

Coppell ISD
Check Register
September 1, 2021 through April 29, 2022

Check Date	Payee	Check Amount	Expense Description
09/02/2021	APEX SUPPLY COMPANY	14.64	M&O SUPPLIES-OTHER
09/02/2021	ARAMARK EDUCATIONAL SERVICES, LLC	6,128.13	MISC CONTRACTED SERVICES OTHER
09/02/2021	ATMOS ENERGY CORPORATION	788.41	UTILITIES NATURAL GAS
09/02/2021	B&H FOTO & ELECTRONICS CORP	2,555.85	GENERAL SUPPLIES
09/02/2021	BLUUM USA, INC.	10,273.76	CAPITAL OUTLAY-TECH EQP & LIC
09/02/2021	BLUUM USA, INC.	8,546.62	GENERAL SUPPLIES
09/02/2021	BOHLMAN'S PEST SERVICES, INC.	1,020.00	MISC CONTRACTED SERVICES OTHER
09/02/2021	C7 OUTFITTERS	151.84	MISC CONTRACTED SERVICES OTHER
09/02/2021	CARRIER SALES AND DISTRIBUTION, LLC	12,954.28	M&O SUPPLIES-OTHER
09/02/2021	CHANTEL KASTROUNIS	274.50	GENERAL SUPPLIES
09/02/2021	CHANTEL KASTROUNIS	105.92	MISC OPERATING COSTS
09/02/2021	CHICK-FIL-A	191.00	MISC OPERATING COSTS
09/02/2021	CINTAS CORPORATION NO 2	436.48	LEASES-RENTALS & CHARTERS
09/02/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	5.93	READING MATERIALS
09/02/2021	EDUCATION SERVICE CENTER REGION 13	235.00	EDUCATION SERVICE CENTER SERVS
09/02/2021	FRONTIER SOUTHWEST INC	2,414.64	UTILITIES TELECOM
09/02/2021	GATEWAY EDUCATION HOLDINGS, LLC	201,499.20	TEXTBOOKS
09/02/2021	GROUP DYNAMIX LLC	1,993.75	TRAVEL & REG - EMPLOYEE
09/02/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	229.64	GENERAL SUPPLIES
09/02/2021	HELLAS CONSTRUCTION, INC.	4,500.00	MISC CONTRACTED SERVICES OTHER
09/02/2021	HOME DEPOT U.S.A., INC.	105.78	M&O SUPPLIES-OTHER
09/02/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	400.00	TEXTBOOKS
09/02/2021	IMAGINE LEARNING INC	37,200.00	TEXTBOOKS
09/02/2021	JABLONOWSKI ENTERPRISES	10.98	GENERAL SUPPLIES
09/02/2021	JABLONOWSKI ENTERPRISES	92.73	M&O SUPPLIES-OTHER
09/02/2021	JOE EDWIN BOYD	200.00	MISC CONTRACTED SERVICES OTHER
09/02/2021	JOSTENS	24.66	MISC OPERATING COSTS
09/02/2021	KURZ & CO	696.48	FOOD
09/02/2021	LONE STAR FURNISHINGS LLC	1,130.79	GENERAL SUPPLIES
09/02/2021	NO TEARS LEARNING INC	2,865.00	TEXTBOOKS
09/02/2021	OFFICE DEPOT, INC	205.22	FOOD
09/02/2021	OFFICE DEPOT, INC	74.28	GENERAL SUPPLIES
09/02/2021	PENDER'S MUSIC COMPANY	360.60	GENERAL SUPPLIES
09/02/2021	PLAYSCRIPTS, INC	782.29	MISC OPERATING COSTS
09/02/2021	REGINALD WALKER	200.00	MISC CONTRACTED SERVICES OTHER
09/02/2021	REPUBLIC SERVICES OF TEXAS LTD	2,418.17	UTILITIES WATER
09/02/2021	ROMEO MUSIC	3,000.00	GENERAL SUPPLIES
09/02/2021	SAM GROUP LP	1,704.13	MISC CONTRACTED SERVICES OTHER
09/02/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,713.21	UTILITIES TELECOM
09/02/2021	STAPLES CONTRACT & COMMERCIAL INC	326.55	GENERAL SUPPLIES
09/02/2021	STRATEGIC EQUIPMENT, LLC	3,597.62	GENERAL SUPPLIES
09/02/2021	SYSCO USA I, INC.	22,430.26	FOOD
09/02/2021	SYSCO USA I, INC.	4,459.76	NON-FOOD
