRACTED SERVICES OTHER
4/13/2021	DALLAS COUNTY	17,282.09	MISC CONTRACTED SERVICES OTHER
4/13/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	648.91	MISC OPERATING COSTS
4/13/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	109.70	MISC CONTRACTED SERVICES OTHER
4/13/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER

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4/13/2021	EASTBAY, INC	504.00	GENERAL SUPPLIES
4/13/2021	EASTBAY, INC	832.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	EVENT TECHNOLOGY SERVICES LLC	225.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	EVERLAST CLIMBING INDUSTRIES, INC.	2,900.00	GENERAL SUPPLIES
4/13/2021	FOLLETT SCHOOL SOLUTIONS INC	97.25	GENERAL SUPPLIES
4/13/2021	FRONTIER SOUTHWEST INC	145.70	UTILITIES TELECOM
4/13/2021	GORDON LOWERY	836.00	TRAVEL & REG - STU & YLLW-BUS
4/13/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	577.09	CONTRACTED MAINT & REPAIR
4/13/2021	HALO BRANDED SOLUTIONS, INC.	747.26	MISC CONTRACTED SERVICES OTHER
4/13/2021	HEINEMANN	603.90	READING MATERIALS
4/13/2021	HENRY SCHEIN, INC.	1,409.91	GENERAL SUPPLIES
4/13/2021	HIGHLAND PARK ISD	288.88	ATHLETIC REVENUE
4/13/2021	HOME DEPOT U.S.A., INC.	125.81	GENERAL SUPPLIES
4/13/2021	HOME DEPOT U.S.A., INC.	109.28	M&O SUPPLIES-OTHER
4/13/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	3,890.30	GENERAL SUPPLIES
4/13/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	150.00	TESTING MATERIALS
4/13/2021	J.W. PEPPER & SON, INC	1,126.75	GENERAL SUPPLIES
4/13/2021	JABLONOWSKI ENTERPRISES	9.18	GENERAL SUPPLIES
4/13/2021	JABLONOWSKI ENTERPRISES	68.82	M&O SUPPLIES-OTHER
4/13/2021	JBT PIZZA INC	1,042.50	FOOD
4/13/2021	JESSICA LYNCH	35.97	GENERAL SUPPLIES
4/13/2021	JESSICA LYNCH	302.17	MISC OPERATING COSTS
4/13/2021	JISHA JACOB	120.00	TRAVEL & REG - EMPLOYEE
4/13/2021	JUSTIN BENSON	137.50	MISC CONTRACTED SERVICES OTHER
4/13/2021	KURZ & CO	1,522.25	FOOD
4/13/2021	LAKESHORE LEARNING MATERIALS	85.43	GENERAL SUPPLIES
4/13/2021	LAKESHORE LEARNING MATERIALS	417.41	TEXTBOOKS
4/13/2021	MACKIN BOOK COMPANY	1,394.28	READING MATERIALS
4/13/2021	MARCO PRODUCTS, INC.	10.96	GENERAL SUPPLIES
4/13/2021	MARCO PRODUCTS, INC.	119.53	READING MATERIALS
4/13/2021	MENTORING MINDS, LP	987.53	READING MATERIALS
4/13/2021	MSB CONSULTING GROUP, LLC	283.23	SHARS-SCHOOL HEALTH REL SERV
4/13/2021	NATIONAL EMERGENCY NUMBER ASSOC	255.00	GENERAL SUPPLIES
4/13/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	10,502.80	TRAVEL & REG - STU & YLLW-BUS
4/13/2021	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	825.00	MEMBERSHIP DUES
4/13/2021	NEWS EXPOSURE LLC	150.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	NEWSELA, INC.	2,000.00	GENERAL SUPPLIES
4/13/2021	PENDER'S MUSIC COMPANY	79.89	GENERAL SUPPLIES
4/13/2021	PITNEY BOWES INC	11.95	MISC OPERATING COSTS
4/13/2021	PLANK ROAD PUBLISHING, INC	125.26	GENERAL SUPPLIES
4/13/2021	PROCOMPUTING CORPORATION	1,424.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	PRO-ED	5,001.70	TESTING MATERIALS
4/13/2021	PROFESSIONAL FLOORING SUPPLY	682.08	M&O SUPPLIES-OTHER
4/13/2021	QUILL AND SCROLL	209.00	MISC OPERATING COSTS
4/13/2021	REPUBLIC SERVICES OF TEXAS LTD	8,564.40	UTILITIES WATER
4/13/2021	SAM'S CLUB DIRECT	32.46	GENERAL SUPPLIES
4/13/2021	SAM'S CLUB DIRECT	45.00	MEMBERSHIP DUES
4/13/2021	SAM'S CLUB DIRECT	288.80	MISC OPERATING COSTS
4/13/2021	SCHOLASTIC INC.	2,513.29	TEXTBOOKS
4/13/2021	SCHOOL SPECIALTY, LLC	327.24	GENERAL SUPPLIES
4/13/2021	SHANNA SHEFFIELD	44.46	GENERAL SUPPLIES
4/13/2021	SHANNA SHEFFIELD	89.92	MISC OPERATING COSTS
4/13/2021	SOLUTION TREE, INC.	3,876.15	READING MATERIALS
4/13/2021	SPIRIT MONKEY LLC	300.00	GENERAL SUPPLIES
4/13/2021	STAPLES CONTRACT & COMMERCIAL INC	277.56	GENERAL SUPPLIES
4/13/2021	STRATEGIC EQUIPMENT, LLC	1,394.00	GENERAL SUPPLIES
4/13/2021	SUMMIT STATE INVESTMENT, LLC	338.12	TRAVEL & REG - STU & YLLW-BUS
4/13/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	SWEETWATER SOUND INC	985.00	GENERAL SUPPLIES
4/13/2021	TAHPERD	70.00	MEMBERSHIP DUES
4/13/2021	TASBO	385.00	TRAVEL & REG - EMPLOYEE
4/13/2021	TEACHERS TOOLS INC	25.98	GENERAL SUPPLIES
4/13/2021	TEXAS ART EDUCATION ASSOCIATION	55.00	MEMBERSHIP DUES
4/13/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	700.00	TRAVEL & REG - EMPLOYEE
4/13/2021	THE AMERICAN BOTTLING COMPANY	748.82	FOOD
4/13/2021	THE TENNIS SHOP INC.	3,315.50	GENERAL SUPPLIES
4/13/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	70.00	TESTING MATERIALS
4/13/2021	TNJS PRINTING INC.	1,402.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	TRIBARSON ENTERPRISES, INC.	128.45	MISC CONTRACTED SERVICES OTHER

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4/13/2021	TRIBUTE ACQUISITIONS LP	3,220.00	TRAVEL & REG - STU & YLLW-BUS
4/13/2021	TUBBESING SOLUTIONS LLC	2,515.00	MISC CONTRACTED SERVICES OTHER
4/13/2021	U.S. VENTURE, INC.	7,549.40	GASOLINE AND OTHER FUELS
4/13/2021	VP IMAGING INC.	18,293.35	CONTRACTED MAINT & REPAIR
4/13/2021	VP IMAGING INC.	1,356.75	GENERAL SUPPLIES
4/13/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	29.50	LEGAL SERVICES
4/13/2021	WARD'S NATURAL SCIENCE EST, INC	744.68	GENERAL SUPPLIES
4/13/2021	WEST MUSIC COMPANY	5,577.86	GENERAL SUPPLIES
4/15/2021	AMAZON.COM LLC	958.24	GENERAL SUPPLIES
4/15/2021	AMAZON.COM LLC	59.97	M&O SUPPLIES-GROUNDS
4/15/2021	AMAZON.COM LLC	459.35	READING MATERIALS
4/15/2021	AMJS LLC	116.10	MISC OPERATING COSTS
4/15/2021	APPLE INC	1,231.00	GENERAL SUPPLIES
4/15/2021	ARLINGTON ISD	103.00	ATHLETIC REVENUE
4/15/2021	AT&T MOBILITY LLC	56.77	UTILITIES TELECOM
4/15/2021	ATMOS ENERGY	1,512.72	UTILITIES NATURAL GAS
4/15/2021	BRAMDAK, INC.	1,300.00	MISC CONTRACTED SERVICES OTHER
4/15/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,035.62	GENERAL SUPPLIES
4/15/2021	CELLCO PARTNERSHIP	114.19	UTILITIES TELECOM
4/15/2021	CINDY BEASLEY	50.00	TRAVEL & REG - EMPLOYEE
4/15/2021	CINTAS CORPORATION NO 2	106.67	LEASES-RENTALS & CHARTERS
4/15/2021	CROWN TROPHY	136.40	MISC CONTRACTED SERVICES OTHER
4/15/2021	DALLAS INDEPENDENT SCHOOL DISTRICT	103.00	ATHLETIC REVENUE
4/15/2021	DAN MCLAUGHLIN	1,848.64	READING MATERIALS
4/15/2021	FORT WORTH ZOO	175.00	TRAVEL & REG - STU & YLLW-BUS
4/15/2021	FRISCO ISD	391.88	ATHLETIC REVENUE
4/15/2021	HALO BRANDED SOLUTIONS, INC.	3,139.52	MISC CONTRACTED SERVICES OTHER
4/15/2021	HOME DEPOT U.S.A., INC.	553.37	GENERAL SUPPLIES
4/15/2021	HOME DEPOT U.S.A., INC.	156.36	M&O SUPPLIES-OTHER
4/15/2021	J.W. PEPPER & SON, INC	117.49	GENERAL SUPPLIES
4/15/2021	JOHN W GASPARINI INC	197.48	M&O SUPPLIES-OTHER
4/15/2021	KATHLEEN VALENSKI	50.00	TRAVEL & REG - EMPLOYEE
4/15/2021	LAKESHORE LEARNING MATERIALS	265.94	GENERAL SUPPLIES
4/15/2021	LENNOX INDUSTRIES, INC	1,059.21	M&O SUPPLIES-OTHER
4/15/2021	LEWISVILLE ISD	103.00	ATHLETIC REVENUE
4/15/2021	LISA WALSH	17.62	GENERAL SUPPLIES
4/15/2021	LONGHORN, INC.	267.84	M&O SUPPLIES-GROUNDS
4/15/2021	MACKIN BOOK COMPANY	10,831.62	READING MATERIALS
4/15/2021	MARNIE WARD	183.92	TRAVEL & REG - EMPLOYEE
4/15/2021	MARY ALTOM	1,950.00	LICENSED PROFESSIONAL SERVICES
4/15/2021	MASTERWORD SERVICES, INC.	2,026.56	MISC CONTRACTED SERVICES OTHER
4/15/2021	MICHELE BASS	156.00	MEMBERSHIP DUES
4/15/2021	MICHELE BASS	89.00	TRAVEL & REG - EMPLOYEE
4/15/2021	N2 LEARNING L C	450.00	TRAVEL & REG - EMPLOYEE
4/15/2021	NASSP	385.00	MEMBERSHIP DUES
4/15/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	366,804.06	MISC CONTRACTED SERVICES LD
4/15/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	95.48	TRAVEL & REG - STU & YLLW-BUS
4/15/2021	NCS PEARSON	374.20	TESTING MATERIALS
4/15/2021	OFFICE DEPOT, INC	19.63	GENERAL SUPPLIES
4/15/2021	O'REILLY AUTOMOTIVE STORES INC	769.99	M&O SUPPLIES-VEHICLES
4/15/2021	ORIENTAL TRADING COMPANY, INC.	133.68	MISC OPERATING COSTS
4/15/2021	PEPI CORPORATION	119.72	MISC OPERATING COSTS
4/15/2021	PETTY CASH / 955	47.53	FOOD
4/15/2021	PETTY CASH / 955	238.23	GENERAL SUPPLIES
4/15/2021	PETTY CASH / 955	13.52	ITEMS FOR SALE
4/15/2021	PROCOMPUTING CORPORATION	3,825.00	MISC CONTRACTED SERVICES OTHER
4/15/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	86.00	READING MATERIALS
4/15/2021	QUALITY INSTALLATIONS INC	1,403.76	CONTRACTED MAINT & REPAIR
4/15/2021	RICOH USA, INC	25,205.54	LEASES-COPY MACHINES
4/15/2021	SAM'S CLUB DIRECT	59.88	MISC OPERATING COSTS
4/15/2021	SCHOOL SPECIALTY, LLC	587.22	GENERAL SUPPLIES
4/15/2021	STAPLES CONTRACT & COMMERCIAL INC	32.90	MISC OPERATING COSTS
4/15/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	8,700.00	READING MATERIALS
4/15/2021	THE AMERICAN BOTTLING COMPANY	37.80	FOOD
4/15/2021	THE PROPHET CORP	918.22	GENERAL SUPPLIES
4/15/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	4,725.00	TESTING MATERIALS
4/15/2021	TREASURE BAY BOOKS	957.85	READING MATERIALS
4/15/2021	TYLER TECHNOLOGIES, INC.	4,500.00	MISC CONTRACTED SERVICES OTHER
4/15/2021	TYLER TECHNOLOGIES, INC.	1,850.00	TRAVEL & REG - EMPLOYEE

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4/15/2021	WARD'S NATURAL SCIENCE EST, INC	21.24	GENERAL SUPPLIES
4/15/2021	WEST MUSIC COMPANY	15.32	GENERAL SUPPLIES
4/15/2021	YOUTHLIGHT, INC.	98.78	READING MATERIALS
4/19/2021	COMPTROLLER OF PUBLIC ACCOUNTS	2.63	DUE TO STATE
4/20/2021	A TO T LAMPS INC	1,594.77	M&O SUPPLIES-OTHER
4/20/2021	A. M. DESIGNS LLC	4,355.00	MISC CONTRACTED SERVICES OTHER
4/20/2021	AMAZON.COM LLC	36.24	FOOD
4/20/2021	AMAZON.COM LLC	7,626.37	GENERAL SUPPLIES
4/20/2021	AMAZON.COM LLC	37.86	MISC OPERATING COSTS
4/20/2021	AMAZON.COM LLC	1,583.37	READING MATERIALS
4/20/2021	APEX SUPPLY COMPANY	177.63	M&O SUPPLIES-OTHER
4/20/2021	ARMOUR WRAPS LLC	3,600.00	MISC CONTRACTED SERVICES OTHER
4/20/2021	BARNES & NOBLE	2,530.64	READING MATERIALS
4/20/2021	BIG GAME SPORTS INC	1,889.76	MISC CONTRACTED SERVICES OTHER
4/20/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	320.85	GENERAL SUPPLIES
4/20/2021	CARRIER SALES AND DISTRIBUTION, LLC	281.14	M&O SUPPLIES-OTHER
4/20/2021	CHRISTINE WISE MCCALL	573.36	MISC OPERATING COSTS
4/20/2021	CITY OF COPPELL	10,006.15	UTILITIES WATER
4/20/2021	CITY OF DALLAS	132.14	UTILITIES WATER
4/20/2021	CJQMUUT CORPORATION	103.90	MISC OPERATING COSTS
4/20/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	1,696.93	READING MATERIALS
4/20/2021	COUGHLAN COMPANIES LLC	3,726.09	READING MATERIALS
4/20/2021	CROWN TROPHY	142.50	MISC CONTRACTED SERVICES OTHER
4/20/2021	CROWN TROPHY	1,621.65	MISC OPERATING COSTS
4/20/2021	DEMCO INC	1,040.94	GENERAL SUPPLIES
4/20/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
4/20/2021	EASLEY HUA & ASSOCIATES, LLC	100.00	MISC CONTRACTED SERVICES OTHER
4/20/2021	EDUCATION SERVICE CENTER REGION 10	100.00	TRAVEL & REG - EMPLOYEE
4/20/2021	Eric Orr	110.00	CONTRACTED MAINT & REPAIR
4/20/2021	FITNESS FINDERS, INC	153.92	GENERAL SUPPLIES
4/20/2021	FLESHER & ASSOC	177.00	GENERAL SUPPLIES
4/20/2021	FOLLETT SCHOOL SOLUTIONS INC	219.16	READING MATERIALS
4/20/2021	FORTE DFW LLC	143.00	MISC CONTRACTED SERVICES OTHER
4/20/2021	G&G INVESTMENTS INC	1,247.24	MISC CONTRACTED SERVICES OTHER
4/20/2021	GEM-CAP INC.	2,100.00	GENERAL SUPPLIES
4/20/2021	GHG CORPORATION	675.00	GENERAL SUPPLIES
4/20/2021	GLOBAL CASTER CORPORATION	148.24	MISC OPERATING COSTS
4/20/2021	GORDON LOWERY	220.00	TRAVEL & REG - STU & YLLW-BUS
4/20/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	406.65	MISC CONTRACTED SERVICES OTHER
4/20/2021	HALO BRANDED SOLUTIONS, INC.	816.66	MISC CONTRACTED SERVICES OTHER
4/20/2021	HAMOV PIZZA, LLC	65.90	MISC OPERATING COSTS
4/20/2021	HEATHER JONES	150.00	MISC CONTRACTED SERVICES OTHER
4/20/2021	HEINEMANN	2,779.50	READING MATERIALS
4/20/2021	HENRY SCHEIN, INC.	696.67	GENERAL SUPPLIES
4/20/2021	HOME DEPOT U.S.A., INC.	143.87	GENERAL SUPPLIES
4/20/2021	HOME DEPOT U.S.A., INC.	105.45	M&O SUPPLIES-OTHER
4/20/2021	IDN-ACME INC	133.78	M&O SUPPLIES-BUILDINGS
4/20/2021	IXL LEARNING INC	299.00	GENERAL SUPPLIES
4/20/2021	J.W. PEPPER & SON, INC	137.49	GENERAL SUPPLIES
4/20/2021	JENNIFER ROONEY	118.87	MISC OPERATING COSTS
4/20/2021	JOHN W GASPARINI INC	158.90	M&O SUPPLIES-OTHER
4/20/2021	JON ZAHOUREK	115.92	GENERAL SUPPLIES
4/20/2021	KATELYN ROACH	100.00	TRAVEL & REG - STU & YLLW-BUS
4/20/2021	KELLER TROPHY AND AWARDS	30.00	MISC CONTRACTED SERVICES OTHER
4/20/2021	KRISTY THOMAS	320.00	MISC OPERATING COSTS
4/20/2021	KYLE MORTON	339.74	MISC CONTRACTED SERVICES OTHER
4/20/2021	LAKESHORE LEARNING MATERIALS	864.73	GENERAL SUPPLIES
4/20/2021	LOS KELLY'S, LLC	78.00	MISC OPERATING COSTS
4/20/2021	LOWE'S HOME CENTERS INC	185.17	GENERAL SUPPLIES
4/20/2021	MACKIN BOOK COMPANY	1,595.11	READING MATERIALS
4/20/2021	MAKE MUSIC, INC.	3,237.76	GENERAL SUPPLIES
4/20/2021	MEDCO SPORTS MEDICINE	241.62	GENERAL SUPPLIES
4/20/2021	MTI ENTERPRISES INC.	139.00	MISC OPERATING COSTS
4/20/2021	MTI ENTERPRISES INC.	654.50	READING MATERIALS
4/20/2021	NASSP	385.00	MEMBERSHIP DUES
4/20/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	356.48	TRAVEL & REG - STU & YLLW-BUS
4/20/2021	NORTHERN SPEECH SERVICES, INC.	741.50	TESTING MATERIALS
4/20/2021	OFFICE DEPOT, INC	12,432.16	GENERAL SUPPLIES
4/20/2021	PSW SALES GROUP LLC	2,856.60	GENERAL SUPPLIES

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4/20/2021	PSW SALES GROUP LLC	637.50	MISC CONTRACTED SERVICES OTHER
4/20/2021	RESIDENCE INN HOUSTON NORTHWEST/CYPRESS	441.93	TRAVEL & REG - STU & YLLW-BUS
4/20/2021	SAM GROUP LP	2,833.50	GENERAL SUPPLIES
4/20/2021	SANELA PJETROVIC	78.97	MISC OPERATING COSTS
4/20/2021	SCHOLASTIC INC.	2,000.41	READING MATERIALS
4/20/2021	SCHOOL HEALTH CORPORATION	596.55	GENERAL SUPPLIES
4/20/2021	SCHOOL SPECIALTY, LLC	886.34	GENERAL SUPPLIES
4/20/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,474.41	UTILITIES TELECOM
4/20/2021	STAPLES CONTRACT & COMMERCIAL INC	685.77	GENERAL SUPPLIES
4/20/2021	SWEETWATER SOUND INC	426.55	GENERAL SUPPLIES
4/20/2021	TEXAS ART EDUCATION ASSOCIATION	1,035.00	TRAVEL & REG - STU & YLLW-BUS
4/20/2021	THE PROPHET CORP	257.17	GENERAL SUPPLIES
4/20/2021	TRIBARSON ENTERPRISES, INC.	497.55	MISC CONTRACTED SERVICES OTHER
4/20/2021	VARSITY BRANDS HOLDING CO.	1,686.57	GENERAL SUPPLIES
4/20/2021	WEST MUSIC COMPANY	2,289.43	GENERAL SUPPLIES
4/20/2021	WESTERN PAPER COMPANY INC	1,662.00	GENERAL SUPPLIES
4/20/2021	WILLIAMSON MUSIC 1ST	160.00	CONTRACTED MAINT & REPAIR
4/22/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	14,950.50	LEGAL SERVICES
4/22/2021	AMAZON.COM LLC	12,779.09	GENERAL SUPPLIES
4/22/2021	AMAZON.COM LLC	187.63	MISC OPERATING COSTS
4/22/2021	AMAZON.COM LLC	3,029.12	READING MATERIALS
4/22/2021	AMAZON.COM LLC	199.40	TESTING MATERIALS
4/22/2021	AMERICAN CLASSIC TOURS & MUSIC FESTIVALS LLC	1,000.00	TRAVEL & REG - STU & YLLW-BUS
4/22/2021	ASEL ART SUPPLY, INC.	1,242.23	GENERAL SUPPLIES
4/22/2021	B&H FOTO & ELECTRONICS CORP	5,381.52	GENERAL SUPPLIES
4/22/2021	BEN SHAW	58.00	TRAVEL & REG - EMPLOYEE
4/22/2021	BLICK ART MATERIALS	62.70	GENERAL SUPPLIES
4/22/2021	BOHLMAN'S PEST SERVICES, INC.	1,047.00	CONTRACTED MAINT & REPAIR
4/22/2021	BWI-DALLAS/FORT WORTH INCORPORATED	3,374.80	M&O SUPPLIES-GROUNDS
4/22/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	45.20	GENERAL SUPPLIES
4/22/2021	CARROLL ATHLETIC BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
4/22/2021	CHARLES BARKLEY	4,250.00	CONTRACTED MAINT & REPAIR
4/22/2021	CHERYL FAULKNER	159.50	MEMBERSHIP DUES
4/22/2021	CHERYL FAULKNER	50.00	TRAVEL & REG - EMPLOYEE
4/22/2021	CINTAS CORPORATION NO 2	153.06	LEASES-RENTALS & CHARTERS
4/22/2021	COMMITTEE FOR CHILDREN	3,103.00	GENERAL SUPPLIES
4/22/2021	COPPELL PIZZA LP	186.62	MISC OPERATING COSTS
4/22/2021	COSTUMES BY DUSTY INC.	1,891.00	LEASES-RENTALS & CHARTERS
4/22/2021	DJO GLOBAL, INC	596.49	MISC CONTRACTED SERVICES OTHER
4/22/2021	EASTBAY, INC	1,633.00	GENERAL SUPPLIES
4/22/2021	FOLLETT SCHOOL SOLUTIONS INC	58.38	READING MATERIALS
4/22/2021	GAIL CARY	570.00	MEMBERSHIP DUES
4/22/2021	GORDON LOWERY	92.00	TRAVEL & REG - EMPLOYEE
4/22/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	547.20	MISC CONTRACTED SERVICES OTHER
4/22/2021	HOME DEPOT U.S.A., INC.	57.00	GENERAL SUPPLIES
4/22/2021	HOME DEPOT U.S.A., INC.	103.85	M&O SUPPLIES-OTHER
4/22/2021	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
4/22/2021	JOSTENS	5,615.45	MISC OPERATING COSTS
4/22/2021	KALEB BROADSTREET	82.34	MISC OPERATING COSTS
4/22/2021	LANGUAGE LIZARD, LLC	484.65	GENERAL SUPPLIES
4/22/2021	LARRY L OSBORN	195.50	MISC OPERATING COSTS
4/22/2021	LAURA FLYNN	274.36	MISC OPERATING COSTS
4/22/2021	LIONS CLUB OF COPPELL	46.50	MEMBERSHIP DUES
4/22/2021	LONGHORN, INC.	1,048.70	M&O SUPPLIES-GROUNDS
4/22/2021	MACKIN BOOK COMPANY	1,565.37	READING MATERIALS
4/22/2021	MARGARET ANNE TUCKER	129.94	MISC OPERATING COSTS
4/22/2021	MENTORING MINDS, LP	393.53	GENERAL SUPPLIES
4/22/2021	MFAC LLC	449.95	GENERAL SUPPLIES
4/22/2021	NAEA	260.98	MISC OPERATING COSTS
4/22/2021	NATALIE HARVEY	149.94	TRAVEL & REG - EMPLOYEE
4/22/2021	NATIONAL INDIVIDUAL EVENTS TOURNAMENT OF CHAMPIONS	450.00	TRAVEL & REG - STU & YLLW-BUS
4/22/2021	NICK BENTON	1,320.00	TRAVEL & REG - STU & YLLW-BUS
4/22/2021	O'REILLY AUTOMOTIVE STORES INC	300.74	M&O SUPPLIES-VEHICLES
4/22/2021	PARHAM, HOLLIE	25.00	GENERAL SUPPLIES
4/22/2021	PETTY CASH / 105	53.74	GENERAL SUPPLIES
4/22/2021	PETTY CASH / 105	48.07	MISC OPERATING COSTS
4/22/2021	SCHOLASTIC INC.	219.66	GENERAL SUPPLIES
4/22/2021	SCHOOL HEALTH CORPORATION	82.36	GENERAL SUPPLIES
4/22/2021	SCHOOL SPECIALTY, LLC	55.60	GENERAL SUPPLIES

