

Coppell ISD
Check Register
September 1, 2020 Through October 31, 2020

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 GOOGLE	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 / 955	200.00	FOOD SERVICE REVENUE
9/3/2020	PETTY CASH/CYNTHIA ARTERBERY	43.34	GENERAL SUPPLIES
9/3/2020	PETTY CASH/CYNTHIA ARTERBERY	156.66	MISC OPERATING COSTS
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 BRENNAMAN	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	TASSP	255.00	MEMBERSHIP DUES
9/3/2020	TEPSA	394.00	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 Kilathavil	47.00	FOOD SERVICE REVENUE
9/3/2020	Younhee Chung	250.00	ACTIVITY 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/IOT 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
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

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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
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/GEFC	118.98	M&O SUPPLIES-OTHER
9/10/2020	Ifrut 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

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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	COMPTROLLER 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
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	COPPELL PIZZA LP	87.17	MISC OPERATING COSTS
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 SERVS
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/GEFC	296.02	GENERAL SUPPLIES
9/15/2020	HOME DEPOT/GEFC	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/CHANTEL KASTROUNIS	121.20	GENERAL SUPPLIES
9/15/2020	PETTY CASH/CHANTEL KASTROUNIS	46.38	MISC OPERATING COSTS

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Check Date	Payee	Check Amount	Expense Description
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	TASSP	255.00	MEMBERSHIP DUES
9/15/2020	TEPSA	344.00	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/GEFC	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
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	LAKE RIDGE HIGH SCHOOL ATHLETIC BOOSTER CLUB	1,000.00	TRAVEL & REG - STU & YLLW-BUS
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

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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 ASSOC OF STUDENT COUNCILS	85.00	MISC OPERATING COSTS
9/17/2020	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	270.00	MEMBERSHIP DUES
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
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	NCTM	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	CODY KOONTZ	79.00	GENERAL SUPPLIES
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	NCTE	50.00	MEMBERSHIP DUES
9/24/2020	PANKAJ PATIL	30.00	FOOD SERVICE REVENUE
9/24/2020	PETTY CASH/SHANNON EDWARDS	159.46	GENERAL SUPPLIES

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9/24/2020	PETTY CASH/SHANNON EDWARDS	2.98	MISC OPERATING COSTS
9/24/2020	PETTY CASH/SHANNON EDWARDS	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
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 SERV
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/GECF	229.02	GENERAL SUPPLIES
9/25/2020	HOME DEPOT/GECF	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. BRADDY	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
9/29/2020	CROWN TROPHY	306.72	MISC CONTRACTED SERVICES OTHER
9/29/2020	DELL MARKETING LP	3,000.00	SUPPLIES-INVENTORIED ITEMS

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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	Finley Tipton	14.94	MISC OPERATING COSTS
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	Marc Hatanpaa	16.99	MISC OPERATING COSTS
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	SUCCESSSED 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 ASSOC OF STUDENT COUNCILS	85.00	MISC OPERATING COSTS
9/29/2020	TEXAS ASSOCIATION OF BASKETBALL COACHES	35.00	MEMBERSHIP DUES
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
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/GECF	25.67	GENERAL SUPPLIES

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10/1/2020	HOME DEPOT/GEFCF	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	LONDON 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
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	COPPELL PIZZA LP	75.35	MISC OPERATING COSTS
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

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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	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	4,774.80	MISC OPERATING COSTS
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/GEFCF	790.94	GENERAL SUPPLIES
10/6/2020	HOME DEPOT/GEFCF	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
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
10/8/2020	CINTAS CORPORATION NO 2	106.95	LEASES-RENTALS & CHARTERS

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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	TEPSA	79.00	TRAVEL & REG - EMPLOYEE
10/8/2020	TEXAS A&M UNIVERSITY	305.00	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
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/GEFC	-	GENERAL SUPPLIES
10/13/2020	HOME DEPOT/GEFC	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 BENICE	47.93	GENERAL SUPPLIES
10/13/2020	Jocelyn Haun-Granado	7.98	MISC OPERATING COSTS
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. TRAUSCH	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

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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	PROCMPUTING 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	COMPTROLLER 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
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/GEFC	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	SUCCESSSED 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

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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
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	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 THESPIANS	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
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

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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	COPPELL PIZZA LP	56.37	MISC OPERATING COSTS
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 SERV
10/22/2020	FROG PUBLICATIONS, INC.	83.60	TEXTBOOKS
10/22/2020	HEINEMANN	600.00	READING MATERIALS
10/22/2020	HOME DEPOT/GEFC	146.05	GENERAL SUPPLIES
10/22/2020	HOME DEPOT/GEFC	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
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/GEFC	436.07	GENERAL SUPPLIES
10/27/2020	HOME DEPOT/GEFC	154.92	M&O SUPPLIES-OTHER
10/27/2020	JANIE 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

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10/27/2020	PARK PLACE PUBLICATIONS, LP	230.00	TRAVEL & REG - EMPLOYEE
10/27/2020	PETTY CASH/CHANTEL KASTROUNIS	120.67	GENERAL SUPPLIES
10/27/2020	PETTY CASH/CHANTEL KASTROUNIS	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
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