09/02/2021	TEAM BAILEY LLC	96.00	MISC OPERATING COSTS
09/02/2021	THE AMERICAN BOTTLING COMPANY	433.50	FOOD
09/02/2021	THE PROPHET CORP	244.76	GENERAL SUPPLIES
09/02/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	620.00	TESTING MATERIALS
09/02/2021	TRIBARSON ENTERPRISES, INC.	431.45	MISC CONTRACTED SERVICES OTHER
09/02/2021	U.S. VENTURE, INC.	9,180.10	GASOLINE AND OTHER FUELS
09/02/2021	UNITED SUPERMARKETS, LLC	103.91	MISC OPERATING COSTS
09/02/2021	VIRCO INC.	14,723.80	GENERAL SUPPLIES
09/02/2021	W.S.HALL CONSULTING LLC	90.00	MISC CONTRACTED SERVICES OTHER
09/07/2021	BLUE BELL CREAMERIES, INC.	851.58	FOOD
09/07/2021	CHICK-FIL-A	6,789.60	FOOD
09/07/2021	CLIMATEC LLC	284.00	CONTRACTED MAINT & REPAIR
09/07/2021	DALLAS CENTRAL APPRAISAL DISTRICT	140,742.00	TAX APPRAISAL AND COLLECTION
09/07/2021	DANAE BOYD	43.98	GENERAL SUPPLIES
09/07/2021	ETHAN B REEVES	224.80	MISC OPERATING COSTS
09/07/2021	Faiza Rahman	30.43	MISC OPERATING COSTS
09/07/2021	FRIENDS OF TEXAS PUBLIC SCHOOLS	350.00	MEMBERSHIP DUES
09/07/2021	GENERATION GENIUS, INC	995.00	GENERAL SUPPLIES
09/07/2021	HEALTH SPECIAL RISK INC	2,313.00	INSURANCE AND BONDING COSTS
09/07/2021	HEATHER FINGER	70.95	GENERAL SUPPLIES
09/07/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	8,520.00	MEMBERSHIP DUES
09/07/2021	JBT PIZZA INC	4,132.00	FOOD
09/07/2021	KAREN RUTH	1,077.88	TRAVEL & REG - EMPLOYEE
09/07/2021	LAURA FLYNN	5.31	GENERAL SUPPLIES
09/07/2021	LAURA FLYNN	60.88	MISC OPERATING COSTS
09/07/2021	Lauren Ballew	77.88	MISC OPERATING COSTS
09/07/2021	MARK GRANADO	52.82	MISC OPERATING COSTS
09/07/2021	MCCONNELL, KINSEY	129.00	MEMBERSHIP DUES

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09/07/2021	MCNEIL HIGH SCHOOL BOOSTER CLUB	1,050.00	TRAVEL & REG - STU & YLLW-BUS
09/07/2021	MOAK, CASEY, & ASSOCIATES, INC.	4,000.00	LEGAL SERVICES
09/07/2021	N2 LEARNING L C	6,000.00	TRAVEL & REG - EMPLOYEE
09/07/2021	NASSP	75.00	GENERAL SUPPLIES
09/07/2021	NATIONAL FORENSIC LEAGUE	71.00	MEMBERSHIP DUES
09/07/2021	NATIONAL FORENSIC LEAGUE	695.00	MISC CONTRACTED SERVICES OTHER
09/07/2021	NAVIGATE 360, LLC	22,500.00	GENERAL SUPPLIES
09/07/2021	NICOLE SMITH	121.71	MISC OPERATING COSTS
09/07/2021	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	155.00	MISC OPERATING COSTS
09/07/2021	PEPI CORPORATION	244.14	MISC OPERATING COSTS
09/07/2021	PITNEY BOWES INC	103.49	GENERAL SUPPLIES
09/07/2021	PITNEY BOWES INC	180.00	LEASES-RENTALS & CHARTERS
09/07/2021	PLANO INDEPENDENT SCHOOL DISTRICT	175.00	TRAVEL & REG - STU & YLLW-BUS
09/07/2021	QUALITY INSTALLATIONS INC	285.00	CONTRACTED MAINT & REPAIR
09/07/2021	RICOH USA, INC	122.88	LEASES-COPY MACHINES
09/07/2021	RODRIGUEZ, JOSE CRUZ	4,541.00	CONTRACTED MAINT & REPAIR
09/07/2021	SARAH THORNTON	85.33	MISC OPERATING COSTS