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4/22/2021	SHEARER SUPPLY, INC	23.40	M&O SUPPLIES-OTHER
4/22/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,207.93	UTILITIES TELECOM
4/22/2021	TANGIBLE PLAY INC	106.20	GENERAL SUPPLIES
4/22/2021	TED WITULSKI	58.00	TRAVEL & REG - EMPLOYEE
4/22/2021	THE GLITCH & CO	540.71	MISC CONTRACTED SERVICES OTHER
4/22/2021	THE HALL AGENCY	5,050.00	MISC OPERATING COSTS
4/22/2021	THE MEADOWS SCHOOL	215.00	TRAVEL & REG - STU & YLLW-BUS
4/22/2021	UNIVERSITY OF ST FRANCIS	450.00	TRAVEL & REG - EMPLOYEE
4/22/2021	VARSITY BRANDS HOLDING CO.	2,118.00	MISC CONTRACTED SERVICES OTHER
4/22/2021	VIVIAN MCEWEN	14.11	TRAVEL & REG - EMPLOYEE
4/22/2021	WESTERN PAPER COMPANY INC	831.00	GENERAL SUPPLIES
4/27/2021	A TO T LAMPS INC	396.00	M&O SUPPLIES-OTHER
4/27/2021	ACCO BRANDS CORPORATION	245.84	GENERAL SUPPLIES
4/27/2021	AMAZON.COM LLC	1,448.74	GENERAL SUPPLIES
4/27/2021	AMAZON.COM LLC	169.84	READING MATERIALS
4/27/2021	AMEIRA OLAYAN	67.18	GENERAL SUPPLIES
4/27/2021	AMJS LLC	5.62	MISC OPERATING COSTS
4/27/2021	ANAMIA'S TEX-MEX COPPELL LLC	221.88	MISC OPERATING COSTS
4/27/2021	ASHLEY UPHAU	15.00	TRAVEL & REG - EMPLOYEE
4/27/2021	B&H FOTO & ELECTRONICS CORP	1,700.19	GENERAL SUPPLIES
4/27/2021	BARNES & NOBLE	2,734.23	READING MATERIALS
4/27/2021	BLICK ART MATERIALS	54.00	GENERAL SUPPLIES
4/27/2021	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
4/27/2021	CAMT	594.00	TRAVEL & REG - EMPLOYEE
4/27/2021	CARASOFT TECHNOLOGY CORP	712.50	GENERAL SUPPLIES
4/27/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	151.35	GENERAL SUPPLIES
4/27/2021	CARRIER SALES AND DISTRIBUTION, LLC	241.96	M&O SUPPLIES-OTHER
4/27/2021	CBS MECHANICAL INC	1,299.60	CONTRACTED MAINT & REPAIR
4/27/2021	CENTERLINE SUPPLY	323.65	MISC CONTRACTED SERVICES OTHER
4/27/2021	CHRISTOPHER G HIGGINS	2,920.00	MISC CONTRACTED SERVICES OTHER
4/27/2021	COLLEGE ENTRANCE EXAMINATION BOARD	400.00	MEMBERSHIP DUES
4/27/2021	COUGHLAN COMPANIES LLC	163.08	READING MATERIALS
4/27/2021	CREATIVE CUISINE OF TEXAS, INC	680.00	MISC OPERATING COSTS
4/27/2021	CRISTY RUNYAN	15.00	TRAVEL & REG - EMPLOYEE
4/27/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
4/27/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
4/27/2021	EAN HOLDINGS LLC	312.00	TRAVEL & REG - STU & YLLW-BUS
4/27/2021	ERIC ARMIN INC	169.92	GENERAL SUPPLIES
4/27/2021	FOCUS CARE, INC.	5,000.00	MISC CONTRACTED SERVICES OTHER
4/27/2021	FOLLETT SCHOOL SOLUTIONS INC	42.39	GENERAL SUPPLIES
4/27/2021	HALO BRANDED SOLUTIONS, INC.	270.08	MISC CONTRACTED SERVICES OTHER
4/27/2021	HAMOV PIZZA, LLC	426.29	MISC OPERATING COSTS
4/27/2021	HEINEMANN	375.10	READING MATERIALS
4/27/2021	HOME DEPOT U.S.A., INC.	97.84	GENERAL SUPPLIES
4/27/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	356.03	READING MATERIALS
4/27/2021	IAN VANDERSCHIE	130.00	TRAVEL & REG - EMPLOYEE
4/27/2021	IMPACT APPLICATIONS INC	120.00	GENERAL SUPPLIES
4/27/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	150.00	TESTING MATERIALS
4/27/2021	J.W. PEPPER & SON, INC	1,144.48	GENERAL SUPPLIES
4/27/2021	JAY A. ABRAMS	100.00	TRAVEL & REG - EMPLOYEE
4/27/2021	JOHN W GASPARINI INC	72.54	M&O SUPPLIES-OTHER
4/27/2021	JOURNALISM EDUCATION ASSOCIATION	200.00	TRAVEL & REG - STU & YLLW-BUS
4/27/2021	JOYCE ALCORN	30.00	TRAVEL & REG - EMPLOYEE
4/27/2021	MACKIN BOOK COMPANY	1,050.17	READING MATERIALS
4/27/2021	MSB CONSULTING GROUP, LLC	89.81	SHARS-SCHOOL HEALTH REL SERV
4/27/2021	N TUNE MUSIC & SOUND INC	88.00	CONTRACTED MAINT & REPAIR
4/27/2021	N2Y	129.00	GENERAL SUPPLIES
4/27/2021	NATIONAL FORENSIC LEAGUE	38.00	MISC CONTRACTED SERVICES OTHER
4/27/2021	NATIONAL SCIENCE TEACHERS ASSOCIATION	380.00	TRAVEL & REG - EMPLOYEE
4/27/2021	NICK COENRAAD	41.21	MISC OPERATING COSTS
4/27/2021	NORTHWEST PROPANE GAS COMPANY	36.00	LEASES-RENTALS & CHARTERS
4/27/2021	OFFICE DEPOT, INC	6,875.54	GENERAL SUPPLIES
4/27/2021	OFFICE DEPOT, INC	147.32	MISC OPERATING COSTS
4/27/2021	PALCO SPECIALTIES, INC.	1,187.10	GENERAL SUPPLIES
4/27/2021	QUALCAL SCALE SERVICES LLC	225.00	CONTRACTED MAINT & REPAIR
4/27/2021	RICOH USA, INC	169.52	LEASES-COPY MACHINES
4/27/2021	RIVERSIDE ASSESSMENTS, LLC.	840.87	TESTING MATERIALS
4/27/2021	SAM'S CLUB DIRECT	40.30	GENERAL SUPPLIES
4/27/2021	SAM'S CLUB DIRECT	1,274.92	MISC OPERATING COSTS

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4/27/2021	SANDRA BRADEN	46.86	GENERAL SUPPLIES
4/27/2021	SCHOLASTIC INC.	365.54	READING MATERIALS
4/27/2021	SCHOOL HEALTH CORPORATION	793.82	GENERAL SUPPLIES
4/27/2021	SCHOOL SPECIALTY, LLC	968.11	GENERAL SUPPLIES
4/27/2021	SIRIUS EDUCATION SOLUTIONS LLC	830.00	GENERAL SUPPLIES
4/27/2021	SPEECH CORNER LLC	806.83	TESTING MATERIALS
4/27/2021	STAPLES CONTRACT & COMMERCIAL INC	261.65	GENERAL SUPPLIES
4/27/2021	STAPLES CONTRACT & COMMERCIAL INC	36.60	MISC OPERATING COSTS
4/27/2021	STUKENT, INC.	950.00	GENERAL SUPPLIES
4/27/2021	SUCCESSFUL PRACTICES NETWORK, INC	149.00	TRAVEL & REG - EMPLOYEE
4/27/2021	SUNRISE GROUP HOLDINGS, LLC	2,110.51	MISC OPERATING COSTS
4/27/2021	TAMARA STEIGER	3.68	GENERAL SUPPLIES
4/27/2021	TAMARA STEIGER	67.80	MISC OPERATING COSTS
4/27/2021	TEACHER'S DISCOVERY	250.85	GENERAL SUPPLIES
4/27/2021	TEPSA	279.00	TRAVEL & REG - EMPLOYEE
4/27/2021	TEXAS ASCD	299.00	TRAVEL & REG - EMPLOYEE
4/27/2021	THE PROPHET CORP	1,876.36	GENERAL SUPPLIES
4/27/2021	TROXELL COMMUNICATIONS, INC.	60.00	GENERAL SUPPLIES
4/27/2021	TROXELL COMMUNICATIONS, INC.	1,399.07	MISC CONTRACTED SERVICES OTHER
4/27/2021	TROXELL COMMUNICATIONS, INC.	1,386.18	SUPPLIES-INVENTORIED ITEMS
4/27/2021	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
4/27/2021	U.S. Fund for UNICEF	14.00	MISC OPERATING COSTS
4/27/2021	ULINE, INC.	863.90	GENERAL SUPPLIES
4/27/2021	UNITED SUPERMARKETS, LLC	103.43	MISC OPERATING COSTS
4/27/2021	WEST MUSIC COMPANY	1,764.56	GENERAL SUPPLIES
4/27/2021	WESTERN PAPER COMPANY INC	831.00	GENERAL SUPPLIES
4/27/2021	WILLIAMSON MUSIC 1ST	3,871.86	CONTRACTED MAINT & REPAIR
4/27/2021	WINSTON WATER COOLER, LTD.	283.92	M&O SUPPLIES-OTHER
4/29/2021	ALLISON MOORE	120.00	TRAVEL & REG - EMPLOYEE
4/29/2021	AMAZON.COM LLC	2,908.99	GENERAL SUPPLIES
4/29/2021	ANNE CARLSSON	127.00	TRAVEL & REG - EMPLOYEE
4/29/2021	APEX SUPPLY COMPANY	22.01	M&O SUPPLIES-OTHER
4/29/2021	APPLE INC	17.00	GENERAL SUPPLIES
4/29/2021	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	2,246.62	TRAVEL & REG - EMPLOYEE
4/29/2021	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	2,033.50	TRAVEL & REG - STU & YLLW-BUS
4/29/2021	ATMOS ENERGY	5,295.75	UTILITIES NATURAL GAS
4/29/2021	BEN SHAW	84.00	TRAVEL & REG - EMPLOYEE
4/29/2021	BLICK ART MATERIALS	5,653.95	GENERAL SUPPLIES
4/29/2021	BRITTANY CARPENTER	27.65	MISC OPERATING COSTS
4/29/2021	BUILDERS EQUIPMENT & TOOL COMPANY	2,328.90	GENERAL SUPPLIES
4/29/2021	CINTAS CORPORATION NO 2	124.31	LEASES-RENTALS & CHARTERS
4/29/2021	CITY OF DALLAS	6,889.71	UTILITIES WATER
4/29/2021	CITY OF IRVING	3,812.63	UTILITIES WATER
4/29/2021	CJQMUUT CORPORATION	39.45	TRAVEL & REG - NON EE
4/29/2021	COMBAT BRANDS, LLC	206.94	MISC CONTRACTED SERVICES OTHER
4/29/2021	DREAM RANCH LLC	1,564.98	GENERAL SUPPLIES
4/29/2021	EAN HOLDINGS LLC	68.77	MISC OPERATING COSTS
4/29/2021	EVENT TECHNOLOGY SERVICES LLC	1,337.00	GENERAL SUPPLIES
4/29/2021	FITGEAR SOLUTIONS	343.80	GENERAL SUPPLIES
4/29/2021	FLESHER & ASSOC	999.98	GENERAL SUPPLIES
4/29/2021	FOLLETT SCHOOL SOLUTIONS INC	176.36	READING MATERIALS
4/29/2021	FRONTIER SOUTHWEST INC	2,422.11	UTILITIES TELECOM
4/29/2021	GORDON LOWERY	404.00	TRAVEL & REG - EMPLOYEE
4/29/2021	HEINEMANN	5,395.50	READING MATERIALS
4/29/2021	HIT PORTFOLIO TRS HOLDCO, LLC	1,989.25	TRAVEL & REG - STU & YLLW-BUS
4/29/2021	HOME DEPOT U.S.A., INC.	396.04	M&O SUPPLIES-OTHER
4/29/2021	J.W. PEPPER & SON, INC	860.59	GENERAL SUPPLIES
4/29/2021	J.W. PEPPER & SON, INC	799.33	MISC OPERATING COSTS
4/29/2021	JAN BOURG	726.00	TRAVEL & REG - STU & YLLW-BUS
4/29/2021	JOHN W GASPARINI INC	62.91	M&O SUPPLIES-OTHER
4/29/2021	KARL POINTER	770.00	TRAVEL & REG - STU & YLLW-BUS
4/29/2021	KIT PEHL	147.20	TRAVEL & REG - EMPLOYEE
4/29/2021	LAKESHORE LEARNING MATERIALS	1,320.59	GENERAL SUPPLIES
4/29/2021	MACKIN BOOK COMPANY	1,029.12	READING MATERIALS
4/29/2021	MULTI-HEALTH SYSTEMS INC	2,000.00	TESTING MATERIALS
4/29/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	728.12	TRAVEL & REG - STU & YLLW-BUS
4/29/2021	NATIONAL TEACHERS OF ENGLISH	60.00	TRAVEL & REG - EMPLOYEE
4/29/2021	ORIENTAL TRADING COMPANY, INC.	25.50	GENERAL SUPPLIES
4/29/2021	ORIENTAL TRADING COMPANY, INC.	208.98	MISC CONTRACTED SERVICES OTHER

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4/29/2021	PEPI CORPORATION	153.86	MISC OPERATING COSTS
4/29/2021	READING WRITING PROJECT NETWORK, LLC	6,600.00	MISC CONTRACTED SERVICES OTHER
4/29/2021	SCHOLASTIC INC.	120.00	READING MATERIALS
4/29/2021	SCHOOL NURSE SUPPLY, INC	813.00	GENERAL SUPPLIES
4/29/2021	SCHOOL SPECIALTY, LLC	36.68	GENERAL SUPPLIES
4/29/2021	SHEARER SUPPLY, INC	201.85	M&O SUPPLIES-OTHER
4/29/2021	SKY RANCHES INC.	6,432.00	TRAVEL & REG - EMPLOYEE
4/29/2021	SKY RANCHES INC.	3,420.00	TRAVEL & REG - STU & YLLW-BUS
4/29/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	4,564.28	UTILITIES TELECOM
4/29/2021	STRATEGIC EQUIPMENT, LLC	3,575.52	GENERAL SUPPLIES
4/29/2021	SUPER DUPER PUBLICATIONS	4,925.00	TESTING MATERIALS
4/29/2021	SYSCO USA I, INC.	94,719.41	FOOD
4/29/2021	SYSCO USA I, INC.	6,891.28	NON-FOOD
4/29/2021	TASBO	1,980.00	MISC CONTRACTED SERVICES OTHER
4/29/2021	TED WITULSKI	84.00	TRAVEL & REG - EMPLOYEE
4/29/2021	TEXAS CHORAL DIRECTORS ASSOCIATION	100.00	MEMBERSHIP DUES
4/29/2021	TEXAS CHORAL DIRECTORS ASSOCIATION	380.00	TRAVEL & REG - EMPLOYEE
4/29/2021	TEXAS DEPT OF PUBLIC SAFETY	9.00	MISC CONTRACTED SERVICES OTHER
4/29/2021	THE POND DEPOT INC	816.00	GENERAL SUPPLIES
4/29/2021	TREASURE BAY BOOKS	438.98	READING MATERIALS
4/29/2021	TRIBARSON ENTERPRISES, INC.	689.25	MISC CONTRACTED SERVICES OTHER
4/29/2021	WEST MUSIC COMPANY	5,884.99	GENERAL SUPPLIES
5/4/2021	A TO T LAMPS INC	109.92	M&O SUPPLIES-OTHER
5/4/2021	ACADEMIC LEARNING COMPANY	798.00	MISC CONTRACTED SERVICES OTHER
5/4/2021	ACADEMY DIETETIC ASSOCIATION	264.00	MEMBERSHIP DUES
5/4/2021	Alisa Hsieh	391.65	FOOD SERVICE REVENUE
5/4/2021	AMAZON.COM LLC	6,622.12	GENERAL SUPPLIES
5/4/2021	AMAZON.COM LLC	95.92	MISC OPERATING COSTS
5/4/2021	AMAZON.COM LLC	463.63	READING MATERIALS
5/4/2021	ANGELA KAYLYN HICKEY	360.00	TRAVEL & REG - EMPLOYEE
5/4/2021	ANNMARIE VINCENZO	14.98	GENERAL SUPPLIES
5/4/2021	APEX SUPPLY COMPANY	53.13	M&O SUPPLIES-OTHER
5/4/2021	APPLE INC	480.00	GENERAL SUPPLIES
5/4/2021	ASHLEE GRAHAM	102.64	GENERAL SUPPLIES
5/4/2021	B&H FOTO & ELECTRONICS CORP	1,015.93	GENERAL SUPPLIES
5/4/2021	BARNES & NOBLE	670.32	READING MATERIALS
5/4/2021	BLUE BELL CREAMERIES, INC.	1,826.10	FOOD
5/4/2021	CAMPFIRE IRVING, LLC	69.50	MISC OPERATING COSTS
5/4/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	379.01	GENERAL SUPPLIES
5/4/2021	CHICK-FIL-A	466.75	MISC OPERATING COSTS
5/4/2021	CHRISTINE WISE MCCALL	1,170.00	GENERAL SUPPLIES
5/4/2021	CHRISTOPHER G HIGGINS	650.00	MISC CONTRACTED SERVICES OTHER
5/4/2021	CITY OF COLLEGE STATION	250.00	TRAVEL & REG - STU & YLLW-BUS
5/4/2021	COPPELL PIZZA LP	479.38	MISC OPERATING COSTS
5/4/2021	CROWN TROPHY	364.65	MISC OPERATING COSTS
5/4/2021	DE ANN SILLS	212.93	MISC OPERATING COSTS
5/4/2021	DFA DAIRY BRANDS CORPORATE, LLC	6,765.10	FOOD
5/4/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	529.70	TRAVEL & REG - STU & YLLW-BUS
5/4/2021	DJO GLOBAL, INC	4,618.80	MISC CONTRACTED SERVICES OTHER
5/4/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
5/4/2021	EASTBAY, INC	519.00	GENERAL SUPPLIES
5/4/2021	Ellen Hunter	392.65	FOOD SERVICE REVENUE
5/4/2021	FLINN SCIENTIFIC INC.	2,224.54	GENERAL SUPPLIES
5/4/2021	FRANCIS, RACHEL	750.00	MISC OPERATING COSTS
5/4/2021	GENERAL DATATECH, LP	7,382.00	MISC CONTRACTED SERVICES OTHER
5/4/2021	GRANTSTATION.COM, INC.	219.00	MEMBERSHIP DUES
5/4/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	391.88	GENERAL SUPPLIES
5/4/2021	Hea Kim	32.85	FOOD SERVICE REVENUE
5/4/2021	HEINEMANN	478.50	GENERAL SUPPLIES
5/4/2021	HERTZBERG-NEW METHOD, INC	628.50	READING MATERIALS
5/4/2021	HOME DEPOT U.S.A., INC.	183.36	M&O SUPPLIES-OTHER
5/4/2021	HYATT CORPORATION	601.12	TRAVEL & REG - EMPLOYEE
5/4/2021	INSECT LORE	47.94	GENERAL SUPPLIES
5/4/2021	JABLONOWSKI ENTERPRISES	211.26	M&O SUPPLIES-OTHER
5/4/2021	JOHN R. AMES, CTA	154.00	CONTRACTED M&R VEHICLES
5/4/2021	JULIA H ALEXANDER	2,225.00	TRAVEL & REG - EMPLOYEE
5/4/2021	KURZ & CO	1,065.30	FOOD
5/4/2021	LAKESHORE LEARNING MATERIALS	528.65	GENERAL SUPPLIES
5/4/2021	LEONARD, TALLY	24.46	MISC OPERATING COSTS

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5/4/2021	LOS KELLY'S, LLC	541.00	MISC OPERATING COSTS
5/4/2021	LUNA, JAVIER	750.00	MISC OPERATING COSTS
5/4/2021	MACKIN BOOK COMPANY	394.27	READING MATERIALS
5/4/2021	MARNIE WALLEN	100.75	GENERAL SUPPLIES
5/4/2021	MARSHALL, ELDRED	750.00	MISC OPERATING COSTS
5/4/2021	MEDCO SPORTS MEDICINE	550.36	GENERAL SUPPLIES
5/4/2021	METRICS2RESULTS, INCORPORATED	1,824.00	MISC CONTRACTED SERVICES OTHER
5/4/2021	Michael Pocock	27.45	FOOD SERVICE REVENUE
5/4/2021	MSB CONSULTING GROUP, LLC	151.04	SHARS-SCHOOL HEALTH REL SERV
5/4/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	572.88	TRAVEL & REG - STU & YLLW-BUS
5/4/2021	NICK COENRAAD	49.63	MISC OPERATING COSTS
5/4/2021	OFFICE DEPOT, INC	4,486.98	GENERAL SUPPLIES
5/4/2021	OFFICE DEPOT, INC	261.22	MISC OPERATING COSTS
5/4/2021	O'REILLY AUTOMOTIVE STORES INC	387.78	M&O SUPPLIES-VEHICLES
5/4/2021	PERFORMANCE COURSE ENTERPRISES	3,000.00	GENERAL SUPPLIES
5/4/2021	PETTY CASH / 103	57.78	GENERAL SUPPLIES
5/4/2021	PETTY CASH / 103	93.86	MISC OPERATING COSTS
5/4/2021	PITNEY BOWES INC	436.78	GENERAL SUPPLIES
5/4/2021	PROCMPUTING CORPORATION	300.00	MISC CONTRACTED SERVICES OTHER
5/4/2021	REPUBLIC SERVICES OF TEXAS LTD	1,888.67	UTILITIES WATER
5/4/2021	RICHARD FOSTER	165.00	TRAVEL & REG - STU & YLLW-BUS
5/4/2021	Saori Nakagawa	10.40	FOOD SERVICE REVENUE
5/4/2021	SCHOOL HEALTH CORPORATION	570.28	GENERAL SUPPLIES
5/4/2021	SCHOOL NURSE SUPPLY, INC	123.06	GENERAL SUPPLIES
5/4/2021	SCOTT A ECKERT	450.00	MISC OPERATING COSTS
5/4/2021	Seemaben Patel	13.95	FOOD SERVICE REVENUE
5/4/2021	SHARI MERRITT	330.00	TRAVEL & REG - EMPLOYEE
5/4/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,772.82	UTILITIES TELECOM
5/4/2021	STAPLES CONTRACT & COMMERCIAL INC	1,235.97	GENERAL SUPPLIES
5/4/2021	Susan Huff	240.00	ACTIVITY REVENUE
5/4/2021	SWEETWATER SOUND INC	178.00	GENERAL SUPPLIES
5/4/2021	SYSCO USA I, INC.	8,276.64	FOOD
5/4/2021	SYSCO USA I, INC.	444.72	NON-FOOD
5/4/2021	TAMARA STEIGER	55.22	GENERAL SUPPLIES
5/4/2021	TAMARA STEIGER	46.59	MISC OPERATING COSTS
5/4/2021	THE GLITCH & CO	1,136.17	MISC OPERATING COSTS
5/4/2021	THE SAXTON GROUP	2,062.50	MISC OPERATING COSTS
5/4/2021	TRIBARSON ENTERPRISES, INC.	4,110.75	MISC CONTRACTED SERVICES OTHER
5/4/2021	TRUE NORTH CONSULTING GROUP, LLC	4,624.00	CONSULTING SERVICES
5/4/2021	UNITED SUPERMARKETS, LLC	90.00	DUE TO OTHERS
5/4/2021	VARSITY BRANDS HOLDING CO.	763.00	GENERAL SUPPLIES
5/4/2021	VARSITY BRANDS HOLDING CO.	5,255.00	MISC CONTRACTED SERVICES OTHER
5/4/2021	WESTERN PAPER COMPANY INC	1,108.00	GENERAL SUPPLIES
5/4/2021	WILLIAM V. MACGILL & CO	60.16	GENERAL SUPPLIES
5/4/2021	WILLIAMSON MUSIC 1ST	165.00	CONTRACTED MAINT & REPAIR
5/6/2021	A TO T LAMPS INC	450.00	M&O SUPPLIES-OTHER
5/6/2021	A. DAIGGER & COMPANY INC	103.22	GENERAL SUPPLIES
5/6/2021	Adriana Tobias	192.95	ACTIVITY REVENUE
5/6/2021	AIRGAS, INC.	122.36	LEASES-RENTALS & CHARTERS
5/6/2021	AMANDA RAMOS	92.62	MISC OPERATING COSTS
5/6/2021	AMAZON.COM LLC	13,857.54	GENERAL SUPPLIES
5/6/2021	AMAZON.COM LLC	355.37	MISC OPERATING COSTS
5/6/2021	AMAZON.COM LLC	1,598.91	READING MATERIALS
5/6/2021	AMSTERDAM PRINTING AND LITHO	276.92	MISC CONTRACTED SERVICES OTHER
5/6/2021	APPLE INC	11,760.00	GENERAL SUPPLIES
5/6/2021	AT&T MOBILITY II LLC	283.86	UTILITIES TELECOM
5/6/2021	BRITTANY CARPENTER	47.80	MISC OPERATING COSTS
5/6/2021	BYRON JOSEPH MITCHELL	175.00	MISC CONTRACTED SERVICES OTHER
5/6/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	74.51	GENERAL SUPPLIES
5/6/2021	CARRIER SALES AND DISTRIBUTION, LLC	75.16	M&O SUPPLIES-OTHER
5/6/2021	CD HARTNETT COMPANY	2,174.78	FOOD
5/6/2021	CD HARTNETT COMPANY	3,561.63	ITEMS FOR SALE
5/6/2021	Ceresa Maki	58.95	FOOD SERVICE REVENUE
5/6/2021	CINTAS CORPORATION NO 2	106.31	LEASES-RENTALS & CHARTERS
5/6/2021	COLLEGE ENTRANCE EXAMINATION BOARD	24,980.00	TESTING MATERIALS
5/6/2021	CONSORTIUM FOR SCHOOL NETWORKING - COSN	1,300.00	MEMBERSHIP DUES
5/6/2021	COPPELL PIZZA LP	650.48	MISC OPERATING COSTS
5/6/2021	CURRICULUM ASSOCIATES, LLC	213.64	GENERAL SUPPLIES
5/6/2021	DALLAS CENTRAL APPRAISAL DISTRICT	141,290.00	TAX APPRAISAL AND COLLECTION

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5/6/2021	DJO GLOBAL, INC	513.20	MISC CONTRACTED SERVICES OTHER
5/6/2021	EDITORIAL PROJECTS IN EDUCATION, INC.	44.00	READING MATERIALS
5/6/2021	EDUCATION SERVICE CENTER REGION 10	5,000.00	EDUCATION SERVICE CENTER SERV
5/6/2021	FLINN SCIENTIFIC INC.	557.55	GENERAL SUPPLIES
5/6/2021	FOLLETT SCHOOL SOLUTIONS INC	206.97	READING MATERIALS
5/6/2021	GHG CORPORATION	675.00	GENERAL SUPPLIES
5/6/2021	HALO BRANDED SOLUTIONS, INC.	813.85	MISC CONTRACTED SERVICES OTHER
5/6/2021	HERTZBERG-NEW METHOD, INC	320.84	READING MATERIALS
5/6/2021	HIREQUEST, LLC	1,302.86	MISC CONTRACTED SERVICES OTHER
5/6/2021	HOME DEPOT U.S.A., INC.	354.56	M&O SUPPLIES-OTHER
5/6/2021	HOUSE OF RIBBONS	468.95	MISC CONTRACTED SERVICES OTHER
5/6/2021	HOUSE OF RIBBONS	183.95	MISC OPERATING COSTS
5/6/2021	I3-MPN,LLC	1,500.00	MISC OPERATING COSTS
5/6/2021	IDN-ACME INC	2,720.00	GENERAL SUPPLIES
5/6/2021	JABLONOWSKI ENTERPRISES	9.99	GENERAL SUPPLIES
5/6/2021	JABLONOWSKI ENTERPRISES	32.54	M&O SUPPLIES-OTHER
5/6/2021	JAY A. ABRAMS	50.00	TRAVEL & REG - EMPLOYEE
5/6/2021	JBT PIZZA INC	2,048.50	FOOD
5/6/2021	JD PALATINE LLC	106.05	MISC CONTRACTED SERVICES OTHER
5/6/2021	JOE EDWIN BOYD	175.00	MISC CONTRACTED SERVICES OTHER
5/6/2021	JOSTENS	140.85	MISC CONTRACTED SERVICES OTHER
5/6/2021	KAYLYN HICKEY	50.00	TRAVEL & REG - EMPLOYEE
5/6/2021	LAKESHORE LEARNING MATERIALS	2,641.75	GENERAL SUPPLIES
5/6/2021	LANGUAGE LIZARD, LLC	367.75	GENERAL SUPPLIES
5/6/2021	LANGUAGE LIZARD, LLC	604.15	READING MATERIALS
5/6/2021	LARRY L OSBORN	338.00	MISC OPERATING COSTS
5/6/2021	MACKIN BOOK COMPANY	4,831.87	READING MATERIALS
5/6/2021	MANSON WESTERN CORPORATION	1,166.80	TESTING MATERIALS
5/6/2021	MCKINNEY ISD ATHLETICS	28.87	TRAVEL & REG - STU & YLLW-BUS
5/6/2021	N TUNE MUSIC & SOUND INC	363.00	CONTRACTED MAINT & REPAIR
5/6/2021	N TUNE MUSIC & SOUND INC	134.99	GENERAL SUPPLIES
5/6/2021	NATIONAL FORENSIC LEAGUE	1,930.00	TRAVEL & REG - STU & YLLW-BUS
5/6/2021	PAXTON PATTERSON LLC	12,880.00	GENERAL SUPPLIES
5/6/2021	POSITIVE PROMOTIONS	143.20	GENERAL SUPPLIES
5/6/2021	RICOH USA, INC	27.52	LEASES-COPY MACHINES
5/6/2021	SAM'S CLUB DIRECT	267.28	GENERAL SUPPLIES
5/6/2021	SAM'S CLUB DIRECT	1,743.20	MISC OPERATING COSTS
5/6/2021	SARA L. SMITH	56.00	GENERAL SUPPLIES
5/6/2021	SCHOOL SPECIALTY, LLC	1,378.01	GENERAL SUPPLIES
5/6/2021	SHI GOVERNMENT SOLUTIONS, INC.	4,435.60	GENERAL SUPPLIES
5/6/2021	TEXAS CHRISTIAN UNIVERSITY	2,000.00	GENERAL SUPPLIES
5/6/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	240.00	READING MATERIALS
5/6/2021	THE AMERICAN BOTTLING COMPANY	2,255.45	FOOD
5/6/2021	THE PROPHET CORP	918.39	GENERAL SUPPLIES
5/6/2021	U.S. VENTURE, INC.	2,012.58	GASOLINE AND OTHER FUELS
5/6/2021	UNITED SUPERMARKETS, LLC	150.87	MISC OPERATING COSTS
5/6/2021	VARSITY BRANDS HOLDING CO.	1,560.00	GENERAL SUPPLIES
5/6/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	206.50	LEGAL SERVICES
5/6/2021	WARD'S NATURAL SCIENCE EST, INC	728.17	GENERAL SUPPLIES
5/6/2021	WEST MUSIC COMPANY	164.97	GENERAL SUPPLIES
5/6/2021	WESTERN PAPER COMPANY INC	692.50	GENERAL SUPPLIES
5/6/2021	WINSTON WATER COOLER, LTD.	513.17	M&O SUPPLIES-OTHER
5/6/2021	WYNNSINC	450.00	MISC CONTRACTED SERVICES OTHER
5/6/2021	YVETTE CARSON	112.00	TRAVEL & REG - EMPLOYEE
5/6/2021	YVETTE CARSON	143.00	TRAVEL & REG - STU & YLLW-BUS
5/6/2021	ZOE'S TEXAS LLC	272.20	MISC OPERATING COSTS
5/11/2021	A. DAIGGER & COMPANY INC	747.68	GENERAL SUPPLIES
5/11/2021	AMAZON WEB SERVICES, INC	10.30	GENERAL SUPPLIES
5/11/2021	AMAZON.COM LLC	6,449.37	GENERAL SUPPLIES
5/11/2021	AMAZON.COM LLC	22.02	M&O SUPPLIES-GROUNDS
5/11/2021	AMAZON.COM LLC	47.43	MISC OPERATING COSTS
5/11/2021	AMAZON.COM LLC	1,964.14	READING MATERIALS
5/11/2021	ANDREA PIRTLE	33.27	GENERAL SUPPLIES
5/11/2021	ANDREA PIRTLE	32.87	MISC OPERATING COSTS
5/11/2021	AT&T MOBILITY	56.72	UTILITIES TELECOM
5/11/2021	ATMOS ENERGY	2,138.79	UTILITIES NATURAL GAS
5/11/2021	BLOOM EMBRO, INC.	386.95	MISC OPERATING COSTS
5/11/2021	BREAKOUT, INC.	89.00	GENERAL SUPPLIES
5/11/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	152.71	GENERAL SUPPLIES

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5/11/2021	CBS MECHANICAL INC	324.00	CONTRACTED MAINT & REPAIR
5/11/2021	CHS BAND BOOSTERS	1,755.00	TRAVEL & REG - STU & YLLW-BUS
5/11/2021	D & J SPORTS	438.95	GENERAL SUPPLIES
5/11/2021	DELI MANAGEMENT INC.	434.31	MISC OPERATING COSTS
5/11/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
5/11/2021	EASTBAY, INC	311.20	GENERAL SUPPLIES
5/11/2021	EDUCATION SERVICE CENTER REGION 11	878.00	EDUCATION SERVICE CENTER SERVS
5/11/2021	EDUCATIONAL SERVICE SOLUTIONS	994.00	TECHNOLOGY EQUIPMENT REPAIR
5/11/2021	EL DORADO TRADING GROUP	2,595.00	GENERAL SUPPLIES
5/11/2021	FRONTIER SOUTHWEST INC	160.98	UTILITIES TELECOM
5/11/2021	HALO BRANDED SOLUTIONS, INC.	628.41	MISC CONTRACTED SERVICES OTHER
5/11/2021	HOME DEPOT U.S.A., INC.	152.00	GENERAL SUPPLIES
5/11/2021	HOME DEPOT U.S.A., INC.	132.22	M&O SUPPLIES-OTHER
5/11/2021	IDN-ACME INC	472.19	M&O SUPPLIES-BUILDINGS
5/11/2021	Indira Guizzetti	271.56	MISC OPERATING COSTS
5/11/2021	INTERNATIONAL SOCIETY TECHNOLOGY IN EDUCATION INC	1,550.00	TRAVEL & REG - EMPLOYEE
5/11/2021	JABLONOWSKI ENTERPRISES	170.91	GENERAL SUPPLIES
5/11/2021	JABLONOWSKI ENTERPRISES	90.93	M&O SUPPLIES-OTHER
5/11/2021	JEREMY LINDQUIST	175.00	TRAVEL & REG - EMPLOYEE
5/11/2021	JONES SCHOOL SUPPLY COMPANY, INC.	340.78	MISC OPERATING COSTS
5/11/2021	KAMICO INSTRUCTIONAL MEDIA, INC.	2,021.60	READING MATERIALS
5/11/2021	KURZ & CO	1,183.16	FOOD
5/11/2021	LAKESHORE LEARNING MATERIALS	2,659.65	GENERAL SUPPLIES
5/11/2021	LANGUAGE LINE SERVICES, INC.	10,697.29	MISC CONTRACTED SERVICES OTHER
5/11/2021	MACKIN BOOK COMPANY	3,652.30	READING MATERIALS
5/11/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	13.00	MISC OPERATING COSTS
5/11/2021	MP2 ENERGY TEXAS LLC	261,521.92	UTILITIES ELECTRIC
5/11/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	7,159.42	TRAVEL & REG - STU & YLLW-BUS
5/11/2021	NATIONAL FORENSIC LEAGUE	240.00	TRAVEL & REG - STU & YLLW-BUS
5/11/2021	NE DFW 2, LLC	521.69	MISC OPERATING COSTS
5/11/2021	OFFICE DEPOT, INC	3,366.23	GENERAL SUPPLIES
5/11/2021	OFFICE DEPOT, INC	7.31	MISC OPERATING COSTS
5/11/2021	ORIENTAL TRADING COMPANY, INC.	182.36	GENERAL SUPPLIES
5/11/2021	ORIENTAL TRADING COMPANY, INC.	46.36	MISC CONTRACTED SERVICES OTHER
5/11/2021	PITNEY BOWES INC	559.77	GENERAL SUPPLIES
5/11/2021	QUALITY INSTALLATIONS INC	855.00	CONTRACTED MAINT & REPAIR
5/11/2021	REDEEMED BY THE BLOOD, LLC	244.80	MISC CONTRACTED SERVICES OTHER
5/11/2021	REGION IV EDUCATION SERVICE CENTER	351.90	EDUCATION SERVICE CENTER SERVS
5/11/2021	REPUBLIC SERVICES OF TEXAS LTD	8,482.47	UTILITIES WATER
5/11/2021	RICARDO GARCIA	1,650.00	TRAVEL & REG - EMPLOYEE
5/11/2021	SAM'S CLUB DIRECT	245.26	MISC OPERATING COSTS
5/11/2021	SANELA PJETROVIC	105.40	MISC OPERATING COSTS
5/11/2021	SCHOOL SPECIALTY, LLC	2,107.92	GENERAL SUPPLIES
5/11/2021	SOLUTION TREE, INC.	97.85	READING MATERIALS
5/11/2021	Songha Reu	344.90	FOOD SERVICE REVENUE
5/11/2021	STAPLES CONTRACT & COMMERCIAL INC	2,318.70	GENERAL SUPPLIES
5/11/2021	SUN CITY TEXAS COMMUNITY ASSOC	600.00	TRAVEL & REG - STU & YLLW-BUS
5/11/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
5/11/2021	Technology Student Association	66.00	MISC OPERATING COSTS
5/11/2021	THE PROPHET CORP	523.13	GENERAL SUPPLIES
5/11/2021	TRIBARSON ENTERPRISES, INC.	1,521.40	MISC CONTRACTED SERVICES OTHER
5/11/2021	UNITED SUPERMARKETS, LLC	300.00	GENERAL SUPPLIES
5/11/2021	UNITED SUPERMARKETS, LLC	315.35	MISC OPERATING COSTS
5/11/2021	UTD-AP SUMMER INSTITUTE	1,000.00	TRAVEL & REG - EMPLOYEE
5/11/2021	VARSITY BRANDS HOLDING CO.	57.50	GENERAL SUPPLIES
5/11/2021	VOYAGER EXPANDED LEARNING	183.00	GENERAL SUPPLIES
5/11/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	12,254.50	LEGAL SERVICES
5/11/2021	ZOE'S TEXAS LLC	80.69	MISC OPERATING COSTS
5/12/2021	COMPTRROLLER OF PUBLIC ACCOUNTS	4.43	DUE TO STATE
5/13/2021	ABNEY AMBER	86.90	MISC OPERATING COSTS
5/13/2021	AMAZON.COM LLC	1,103.64	GENERAL SUPPLIES
5/13/2021	AMAZON.COM LLC	55.54	MISC CONTRACTED SERVICES OTHER
5/13/2021	AMAZON.COM LLC	422.67	READING MATERIALS
5/13/2021	BRAMDAK, INC.	1,300.00	MISC CONTRACTED SERVICES OTHER
5/13/2021	BRIDGESTONE AMERICAS, INC.	727.89	CONTRACTED M&R VEHICLES
5/13/2021	BRIT FAHEY	13.24	MISC OPERATING COSTS
5/13/2021	CELLCO PARTNERSHIP	114.25	UTILITIES TELECOM
5/13/2021	CHS BAND BOOSTERS	1,452.50	TRAVEL & REG - STU & YLLW-BUS
5/13/2021	CITY OF DALLAS	786.00	CONTRACTED MAINT & REPAIR

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5/13/2021	COMBINED COMPUTER RESOURCES, INC.	395.00	MISC CONTRACTED SERVICES OTHER
5/13/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	5,453.00	READING MATERIALS
5/13/2021	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	60.00	MISC OPERATING COSTS
5/13/2021	HOME DEPOT U.S.A., INC.	165.68	GENERAL SUPPLIES
5/13/2021	HOME DEPOT U.S.A., INC.	987.07	M&O SUPPLIES-OTHER
5/13/2021	JEAN MOSLEY	216.75	READING MATERIALS
5/13/2021	JEANA MOORE	20.16	GENERAL SUPPLIES
5/13/2021	JOHN R. AMES, CTA	32.25	CONTRACTED M&R VEHICLES
5/13/2021	JOSTENS	284.71	MISC CONTRACTED SERVICES OTHER
5/13/2021	LENNOX INDUSTRIES, INC	679.88	M&O SUPPLIES-OTHER
5/13/2021	MACHO PRODUCTS, INC.	1,679.94	GENERAL SUPPLIES
5/13/2021	MACKIN BOOK COMPANY	3,779.86	READING MATERIALS
5/13/2021	MANSON WESTERN CORPORATION	149.82	TESTING MATERIALS
5/13/2021	MARNIE WALLEN	44.35	GENERAL SUPPLIES
5/13/2021	MARY ALTOM	2,730.00	LICENSED PROFESSIONAL SERVICES
5/13/2021	MEDCO SPORTS MEDICINE	3,821.66	GENERAL SUPPLIES
5/13/2021	MITCHELL ENVIRONMENTS INC	164.00	CONTRACTED MAINT & REPAIR
5/13/2021	MSB CONSULTING GROUP, LLC	256.36	SHARS-SCHOOL HEALTH REL SERV
5/13/2021	NASCO EDUCATION LLC	110.95	GENERAL SUPPLIES
5/13/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	421,358.96	MISC CONTRACTED SERVICES LD
5/13/2021	NE DFW 2, LLC	191.19	MISC OPERATING COSTS
5/13/2021	OFFICE DEPOT, INC	33.18	FOOD
5/13/2021	OFFICE DEPOT, INC	72.89	GENERAL SUPPLIES
5/13/2021	OFFICE DEPOT, INC	106.19	MISC OPERATING COSTS
5/13/2021	PETTY CASH / 112	140.76	GENERAL SUPPLIES
5/13/2021	PETTY CASH / 112	58.86	MISC OPERATING COSTS
5/13/2021	RICOH USA, INC	48.03	GENERAL SUPPLIES
5/13/2021	RIVERSIDE ASSESSMENTS, LLC.	794.08	TESTING MATERIALS
5/13/2021	SAFEWAY, INC	38.89	MISC OPERATING COSTS
5/13/2021	SCHOOL HEALTH CORPORATION	2.98	GENERAL SUPPLIES
5/13/2021	SOUTHERN TIRE MART	948.00	M&O SUPPLIES-VEHICLES
5/13/2021	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
5/13/2021	STCG INC	250.00	LEASES-RENTALS & CHARTERS
5/13/2021	Sydney Kutz	49.94	MISC OPERATING COSTS
5/13/2021	SYSCO USA I, INC.	63,379.30	FOOD
5/13/2021	TAJE	712.00	MEMBERSHIP DUES
5/13/2021	TASBO	125.00	MISC CONTRACTED SERVICES OTHER
5/13/2021	TASBO	1,505.00	TRAVEL & REG - EMPLOYEE
5/13/2021	TEPSA	477.00	TRAVEL & REG - EMPLOYEE
5/13/2021	THE PROPHET CORP	281.99	GENERAL SUPPLIES
5/13/2021	TNJS PRINTING INC.	318.00	MISC CONTRACTED SERVICES OTHER
5/13/2021	TRACY FISHER	299.00	TRAVEL & REG - NON EE
5/13/2021	TROXELL COMMUNICATIONS, INC.	1,342.00	MISC CONTRACTED SERVICES OTHER
5/13/2021	U.S. VENTURE, INC.	26,046.26	GASOLINE AND OTHER FUELS
5/13/2021	WARD'S NATURAL SCIENCE EST, INC	1,199.70	GENERAL SUPPLIES
5/13/2021	WESTERN PAPER COMPANY INC	443.20	GENERAL SUPPLIES
5/13/2021	WILLIAMSON MUSIC 1ST	295.00	CONTRACTED MAINT & REPAIR
5/18/2021	Aman Chiniwala	150.00	MISC OPERATING COSTS
5/18/2021	AMERICAN EXPRESS	45.00	MEMBERSHIP DUES
5/18/2021	AMERICAN EXPRESS	48.25	MISC CONTRACTED SERVICES OTHER
5/18/2021	AMERICAN EXPRESS	1,768.42	MISC OPERATING COSTS
5/18/2021	AMERICAN EXPRESS	1,324.61	TRAVEL & REG - EMPLOYEE
5/18/2021	AMERILAM SUPPLY GROUP LLC	328.70	GENERAL SUPPLIES
5/18/2021	Anne-Marie Delatorre	150.00	MISC OPERATING COSTS
5/18/2021	APEX SUPPLY COMPANY	229.61	M&O SUPPLIES-OTHER
5/18/2021	Ariel Mikayla Hirsch	150.00	MISC OPERATING COSTS
5/18/2021	Arwyn Sullivan	150.00	MISC OPERATING COSTS
5/18/2021	ASI ASSOCIATES INC	463.13	GENERAL SUPPLIES
5/18/2021	AUDITORY SYSTEMS, LLC	646.00	CONTRACTED MAINT & REPAIR
5/18/2021	Autumn Kranz	25.78	MISC OPERATING COSTS
5/18/2021	B&H FOTO & ELECTRONICS CORP	3,420.66	GENERAL SUPPLIES
5/18/2021	BARSCO	121.98	GENERAL SUPPLIES
5/18/2021	BRIDGESTONE AMERICAS, INC.	73.99	CONTRACTED M&R VEHICLES
5/18/2021	BRIT FAHEY	58.28	MISC OPERATING COSTS
5/18/2021	CBS MECHANICAL INC	2,728.00	CONTRACTED MAINT & REPAIR
5/18/2021	CDW GOVERNMENT, INC.	146.91	GENERAL SUPPLIES
5/18/2021	CHEERS ETC, INC.	30.00	GENERAL SUPPLIES
5/18/2021	CHICK-FIL-A	1,680.00	FOOD
5/18/2021	CHRISTOPHER G HIGGINS	759.00	MISC CONTRACTED SERVICES OTHER