09/07/2021	Soha Alam	17.94	MISC OPERATING COSTS
09/07/2021	SOTER TECHNOLOGIES, LLC	1,500.00	CONTRACTED MAINT & REPAIR
09/07/2021	SYSCO USA I, INC.	31,313.04	FOOD
09/07/2021	SYSCO USA I, INC.	2,789.14	NON-FOOD
09/07/2021	TAJE	344.00	MISC OPERATING COSTS
09/07/2021	TASBO	405.00	MEMBERSHIP DUES
09/07/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS, INC	2,747.00	MISC CONTRACTED SERVICES OTHER
09/07/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
09/07/2021	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	300.00	MEMBERSHIP DUES
09/07/2021	TEXAS SCHOOL COALITION	8,500.00	MEMBERSHIP DUES
09/07/2021	TEXAS SPEECH COMMUNICATION ASSOCIATION	365.00	MEMBERSHIP DUES
09/07/2021	THE AMERICAN BOTTLING COMPANY	170.00	FOOD
09/07/2021	THE CITY OF HURST	200.00	TRAVEL & REG - STU & YLLW-BUS
09/07/2021	TNJS PRINTING INC.	2,190.00	MISC CONTRACTED SERVICES OTHER
09/07/2021	UNIVERSITY INTERSCHOLASTIC LEAGUE	3,350.00	MEMBERSHIP DUES
09/07/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	5,047.00	LEGAL SERVICES
09/09/2021	ADOLPH KIEFER & ASSOCIATES, LLC	165.00	TRAVEL & REG - EMPLOYEE
09/09/2021	ALEJANDRA QUINONEZ	45.81	GENERAL SUPPLIES
09/09/2021	ALLIE GUINN	480.04	TRAVEL & REG - STU & YLLW-BUS
09/09/2021	ALLISON MOORE	7.69	GENERAL SUPPLIES
09/09/2021	ALLISON MOORE	45.75	MISC OPERATING COSTS
09/09/2021	AMAZON WEB SERVICES, INC	8.38	GENERAL SUPPLIES
09/09/2021	AMAZON.COM LLC	7,828.66	GENERAL SUPPLIES
09/09/2021	AMAZON.COM LLC	69.33	M&O SUPPLIES-OTHER
09/09/2021	AMAZON.COM LLC	50.70	MISC OPERATING COSTS
09/09/2021	ARAMARK EDUCATIONAL SERVICES, LLC	846,924.75	MISC CONTRACTED SERVICES OTHER
09/09/2021	ASHFORD TRS LAKEWAY	452.88	TRAVEL & REG - EMPLOYEE
09/09/2021	Austin Aschbrenner	468.48	TRAVEL & REG - EMPLOYEE
09/09/2021	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	TRAVEL & REG - STU & YLLW-BUS
09/09/2021	BRIAN EGGER	250.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	C & G SPORTING GOODS	893.06	MISC CONTRACTED SERVICES OTHER
09/09/2021	COLLEGE ENTRANCE EXAMINATION BOARD	19,496.00	TESTING MATERIALS
09/09/2021	COPPELL HIGH SCHOOL CHEERLEADER BOOSTER	300.00	TRAVEL & REG - STU & YLLW-BUS
09/09/2021	DALLAS ECOLOGICAL FOUNDATION	1,123.98	GENERAL SUPPLIES
09/09/2021	DFA DAIRY BRANDS CORPORATE, LLC	10,546.78	FOOD
09/09/2021	DFA DAIRY BRANDS CORPORATE, LLC	100.40	ITEMS FOR SALE
09/09/2021	DUSTIN TYLER MAYFIELD-WALTER	275.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	EAN HOLDINGS LLC	126.82	TRAVEL & REG - EMPLOYEE
09/09/2021	EASTBAY, INC	1,567.40	GENERAL SUPPLIES
09/09/2021	EASTBAY, INC	1,237.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	EDUCATION SERVICE CENTER REGION 13	1,410.00	EDUCATION SERVICE CENTER SERV
09/09/2021	ETHAN J TANNER	275.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	FLOWER MOUND HS CC/TRACK BOOSTER CLUB	300.00	TRAVEL & REG - STU & YLLW-BUS