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5/18/2021	CINTAS CORPORATION NO 2	106.31	LEASES-RENTALS & CHARTERS
5/18/2021	CITY OF COPPELL	11,819.78	UTILITIES WATER
5/18/2021	Daniela Noyola	150.00	MISC OPERATING COSTS
5/18/2021	DICK BLICK COMPANY	48.00	GENERAL SUPPLIES
5/18/2021	DON KEMP	104.00	TRAVEL & REG - EMPLOYEE
5/18/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
5/18/2021	EASTBAY, INC	580.00	GENERAL SUPPLIES
5/18/2021	EASTBAY, INC	2,200.00	MISC CONTRACTED SERVICES OTHER
5/18/2021	EDUCATION SERVICE CENTER REGION 10	4,200.00	EDUCATION SERVICE CENTER SERVS
5/18/2021	Finley Tipton	150.00	MISC OPERATING COSTS
5/18/2021	FLINN SCIENTIFIC INC.	3,444.86	GENERAL SUPPLIES
5/18/2021	FRONTIER SOUTHWEST INC	41.53	UTILITIES TELECOM
5/18/2021	Grace Kottak	150.00	MISC OPERATING COSTS
5/18/2021	HALO BRANDED SOLUTIONS, INC.	3,060.93	MISC CONTRACTED SERVICES OTHER
5/18/2021	HAMOV PIZZA, LLC	182.11	MISC OPERATING COSTS
5/18/2021	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	120.00	MISC OPERATING COSTS
5/18/2021	Hillary Nguyen	150.00	MISC OPERATING COSTS
5/18/2021	HIREQUEST, LLC	253.33	MISC CONTRACTED SERVICES OTHER
5/18/2021	HOME DEPOT U.S.A., INC.	1,524.06	GENERAL SUPPLIES
5/18/2021	HOME DEPOT U.S.A., INC.	604.03	M&O SUPPLIES-OTHER
5/18/2021	IDN-ACME INC	171.60	M&O SUPPLIES-BUILDINGS
5/18/2021	ILLUMINATION FIREWORKS PARTNERS,	1,750.00	MISC CONTRACTED SERVICES OTHER
5/18/2021	JABLONOWSKI ENTERPRISES	967.49	GENERAL SUPPLIES
5/18/2021	JABLONOWSKI ENTERPRISES	124.34	M&O SUPPLIES-OTHER
5/18/2021	Jacob Hunter-Hallenbeck	150.00	MISC OPERATING COSTS
5/18/2021	JAN BOURG	176.00	TRAVEL & REG - EMPLOYEE
5/18/2021	JASON SPOOR	176.00	TRAVEL & REG - EMPLOYEE
5/18/2021	JOE EDWIN BOYD	150.00	MISC CONTRACTED SERVICES OTHER
5/18/2021	JONES SCHOOL SUPPLY COMPANY, INC.	130.18	MISC OPERATING COSTS
5/18/2021	JOSTENS	118.57	MISC CONTRACTED SERVICES OTHER
5/18/2021	JOSTENS	202.75	MISC OPERATING COSTS
5/18/2021	KARL POINTER	104.00	TRAVEL & REG - EMPLOYEE
5/18/2021	Kate Markham	150.00	MISC OPERATING COSTS
5/18/2021	KIT PEHL	644.70	TRAVEL & REG - EMPLOYEE
5/18/2021	LONGHORN, INC.	986.21	M&O SUPPLIES-VEHICLES
5/18/2021	MACKIN BOOK COMPANY	3,500.90	READING MATERIALS
5/18/2021	Mahum Rana	150.00	MISC OPERATING COSTS
5/18/2021	Malaika Yasir	33.99	MISC OPERATING COSTS
5/18/2021	MANASA VELAMURI	150.00	MISC OPERATING COSTS
5/18/2021	MANSON WESTERN CORPORATION	3,691.88	TESTING MATERIALS
5/18/2021	MARC HATANPAA	150.00	MISC OPERATING COSTS
5/18/2021	Marco Benavides	150.00	MISC OPERATING COSTS
5/18/2021	Matthew Plawecki	150.00	MISC OPERATING COSTS
5/18/2021	MEDCO SPORTS MEDICINE	385.73	GENERAL SUPPLIES
5/18/2021	MICHAEL KENNINGTON	13.31	MISC OPERATING COSTS
5/18/2021	N TUNE MUSIC & SOUND INC	51.00	GENERAL SUPPLIES
5/18/2021	Natalie Hays	150.00	MISC OPERATING COSTS
5/18/2021	NICK BENTON	104.00	TRAVEL & REG - EMPLOYEE
5/18/2021	OLD TOWN FAMILY PRACTICE, P.A.	65.00	LICENSED PROFESSIONAL SERVICES
5/18/2021	Paul Chinnam	150.00	MISC OPERATING COSTS
5/18/2021	PETTY CASH / 955	46.60	FOOD
5/18/2021	PETTY CASH / 955	45.99	GENERAL SUPPLIES
5/18/2021	PETTY CASH / 955	13.88	NON-FOOD
5/18/2021	Rohan Lalapet	150.00	MISC OPERATING COSTS
5/18/2021	Rose Kteily	150.00	MISC OPERATING COSTS
5/18/2021	ROVIN INC	1,259.44	MISC OPERATING COSTS
5/18/2021	Sahil Chiniwala	150.00	MISC OPERATING COSTS
5/18/2021	SAM'S CLUB DIRECT	36.88	GENERAL SUPPLIES
5/18/2021	SAM'S CLUB DIRECT	59.88	MISC OPERATING COSTS
5/18/2021	SCOTT RUTHERFORD	104.00	TRAVEL & REG - EMPLOYEE
5/18/2021	Sinaan Badaie	150.00	MISC OPERATING COSTS
5/18/2021	SOUTHERN METHODIST UNIVERSITY	1,600.00	TRAVEL & REG - EMPLOYEE
5/18/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,874.55	UTILITIES TELECOM
5/18/2021	STAPLES CONTRACT & COMMERCIAL INC	6,302.69	GENERAL SUPPLIES
5/18/2021	STAPLES CONTRACT & COMMERCIAL INC	200.54	MISC OPERATING COSTS
5/18/2021	Syed Hasan Raza	150.00	MISC OPERATING COSTS
5/18/2021	SYSCO USA I, INC.	16,121.06	FOOD
5/18/2021	SYSCO USA I, INC.	6,829.78	NON-FOOD
5/18/2021	TCASE	125.00	MEMBERSHIP DUES

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5/18/2021	THE DALLAS MORNING NEWS INC	778.00	STAT REQ NOTICES
5/18/2021	THE SAXTON GROUP	619.77	MISC OPERATING COSTS
5/18/2021	Trinity Khuc	150.00	MISC OPERATING COSTS
5/18/2021	Trinity Leigh Fisher	150.00	MISC OPERATING COSTS
5/18/2021	UNITED SUPERMARKETS, LLC	54.99	DUE TO OTHERS
5/18/2021	VIVIAN MCEWEN	33.20	TRAVEL & REG - EMPLOYEE
5/18/2021	WARD'S NATURAL SCIENCE EST, INC	651.58	GENERAL SUPPLIES
5/18/2021	Yash Vaggar	150.00	MISC OPERATING COSTS
5/18/2021	YVETTE CARSON	179.00	TRAVEL & REG - EMPLOYEE
5/20/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	12,763.50	LEGAL SERVICES
5/20/2021	Adelina Romo	17.66	MISC OPERATING COSTS
5/20/2021	AMAZON.COM LLC	9,703.91	GENERAL SUPPLIES
5/20/2021	AMAZON.COM LLC	27.35	M&O SUPPLIES-BUILDINGS
5/20/2021	AMAZON.COM LLC	81.50	M&O SUPPLIES-GROUNDS
5/20/2021	AMAZON.COM LLC	1,236.87	M&O SUPPLIES-OTHER
5/20/2021	AMAZON.COM LLC	43.96	M&O SUPPLIES-VEHICLES
5/20/2021	AMAZON.COM LLC	79.75	MISC OPERATING COSTS
5/20/2021	AMAZON.COM LLC	1,114.68	READING MATERIALS
5/20/2021	ANTHONY HUFFORD	41.96	MISC OPERATING COSTS
5/20/2021	APPLE INC	290.00	GENERAL SUPPLIES
5/20/2021	ARNOLD JACKSON HOWARD	190.00	CONTRACTED MAINT & REPAIR
5/20/2021	ATMOS ENERGY	318.07	UTILITIES NATURAL GAS
5/20/2021	Autumn Kranz	47.99	MISC OPERATING COSTS
5/20/2021	B&H FOTO & ELECTRONICS CORP	2,187.00	GENERAL SUPPLIES
5/20/2021	BOHLMAN'S PEST SERVICES, INC.	2,147.00	CONTRACTED MAINT & REPAIR
5/20/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	37.89	GENERAL SUPPLIES
5/20/2021	CDW GOVERNMENT, INC.	5,876.40	GENERAL SUPPLIES
5/20/2021	CINTAS CORPORATION NO 2	152.73	LEASES-RENTALS & CHARTERS
5/20/2021	CITY OF DALLAS	132.14	UTILITIES WATER
5/20/2021	CITY OF IRVING	3,467.94	UTILITIES WATER
5/20/2021	DELL MARKETING LP	210.59	GENERAL SUPPLIES
5/20/2021	DELL MARKETING LP	1,521.94	SUPPLIES-INVENTORIED ITEMS
5/20/2021	DEMCO INC	180.65	GENERAL SUPPLIES
5/20/2021	DESMOS, INC.	10,195.98	GENERAL SUPPLIES
5/20/2021	DESMOS, INC.	10,196.02	MISC CONTRACTED SERVICES OTHER
5/20/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	463.32	MISC OPERATING COSTS
5/20/2021	EASLEY HUA & ASSOCIATES, LLC	80.00	MISC CONTRACTED SERVICES OTHER
5/20/2021	EASTBAY, INC	403.00	MISC CONTRACTED SERVICES OTHER
5/20/2021	EL DORADO TRADING GROUP	5,405.00	GENERAL SUPPLIES
5/20/2021	FOLLETT SCHOOL SOLUTIONS INC	1,377.71	READING MATERIALS
5/20/2021	G&G INVESTMENTS INC	6,267.15	MISC CONTRACTED SERVICES OTHER
5/20/2021	GERARD MILLER	175.00	TRAVEL & REG - EMPLOYEE
5/20/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	235.00	MISC CONTRACTED SERVICES OTHER
5/20/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	292.69	GENERAL SUPPLIES
5/20/2021	HERTZBERG-NEW METHOD, INC	693.16	READING MATERIALS
5/20/2021	HOME DEPOT U.S.A., INC.	65.85	GENERAL SUPPLIES
5/20/2021	HOME DEPOT U.S.A., INC.	168.39	M&O SUPPLIES-OTHER
5/20/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	300.00	TESTING MATERIALS
5/20/2021	J.W. PEPPER & SON, INC	95.74	GENERAL SUPPLIES
5/20/2021	JOHN W GASPARINI INC	219.22	M&O SUPPLIES-OTHER
5/20/2021	JOSTENS	551.58	MISC CONTRACTED SERVICES OTHER
5/20/2021	JOSTENS	372.00	MISC OPERATING COSTS
5/20/2021	Joy Kutz	1,050.00	MISC OPERATING COSTS
5/20/2021	KRISTEN CRENSHAW	50.00	TRAVEL & REG - EMPLOYEE
5/20/2021	LARRY L OSBORN	161.50	MISC OPERATING COSTS
5/20/2021	LEONARD, TALLY	32.46	MISC OPERATING COSTS
5/20/2021	LONGHORN, INC.	48.18	M&O SUPPLIES-GROUNDS
5/20/2021	LOS KELLY'S, LLC	500.00	MISC OPERATING COSTS
5/20/2021	MACKIN BOOK COMPANY	10,013.10	READING MATERIALS
5/20/2021	Malaika Yasir	35.50	MISC OPERATING COSTS
5/20/2021	Maria Escogido	65.00	ACTIVITY REVENUE
5/20/2021	MARRIOTT HOTEL SERVICES, INC	727.12	TRAVEL & REG - EMPLOYEE
5/20/2021	MARY MARSHALL	39.93	GENERAL SUPPLIES
5/20/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	25.50	MISC OPERATING COSTS
5/20/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	39.99	READING MATERIALS
5/20/2021	Mercedes Souders	19.66	MISC OPERATING COSTS
5/20/2021	MSB CONSULTING GROUP, LLC	167.19	SHARS-SCHOOL HEALTH REL SERV
5/20/2021	NEMA 3 ELECTRIC INC	5,794.20	CONTRACTED MAINT & REPAIR
5/20/2021	OFFICE DEPOT, INC	29.58	FOOD

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5/20/2021	OFFICE DEPOT, INC	1,337.48	GENERAL SUPPLIES
5/20/2021	OFFICE DEPOT, INC	45.44	MISC OPERATING COSTS
5/20/2021	O'REILLY AUTOMOTIVE STORES INC	29.25	M&O SUPPLIES-VEHICLES
5/20/2021	PETTY CASH / 736	54.69	GENERAL SUPPLIES
5/20/2021	PETTY CASH / 736	124.97	MISC OPERATING COSTS
5/20/2021	QUALITY INSTALLATIONS INC	1,440.42	CONTRACTED MAINT & REPAIR
5/20/2021	RACHEL MILLIKEN	168.12	GENERAL SUPPLIES
5/20/2021	RICOH USA, INC	25,378.17	LEASES-COPY MACHINES
5/20/2021	Ryley Yeats	5.06	MISC OPERATING COSTS
5/20/2021	SAFEWAY, INC	67.91	GENERAL SUPPLIES
5/20/2021	SAFEWAY, INC	36.62	MISC OPERATING COSTS
5/20/2021	SAM'S CLUB DIRECT	113.33	GENERAL SUPPLIES
5/20/2021	Santhosh Karunakar	12.62	MISC OPERATING COSTS
5/20/2021	Simin Sultanali	87.73	MISC OPERATING COSTS
5/20/2021	SOUTHWASTE DISPOSAL LLC	300.00	CONTRACTED MAINT & REPAIR
5/20/2021	STAPLES CONTRACT & COMMERCIAL INC	51.79	GENERAL SUPPLIES
5/20/2021	STERLINGTON MEDICAL MDD MARKETING	59.00	GENERAL SUPPLIES
5/20/2021	TAMARA STEIGER	111.38	MISC OPERATING COSTS
5/20/2021	TASA	295.00	TRAVEL & REG - EMPLOYEE
5/20/2021	TASBO	215.00	TRAVEL & REG - EMPLOYEE
5/20/2021	TEACHER CREATED MATERIALS, INC.	3,608.00	READING MATERIALS
5/20/2021	TEXAS DEPT OF PUBLIC SAFETY	11.00	MISC CONTRACTED SERVICES OTHER
5/20/2021	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	4,375.00	TRAVEL & REG - EMPLOYEE
5/20/2021	TEXAS TACO CABANA, L.P.	206.94	MISC OPERATING COSTS
5/20/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	575.00	TRAVEL & REG - EMPLOYEE
5/20/2021	TIFF'S TREATS RBD, INC.	48.40	MISC OPERATING COSTS
5/20/2021	TRIBARSON ENTERPRISES, INC.	376.90	MISC CONTRACTED SERVICES OTHER
5/20/2021	TROXELL COMMUNICATIONS, INC.	75.00	MISC CONTRACTED SERVICES OTHER
5/20/2021	TROXELL COMMUNICATIONS, INC.	333.57	SUPPLIES-INVENTORIED ITEMS
5/20/2021	VARSITY BRANDS HOLDING CO.	104.00	GENERAL SUPPLIES
5/20/2021	WEST MUSIC COMPANY	2,599.13	GENERAL SUPPLIES
5/20/2021	WEX BANK	189.18	GASOLINE AND OTHER FUELS
5/25/2021	A. DAIGGER & COMPANY INC	212.45	READING MATERIALS
5/25/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	2,074.00	LEGAL SERVICES
5/25/2021	ALICIA BRAUN	138.83	GENERAL SUPPLIES
5/25/2021	AMAZON.COM LLC	1,784.74	GENERAL SUPPLIES
5/25/2021	AMAZON.COM LLC	690.78	READING MATERIALS
5/25/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	89.00	MEMBERSHIP DUES
5/25/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	4,989.55	READING MATERIALS
5/25/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	537.00	TRAVEL & REG - EMPLOYEE
5/25/2021	ATMOS ENERGY	826.11	UTILITIES NATURAL GAS
5/25/2021	AVIEL PORZIO	59.85	MISC OPERATING COSTS
5/25/2021	BARNES & NOBLE	1,040.50	READING MATERIALS
5/25/2021	BLICK ART MATERIALS	34.00	GENERAL SUPPLIES
5/25/2021	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
5/25/2021	BROOKHAVEN COLLEGE	25,000.00	MISC CONTRACTED SERVICES OTHER
5/25/2021	CAMPFIRE IRVING, LLC	112.50	MISC OPERATING COSTS
5/25/2021	CANDACE HAYWOOD	3.99	MISC OPERATING COSTS
5/25/2021	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	650.00	TRAVEL & REG - EMPLOYEE
5/25/2021	CARRIER SALES AND DISTRIBUTION, LLC	101.13	M&O SUPPLIES-OTHER
5/25/2021	CENTER FOR APPLIED LINGUISTICS	2,920.00	MISC CONTRACTED SERVICES OTHER
5/25/2021	CHICK-FIL-A	483.50	MISC OPERATING COSTS
5/25/2021	CHIN ARRITOLA	8.47	MISC OPERATING COSTS
5/25/2021	COPPELL CHAMBER OF COMMERCE	1,000.00	MISC OPERATING COSTS
5/25/2021	CREATIVE CUISINE OF TEXAS, INC	804.00	MISC OPERATING COSTS
5/25/2021	CROWN TROPHY	983.40	MISC CONTRACTED SERVICES OTHER
5/25/2021	DALLAS SERVICES CENTER FOR VISION HEALTH	275.00	LICENSED PROFESSIONAL SERVICES
5/25/2021	DELI MANAGEMENT INC.	191.87	MISC OPERATING COSTS
5/25/2021	DEMCO INC	139.65	GENERAL SUPPLIES
5/25/2021	DFA DAIRY BRANDS CORPORATE, LLC	15,292.75	FOOD
5/25/2021	DFA DAIRY BRANDS CORPORATE, LLC	85.21	ITEMS FOR SALE
5/25/2021	DIANA JOHNSON	48.48	GENERAL SUPPLIES
5/25/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
5/25/2021	EASTBAY, INC	1,923.00	MISC CONTRACTED SERVICES OTHER
5/25/2021	ELLISON EDUCATIONAL EQUIPMENT, INC.	91.95	GENERAL SUPPLIES
5/25/2021	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	1,950.00	TRAVEL & REG - EMPLOYEE
5/25/2021	FOCUS CARE, INC.	15,000.00	MISC CONTRACTED SERVICES OTHER
5/25/2021	FOLLETT SCHOOL SOLUTIONS INC	234.12	READING MATERIALS
5/25/2021	G&G INVESTMENTS INC	1,019.17	MISC OPERATING COSTS

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5/25/2021	HOME DEPOT U.S.A., INC.	664.37	GENERAL SUPPLIES
5/25/2021	HOME DEPOT U.S.A., INC.	35.78	M&O SUPPLIES-OTHER
5/25/2021	IDN-ACME INC	1,007.32	M&O SUPPLIES-BUILDINGS
5/25/2021	JABLONOWSKI ENTERPRISES	149.86	M&O SUPPLIES-OTHER
5/25/2021	JENNIFER MARTIN	41.16	GENERAL SUPPLIES
5/25/2021	JESSICA LYNCH	59.88	MISC OPERATING COSTS
5/25/2021	JONES SCHOOL SUPPLY COMPANY, INC.	1,082.39	MISC CONTRACTED SERVICES OTHER
5/25/2021	JOSTENS	1,120.65	MISC CONTRACTED SERVICES OTHER
5/25/2021	JOSTENS, INC	185.00	TRAVEL & REG - EMPLOYEE
5/25/2021	KALEB BROADSTREET	165.31	MISC OPERATING COSTS
5/25/2021	KALULKE LLC	100.00	MISC OPERATING COSTS
5/25/2021	KELLY MATLOCK	355.00	TRAVEL & REG - EMPLOYEE
5/25/2021	LEONARD, TALLY	37.88	MISC OPERATING COSTS
5/25/2021	Lily Huang	250.00	GENERAL SUPPLIES
5/25/2021	MARGARET ANNE TUCKER	133.01	MISC OPERATING COSTS
5/25/2021	MTI ENTERPRISES INC.	1,379.74	GENERAL SUPPLIES
5/25/2021	MTI ENTERPRISES INC.	144.42	MISC OPERATING COSTS
5/25/2021	MTI ENTERPRISES INC.	155.84	READING MATERIALS
5/25/2021	NATIONAL ATHLETIC TRAINERS ASSOCIATION	179.00	TRAVEL & REG - EMPLOYEE
5/25/2021	Payton Reese Hoenig	20.96	MISC OPERATING COSTS
5/25/2021	PEPI CORPORATION	106.39	MISC OPERATING COSTS
5/25/2021	PETTY CASH / 003	16.28	MISC OPERATING COSTS
5/25/2021	SAM'S CLUB DIRECT	377.55	GENERAL SUPPLIES
5/25/2021	SAM'S CLUB DIRECT	63.10	MISC OPERATING COSTS
5/25/2021	SANELA PJETROVIC	12.80	GENERAL SUPPLIES
5/25/2021	SANELA PJETROVIC	77.90	MISC OPERATING COSTS
5/25/2021	SARA L. SMITH	273.90	GENERAL SUPPLIES
5/25/2021	SCHOOL SPECIALTY, LLC	678.93	GENERAL SUPPLIES
5/25/2021	Simin Sultanali	23.99	MISC OPERATING COSTS
5/25/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,718.68	UTILITIES TELECOM
5/25/2021	Sydney Kutz	39.43	MISC OPERATING COSTS
5/25/2021	TASBO	350.00	TRAVEL & REG - EMPLOYEE
5/25/2021	THE PROPHET CORP	1,572.71	GENERAL SUPPLIES
5/25/2021	WILLIS TRAN	104.00	TRAVEL & REG - EMPLOYEE
5/27/2021	1013 STAR COMMUNICATIONS LLC	495.00	STAT REQ NOTICES
5/27/2021	ALL AMERICAN TIRE RECYCLERS	117.00	CONTRACTED M&R VEHICLES
5/27/2021	AMAZON.COM LLC	1,462.21	GENERAL SUPPLIES
5/27/2021	AMAZON.COM LLC	29.94	TESTING MATERIALS
5/27/2021	ASCEND LEARNING HOLDINGS, LLC	585.00	TESTING MATERIALS
5/27/2021	ASI ASSOCIATES INC	684.00	GENERAL SUPPLIES
5/27/2021	B&H FOTO & ELECTRONICS CORP	427.68	GENERAL SUPPLIES
5/27/2021	BARNES & NOBLE	8,541.44	READING MATERIALS
5/27/2021	BLICK ART MATERIALS	1,587.55	GENERAL SUPPLIES
5/27/2021	BUILDING SPECIALTIES	975.35	M&O SUPPLIES-BUILDINGS
5/27/2021	C2 IMAGING LLC	1,024.83	MISC CONTRACTED SERVICES OTHER
5/27/2021	CARNEGIE LEARNING, INC.	548.75	TEXTBOOKS
5/27/2021	CENTERLINE SUPPLY	280.00	MISC CONTRACTED SERVICES OTHER
5/27/2021	CHENG & TSUI CO. INC	2,797.55	TEXTBOOKS
5/27/2021	CHRISTOPHER G HIGGINS	1,086.00	MISC CONTRACTED SERVICES OTHER
5/27/2021	CINTAS CORPORATION NO 2	106.73	LEASES-RENTALS & CHARTERS
5/27/2021	COLORADO EDUCATION INITIATIVE	595.00	TRAVEL & REG - EMPLOYEE
5/27/2021	COOPER HILTON	26.36	GENERAL SUPPLIES
5/27/2021	CREATIVE CUISINE OF TEXAS, INC	362.50	MISC OPERATING COSTS
5/27/2021	CROWN TROPHY	527.44	MISC CONTRACTED SERVICES OTHER
5/27/2021	DEMCO INC	771.05	GENERAL SUPPLIES
5/27/2021	DFA DAIRY BRANDS CORPORATE, LLC	133.71	FOOD
5/27/2021	DIANA JOHNSON	39.05	MISC CONTRACTED SERVICES OTHER
5/27/2021	DONNA FULTZ	19.17	GENERAL SUPPLIES
5/27/2021	DONNA FULTZ	19.90	MISC OPERATING COSTS
5/27/2021	DONNA JOHNSON	37.95	GENERAL SUPPLIES
5/27/2021	EAN HOLDINGS LLC	243.50	TRAVEL & REG - STU & YLLW-BUS
5/27/2021	EASTBAY, INC	215.00	MISC CONTRACTED SERVICES OTHER
5/27/2021	EDUCATIONAL SERVICE SOLUTIONS	389.00	TECHNOLOGY EQUIPMENT REPAIR
5/27/2021	ERIC G. RANSEBEN	12,222.40	LEGAL SERVICES
5/27/2021	FLINN SCIENTIFIC INC.	535.50	GENERAL SUPPLIES
5/27/2021	FOLLETT SCHOOL SOLUTIONS INC	1,730.23	READING MATERIALS
5/27/2021	FORTE DFW LLC	367.50	MISC CONTRACTED SERVICES OTHER
5/27/2021	FRANKLIN COVEY CLIENT SALES INC	1,765.92	GENERAL SUPPLIES
5/27/2021	HIREQUEST, LLC	723.81	MISC CONTRACTED SERVICES OTHER

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5/27/2021	HOME DEPOT U.S.A., INC.	262.97	GENERAL SUPPLIES
5/27/2021	HOME DEPOT U.S.A., INC.	44.83	M&O SUPPLIES-OTHER
5/27/2021	IDN-ACME INC	340.00	M&O SUPPLIES-BUILDINGS
5/27/2021	ILLUMINATION FIREWORKS PARTNERS,	1,750.00	MISC CONTRACTED SERVICES OTHER
5/27/2021	JABLONOWSKI ENTERPRISES	45.44	M&O SUPPLIES-OTHER
5/27/2021	KALULKE LLC	505.62	MISC OPERATING COSTS
5/27/2021	KROGER COMPANY, LP	374.13	FOOD
5/27/2021	LISA WENSEL	84.84	TRAVEL & REG - EMPLOYEE
5/27/2021	LOGAN THIBODEAUX	1,009.80	MISC OPERATING COSTS
5/27/2021	LOS KELLY'S, LLC	214.50	MISC OPERATING COSTS
5/27/2021	MACKIN BOOK COMPANY	26,436.95	READING MATERIALS
5/27/2021	MOMENTOUS INSTITUTE	70.00	TRAVEL & REG - EMPLOYEE
5/27/2021	MYUNG KU INC	172.50	MISC OPERATING COSTS
5/27/2021	OFFICE DEPOT, INC	4,564.60	GENERAL SUPPLIES
5/27/2021	ORIENTAL TRADING COMPANY, INC.	157.82	GENERAL SUPPLIES
5/27/2021	PACCAR FINANCIAL CORP	201.51	TRAVEL & REG - STU & YLLW-BUS
5/27/2021	PEPI CORPORATION	768.48	MISC OPERATING COSTS
5/27/2021	PITNEY BOWES INC	394.76	GENERAL SUPPLIES
5/27/2021	RAFAEL ALFARO	39.05	MISC CONTRACTED SERVICES OTHER
5/27/2021	READING WRITING PROJECT NETWORK, LLC	2,200.00	MISC CONTRACTED SERVICES OTHER
5/27/2021	RICHARD GOMEZ JR.	200.00	TRAVEL & REG - EMPLOYEE
5/27/2021	SAFeway, INC	21.97	MISC OPERATING COSTS
5/27/2021	SAM'S CLUB DIRECT	399.96	GENERAL SUPPLIES
5/27/2021	SAM'S CLUB DIRECT	180.38	MISC OPERATING COSTS
5/27/2021	SANELA PJETROVIC	34.87	GENERAL SUPPLIES
5/27/2021	SANELA PJETROVIC	97.22	MISC OPERATING COSTS
5/27/2021	SCHOLASTIC INC.	870.91	READING MATERIALS
5/27/2021	SCHOOL HEALTH CORPORATION	2,911.84	GENERAL SUPPLIES
5/27/2021	SHELLI ORJADA	96.45	GENERAL SUPPLIES
5/27/2021	TASPA	110.00	MEMBERSHIP DUES
5/27/2021	TEPSA	279.00	MEMBERSHIP DUES
5/27/2021	TEXAS K-12 CTO COUNCIL	298.00	TRAVEL & REG - EMPLOYEE
5/27/2021	THE PROPHET CORP	26.96	GENERAL SUPPLIES
5/27/2021	THE SAXTON GROUP	83.93	MISC OPERATING COSTS
5/27/2021	THE SHERWIN-WILLIAMS COMPANY	383.04	M&O SUPPLIES-BUILDINGS
5/27/2021	TRIBARSON ENTERPRISES, INC.	1,787.50	MISC CONTRACTED SERVICES OTHER
5/27/2021	TRINITY HAWK INVESTMENTS, INC.	308.53	MISC CONTRACTED SERVICES OTHER
5/27/2021	UNITED SUPERMARKETS, LLC	162.03	GENERAL SUPPLIES
5/27/2021	UNITED SUPERMARKETS, LLC	881.86	MISC OPERATING COSTS
5/27/2021	WARD'S NATURAL SCIENCE EST, INC	3,435.24	GENERAL SUPPLIES
6/2/2021	1013 STAR COMMUNICATIONS LLC	499.50	STAT REQ NOTICES
6/2/2021	A TO T LAMPS INC	392.00	M&O SUPPLIES-OTHER
6/2/2021	ALLPLAYERS NETWORK INC	1,000.00	GENERAL SUPPLIES
6/2/2021	AMERICAN COLLEGE OF SPORTS MEDICINE, INC.	1,395.00	MISC OPERATING COSTS
6/2/2021	ATMOS ENERGY	2,303.30	UTILITIES NATURAL GAS
6/2/2021	BARNES & NOBLE	50.36	READING MATERIALS
6/2/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	309.57	GENERAL SUPPLIES
6/2/2021	CD HARTNETT COMPANY	847.11	FOOD
6/2/2021	CD HARTNETT COMPANY	3,431.85	ITEMS FOR SALE
6/2/2021	CHRISTOPHER G HIGGINS	1,450.00	MISC CONTRACTED SERVICES OTHER
6/2/2021	COPPELL HARD EIGHT, LTD.	207.90	MISC OPERATING COSTS
6/2/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
6/2/2021	DEBORAH LYNN GREAVES	560.19	MISC CONTRACTED SERVICES OTHER
6/2/2021	DELI MANAGEMENT INC.	46.92	MISC OPERATING COSTS
6/2/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	895.00	MISC OPERATING COSTS
6/2/2021	EAGLE EXPRESS INC	194.76	MISC CONTRACTED SERVICES OTHER
6/2/2021	EASTBAY, INC	794.50	GENERAL SUPPLIES
6/2/2021	EASTBAY, INC	8,182.70	MISC CONTRACTED SERVICES OTHER
6/2/2021	FBM BAV LLC	333.73	M&O SUPPLIES-BUILDINGS
6/2/2021	FLINN SCIENTIFIC INC.	3,204.00	GENERAL SUPPLIES
6/2/2021	FOODTOPIA INC	1,397.20	MISC OPERATING COSTS
6/2/2021	FRONTIER SOUTHWEST INC	2,422.11	UTILITIES TELECOM
6/2/2021	GRAYBAR ELECTRIC CO., INC.	773.92	M&O SUPPLIES-OTHER
6/2/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	708.34	MISC CONTRACTED SERVICES OTHER
6/2/2021	HERTZBERG-NEW METHOD, INC	48.87	READING MATERIALS
6/2/2021	IRVING INDEPENDENT SCHOOL DISTRICT	275.00	MISC CONTRACTED SERVICES OTHER
6/2/2021	J.W. PEPPER & SON, INC	216.61	GENERAL SUPPLIES
6/2/2021	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
6/2/2021	JOHN W GASPARINI INC	60.11	M&O SUPPLIES-OTHER

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6/2/2021	JOSE RODRIGUEZ	59.95	TRAVEL & REG - EMPLOYEE
6/2/2021	KIT PEHL	100.00	TRAVEL & REG - EMPLOYEE
6/2/2021	LARRY THOMPSON	200.49	TRAVEL & REG - EMPLOYEE
6/2/2021	MACKIN BOOK COMPANY	3,620.76	READING MATERIALS
6/2/2021	MEDCO SPORTS MEDICINE	544.20	GENERAL SUPPLIES
6/2/2021	MSB CONSULTING GROUP, LLC	82.08	SHARS-SCHOOL HEALTH REL SERV
6/2/2021	NATIONAL ALLIANCE FOR GRIEVING CHILDREN, INC.	100.00	MEMBERSHIP DUES
6/2/2021	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	1,815.00	TRAVEL & REG - EMPLOYEE
6/2/2021	NEW CENTURY ENTERPRISES INC	926.00	MISC OPERATING COSTS
6/2/2021	NICK COENRAAD	79.70	MISC OPERATING COSTS
6/2/2021	OFFICE DEPOT, INC	672.71	GENERAL SUPPLIES
6/2/2021	ORYN TREAD SHEFFIELD	2,325.00	MISC OPERATING COSTS
6/2/2021	PEPI CORPORATION	213.98	MISC OPERATING COSTS
6/2/2021	PITNEY BOWES INC	1,124.03	LEASES-RENTALS & CHARTERS
6/2/2021	Prasanna	165.00	TESTING MATERIALS
6/2/2021	PRATUL KUMAR	31.32	MISC CONTRACTED SERVICES OTHER
6/2/2021	ROVIN INC	2,782.08	MISC OPERATING COSTS
6/2/2021	RUGBY HOLDINGS, LLC	320.80	MISC OPERATING COSTS
6/2/2021	SCHOLASTIC INC.	3,536.50	READING MATERIALS
6/2/2021	SCHOOL HEALTH CORPORATION	211.06	GENERAL SUPPLIES
6/2/2021	SOUTHERN METHODIST UNIVERSITY	525.00	TRAVEL & REG - EMPLOYEE
6/2/2021	STAPLES CONTRACT & COMMERCIAL INC	31.25	GENERAL SUPPLIES
6/2/2021	STAPLES CONTRACT & COMMERCIAL INC	96.68	MISC OPERATING COSTS
6/2/2021	SUPERIOR FIBER & DATA SERVICES, INC	200.00	MISC CONTRACTED SERVICES OTHER
6/2/2021	TEACHER'S DISCOVERY	231.48	GENERAL SUPPLIES
6/2/2021	TEXAS OCCUPATIONAL THERAPY ASSOCIATION	300.00	TRAVEL & REG - EMPLOYEE
6/2/2021	THE AMERICAN BOTTLING COMPANY	1,290.78	FOOD
6/2/2021	UNDERWUNDER	249.00	M&O SUPPLIES-GROUNDS
6/2/2021	VG & RE VENTURES, LTD	248.50	CONTRACTED M&R VEHICLES
6/2/2021	VIVIAN MCEWEN	21.17	TRAVEL & REG - EMPLOYEE
6/2/2021	W.W. GRAINGER INC	269.68	GENERAL SUPPLIES
6/4/2021	AMJS LLC	5.62	MISC OPERATING COSTS
6/4/2021	ANGELA BROWN	64.24	GENERAL SUPPLIES
6/4/2021	ANGELA BROWN	43.98	MISC OPERATING COSTS
6/4/2021	APPLE INC	45.00	GENERAL SUPPLIES
6/4/2021	ARCHIVE SUPPLIES INC	45.26	GENERAL SUPPLIES
6/4/2021	ASHLEY UPHAUS	68.64	MISC OPERATING COSTS
6/4/2021	ATMOS ENERGY	828.83	UTILITIES NATURAL GAS
6/4/2021	BETH ROBB	100.50	GENERAL SUPPLIES
6/4/2021	BETH ROBB	158.35	MISC OPERATING COSTS
6/4/2021	BLOOM EMBRO, INC.	449.51	MISC CONTRACTED SERVICES OTHER
6/4/2021	BRETT G. BRADY	265.00	MISC OPERATING COSTS
6/4/2021	CHICK-FIL-A	1,756.00	FOOD
6/4/2021	CHRISTOPHER G HIGGINS	2,448.00	MISC CONTRACTED SERVICES OTHER
6/4/2021	CITY OF DALLAS	3,098.45	UTILITIES WATER
6/4/2021	EAGLE EXPRESS INC	129.84	MISC CONTRACTED SERVICES OTHER
6/4/2021	EASTBAY, INC	1,690.20	GENERAL SUPPLIES
6/4/2021	EASTBAY, INC	867.00	MISC CONTRACTED SERVICES OTHER
6/4/2021	EDUCATION SERVICE CENTER REGION 10	100.00	EDUCATION SERVICE CENTER SERVS
6/4/2021	EDUCATION SERVICE CENTER REGION 18	900.00	EDUCATION SERVICE CENTER SERVS
6/4/2021	FOLLETT SCHOOL SOLUTIONS INC	93.39	GENERAL SUPPLIES
6/4/2021	FOLLETT SCHOOL SOLUTIONS INC	2,974.06	READING MATERIALS
6/4/2021	GROUP DYNAMIX LLC	1,550.00	MISC CONTRACTED SERVICES OTHER
6/4/2021	HAMOV PIZZA, LLC	562.06	MISC OPERATING COSTS
6/4/2021	HOME DEPOT U.S.A., INC.	464.40	M&O SUPPLIES-OTHER
6/4/2021	IDN-ACME INC	5,094.66	GENERAL SUPPLIES
6/4/2021	IDN-ACME INC	112.80	M&O SUPPLIES-BUILDINGS
6/4/2021	IXL LEARNING INC	719.00	GENERAL SUPPLIES
6/4/2021	J.W. PEPPER & SON, INC	598.99	GENERAL SUPPLIES
6/4/2021	JD PALATINE LLC	143.85	MISC CONTRACTED SERVICES OTHER
6/4/2021	JOSTENS	629.00	MISC CONTRACTED SERVICES OTHER
6/4/2021	KIT PEHL	149.00	GENERAL SUPPLIES
6/4/2021	KURZ & CO	1,955.72	FOOD
6/4/2021	LAURA SPRINGER	900.00	MISC OPERATING COSTS
6/4/2021	MACKIN BOOK COMPANY	10,928.62	READING MATERIALS
6/4/2021	MANSON WESTERN CORPORATION	2,634.50	TESTING MATERIALS
6/4/2021	MARQUEE EVENT GROUP, INC.	4,560.40	LEASES-RENTALS & CHARTERS
6/4/2021	MONROE MAGNUS LLC	672.32	M&O SUPPLIES-BUILDINGS
6/4/2021	N TUNE MUSIC & SOUND INC	256.50	CONTRACTED MAINT & REPAIR

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6/4/2021	OFFICE DEPOT, INC	16.59	FOOD
6/4/2021	OFFICE DEPOT, INC	385.05	GENERAL SUPPLIES
6/4/2021	O'REILLY AUTOMOTIVE STORES INC	14.95	M&O SUPPLIES-VEHICLES
6/4/2021	PITSCO, INC	387.30	GENERAL SUPPLIES
6/4/2021	QUALITY INSTALLATIONS INC	1,812.20	CONTRACTED MAINT & REPAIR
6/4/2021	REPUBLIC SERVICES OF TEXAS LTD	10,832.18	UTILITIES WATER
6/4/2021	SAFEWAY, INC	159.82	GENERAL SUPPLIES
6/4/2021	SAFEWAY, INC	84.91	MISC OPERATING COSTS
6/4/2021	SAM'S CLUB DIRECT	201.28	GENERAL SUPPLIES
6/4/2021	SAM'S CLUB DIRECT	665.87	MISC OPERATING COSTS
6/4/2021	SCHOLASTIC INC.	7,609.85	READING MATERIALS
6/4/2021	SCHOOL HEALTH CORPORATION	381.93	GENERAL SUPPLIES
6/4/2021	SCHOOL SPECIALTY, LLC	1,417.12	GENERAL SUPPLIES
6/4/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	32,846.59	GENERAL SUPPLIES
6/4/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	6,859.28	UTILITIES TELECOM
6/4/2021	STAPLES CONTRACT & COMMERCIAL INC	713.63	GENERAL SUPPLIES
6/4/2021	STAPLES CONTRACT & COMMERCIAL INC	81.18	MISC OPERATING COSTS
6/4/2021	STAPLES CONTRACT & COMMERCIAL INC	302.16	TESTING MATERIALS
6/4/2021	STEPS TO LITERACY LLC	269.70	READING MATERIALS
6/4/2021	STRATEGIC EQUIPMENT, LLC	2,643.58	GENERAL SUPPLIES
6/4/2021	SUPERIOR FIBER & DATA SERVICES, INC	600.00	MISC CONTRACTED SERVICES OTHER
6/4/2021	TEXAS HIGH SCHOOL GIRLS COACHES ASSOCIATION, INC.	750.00	MEMBERSHIP DUES
6/4/2021	TEXAS HIGH SCHOOL GIRLS COACHES ASSOCIATION, INC.	280.00	TRAVEL & REG - EMPLOYEE
6/4/2021	THE SHERWIN-WILLIAMS COMPANY	106.40	M&O SUPPLIES-BUILDINGS
6/4/2021	THE TAFT SCHOOL CORPORATION	900.00	TRAVEL & REG - EMPLOYEE
6/4/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	4,255.00	TESTING MATERIALS
6/4/2021	TNJS PRINTING INC.	100.00	MISC CONTRACTED SERVICES OTHER
6/4/2021	TROXELL COMMUNICATIONS, INC.	1,010.63	MISC CONTRACTED SERVICES OTHER
6/4/2021	TROXELL COMMUNICATIONS, INC.	79.50	SUPPLIES-INVENTORIED ITEMS
6/4/2021	TRUE NORTH CONSULTING GROUP, LLC	4,624.00	CONSULTING SERVICES
6/4/2021	TRUSTEES OF COLUMBIA UNIVERSITY IN THE	219.00	MISC OPERATING COSTS
6/4/2021	U.S. VENTURE, INC.	12,752.58	GASOLINE AND OTHER FUELS
6/4/2021	UNITED SUPERMARKETS, LLC	939.67	MISC OPERATING COSTS
6/4/2021	UNIVERSITY OF TEXAS AT DALLAS	1,000.00	TRAVEL & REG - EMPLOYEE
6/4/2021	WEST MUSIC COMPANY	233.37	GENERAL SUPPLIES
6/4/2021	WILLIAMSON MUSIC 1ST	1,540.90	CONTRACTED MAINT & REPAIR
6/4/2021	WINSTON WATER COOLER, LTD.	284.41	M&O SUPPLIES-OTHER
6/4/2021	YVETTE CARSON	160.00	MEMBERSHIP DUES
6/8/2021	A TO T LAMPS INC	935.00	M&O SUPPLIES-OTHER
6/8/2021	ACCO BRANDS CORPORATION	245.84	GENERAL SUPPLIES
6/8/2021	AIRGAS, INC.	125.89	LEASES-RENTALS & CHARTERS
6/8/2021	ALLIE GUINN	175.00	TRAVEL & REG - EMPLOYEE
6/8/2021	AMAZON WEB SERVICES, INC	9.70	GENERAL SUPPLIES
6/8/2021	AMAZON.COM LLC	7,924.51	GENERAL SUPPLIES
6/8/2021	AMAZON.COM LLC	82.79	MISC OPERATING COSTS
6/8/2021	AMAZON.COM LLC	512.48	READING MATERIALS
6/8/2021	AT&T MOBILITY II LLC	280.59	UTILITIES TELECOM
6/8/2021	BLOOM EMBRO, INC.	215.92	MISC CONTRACTED SERVICES OTHER
6/8/2021	CHANTEL KASTROUNIS	165.60	GENERAL SUPPLIES
6/8/2021	CHICK-FIL-A	744.00	MISC OPERATING COSTS
6/8/2021	CITY OF COPPELL	9,999.33	UTILITIES WATER
6/8/2021	CITY OF PLANO, TEXAS	432.50	GENERAL SUPPLIES
6/8/2021	COPPELL CHAMBER OF COMMERCE	800.00	MISC OPERATING COSTS
6/8/2021	DALLAS COUNTY	25,467.95	MISC CONTRACTED SERVICES OTHER
6/8/2021	DELI MANAGEMENT INC.	227.49	MISC OPERATING COSTS
6/8/2021	DELL MARKETING LP	210.00	GENERAL SUPPLIES
6/8/2021	DEMCO INC	50.21	GENERAL SUPPLIES
6/8/2021	DFA DAIRY BRANDS CORPORATE, LLC	11,663.94	FOOD
6/8/2021	Doris Reyes	65.00	ACTIVITY REVENUE
6/8/2021	EASTBAY, INC	3,447.00	MISC CONTRACTED SERVICES OTHER
6/8/2021	EDUCATION SERVICE CENTER REGION 10	4,200.00	EDUCATION SERVICE CENTER SERVS
6/8/2021	ERIC ARMIN INC	1,100.16	GENERAL SUPPLIES
6/8/2021	FIELD DOTS, LLC	3,850.00	CONTRACTED MAINT & REPAIR
6/8/2021	FLINN SCIENTIFIC INC.	101.93	GENERAL SUPPLIES
6/8/2021	FOLLETT SCHOOL SOLUTIONS INC	3,449.46	READING MATERIALS
6/8/2021	FOODTOPIA INC	236.77	MISC OPERATING COSTS
6/8/2021	FORTE DFW LLC	247.50	MISC CONTRACTED SERVICES OTHER
6/8/2021	Gary Li	215.10	FOOD SERVICE REVENUE
6/8/2021	GERARD MILLER	50.00	TRAVEL & REG - EMPLOYEE