09/09/2021	G&G INVESTMENTS INC	978.58	MISC CONTRACTED SERVICES OTHER
09/09/2021	GHG CORPORATION	846.69	GENERAL SUPPLIES
09/09/2021	GILLY INDUSTRIES, LLC	367.18	M&O SUPPLIES-VEHICLES
09/09/2021	JD PALATINE LLC	1,165.50	MISC CONTRACTED SERVICES OTHER
09/09/2021	JESUIT COLLEGE PREPARATORY SCHOOL INC	400.00	TRAVEL & REG - STU & YLLW-BUS
09/09/2021	JOYCE ALCORN	159.50	MEMBERSHIP DUES
09/09/2021	KURZ & CO	139.60	FOOD
09/09/2021	LONDON WREN	95.00	GENERAL SUPPLIES
09/09/2021	LECTORUM PUBLICATIONS, INC.	261.01	READING MATERIALS
09/09/2021	LONGHORN, INC.	922.72	M&O SUPPLIES-GROUNDS
09/09/2021	MFAC LLC	959.50	GENERAL SUPPLIES

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09/09/2021	N TUNE MUSIC & SOUND INC	901.50	CONTRACTED MAINT & REPAIR
09/09/2021	NATALIE HARVEY	200.00	GENERAL SUPPLIES
09/09/2021	NEW TECH NETWORK, INC.	21,332.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	OFFICE DEPOT, INC	41.40	GENERAL SUPPLIES
09/09/2021	PARENTSQUARE, INC.	44,828.00	GENERAL SUPPLIES
09/09/2021	PLANK ROAD PUBLISHING, INC	141.05	GENERAL SUPPLIES
09/09/2021	PLANK ROAD PUBLISHING, INC	1,321.95	TEXTBOOKS
09/09/2021	PORTIONPAC CHEMICAL CORP	833.26	MISC CONTRACTED SERVICES OTHER
09/09/2021	RHETT AARON MATHEWS	250.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	SAM'S CLUB DIRECT	23.76	GENERAL SUPPLIES
09/09/2021	SAM'S CLUB DIRECT	783.48	MISC OPERATING COSTS
09/09/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	52,158.31	CONTRACTED MAINT & REPAIR
09/09/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	12,617.93	GENERAL SUPPLIES
09/09/2021	SPRINT SOLUTIONS INC.	2,399.20	UTILITIES TELECOM
09/09/2021	STACEY KOPP	43.17	MISC OPERATING COSTS
09/09/2021	TASA	4,810.00	MEMBERSHIP DUES
09/09/2021	TASB	2,500.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	TEPSA	399.00	MEMBERSHIP DUES
09/09/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
09/09/2021	TISCA INC	80.00	MEMBERSHIP DUES
09/09/2021	TRESONA MULTIMEDIA LLC	555.00	MISC CONTRACTED SERVICES OTHER
09/09/2021	URBAN SUPERINTENDENTS ASSOC. OF AMERICA	400.00	MEMBERSHIP DUES
09/09/2021	WEX BANK	85.00	GASOLINE AND OTHER FUELS
09/14/2021	ABC-CLIO, LLC	3,160.00	TEXTBOOKS
09/14/2021	AGILE SPORTS TECHNOLOGIES, INC	30,000.00	GENERAL SUPPLIES
09/14/2021	AMJS LLC	180.00	MISC OPERATING COSTS
09/14/2021	AMPLIFIED IT, LLC	30,184.00	GENERAL SUPPLIES
09/14/2021	ANNE MCCLELLAN	35.00	TRAVEL & REG - EMPLOYEE
09/14/2021	APEX SUPPLY COMPANY	191.79	M&O SUPPLIES-OTHER
09/14/2021	APPLE INC	299.99	GENERAL SUPPLIES
09/14/2021	ASEL ART SUPPLY, INC.	8,010.49	GENERAL SUPPLIES
09/14/2021	AT&T MOBILITY	56.99	UTILITIES TELECOM
09/14/2021	AT&T MOBILITY II LLC	275.59	UTILITIES TELECOM
09/14/2021	ATMOS ENERGY	3,114.89	UTILITIES NATURAL GAS
09/14/2021	BAYLOR UNIVERSITY	1,000.00	MISC OPERATING COSTS