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6/8/2021	GREGORY ROMAS	132.65	FOOD SERVICE REVENUE
6/8/2021	HEINEMANN	770.00	READING MATERIALS
6/8/2021	HIREQUEST, LLC	266.90	MISC CONTRACTED SERVICES OTHER
6/8/2021	HOME DEPOT U.S.A., INC.	1,196.99	GENERAL SUPPLIES
6/8/2021	HOME DEPOT U.S.A., INC.	502.75	M&O SUPPLIES-OTHER
6/8/2021	IDN-ACME INC	22.00	M&O SUPPLIES-BUILDINGS
6/8/2021	INDOFF INCORPORATED	4,432.04	GENERAL SUPPLIES
6/8/2021	J.W. PEPPER & SON, INC	65.99	GENERAL SUPPLIES
6/8/2021	JABLONOWSKI ENTERPRISES	227.07	M&O SUPPLIES-OTHER
6/8/2021	JAIMIE GRAVES	43.80	MISC OPERATING COSTS
6/8/2021	JBT PIZZA INC	1,777.00	FOOD
6/8/2021	JBT PIZZA INC	224.50	MISC OPERATING COSTS
6/8/2021	Jinsung Choi	81.50	FOOD SERVICE REVENUE
6/8/2021	JOHN R. AMES, CTA	462.00	CONTRACTED M&R VEHICLES
6/8/2021	JOSTENS	327.89	MISC CONTRACTED SERVICES OTHER
6/8/2021	JOSTENS	261.90	MISC OPERATING COSTS
6/8/2021	LEIGH ANN HOWARD	101.49	GENERAL SUPPLIES
6/8/2021	LEIGH ANN HOWARD	11.96	MISC OPERATING COSTS
6/8/2021	MACKIN BOOK COMPANY	2,454.65	READING MATERIALS
6/8/2021	MARNIE WALLEN	30.00	GENERAL SUPPLIES
6/8/2021	MARNIE WALLEN	59.43	MISC OPERATING COSTS
6/8/2021	MARY ALTOM	1,820.00	LICENSED PROFESSIONAL SERVICES
6/8/2021	MEDCO SPORTS MEDICINE	470.87	GENERAL SUPPLIES
6/8/2021	Molly Imhoff	237.90	FOOD SERVICE REVENUE
6/8/2021	MSB CONSULTING GROUP, LLC	121.52	SHARS-SCHOOL HEALTH REL SERV
6/8/2021	OFFICE DEPOT, INC	2,404.56	GENERAL SUPPLIES
6/8/2021	OFFICE DEPOT, INC	486.28	MISC OPERATING COSTS
6/8/2021	O'REILLY AUTOMOTIVE STORES INC	256.26	M&O SUPPLIES-VEHICLES
6/8/2021	POTTER, EMILY	225.00	MISC OPERATING COSTS
6/8/2021	PRATUL KUMAR	125.28	MISC CONTRACTED SERVICES OTHER
6/8/2021	RACHEL LIU	165.10	FOOD SERVICE REVENUE
6/8/2021	SAM'S CLUB DIRECT	23.96	MISC OPERATING COSTS
6/8/2021	SCHOLASTIC INC.	2,294.42	READING MATERIALS
6/8/2021	SOLUTION TREE, INC.	87.90	READING MATERIALS
6/8/2021	STAPLES CONTRACT & COMMERCIAL INC	279.89	GENERAL SUPPLIES
6/8/2021	SWEETWATER SOUND INC	552.00	GENERAL SUPPLIES
6/8/2021	TARJA KUVAJA	15.17	FOOD
6/8/2021	TARJA KUVAJA	7.47	NON-FOOD
6/8/2021	TASA	295.00	TRAVEL & REG - EMPLOYEE
6/8/2021	TASA	295.00	TRAVEL & REG - NON EE
6/8/2021	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	2,940.00	MEMBERSHIP DUES
6/8/2021	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	1,620.00	TRAVEL & REG - EMPLOYEE
6/8/2021	THE PROPHET CORP	49.46	GENERAL SUPPLIES
6/8/2021	THE SAXTON GROUP	137.85	MISC OPERATING COSTS
6/8/2021	THE SHERWIN-WILLIAMS COMPANY	383.04	M&O SUPPLIES-BUILDINGS
6/8/2021	TRIBARSON ENTERPRISES, INC.	111.10	MISC CONTRACTED SERVICES OTHER
6/8/2021	UNITED SUPERMARKETS, LLC	59.99	DUE TO OTHERS
6/8/2021	UNITED SUPERMARKETS, LLC	540.48	MISC OPERATING COSTS
6/8/2021	VP IMAGING INC.	607.50	CONTRACTED MAINT & REPAIR
6/8/2021	VP IMAGING INC.	1,883.25	GENERAL SUPPLIES
6/8/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	3,864.50	LEGAL SERVICES
6/8/2021	WEST MUSIC COMPANY	2,025.76	TEXTBOOKS
6/8/2021	WORTHINGTON DIRECT INC.	3,906.45	GENERAL SUPPLIES
6/8/2021	WYNNSINC	275.00	MISC CONTRACTED SERVICES OTHER
6/10/2021	AMAZON.COM LLC	1,241.93	GENERAL SUPPLIES
6/10/2021	AMAZON.COM LLC	81.51	READING MATERIALS
6/10/2021	AMJS LLC	388.67	MISC OPERATING COSTS
6/10/2021	APEX SUPPLY COMPANY	30.29	M&O SUPPLIES-OTHER
6/10/2021	ARAMARK EDUCATIONAL SERVICES, LLC	11,366.13	MISC CONTRACTED SERVICES OTHER
6/10/2021	ARAMARK REFRESHMENT SERVICES, LLC	220.50	LEASES-RENTALS & CHARTERS
6/10/2021	CARASOFT TECHNOLOGY CORP	138.63	GENERAL SUPPLIES
6/10/2021	CELLCO PARTNERSHIP	113.97	UTILITIES TELECOM
6/10/2021	CHRISTOPHER G HIGGINS	4,360.00	MISC CONTRACTED SERVICES OTHER
6/10/2021	COAST TO COAST COMPUTER PRODUCTS, INC	149.25	GENERAL SUPPLIES
6/10/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	219.60	READING MATERIALS
6/10/2021	COPPELL PIZZA LP	603.60	MISC OPERATING COSTS
6/10/2021	COURTYARD MARRIOTT SAN MARCOS	606.04	TRAVEL & REG - EMPLOYEE
6/10/2021	CURATORS OF THE UNIVERSITY OF MISSOURI	500.00	TRAVEL & REG - EMPLOYEE
6/10/2021	DELI MANAGEMENT INC.	328.00	MISC OPERATING COSTS

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6/10/2021	EASLEY HUA & ASSOCIATES, LLC	128.00	MISC CONTRACTED SERVICES OTHER
6/10/2021	EDUCATIONAL PRODUCTS, INC.	834.56	GENERAL SUPPLIES
6/10/2021	FIELD DOTS, LLC	3,424.57	CONTRACTED MAINT & REPAIR
6/10/2021	FOCUS CARE, INC.	5,000.00	MISC CONTRACTED SERVICES OTHER
6/10/2021	FORT WORTH ZOO	100.00	TRAVEL & REG - STU & YLLW-BUS
6/10/2021	FRONTIER SOUTHWEST INC	202.51	UTILITIES TELECOM
6/10/2021	GHG CORPORATION	809.51	GENERAL SUPPLIES
6/10/2021	GIPPER MEDIA INC.	500.00	GENERAL SUPPLIES
6/10/2021	GRAND PRAIRIE NO 5 INC	250.00	CONTRACTED M&R VEHICLES
6/10/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	601.50	CONTRACTED MAINT & REPAIR
6/10/2021	HOME DEPOT U.S.A., INC.	325.68	M&O SUPPLIES-OTHER
6/10/2021	ILLUMINATION FIREWORKS PARTNERS,	1,791.40	MISC CONTRACTED SERVICES OTHER
6/10/2021	JOHN W GASPARINI INC	74.23	M&O SUPPLIES-OTHER
6/10/2021	KAREN MCGINNES	225.00	TRAVEL & REG - STU & YLLW-BUS
6/10/2021	KELLER TROPHY AND AWARDS	20.00	MISC CONTRACTED SERVICES OTHER
6/10/2021	LITERACY RESOURCES, LLC	12,216.47	TEXTBOOKS
6/10/2021	MACKIN BOOK COMPANY	10,210.54	READING MATERIALS
6/10/2021	MITCHELL ENVIRONMENTS INC	179.00	CONTRACTED MAINT & REPAIR
6/10/2021	NASSP	385.00	MEMBERSHIP DUES
6/10/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	375,840.80	MISC CONTRACTED SERVICES LD
6/10/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	95.48	TRAVEL & REG - EMPLOYEE
6/10/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	1,187.16	TRAVEL & REG - STU & YLLW-BUS
6/10/2021	National Scholastic Press Association	129.00	MISC OPERATING COSTS
6/10/2021	NO TEARS LEARNING INC	61.74	GENERAL SUPPLIES
6/10/2021	PETTY CASH / 042	47.88	GENERAL SUPPLIES
6/10/2021	PETTY CASH / 042	47.80	MISC OPERATING COSTS
6/10/2021	PETTY CASH / 042	46.70	TRAVEL & REG - EMPLOYEE
6/10/2021	PITNEY BOWES INC	503.84	GENERAL SUPPLIES
6/10/2021	PITSCO, INC	680.00	GENERAL SUPPLIES
6/10/2021	REDEEMED BY THE BLOOD, LLC	2,756.50	MISC CONTRACTED SERVICES OTHER
6/10/2021	SAM'S CLUB DIRECT	40.32	GENERAL SUPPLIES
6/10/2021	SAM'S CLUB DIRECT	327.10	MISC OPERATING COSTS
6/10/2021	SIRIUS EDUCATION SOLUTIONS LLC	6,684.00	READING MATERIALS
6/10/2021	STAPLES CONTRACT & COMMERCIAL INC	1,338.58	GENERAL SUPPLIES
6/10/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
6/10/2021	TASA	75.00	TRAVEL & REG - EMPLOYEE
6/10/2021	Technology Student Association	2,170.00	MISC OPERATING COSTS
6/10/2021	TEXTESOLV	150.00	MISC CONTRACTED SERVICES OTHER
6/10/2021	THE TENNIS SHOP INC.	1,034.00	GENERAL SUPPLIES
6/10/2021	TINA BERUMEN	25.58	TRAVEL & REG - EMPLOYEE
6/10/2021	TROXELL COMMUNICATIONS, INC.	94.99	GENERAL SUPPLIES
6/10/2021	UNITED STATES ACADEMIC DECATHLON	2,294.50	READING MATERIALS
6/10/2021	UNITED SUPERMARKETS, LLC	59.27	MISC OPERATING COSTS
6/10/2021	VP IMAGING INC.	830.25	GENERAL SUPPLIES
6/15/2021	A TO T LAMPS INC	22.50	M&O SUPPLIES-OTHER
6/15/2021	AMAZON.COM LLC	10,465.92	GENERAL SUPPLIES
6/15/2021	AMAZON.COM LLC	273.42	MISC OPERATING COSTS
6/15/2021	AMAZON.COM LLC	239.94	READING MATERIALS
6/15/2021	AMERICAN EXPRESS	79.00	GENERAL SUPPLIES
6/15/2021	AMERICAN EXPRESS	1,617.05	MISC CONTRACTED SERVICES OTHER
6/15/2021	AMERICAN EXPRESS	1,460.36	MISC OPERATING COSTS
6/15/2021	AMERICAN EXPRESS	3,310.40	TRAVEL & REG - EMPLOYEE
6/15/2021	ANGELA BROWN	181.22	GENERAL SUPPLIES
6/15/2021	AT&T MOBILITY	54.40	UTILITIES TELECOM
6/15/2021	BOHLMAN'S PEST SERVICES, INC.	510.00	MISC CONTRACTED SERVICES OTHER
6/15/2021	BRAD HUNT	136.86	TRAVEL & REG - EMPLOYEE
6/15/2021	BRANDI PASCHALL	9.24	GENERAL SUPPLIES
6/15/2021	CENTERLINE SUPPLY	201.50	MISC CONTRACTED SERVICES OTHER
6/15/2021	CINTAS CORPORATION NO 2	298.75	LEASES-RENTALS & CHARTERS
6/15/2021	DEMIDEC RESOURCES	875.00	READING MATERIALS
6/15/2021	EASTBAY, INC	2,149.00	MISC CONTRACTED SERVICES OTHER
6/15/2021	FLORES, STEPHANIE	277.82	GENERAL SUPPLIES
6/15/2021	FOODTOPIA INC	187.84	MISC OPERATING COSTS
6/15/2021	HEINEMANN	1,120.00	READING MATERIALS
6/15/2021	HOME DEPOT U.S.A., INC.	488.21	M&O SUPPLIES-OTHER
6/15/2021	IDN-ACME INC	311.32	M&O SUPPLIES-BUILDINGS
6/15/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	238.00	TESTING MATERIALS
6/15/2021	JOHN W GASPARINI INC	1,094.23	M&O SUPPLIES-OTHER
6/15/2021	JUSTIN HILL	60.00	MEMBERSHIP DUES

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6/15/2021	JUSTIN HILL	95.00	TRAVEL & REG - EMPLOYEE
6/15/2021	LENNOX INDUSTRIES, INC	3,828.62	M&O SUPPLIES-OTHER
6/15/2021	LILIBETH EVANGELISTA	1,500.00	LICENSED PROFESSIONAL SERVICES
6/15/2021	LINDSEY BATES	150.00	MISC CONTRACTED SERVICES OTHER
6/15/2021	LONE STAR COMMUNICATIONS INC	21,112.00	MISC CONTRACTED SERVICES OTHER
6/15/2021	MACKIN BOOK COMPANY	113.22	READING MATERIALS
6/15/2021	MARQUEE EVENT GROUP, INC.	15,245.87	LEASES-RENTALS & CHARTERS
6/15/2021	MEDCO SPORTS MEDICINE	269.50	GENERAL SUPPLIES
6/15/2021	MSB CONSULTING GROUP, LLC	125.19	SHARS-SCHOOL HEALTH REL SERV
6/15/2021	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPA	235.00	MEMBERSHIP DUES
6/15/2021	NCS PEARSON	285.00	TRAVEL & REG - EMPLOYEE
6/15/2021	OFFICE DEPOT, INC	1,078.65	GENERAL SUPPLIES
6/15/2021	PRATUL KUMAR	31.32	MISC CONTRACTED SERVICES OTHER
6/15/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	324.00	TESTING MATERIALS
6/15/2021	SHELLI ORJADA	54.67	GENERAL SUPPLIES
6/15/2021	STAPLES CONTRACT & COMMERCIAL INC	516.06	GENERAL SUPPLIES
6/15/2021	STRATEGIC EQUIPMENT, LLC	256.50	GENERAL SUPPLIES
6/15/2021	TASBO	125.00	TRAVEL & REG - EMPLOYEE
6/15/2021	THE PROPHET CORP	727.80	GENERAL SUPPLIES
6/15/2021	THE SHERWIN-WILLIAMS COMPANY	85.12	M&O SUPPLIES-BUILDINGS
6/15/2021	UNITED SUPERMARKETS, LLC	10.43	MISC OPERATING COSTS
6/15/2021	UNIVERSITY OF TEXAS SAN ANTONIO	550.00	TRAVEL & REG - EMPLOYEE
6/15/2021	WESTERN PAPER COMPANY INC	277.00	GENERAL SUPPLIES
6/15/2021	ZOE'S TEXAS LLC	45.35	MISC OPERATING COSTS
6/17/2021	A TO T LAMPS INC	96.00	M&O SUPPLIES-OTHER
6/17/2021	ACP DIRECT	1,372.70	GENERAL SUPPLIES
6/17/2021	ALEXANDER BENITEZ	325.00	MISC CONTRACTED SERVICES OTHER
6/17/2021	AMAZON.COM LLC	608.68	GENERAL SUPPLIES
6/17/2021	AMAZON.COM LLC	576.67	READING MATERIALS
6/17/2021	APPLE INC	1,747.00	SUPPLIES-INVENTORIED ITEMS
6/17/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	8,956.12	READING MATERIALS
6/17/2021	BOHLMAN'S PEST SERVICES, INC.	1,157.00	CONTRACTED MAINT & REPAIR
6/17/2021	BYRON JOSEPH MITCHELL	550.00	MISC CONTRACTED SERVICES OTHER
6/17/2021	CARLA PIERSON	44.14	GENERAL SUPPLIES
6/17/2021	CARRIER SALES AND DISTRIBUTION, LLC	683.12	M&O SUPPLIES-OTHER
6/17/2021	CHICK-FIL-A	7,595.00	FOOD
6/17/2021	CLASS INTERCOM, LLC	995.00	GENERAL SUPPLIES
6/17/2021	COLLEGE ENTRANCE EXAMINATION BOARD	45,774.00	TESTING MATERIALS
6/17/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	231.39	READING MATERIALS
6/17/2021	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC.	273.76	CONTRACTED MAINT & REPAIR
6/17/2021	EASTBAY, INC	36.00	GENERAL SUPPLIES
6/17/2021	GATEWAY EDUCATION HOLDINGS, LLC	3,726.96	TEXTBOOKS
6/17/2021	HOME DEPOT U.S.A., INC.	103.46	M&O SUPPLIES-OTHER
6/17/2021	IDN-ACME INC	417.81	M&O SUPPLIES-BUILDINGS
6/17/2021	JABLONOWSKI ENTERPRISES	20.98	GENERAL SUPPLIES
6/17/2021	JABLONOWSKI ENTERPRISES	206.05	M&O SUPPLIES-OTHER
6/17/2021	JOE EDWIN BOYD	550.00	MISC CONTRACTED SERVICES OTHER
6/17/2021	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
6/17/2021	JOSTENS	1,282.11	MISC CONTRACTED SERVICES OTHER
6/17/2021	JOSTENS	1,660.05	MISC OPERATING COSTS
6/17/2021	KENNETH JAMES COCHRAN	325.00	MISC CONTRACTED SERVICES OTHER
6/17/2021	KIT PEHL	955.04	TRAVEL & REG - EMPLOYEE
6/17/2021	LARRY L OSBORN	130.00	MISC OPERATING COSTS
6/17/2021	LITERACY RESOURCES, LLC	950.28	TEXTBOOKS
6/17/2021	LUCIA R NESTLER	9,000.00	MISC CONTRACTED SERVICES OTHER
6/17/2021	MACKIN BOOK COMPANY	245.25	READING MATERIALS
6/17/2021	NO TEARS LEARNING INC	34,174.25	TEXTBOOKS
6/17/2021	NORTHWEST ISD	200.00	TRAVEL & REG - STU & YLLW-BUS
6/17/2021	OFFICE DEPOT, INC	63.58	GENERAL SUPPLIES
6/17/2021	PETTY CASH / 955	106.42	GENERAL SUPPLIES
6/17/2021	PETTY CASH / 955	44.95	MISC OPERATING COSTS
6/17/2021	QUALITY INSTALLATIONS INC	399.35	CONTRACTED MAINT & REPAIR
6/17/2021	REALLY GOOD STUFF, LLC	428.37	GENERAL SUPPLIES
6/17/2021	RHETT AARON MATHEWS	325.00	MISC CONTRACTED SERVICES OTHER
6/17/2021	RICHARD JUSTIN HARR	325.00	MISC CONTRACTED SERVICES OTHER
6/17/2021	SAM'S CLUB DIRECT	189.88	GENERAL SUPPLIES
6/17/2021	SOLUTION TREE, INC.	1,044.47	READING MATERIALS
6/17/2021	SOUTHERN TIRE MART	1,216.00	M&O SUPPLIES-VEHICLES
6/17/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	274.02	UTILITIES TELECOM

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6/17/2021	STAPLES CONTRACT & COMMERCIAL INC	586.48	GENERAL SUPPLIES
6/17/2021	SWEETWATER SOUND INC	4,792.00	GENERAL SUPPLIES
6/17/2021	SYSCO USA I, INC.	61,045.94	FOOD
6/17/2021	SYSCO USA I, INC.	3,903.37	NON-FOOD
6/17/2021	TAMERAH RINGO	64.00	MISC OPERATING COSTS
6/17/2021	TEACHER CREATED RESOURCES	13,290.86	GENERAL SUPPLIES
6/17/2021	TEXAS EDUCATION AGENCY	1,500.00	GENERAL SUPPLIES
6/17/2021	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	70.00	MEMBERSHIP DUES
6/17/2021	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	60.00	TRAVEL & REG - EMPLOYEE
6/17/2021	THE SAXTON GROUP	87.06	MISC OPERATING COSTS
6/17/2021	THE SHERWIN-WILLIAMS COMPANY	443.98	M&O SUPPLIES-BUILDINGS
6/17/2021	THE UPS STORE	1,763.14	MISC CONTRACTED SERVICES OTHER
6/17/2021	U.S. VENTURE, INC.	8,881.78	GASOLINE AND OTHER FUELS
6/17/2021	UNITED SUPERMARKETS, LLC	240.82	MISC OPERATING COSTS
6/17/2021	VARSITY BRANDS HOLDING CO.	1,958.26	GENERAL SUPPLIES
6/21/2021	COMPTROLLER OF PUBLIC ACCOUNTS	5.61	DUE TO STATE
6/22/2021	AMAZON.COM LLC	768.75	GENERAL SUPPLIES
6/22/2021	AMAZON.COM LLC	52.94	READING MATERIALS
6/22/2021	AMJS LLC	157.60	MISC OPERATING COSTS
6/22/2021	ARLINGTON ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
6/22/2021	ATMOS ENERGY	1,227.13	UTILITIES NATURAL GAS
6/22/2021	BOUND TREE MEDICAL LLC	3,499.34	GENERAL SUPPLIES
6/22/2021	CASIE	900.00	TRAVEL & REG - EMPLOYEE
6/22/2021	CITY OF DALLAS	4,192.93	UTILITIES WATER
6/22/2021	CITY OF IRVING	3,411.06	UTILITIES WATER
6/22/2021	COLLEGE ENTRANCE EXAMINATION BOARD	281,444.00	TESTING MATERIALS
6/22/2021	CRISIS PREVENTION INSTITUTE INC	4,498.00	READING MATERIALS
6/22/2021	CROWN TROPHY	52.43	MISC CONTRACTED SERVICES OTHER
6/22/2021	CURRICULUM ASSOCIATES, LLC	3,850.00	TESTING MATERIALS
6/22/2021	DAN THOMPSON	35.00	TRAVEL & REG - EMPLOYEE
6/22/2021	EDUCATION SERVICE CENTER REGION 10	150.00	EDUCATION SERVICE CENTER SERV
6/22/2021	ERICA DEVOULD	941.55	TRAVEL & REG - EMPLOYEE
6/22/2021	FLESHER & ASSOC	140.95	GENERAL SUPPLIES
6/22/2021	GIMKIT, INC.	1,000.00	GENERAL SUPPLIES
6/22/2021	HALO BRANDED SOLUTIONS, INC.	702.14	MISC CONTRACTED SERVICES OTHER
6/22/2021	HIREQUEST, LLC	271.43	MISC CONTRACTED SERVICES OTHER
6/22/2021	HOME DEPOT U.S.A., INC.	1,470.07	GENERAL SUPPLIES
6/22/2021	KELLER TROPHY AND AWARDS	15.00	MISC CONTRACTED SERVICES OTHER
6/22/2021	LANGUAGE LINE SERVICES, INC.	9,842.16	MISC CONTRACTED SERVICES OTHER
6/22/2021	LARRY L OSBORN	44.00	MISC OPERATING COSTS
6/22/2021	LEGENDS ATHLETIC SUPPLY	801.05	MISC CONTRACTED SERVICES OTHER
6/22/2021	LILIBETH EVANGELISTA	60.00	LICENSED PROFESSIONAL SERVICES
6/22/2021	LRP PUBLICATIONS	424.05	READING MATERIALS
6/22/2021	MCM ELEGANTE SUITES	1,473.68	TRAVEL & REG - STU & YLLW-BUS
6/22/2021	MIKE DEWITT	199.00	MEMBERSHIP DUES
6/22/2021	MSB CONSULTING GROUP, LLC	111.05	SHARS-SCHOOL HEALTH REL SERV
6/22/2021	OFFICE DEPOT, INC	1,261.51	GENERAL SUPPLIES
6/22/2021	O'REILLY AUTOMOTIVE STORES INC	160.93	M&O SUPPLIES-VEHICLES
6/22/2021	ORIENTAL TRADING COMPANY, INC.	2,461.97	GENERAL SUPPLIES
6/22/2021	PENDER'S MUSIC COMPANY	1,891.70	TEXTBOOKS
6/22/2021	PITNEY BOWES INC	321.27	GENERAL SUPPLIES
6/22/2021	PREMIERE SPEAKERS BUREAU, INC.	2,000.00	MISC CONTRACTED SERVICES OTHER
6/22/2021	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	604.08	TESTING MATERIALS
6/22/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	17,820.00	GENERAL SUPPLIES
6/22/2021	RICHARD FOSTER	1,705.00	TRAVEL & REG - STU & YLLW-BUS
6/22/2021	SCHOOL SPECIALTY, LLC	125.44	GENERAL SUPPLIES
6/22/2021	Southern Interscholastic Press Association	80.00	MISC OPERATING COSTS
6/22/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	777.45	UTILITIES TELECOM
6/22/2021	STAPLES CONTRACT & COMMERCIAL INC	1,645.56	GENERAL SUPPLIES
6/22/2021	SWEETWATER SOUND INC	1,878.00	GENERAL SUPPLIES
6/22/2021	TARA SOWELS	52.02	MISC OPERATING COSTS
6/22/2021	THE HAPPY CHEF INC	112.97	GENERAL SUPPLIES
6/22/2021	THE SHERWIN-WILLIAMS COMPANY	41.44	M&O SUPPLIES-BUILDINGS
6/22/2021	TILISA STUBBS	477.53	TRAVEL & REG - EMPLOYEE
6/22/2021	UBEO OF NORTH TEXAS INC	1,202.00	GENERAL SUPPLIES
6/22/2021	VERNIER SOFTWARE & TECHNOLOGY LLC	3,207.63	GENERAL SUPPLIES
6/22/2021	WESTERN PAPER COMPANY INC	221.60	GENERAL SUPPLIES
6/22/2021	WEX BANK	220.05	GASOLINE AND OTHER FUELS
6/22/2021	ZOE'S TEXAS LLC	68.01	MISC OPERATING COSTS

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6/24/2021	1013 STAR COMMUNICATIONS LLC	148.50	STAT REQ NOTICES
6/24/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	15,189.00	LEGAL SERVICES
6/24/2021	AMAZON.COM LLC	657.86	TEXTBOOKS
6/24/2021	AMJS LLC	36.00	DUE TO OTHERS
6/24/2021	ATMOS ENERGY	2,274.46	UTILITIES NATURAL GAS
6/24/2021	BLACKMON MOORING	245,518.89	MISC CONTRACTED SERVICES OTHER
6/24/2021	BLUE BELL CREAMERIES, INC.	212.64	FOOD
6/24/2021	CHERYL FERATOVIC	100.85	FOOD SERVICE REVENUE
6/24/2021	CHICK-FIL-A	650.50	FOOD
6/24/2021	CINDY COPPLE	42.30	FOOD SERVICE REVENUE
6/24/2021	CINTAS CORPORATION NO 2	236.04	LEASES-RENTALS & CHARTERS
6/24/2021	CLINT DELK	77.35	FOOD SERVICE REVENUE
6/24/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	169.65	FOOD
6/24/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	77.13	READING MATERIALS
6/24/2021	DAN FRANKS	106.70	FOOD SERVICE REVENUE
6/24/2021	DARCI HOWELL	28.85	FOOD SERVICE REVENUE
6/24/2021	DEBBIE ALVARADO	19.50	FOOD SERVICE REVENUE
6/24/2021	DEMCO INC	1,273.56	GENERAL SUPPLIES
6/24/2021	DIANA CANSECO	44.90	FOOD SERVICE REVENUE
6/24/2021	EASLEY HUA & ASSOCIATES, LLC	3,392.50	MISC CONTRACTED SERVICES OTHER
6/24/2021	EASTBAY, INC	1,088.00	MISC CONTRACTED SERVICES OTHER
6/24/2021	EDUCATION SERVICE CENTER REGION 10	5,000.00	EDUCATION SERVICE CENTER SERVS
6/24/2021	EDUCATION SERVICE CENTER REGION 13	160.00	EDUCATION SERVICE CENTER SERVS
6/24/2021	HOME DEPOT U.S.A., INC.	560.54	M&O SUPPLIES-OTHER
6/24/2021	JABLONOWSKI ENTERPRISES	132.98	GENERAL SUPPLIES
6/24/2021	JEFFREY LIU	70.65	FOOD SERVICE REVENUE
6/24/2021	JIAN SHI	33.20	FOOD SERVICE REVENUE
6/24/2021	JOHN ALAGOOD	106.10	FOOD SERVICE REVENUE
6/24/2021	JOHN W GASPARINI INC	113.05	M&O SUPPLIES-OTHER
6/24/2021	JYOTI MEHESHWARI	58.50	FOOD SERVICE REVENUE
6/24/2021	KAITLYN BEAL	44.50	FOOD SERVICE REVENUE
6/24/2021	KROGER COMPANY, LP	71.12	FOOD
6/24/2021	KRYSTYNA ISAACA	100.00	FOOD SERVICE REVENUE
6/24/2021	LYNN LYON	51.85	FOOD SERVICE REVENUE
6/24/2021	MANSON WESTERN CORPORATION	5,833.00	TESTING MATERIALS
6/24/2021	MARTI RADEMACHER	114.20	FOOD SERVICE REVENUE
6/24/2021	Melanie Arce	150.00	TUITION SUMMER SCHOOL
6/24/2021	METRICS2RESULTS, INCORPORATED	1,344.00	MISC CONTRACTED SERVICES OTHER
6/24/2021	MONICA POTTS	76.00	FOOD SERVICE REVENUE
6/24/2021	MP2 ENERGY TEXAS LLC	129,530.11	UTILITIES ELECTRIC
6/24/2021	MSB CONSULTING GROUP, LLC	37.71	SHARS-SCHOOL HEALTH REL SERV
6/24/2021	NCS PEARSON	95.00	TRAVEL & REG - EMPLOYEE
6/24/2021	NO TEARS LEARNING INC	525.90	GENERAL SUPPLIES
6/24/2021	RICHARD CARNES	40.90	FOOD SERVICE REVENUE
6/24/2021	RICOH USA, INC	26,134.57	LEASES-COPY MACHINES
6/24/2021	RIVERSIDE ASSESSMENTS, LLC.	2,999.29	TESTING MATERIALS
6/24/2021	RUZICA PEJANOVIC	51.10	FOOD SERVICE REVENUE
6/24/2021	SAMANVI CHINTALAPUDI	76.60	FOOD SERVICE REVENUE
6/24/2021	Saritha Boindala	17.73	FOOD SERVICE REVENUE
6/24/2021	SEUNGHWA YANG	89.55	FOOD SERVICE REVENUE
6/24/2021	SHERYL HALL	21.10	FOOD SERVICE REVENUE
6/24/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	3,772.78	UTILITIES TELECOM
6/24/2021	STAPLES CONTRACT & COMMERCIAL INC	17.18	GENERAL SUPPLIES
6/24/2021	SUDHA CHELLUMMA	34.98	FOOD SERVICE REVENUE
6/24/2021	TAN LY	258.55	FOOD SERVICE REVENUE
6/24/2021	TASB	1,034.92	MISC CONTRACTED SERVICES OTHER
6/24/2021	TCASE	495.00	TRAVEL & REG - EMPLOYEE
6/24/2021	TEACHER CREATED RESOURCES	6,570.47	GENERAL SUPPLIES
6/24/2021	THE SHERWIN-WILLIAMS COMPANY	468.16	M&O SUPPLIES-BUILDINGS
6/24/2021	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
6/24/2021	ULINE, INC.	5,350.00	FURNITURE AND EQUIPMENT
6/24/2021	ULINE, INC.	11,978.68	GENERAL SUPPLIES
6/24/2021	URS MEDICAL INC	400.00	CONTRACTED MAINT & REPAIR
6/24/2021	URS MEDICAL INC	1,125.00	MISC CONTRACTED SERVICES OTHER
6/24/2021	VICTORIA LOPEZ	13.55	FOOD SERVICE REVENUE
6/24/2021	VINAY ATYAM	16.25	FOOD SERVICE REVENUE
6/24/2021	ZHONGJU ZOU	231.00	FOOD SERVICE REVENUE
6/29/2021	A TO T LAMPS INC	255.00	M&O SUPPLIES-OTHER
6/29/2021	ALLEN OH	80.00	TRAVEL & REG - EMPLOYEE

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6/29/2021	AMAZON.COM LLC	1,101.64	GENERAL SUPPLIES
6/29/2021	AMAZON.COM LLC	17.98	MISC OPERATING COSTS
6/29/2021	AMAZON.COM LLC	1,688.44	READING MATERIALS
6/29/2021	APPLE INC	2,700.00	GENERAL SUPPLIES
6/29/2021	APPLE INC	73,378.00	SUPPLIES-INVENTORIED ITEMS
6/29/2021	ATMOS ENERGY	142.56	UTILITIES NATURAL GAS
6/29/2021	BARNES & NOBLE	1,650.00	READING MATERIALS
6/29/2021	BRAD HUNT	239.68	TRAVEL & REG - EMPLOYEE
6/29/2021	CLOUD INGENUITY LLC	5,925.66	GENERAL SUPPLIES
6/29/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
6/29/2021	DESIGNS BY KING INC.	1,609.00	GENERAL SUPPLIES
6/29/2021	DFA DAIRY BRANDS CORPORATE, LLC	7,498.85	FOOD
6/29/2021	DIANA SIRCAR	683.54	TRAVEL & REG - EMPLOYEE
6/29/2021	ELIZABETH PACHECO	2,750.00	TRAVEL & REG - STU & YLLW-BUS
6/29/2021	GARRETT BARLEY	35.00	TRAVEL & REG - EMPLOYEE
6/29/2021	GREG AXELSON	794.95	TRAVEL & REG - EMPLOYEE
6/29/2021	HAMPTON INN & SUITES COLLEGE STATION	2,933.55	TRAVEL & REG - STU & YLLW-BUS
6/29/2021	HOME DEPOT U.S.A., INC.	232.02	M&O SUPPLIES-OTHER
6/29/2021	IDN-ACME INC	372.29	M&O SUPPLIES-BUILDINGS
6/29/2021	J.W. PEPPER & SON, INC	19.35	GENERAL SUPPLIES
6/29/2021	JABLONOWSKI ENTERPRISES	65.94	GENERAL SUPPLIES
6/29/2021	JABLONOWSKI ENTERPRISES	113.67	M&O SUPPLIES-OTHER
6/29/2021	JAMES HOLLOWAY	50.00	TRAVEL & REG - EMPLOYEE
6/29/2021	JOHN R. AMES, CTA	60.50	CONTRACTED M&R VEHICLES
6/29/2021	JOSTENS	334.70	MISC CONTRACTED SERVICES OTHER
6/29/2021	MORRIS OWENS	110.86	FOOD SERVICE REVENUE
6/29/2021	NEW TECH NETWORK, INC.	10,200.00	TRAVEL & REG - EMPLOYEE
6/29/2021	OFFICE DEPOT, INC	26.74	GENERAL SUPPLIES
6/29/2021	O'REILLY AUTOMOTIVE STORES INC	1,040.91	M&O SUPPLIES-VEHICLES
6/29/2021	PAXTON PATTERSON LLC	50,275.00	GENERAL SUPPLIES
6/29/2021	PAXTON PATTERSON LLC	2,800.00	TRAVEL & REG - EMPLOYEE
6/29/2021	PITSCO, INC	954.00	GENERAL SUPPLIES
6/29/2021	PRESENTATION MEDIA SERVICES, INC.	840.00	LEASES-RENTALS & CHARTERS
6/29/2021	PRESENTATION MEDIA SERVICES, INC.	250.00	MISC CONTRACTED SERVICES OTHER
6/29/2021	PRUFROCK PRESS, INC	3,122.00	TESTING MATERIALS
6/29/2021	RAPTOR TECHNOLOGIES, LLC	495.00	GENERAL SUPPLIES
6/29/2021	RYAN MURPHY	17.99	GENERAL SUPPLIES
6/29/2021	SHEARER SUPPLY, INC	145.94	M&O SUPPLIES-OTHER
6/29/2021	STAPLES CONTRACT & COMMERCIAL INC	19,341.76	GENERAL SUPPLIES
6/29/2021	STEPHANIE K DEMENT	1,600.00	MISC CONTRACTED SERVICES OTHER
6/29/2021	TEXAS DEPT OF PUBLIC SAFETY	13.00	MISC CONTRACTED SERVICES OTHER
6/29/2021	THE SHERWIN-WILLIAMS COMPANY	289.85	M&O SUPPLIES-BUILDINGS
6/29/2021	TRIBARSON ENTERPRISES, INC.	160.25	MISC CONTRACTED SERVICES OTHER
6/29/2021	VARSITY BRANDS HOLDING CO INC	325.07	GENERAL SUPPLIES
6/29/2021	VEX ROBOTICS, INC	3,272.07	GENERAL SUPPLIES
6/29/2021	WARD'S NATURAL SCIENCE EST, INC	833.32	GENERAL SUPPLIES
6/29/2021	WESTERN PAPER COMPANY INC	277.00	GENERAL SUPPLIES
6/29/2021	WEX BANK	85.00	GASOLINE AND OTHER FUELS
7/1/2021	ALLIANT INSURANCE SERVICES, INC. - NPB MAIN	2,413.28	INSURANCE AND BONDING COSTS
7/1/2021	AMAZON.COM LLC	5,547.95	GENERAL SUPPLIES
7/1/2021	AMAZON.COM LLC	224.60	READING MATERIALS
7/1/2021	ATMOS ENERGY	94.54	UTILITIES NATURAL GAS
7/1/2021	AVSC HOLDING CORPORATION	18,290.40	LEASES-RENTALS & CHARTERS
7/1/2021	CAPITOL BLIND & DRAPERY COMPANY,INC.	1,921.00	MISC CONTRACTED SERVICES OTHER
7/1/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	225.20	GENERAL SUPPLIES
7/1/2021	CARRIER SALES AND DISTRIBUTION, LLC	1,357.50	M&O SUPPLIES-OTHER
7/1/2021	CINTAS CORPORATION NO 2	298.51	LEASES-RENTALS & CHARTERS
7/1/2021	EASLEY HUA & ASSOCIATES, LLC	879.60	MISC CONTRACTED SERVICES OTHER
7/1/2021	EDUTHINGS, LLC	4,500.00	GENERAL SUPPLIES
7/1/2021	FLINN SCIENTIFIC INC.	603.00	GENERAL SUPPLIES
7/1/2021	FRONTIER SOUTHWEST INC	2,422.11	UTILITIES TELECOM
7/1/2021	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	745.00	MEMBERSHIP DUES
7/1/2021	IRMA KENNEDY	118.87	MISC OPERATING COSTS
7/1/2021	J.W. PEPPER & SON, INC	49.00	GENERAL SUPPLIES
7/1/2021	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
7/1/2021	KATY ANDREAS	9.68	GENERAL SUPPLIES
7/1/2021	KATY ANDREAS	53.21	MISC OPERATING COSTS
7/1/2021	KNOCKOUT SPORTSWEAR LLC	4,500.00	MISC CONTRACTED SERVICES OTHER
7/1/2021	LARRY L OSBORN	161.50	MISC OPERATING COSTS

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7/1/2021	NEW TECH NETWORK, INC.	600.00	TRAVEL & REG - EMPLOYEE
7/1/2021	SAM'S CLUB DIRECT	32.96	GENERAL SUPPLIES
7/1/2021	SAM'S CLUB DIRECT	229.28	MISC OPERATING COSTS
7/1/2021	SARA L. SMITH	821.70	TESTING MATERIALS
7/1/2021	SCHOOL SPECIALTY, LLC	36.68	GENERAL SUPPLIES
7/1/2021	SHADE STRUCTURES INC.	600.00	CONTRACTED MAINT & REPAIR
7/1/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	6,399.76	UTILITIES TELECOM
7/1/2021	SPRINT SOLUTIONS INC.	478.40	UTILITIES TELECOM
7/1/2021	STERLINGTON MEDICAL MDD MARKETING	6,358.00	MISC CONTRACTED SERVICES OTHER
7/1/2021	STRATEGIC EQUIPMENT, LLC	1,719.09	GENERAL SUPPLIES
7/1/2021	TASB	495.00	TRAVEL & REG - EMPLOYEE
7/1/2021	TASB	3,185.00	TRAVEL & REG - NON EE
7/1/2021	TEACHERS COLLEGE, COLUMBIA UNIVERSITY	1,700.00	TRAVEL & REG - EMPLOYEE
7/1/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	390.45	MISC CONTRACTED SERVICES OTHER
7/1/2021	THE SHERWIN-WILLIAMS COMPANY	147.84	M&O SUPPLIES-BUILDINGS
7/1/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	715.00	TESTING MATERIALS
7/1/2021	TNJS PRINTING INC.	200.00	MISC CONTRACTED SERVICES OTHER
7/1/2021	TODD SISSOM	559.94	TRAVEL & REG - EMPLOYEE
7/1/2021	WARD'S NATURAL SCIENCE EST, INC	232.32	GENERAL SUPPLIES
7/1/2021	WEST MUSIC COMPANY	1,533.49	GENERAL SUPPLIES
7/1/2021	WEST MUSIC COMPANY	306.80	TRAVEL & REG - EMPLOYEE
7/1/2021	ZOE'S TEXAS LLC	21.78	MISC OPERATING COSTS
7/6/2021	AMAZON.COM LLC	735.02	GENERAL SUPPLIES
7/6/2021	AMAZON.COM LLC	90.84	MISC OPERATING COSTS
7/6/2021	ANTHONY HILL	235.07	TRAVEL & REG - NON EE
7/6/2021	ASI ASSOCIATES INC	328.02	GENERAL SUPPLIES
7/6/2021	B&H FOTO & ELECTRONICS CORP	4,065.00	GENERAL SUPPLIES
7/6/2021	CODY KOONTZ	79.00	GENERAL SUPPLIES
7/6/2021	FRISCO ISD	17,500.00	TRAVEL & REG - EMPLOYEE
7/6/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	988.00	CONTRACTED MAINT & REPAIR
7/6/2021	HOME DEPOT U.S.A., INC.	697.99	GENERAL SUPPLIES
7/6/2021	HOME DEPOT U.S.A., INC.	287.61	M&O SUPPLIES-OTHER
7/6/2021	IDN-ACME INC	848.17	M&O SUPPLIES-BUILDINGS
7/6/2021	JABLONOWSKI ENTERPRISES	82.10	M&O SUPPLIES-OTHER
7/6/2021	JD PALATINE LLC	96.60	MISC CONTRACTED SERVICES OTHER
7/6/2021	MC CORMICK'S ENTERPRISES	1,067.06	GENERAL SUPPLIES
7/6/2021	MIDWEST SHOP SUPPLIES, INC.	8,270.00	FURNITURE AND EQUIPMENT
7/6/2021	MIDWEST SHOP SUPPLIES, INC.	3,875.00	GENERAL SUPPLIES
7/6/2021	NCS PEARSON	852.88	TESTING MATERIALS
7/6/2021	NORCOSTCO, INC	3,110.00	GENERAL SUPPLIES
7/6/2021	PROCOMPUTING CORPORATION	214.00	GENERAL SUPPLIES
7/6/2021	RAPTOR TECHNOLOGIES, LLC	9,774.93	GENERAL SUPPLIES
7/6/2021	REPUBLIC SERVICES OF TEXAS LTD	9,240.69	UTILITIES WATER
7/6/2021	RESPONDUS, INC	4,595.00	GENERAL SUPPLIES
7/6/2021	RYAN MELSON	35.00	TRAVEL & REG - EMPLOYEE
7/6/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	1,400.00	MISC CONTRACTED SERVICES OTHER
7/6/2021	SPORTS IMPORTS, INC.	817.50	MISC CONTRACTED SERVICES OTHER
7/6/2021	SWEETWATER SOUND INC	11,427.00	GENERAL SUPPLIES
7/6/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
7/6/2021	TEXO ABC AGC INC.	990.00	TRAVEL & REG - EMPLOYEE
7/6/2021	THE PROPHET CORP	1,028.43	GENERAL SUPPLIES
7/6/2021	TNJS PRINTING INC.	2,253.00	MISC CONTRACTED SERVICES OTHER
7/6/2021	TRACY FISHER	1,598.95	TRAVEL & REG - NON EE
7/6/2021	TROXELL COMMUNICATIONS, INC.	45.00	GENERAL SUPPLIES
7/6/2021	TROXELL COMMUNICATIONS, INC.	236.25	MISC CONTRACTED SERVICES OTHER
7/6/2021	VARI SALES CORPORATION	590.75	GENERAL SUPPLIES
7/6/2021	ZNK PARTNERS LLC	231.82	CONTRACTED MAINT & REPAIR
7/8/2021	2W INTERNATIONAL, LLC	3,000.00	GENERAL SUPPLIES
7/8/2021	AIRGAS, INC.	122.36	LEASES-RENTALS & CHARTERS
7/8/2021	AT&T MOBILITY	54.40	UTILITIES TELECOM
7/8/2021	ATMOS ENERGY	438.84	UTILITIES NATURAL GAS
7/8/2021	BARNES & NOBLE	988.35	READING MATERIALS
7/8/2021	BRAD HUNT	338.24	TRAVEL & REG - EMPLOYEE
7/8/2021	CAPCO COMMUNICATIONS INC	19,800.00	CONTRACTED MAINT & REPAIR
7/8/2021	CBS MECHANICAL INC	492.00	CONTRACTED MAINT & REPAIR
7/8/2021	CINTAS CORPORATION NO 2	285.71	LEASES-RENTALS & CHARTERS
7/8/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	429.28	READING MATERIALS
7/8/2021	DEE BROWN, INC.	3,120.00	CONTRACTED MAINT & REPAIR
7/8/2021	DELL MARKETING LP	160.00	GENERAL SUPPLIES