09/14/2021	C & G SPORTING GOODS	1,786.13	MISC CONTRACTED SERVICES OTHER
09/14/2021	CAMPFIRE IRVING, LLC	157.99	MISC OPERATING COSTS
09/14/2021	CAROL GREEN	90.27	GENERAL SUPPLIES
09/14/2021	CAROL GREEN	27.67	MISC OPERATING COSTS
09/14/2021	CELLCO PARTNERSHIP	114.03	UTILITIES TELECOM
09/14/2021	CITY OF COPPELL	50.00	CONTRACTED MAINT & REPAIR
09/14/2021	CITY OF COPPELL	37,204.31	UTILITIES WATER
09/14/2021	CJQ MUTT CORPORATION	1,942.43	MISC OPERATING COSTS
09/14/2021	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - EMPLOYEE
09/14/2021	COPPELL PIZZA LP	313.30	MISC OPERATING COSTS
09/14/2021	CORPORATE GAMING	2,745.00	MISC OPERATING COSTS
09/14/2021	CRAVE POPCORN CO, LLC	200.25	MISC OPERATING COSTS
09/14/2021	CRISIS PREVENTION INSTITUTE INC	150.00	MEMBERSHIP DUES
09/14/2021	DANELLE PATERNITE	110.02	FOOD SERVICE REVENUE
09/14/2021	EAGLE EXPRESS INC	733.36	MISC CONTRACTED SERVICES OTHER
09/14/2021	EASTBAY, INC	3,278.00	GENERAL SUPPLIES
09/14/2021	EASTBAY, INC	5,152.00	MISC CONTRACTED SERVICES OTHER
09/14/2021	EDUCATION SERVICE CENTER REGION 10	7,178.60	EDUCATION SERVICE CENTER SERVS
09/14/2021	EDUCATION SERVICE CENTER REGION 13	235.00	EDUCATION SERVICE CENTER SERVS
09/14/2021	ELIZABETH PACHECO	164.00	TRAVEL & REG - EMPLOYEE
09/14/2021	ELSA BUTLER	247.95	GENERAL SUPPLIES
09/14/2021	FITGEAR SOLUTIONS	19,850.00	GENERAL SUPPLIES
09/14/2021	FLOWER MOUND GOLF BOOSTER CLUB	1,050.00	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	FRONTIER SOUTHWEST INC	202.57	UTILITIES TELECOM
09/14/2021	GAGGLE.NET, INC.	2,904.50	MISC CONTRACTED SERVICES OTHER
09/14/2021	GRAPEVINE-COLLEYVILLE ISD	1,095.00	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	GREAT EXPECTATIONS FOUNDATION INC.	500.00	TRAVEL & REG - EMPLOYEE
09/14/2021	HOME DEPOT U.S.A., INC.	369.99	GENERAL SUPPLIES
09/14/2021	HOME DEPOT U.S.A., INC.	1,111.66	M&O SUPPLIES-OTHER
09/14/2021	INTERWORKS CORP	381.00	MISC OPERATING COSTS
09/14/2021	JAY A. ABRAMS	1,725.00	GENERAL SUPPLIES
09/14/2021	JOHN R. AMES, CTA	440.00	CONTRACTED M&R VEHICLES
09/14/2021	KIT PEHL	70.00	MEMBERSHIP DUES
09/14/2021	KIT PEHL	60.00	TRAVEL & REG - EMPLOYEE
09/14/2021	LARRY L OSBORN	120.00	MISC OPERATING COSTS
09/14/2021	LATHA SHA	210.65	FOOD SERVICE REVENUE

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09/14/2021	LENNOX INDUSTRIES, INC	10,760.90	M&O SUPPLIES-OTHER
09/14/2021	LEWISVILLE ISD	750.00	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	LOGAN THIBODEAUX	892.50	MISC OPERATING COSTS
09/14/2021	LONE STAR FURNISHINGS LLC	1,411.90	GENERAL SUPPLIES
09/14/2021	LONGHORN, INC.	1,177.44	M&O SUPPLIES-GROUNDS
09/14/2021	MANSFIELD ISD	600.00	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	MOMENTOUS INSTITUTE	237.25	READING MATERIALS
09/14/2021	OFFICE DEPOT, INC	4,974.45	GENERAL SUPPLIES