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7/8/2021	DFA DAIRY BRANDS CORPORATE, LLC	648.02	FOOD
7/8/2021	FRONTIER SOUTHWEST INC	98.15	UTILITIES TELECOM
7/8/2021	HOME DEPOT U.S.A., INC.	91.66	M&O SUPPLIES-OTHER
7/8/2021	IDN-ACME INC	964.00	M&O SUPPLIES-BUILDINGS
7/8/2021	JOHN KELDER	35.00	TRAVEL & REG - EMPLOYEE
7/8/2021	JOHN R. AMES, CTA	100.25	CONTRACTED M&R VEHICLES
7/8/2021	LOGAN THIBODEAUX	449.50	MISC OPERATING COSTS
7/8/2021	METROCREST CHAMBER OF COMMERCE	500.00	MEMBERSHIP DUES
7/8/2021	MSB CONSULTING GROUP, LLC	104.45	SHARS-SCHOOL HEALTH REL SERV
7/8/2021	OFFICE DEPOT, INC	305.48	GENERAL SUPPLIES
7/8/2021	PENDER'S MUSIC COMPANY	136.12	GENERAL SUPPLIES
7/8/2021	SONOVA USA INC.	3,026.25	CONTRACTED MAINT & REPAIR
7/8/2021	SPORTS IMPORTS, INC.	990.00	GENERAL SUPPLIES
7/8/2021	STAPLES CONTRACT & COMMERCIAL INC	16,555.83	GENERAL SUPPLIES
7/8/2021	STAPLES CONTRACT & COMMERCIAL INC	53.42	MISC OPERATING COSTS
7/8/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
7/8/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	510.00	MEMBERSHIP DUES
7/8/2021	TEXAS TACO CABANA, L.P.	89.97	MISC OPERATING COSTS
7/8/2021	THE SHERWIN-WILLIAMS COMPANY	15.20	M&O SUPPLIES-BUILDINGS
7/8/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	75.00	TESTING MATERIALS
7/8/2021	THE UNIVERSITY OF TEXAS AT TYLER	625.00	TRAVEL & REG - EMPLOYEE
7/8/2021	TRUE NORTH CONSULTING GROUP, LLC	4,624.00	CONSULTING SERVICES
7/8/2021	TUVA LABS, INC.	400.00	GENERAL SUPPLIES
7/8/2021	UNIVERSITY OF NORTH TEXAS	928.00	TRAVEL & REG - STU & YLLW-BUS
7/8/2021	US POSTMASTER	504.63	GENERAL SUPPLIES
7/8/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	1,182.00	LEGAL SERVICES
7/8/2021	WINSTON WATER COOLER, LTD.	112.75	M&O SUPPLIES-OTHER
7/13/2021	A TO T LAMPS INC	19.75	M&O SUPPLIES-OTHER
7/13/2021	ALLANA MITCHELL	25.75	FOOD SERVICE REVENUE
7/13/2021	AMAZON WEB SERVICES, INC	7.30	GENERAL SUPPLIES
7/13/2021	AMAZON.COM LLC	5,152.35	GENERAL SUPPLIES
7/13/2021	AMAZON.COM LLC	21.38	TESTING MATERIALS
7/13/2021	AT&T MOBILITY II LLC	277.10	UTILITIES TELECOM
7/13/2021	ATMOS ENERGY	87.87	UTILITIES NATURAL GAS
7/13/2021	BOHLMAN'S PEST SERVICES, INC.	1,267.00	CONTRACTED MAINT & REPAIR
7/13/2021	BOUNDLESS NETWORK INC	175.50	MEMBERSHIP DUES
7/13/2021	BREATHE FOR CHANGE, INC.	1,995.00	MISC CONTRACTED SERVICES OTHER
7/13/2021	CENTER FOR APPLIED LINGUISTICS	19,525.00	MISC CONTRACTED SERVICES OTHER
7/13/2021	CHRISTINA WOLINSKI	91.35	FOOD SERVICE REVENUE
7/13/2021	COLE DYSON	70.00	MEMBERSHIP DUES
7/13/2021	COMPTRROLLER OF PUBLIC ACCOUNTS	1.89	DUE TO STATE
7/13/2021	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC.	1,967.65	CONTRACTED MAINT & REPAIR
7/13/2021	ERIC HILL	35.00	TRAVEL & REG - EMPLOYEE
7/13/2021	HALO BRANDED SOLUTIONS, INC.	33.90	GENERAL SUPPLIES
7/13/2021	HOME DEPOT U.S.A., INC.	940.79	M&O SUPPLIES-OTHER
7/13/2021	JABLONOWSKI ENTERPRISES	13.99	M&O SUPPLIES-OTHER
7/13/2021	JEAN MOSLEY	49.99	GENERAL SUPPLIES
7/13/2021	Jocelyn Haun-Granado	7.98	MISC OPERATING COSTS
7/13/2021	LAKESHORE LEARNING MATERIALS	746.22	GENERAL SUPPLIES
7/13/2021	LANGUAGE LINE SERVICES, INC.	8.19	MISC CONTRACTED SERVICES OTHER
7/13/2021	LARRY L OSBORN	133.00	MISC OPERATING COSTS
7/13/2021	LAUREN STRANGE	34.70	FOOD SERVICE REVENUE
7/13/2021	LORI SHERWOOD	22.05	FOOD SERVICE REVENUE
7/13/2021	LUCIA R NESTLER	9,000.00	MISC CONTRACTED SERVICES OTHER
7/13/2021	MACKBETH CORPORATION	257.40	MISC OPERATING COSTS
7/13/2021	MITINET, INC.	4,716.00	GENERAL SUPPLIES
7/13/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	48,969.21	MISC CONTRACTED SERVICES LD
7/13/2021	OFFICE DEPOT, INC	671.00	GENERAL SUPPLIES
7/13/2021	OFFICE DEPOT, INC	205.11	MISC OPERATING COSTS
7/13/2021	PASCO SCIENTIFIC	3,814.00	GENERAL SUPPLIES
7/13/2021	PORTIONPAC CHEMICAL CORP	1,753.10	MISC CONTRACTED SERVICES OTHER
7/13/2021	READING WRITING PROJECT NETWORK, LLC	1,700.00	TRAVEL & REG - EMPLOYEE
7/13/2021	REALITYWORKS, INC	9,411.75	GENERAL SUPPLIES
7/13/2021	REBEKAH VINSON	39.05	FOOD SERVICE REVENUE
7/13/2021	RYOHEI ANDO	7.10	FOOD SERVICE REVENUE
7/13/2021	STAPLES CONTRACT & COMMERCIAL INC	58.39	GENERAL SUPPLIES
7/13/2021	STEPHEN MCGILVRAY	567.48	TRAVEL & REG - EMPLOYEE
7/13/2021	SUSANA ROSALES	155.85	FOOD SERVICE REVENUE
7/13/2021	SYSCO USA I, INC.	24,686.76	FOOD

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7/13/2021	SYSCO USA I, INC.	379.45	NON-FOOD
7/13/2021	TARRI MCFARLAND	10,000.00	LEGAL SERVICES
7/13/2021	TEXAS DEPT OF PUBLIC SAFETY	54.00	MISC CONTRACTED SERVICES OTHER
7/13/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	4,050.00	TESTING MATERIALS
7/13/2021	U.S. VENTURE, INC.	5,985.38	GASOLINE AND OTHER FUELS
7/13/2021	VARI SALES CORPORATION	1,345.50	GENERAL SUPPLIES
7/15/2021	AMAZON.COM LLC	645.12	GENERAL SUPPLIES
7/15/2021	APEX SUPPLY COMPANY	66.15	M&O SUPPLIES-OTHER
7/15/2021	C & G SPORTING GOODS	9,933.00	MISC CONTRACTED SERVICES OTHER
7/15/2021	CELLCO PARTNERSHIP	113.97	UTILITIES TELECOM
7/15/2021	CITY OF COPPELL	11,218.79	UTILITIES WATER
7/15/2021	CITY OF DALLAS	132.14	UTILITIES WATER
7/15/2021	CLIMATEC LLC	846.40	CONTRACTED MAINT & REPAIR
7/15/2021	COUNCIL FOR ECONOMIC EDUCATION	79.00	TRAVEL & REG - EMPLOYEE
7/15/2021	DATA RECOGNITION CORPORATION	13,561.50	TESTING MATERIALS
7/15/2021	DAVID BAILEY	2.51	MISC OPERATING COSTS
7/15/2021	DELI MANAGEMENT INC.	120.77	MISC OPERATING COSTS
7/15/2021	Finley Tipton	14.94	MISC OPERATING COSTS
7/15/2021	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
7/15/2021	GERARD MILLER	50.00	MEMBERSHIP DUES
7/15/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,088.49	GENERAL SUPPLIES
7/15/2021	HOME DEPOT U.S.A., INC.	38.82	M&O SUPPLIES-OTHER
7/15/2021	IDN-ACME INC	70.00	M&O SUPPLIES-BUILDINGS
7/15/2021	INTERFACE AMERICAS, INC.	1,961.35	M&O SUPPLIES-BUILDINGS
7/15/2021	JABLONOWSKI ENTERPRISES	18.77	GENERAL SUPPLIES
7/15/2021	JABLONOWSKI ENTERPRISES	52.93	M&O SUPPLIES-OTHER
7/15/2021	MARC HATANPAA	16.99	MISC OPERATING COSTS
7/15/2021	MP2 ENERGY TEXAS LLC	117,590.12	UTILITIES ELECTRIC
7/15/2021	NCS PEARSON	407.05	TESTING MATERIALS
7/15/2021	OFFICE DEPOT, INC	740.88	GENERAL SUPPLIES
7/15/2021	O'REILLY AUTOMOTIVE STORES INC	345.18	M&O SUPPLIES-VEHICLES
7/15/2021	RIDDELL SPORTS	1,358.95	GENERAL SUPPLIES
7/15/2021	SOLUTION TREE, INC.	207.70	READING MATERIALS
7/15/2021	SPRINT SOLUTIONS INC.	2,399.20	UTILITIES TELECOM
7/15/2021	STAPLES CONTRACT & COMMERCIAL INC	15,911.40	GENERAL SUPPLIES
7/15/2021	SUPER DUPER PUBLICATIONS	239.80	GENERAL SUPPLIES
7/15/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	510.00	MEMBERSHIP DUES
7/15/2021	THE PROPHET CORP	1,719.92	GENERAL SUPPLIES
7/15/2021	THE SHERWIN-WILLIAMS COMPANY	199.91	M&O SUPPLIES-BUILDINGS
7/15/2021	WEX BANK	85.00	GASOLINE AND OTHER FUELS
7/20/2021	A TO T LAMPS INC	368.50	M&O SUPPLIES-OTHER
7/20/2021	AIDEE BORDALLO	24.15	FOOD SERVICE REVENUE
7/20/2021	AMAZON.COM LLC	777.20	GENERAL SUPPLIES
7/20/2021	AMAZON.COM LLC	51.83	MISC OPERATING COSTS
7/20/2021	AMY PRAYTOR	784.81	MISC CONTRACTED SERVICES OTHER
7/20/2021	ARAMARK EDUCATIONAL SERVICES, LLC	860,521.90	MISC CONTRACTED SERVICES OTHER
7/20/2021	BENJAMIN SUN	91.30	FOOD SERVICE REVENUE
7/20/2021	CAMILLE WARD	33.90	FOOD SERVICE REVENUE
7/20/2021	CUSTOM CHENILLE EMBROIDERY, INC.	967.56	MISC CONTRACTED SERVICES OTHER
7/20/2021	DATA RECOGNITION CORPORATION	31,367.50	TESTING MATERIALS
7/20/2021	DEMCO INC	1,484.04	GENERAL SUPPLIES
7/20/2021	DFA DAIRY BRANDS CORPORATE, LLC	3,917.91	FOOD
7/20/2021	ELSEVIER	5,945.90	TEXTBOOKS
7/20/2021	FOLLETT SCHOOL SOLUTIONS INC	266.14	READING MATERIALS
7/20/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	338.00	CONTRACTED MAINT & REPAIR
7/20/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	344.99	GENERAL SUPPLIES
7/20/2021	HOME DEPOT U.S.A., INC.	1,813.44	GENERAL SUPPLIES
7/20/2021	HUAN TONG ZHANG	27.20	FOOD SERVICE REVENUE
7/20/2021	IMPACT APPLICATIONS INC	892.00	GENERAL SUPPLIES
7/20/2021	JABLONOWSKI ENTERPRISES	73.69	M&O SUPPLIES-OTHER
7/20/2021	Janet Nelson	132.50	FOOD SERVICE REVENUE
7/20/2021	LENNOX INDUSTRIES, INC	1,533.39	M&O SUPPLIES-OTHER
7/20/2021	LESLIE HEATHERINGTON	24.35	FOOD SERVICE REVENUE
7/20/2021	Matthew Plaweck	395.10	MISC OPERATING COSTS
7/20/2021	NCS PEARSON	33,582.60	TESTING MATERIALS
7/20/2021	OFFICE DEPOT, INC	1,229.71	GENERAL SUPPLIES
7/20/2021	OFFICE DEPOT, INC	21.35	MISC OPERATING COSTS
7/20/2021	REBECCA WHEELER	96.15	FOOD SERVICE REVENUE
7/20/2021	RIVERSIDE ASSESSMENTS, LLC.	33,500.00	TESTING MATERIALS

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7/20/2021	RUGBY HOLDINGS, LLC	307.17	M&O SUPPLIES-BUILDINGS
7/20/2021	SATYA PERISETTY	29.75	FOOD SERVICE REVENUE
7/20/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,402.12	UTILITIES TELECOM
7/20/2021	STAPLES CONTRACT & COMMERCIAL INC	177.05	GENERAL SUPPLIES
7/20/2021	STAPLES CONTRACT & COMMERCIAL INC	164.90	READING MATERIALS
7/20/2021	Steven Williams	86.60	FOOD SERVICE REVENUE
7/20/2021	SWEETWATER SOUND INC	1,450.00	GENERAL SUPPLIES
7/20/2021	SYSCO USA I, INC.	10,824.87	FOOD
7/20/2021	SYSCO USA I, INC.	120.64	NON-FOOD
7/20/2021	Tabitha Williams	45.45	FOOD SERVICE REVENUE
7/20/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
7/20/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	108.30	MISC CONTRACTED SERVICES OTHER
7/20/2021	TNJS PRINTING INC.	756.00	MISC CONTRACTED SERVICES OTHER
7/20/2021	TROXELL COMMUNICATIONS, INC.	37.97	GENERAL SUPPLIES
7/20/2021	TROXELL COMMUNICATIONS, INC.	197.12	MISC CONTRACTED SERVICES OTHER
7/20/2021	W.W. GRAINGER INC	100.86	GENERAL SUPPLIES
7/22/2021	A TO T LAMPS INC	550.00	M&O SUPPLIES-OTHER
7/22/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	23,662.50	LEGAL SERVICES
7/22/2021	AMAZON.COM LLC	3,346.13	GENERAL SUPPLIES
7/22/2021	AMAZON.COM LLC	106.75	MISC OPERATING COSTS
7/22/2021	ASHLEY MINTON	41.80	GENERAL SUPPLIES
7/22/2021	ATMOS ENERGY	759.93	UTILITIES NATURAL GAS
7/22/2021	BENTLEY, NICHOLE	243.82	MISC OPERATING COSTS
7/22/2021	CBS MECHANICAL INC	96.00	CONTRACTED MAINT & REPAIR
7/22/2021	CHS BAND BOOSTERS	600.00	MISC OPERATING COSTS
7/22/2021	CITY OF DALLAS	4,780.02	UTILITIES WATER
7/22/2021	COLE DYSON	35.00	TRAVEL & REG - EMPLOYEE
7/22/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	1,173.34	READING MATERIALS
7/22/2021	DALPNEY CASTRO	14.10	FOOD SERVICE REVENUE
7/22/2021	DISCOVERY EDUCATION, INC	26,510.00	TEXTBOOKS
7/22/2021	DREAMBOX LEARNING INC	154,280.00	TEXTBOOKS
7/22/2021	GHG CORPORATION	807.82	GENERAL SUPPLIES
7/22/2021	GRAPHIC SOLUTIONS GROUP, INC.	648.33	GENERAL SUPPLIES
7/22/2021	HAMOV PIZZA, LLC	365.32	MISC OPERATING COSTS
7/22/2021	HOME DEPOT U.S.A., INC.	828.34	M&O SUPPLIES-OTHER
7/22/2021	JABLONOWSKI ENTERPRISES	42.57	M&O SUPPLIES-OTHER
7/22/2021	KARL POINTER	1,080.91	TRAVEL & REG - EMPLOYEE
7/22/2021	KIT PEHL	852.24	TRAVEL & REG - EMPLOYEE
7/22/2021	KYLE MORTON	709.90	MISC OPERATING COSTS
7/22/2021	Marcos Navarro	96.48	ACTIVITY REVENUE
7/22/2021	MULTI-HEALTH SYSTEMS INC	906.25	TESTING MATERIALS
7/22/2021	OFFICE DEPOT, INC	335.70	GENERAL SUPPLIES
7/22/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	35,337.90	CAPITAL OUTLAY-TECH EQP & LIC
7/22/2021	SHEARER SUPPLY, INC	424.78	M&O SUPPLIES-OTHER
7/22/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	876.63	UTILITIES TELECOM
7/22/2021	SUSMITA MOHANTY	33.80	FOOD SERVICE REVENUE
7/22/2021	TANG MATH LLC	2,180.00	TRAVEL & REG - EMPLOYEE
7/22/2021	TEXAS COUNCIL OF ADMINISTRATORS SPECIAL EDUCATION	250.00	MEMBERSHIP DUES
7/22/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	2,497.50	GENERAL SUPPLIES
7/22/2021	TRIBARSON ENTERPRISES, INC.	35.40	GENERAL SUPPLIES
7/22/2021	TRIBARSON ENTERPRISES, INC.	225.00	MISC CONTRACTED SERVICES OTHER
7/22/2021	VINATHI VEMULETI	80.00	FOOD SERVICE REVENUE
7/22/2021	WILLIAMSON MUSIC 1ST	318.04	CONTRACTED MAINT & REPAIR
7/27/2021	ALLEN OH	104.00	TRAVEL & REG - EMPLOYEE
7/27/2021	AMAZON.COM LLC	263.00	GENERAL SUPPLIES
7/27/2021	AMAZON.COM LLC	52.81	READING MATERIALS
7/27/2021	AMY YAKUBOVSKY	100.00	TRAVEL & REG - EMPLOYEE
7/27/2021	BEN SHAW	112.00	TRAVEL & REG - EMPLOYEE
7/27/2021	BLACKBOARD, INC.	31,266.53	GENERAL SUPPLIES
7/27/2021	CHRISTOPHER LACKEY	104.00	TRAVEL & REG - EMPLOYEE
7/27/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,598.57	GROUP HEALTH & LIFE INSURANCE
7/27/2021	DERRICK BROTHERS	139.00	TRAVEL & REG - EMPLOYEE
7/27/2021	DOLE BREWER	1,055.00	CONTRACTED MAINT & REPAIR
7/27/2021	ERICA DEVOULD	73.08	TRAVEL & REG - EMPLOYEE
7/27/2021	GERARD MILLER	470.52	TRAVEL & REG - EMPLOYEE
7/27/2021	GORDON LOWERY	830.64	TRAVEL & REG - EMPLOYEE
7/27/2021	HENRY ORTEGA	1,650.00	GENERAL SUPPLIES
7/27/2021	HOME DEPOT U.S.A., INC.	1,438.80	GENERAL SUPPLIES
7/27/2021	JAY JONES	104.00	TRAVEL & REG - EMPLOYEE

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7/27/2021	JOHN W GASPARINI INC	105.48	M&O SUPPLIES-OTHER
7/27/2021	JOYCE ALCORN	50.00	TRAVEL & REG - EMPLOYEE
7/27/2021	LAKESHORE LEARNING MATERIALS	170.82	GENERAL SUPPLIES
7/27/2021	LARRY L OSBORN	103.50	MISC OPERATING COSTS
7/27/2021	LENNOX INDUSTRIES, INC	658.00	M&O SUPPLIES-OTHER
7/27/2021	LINCOLN HANKE	104.00	TRAVEL & REG - EMPLOYEE
7/27/2021	LONE STAR FURNISHINGS LLC	5,649.81	GENERAL SUPPLIES
7/27/2021	LONGHORN, INC.	949.99	M&O SUPPLIES-GROUNDS
7/27/2021	MICHAEL PRESLEY	35.00	TRAVEL & REG - EMPLOYEE
7/27/2021	MIKE DEWITT	3,003.00	TRAVEL & REG - EMPLOYEE
7/27/2021	NCH CORPORATION	857.89	M&O SUPPLIES-OTHER
7/27/2021	OFFICE DEPOT, INC	11.70	GENERAL SUPPLIES
7/27/2021	OFFICE DEPOT, INC	48.78	MISC OPERATING COSTS
7/27/2021	O'REILLY AUTOMOTIVE STORES INC	334.80	M&O SUPPLIES-VEHICLES
7/27/2021	PRECISION BUSINESS MACHINES, INC	740.44	GENERAL SUPPLIES
7/27/2021	REPUBLIC SERVICES OF TEXAS LTD	1,888.67	UTILITIES WATER
7/27/2021	RICOH USA, INC	15.20	LEASES-COPY MACHINES
7/27/2021	SAFEWAY, INC	90.35	GENERAL SUPPLIES
7/27/2021	SAFEWAY, INC	138.36	MISC OPERATING COSTS
7/27/2021	SAM'S CLUB DIRECT	9.88	GENERAL SUPPLIES
7/27/2021	SAM'S CLUB DIRECT	73.72	MISC OPERATING COSTS
7/27/2021	SCOTT RUTHERFORD	139.00	TRAVEL & REG - EMPLOYEE
7/27/2021	STAPLES CONTRACT & COMMERCIAL INC	226.35	GENERAL SUPPLIES
7/27/2021	TASB	325.00	TRAVEL & REG - EMPLOYEE
7/27/2021	TASB	1,625.00	TRAVEL & REG - NON EE
7/27/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	510.00	MEMBERSHIP DUES
7/27/2021	THE SHERWIN-WILLIAMS COMPANY	207.01	M&O SUPPLIES-BUILDINGS
7/29/2021	ABU CONTEH	104.00	TRAVEL & REG - EMPLOYEE
7/29/2021	ATMOS ENERGY	2,515.74	UTILITIES NATURAL GAS
7/29/2021	BRAD HUNT	85.00	TRAVEL & REG - EMPLOYEE
7/29/2021	CHRISTINE WISE MCCALL	821.00	GENERAL SUPPLIES
7/29/2021	CLOUD INGENUITY LLC	3,852.25	GENERAL SUPPLIES
7/29/2021	COPPELL PIZZA LP	276.54	MISC OPERATING COSTS
7/29/2021	DANIELLE DENARD	450.00	TRAVEL & REG - EMPLOYEE
7/29/2021	EASLEY HUA & ASSOCIATES, LLC	25.00	MISC CONTRACTED SERVICES OTHER
7/29/2021	HEINEMANN	7,085.00	READING MATERIALS
7/29/2021	HOME DEPOT U.S.A., INC.	139.07	GENERAL SUPPLIES
7/29/2021	HOME DEPOT U.S.A., INC.	1,140.48	M&O SUPPLIES-OTHER
7/29/2021	J.W. PEPPER & SON, INC	2,806.22	GENERAL SUPPLIES
7/29/2021	JAY JONES	35.00	TRAVEL & REG - EMPLOYEE
7/29/2021	JOHN W GASPARINI INC	149.66	M&O SUPPLIES-OTHER
7/29/2021	JOSE RODRIGUEZ	78.00	TRAVEL & REG - EMPLOYEE
7/29/2021	LONGHORN, INC.	200.75	M&O SUPPLIES-GROUNDS
7/29/2021	MACKBETH CORPORATION	210.00	MISC OPERATING COSTS
7/29/2021	OFFICE DEPOT, INC	55.12	GENERAL SUPPLIES
7/29/2021	OFFICE DEPOT, INC	2,348.07	MISC OPERATING COSTS
7/29/2021	PENDER'S MUSIC COMPANY	1,189.00	TEXTBOOKS
7/29/2021	RAPTOR TECHNOLOGIES, LLC	200.00	GENERAL SUPPLIES
7/29/2021	SAM'S CLUB DIRECT	353.62	GENERAL SUPPLIES
7/29/2021	SAM'S CLUB DIRECT	73.92	MISC OPERATING COSTS
7/29/2021	SHOOT-A-WAY, INC	4,740.00	GENERAL SUPPLIES
7/29/2021	SPORTS IMPORTS, INC.	8,414.70	GENERAL SUPPLIES
7/29/2021	TNJS PRINTING INC.	3,279.00	MISC CONTRACTED SERVICES OTHER
7/29/2021	U.S. VENTURE, INC.	3,892.18	GASOLINE AND OTHER FUELS
7/29/2021	VARSITY BRANDS HOLDING CO INC	144.00	MISC CONTRACTED SERVICES OTHER
7/29/2021	WESTERN PAPER COMPANY INC	13,961.00	GENERAL SUPPLIES
7/30/2021	AMERICAN EXPRESS	1,206.34	GENERAL SUPPLIES
7/30/2021	AMERICAN EXPRESS	90.00	MEMBERSHIP DUES
7/30/2021	AMERICAN EXPRESS	319.50	MISC CONTRACTED SERVICES OTHER
7/30/2021	AMERICAN EXPRESS	400.00	MISC OPERATING COSTS
7/30/2021	AMERICAN EXPRESS	545.18	TRAVEL & REG - EMPLOYEE