09/14/2021	OFFICE DEPOT, INC	47.04	MISC OPERATING COSTS
09/14/2021	ORIENTAL TRADING COMPANY, INC.	2,512.04	GENERAL SUPPLIES
09/14/2021	ORIENTAL TRADING COMPANY, INC.	199.94	MISC OPERATING COSTS
09/14/2021	Owen Clark	60.00	MISC OPERATING COSTS
09/14/2021	PETTY CASH / 112	130.58	GENERAL SUPPLIES
09/14/2021	PETTY CASH / 112	61.43	MISC OPERATING COSTS
09/14/2021	PRECISION BUSINESS MACHINES, INC	384.98	GENERAL SUPPLIES
09/14/2021	SAM'S CLUB DIRECT	619.38	GENERAL SUPPLIES
09/14/2021	SAM'S CLUB DIRECT	239.78	MISC OPERATING COSTS
09/14/2021	SARAH THORNTON	28.00	MISC OPERATING COSTS
09/14/2021	SCHOLASTIC INC.	3,223.05	MISC OPERATING COSTS
09/14/2021	SCHOLASTIC INC.	1,659.73	READING MATERIALS
09/14/2021	SHAG CARPET PRODUCTIONS, INC.	23,505.77	MISC OPERATING COSTS
09/14/2021	SHI GOVERNMENT SOLUTIONS, INC.	684.49	CONTRACTED MAINT & REPAIR
09/14/2021	SHI GOVERNMENT SOLUTIONS, INC.	136,794.51	GENERAL SUPPLIES
09/14/2021	STAPLES CONTRACT & COMMERCIAL INC	3,702.13	GENERAL SUPPLIES
09/14/2021	STEPHEN F. AUSTIN UNIVERSITY	1,000.00	MISC OPERATING COSTS
09/14/2021	STERLINGTON MEDICAL MDD MARKETING	284.00	GENERAL SUPPLIES
09/14/2021	STUDY.COM, LLC	1,500.00	GENERAL SUPPLIES
09/14/2021	SUPERIOR FIBER & DATA SERVICES, INC	3,600.00	MISC CONTRACTED SERVICES OTHER
09/14/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
09/14/2021	TAEA	165.00	MEMBERSHIP DUES
09/14/2021	TASA	300.00	MEMBERSHIP DUES
09/14/2021	TASB	1,322.88	MISC CONTRACTED SERVICES OTHER
09/14/2021	TASBO	405.00	MEMBERSHIP DUES
09/14/2021	TEPSA	2,944.00	MEMBERSHIP DUES
09/14/2021	TEXAS A & M UNIVERSITY	1,000.00	MISC OPERATING COSTS
09/14/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	85.00	MISC OPERATING COSTS
09/14/2021	TEXAS DEPT OF PUBLIC SAFETY	38.00	MISC CONTRACTED SERVICES OTHER
09/14/2021	TEXAS EDUCATION TECHNOLOGY LEADERS	100.00	TRAVEL & REG - EMPLOYEE
09/14/2021	TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCI	798.00	MEMBERSHIP DUES
09/14/2021	THE DALLAS MORNING NEWS INC	722.00	STAT REQ NOTICES
09/14/2021	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	THE SCHOOL OF AGELESS WISDOM	340.00	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	TNJS PRINTING INC.	907.50	MISC CONTRACTED SERVICES OTHER
09/14/2021	U.S. VENTURE, INC.	15,466.84	GASOLINE AND OTHER FUELS
09/14/2021	UIL MUSIC REGION 31	900.00	TRAVEL & REG - STU & YLLW-BUS
09/14/2021	UNITED SUPERMARKETS, LLC	3.19	GENERAL SUPPLIES
09/14/2021	UNITED SUPERMARKETS, LLC	407.52	MISC OPERATING COSTS
09/16/2021	A TO T LAMPS INC	852.50	M&O SUPPLIES-OTHER
09/16/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	8,853.00	LEGAL SERVICES
09/16/2021	AMAZON.COM LLC	616.11	GENERAL SUPPLIES
09/16/2021	AMAZON.COM LLC	256.90	MISC OPERATING COSTS
09/16/2021	ANU KHOSLA	79.00	GENERAL SUPPLIES
09/16/2021	AUDITORY SYSTEMS, LLC	65.00	CONTRACTED MAINT & REPAIR
09/16/2021	BLOOM EMBRO, INC.	388.50	GENERAL SUPPLIES
09/16/2021	BROKERS GRASS DFW INC	2,503.00	GENERAL SUPPLIES
09/16/2021	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - EMPLOYEE
09/16/2021	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - NON EE
09/16/2021	CORGAN ASSOCIATES, INC	63,607.50	LICENSED PROFESSIONAL SERVICES
09/16/2021	CRAVE POPCORN CO, LLC	167.00	MISC OPERATING COSTS
09/16/2021	CROWN TROPHY	1,205.91	MISC CONTRACTED SERVICES OTHER
09/16/2021	CROWN TROPHY	143.92	MISC OPERATING COSTS
09/16/2021	DEBORAH LYNN GREAVES	962.89	MISC CONTRACTED SERVICES OTHER
09/16/2021	DISCOUNT HELIUM OF DALLAS	140.00	LEASES-RENTALS & CHARTERS
09/16/2021	DREAM RANCH LLC	78.36	GENERAL SUPPLIES
09/16/2021	DUSTIN TYLER MAYFIELD-WALTER	125.00	MISC CONTRACTED SERVICES OTHER
09/16/2021	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
09/16/2021	EVERYDAY SPEECH, LLC	4,049.82	TEXTBOOKS
09/16/2021	FRANCES HAZLETON	133.01	MISC OPERATING COSTS
09/16/2021	FRONTLINE TECHNOLOGIES GROUP LLC	400.00	MISC CONTRACTED SERVICES OTHER
09/16/2021	GAIL CARY	33.26	GENERAL SUPPLIES

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09/16/2021	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	60.00	TRAVEL & REG - NON EE
09/16/2021	GREENHILL SCHOOL	1,540.00	TRAVEL & REG - STU & YLLW-BUS
09/16/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	7,681.66	FURNITURE AND EQUIPMENT
09/16/2021	HALEY TIPPETT	164.00	TRAVEL & REG - EMPLOYEE
09/16/2021	HOME DEPOT U.S.A., INC.	190.27	GENERAL SUPPLIES
09/16/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	13,914.56	TEXTBOOKS
09/16/2021	IDN-ACME INC	316.13	M&O SUPPLIES-BUILDINGS
09/16/2021	INTERSTATE ALL BATTERY CENTER	210.30	GENERAL SUPPLIES
09/16/2021	JENNIFER AUERBACH	43,356.00	FURNITURE AND EQUIPMENT
09/16/2021	JENNIFER AUERBACH	7,393.00	GENERAL SUPPLIES
09/16/2021	JOE EDWIN BOYD	450.00	MISC CONTRACTED SERVICES OTHER
09/16/2021	JONES SCHOOL SUPPLY COMPANY, INC.	122.17	MISC OPERATING COSTS
09/16/2021	KELLER TROPHY AND AWARDS	258.20	MISC CONTRACTED SERVICES OTHER
09/16/2021	KENNETH JAMES COCHRAN	275.00	MISC CONTRACTED SERVICES OTHER
09/16/2021	LAKESHORE LEARNING MATERIALS	1,267.02	GENERAL SUPPLIES
09/16/2021	LENNOX INDUSTRIES, INC	13,328.37	FURNITURE AND EQUIPMENT
09/16/2021	LENNOX INDUSTRIES, INC	6,406.19	M&O SUPPLIES-OTHER
09/16/2021	LONGHORN, INC.	690.95	M&O SUPPLIES-GROUNDS
09/16/2021	MACKIN BOOK COMPANY	931.49	READING MATERIALS
09/16/2021	MAVICH, LLC	280,450.00	GENERAL SUPPLIES
09/16/2021	MELISSA KAWAMURA	159.50	MEMBERSHIP DUES
09/16/2021	MP2 ENERGY TEXAS LLC	153,311.34	UTILITIES ELECTRIC
09/16/2021	N TUNE MUSIC & SOUND INC	232.02	GENERAL SUPPLIES
09/16/2021	OFFICE DEPOT, INC	87.67	GENERAL SUPPLIES
09/16/2021	OFFICE DEPOT, INC	36.59	MISC OPERATING COSTS
09/16/2021	PERFECTION LEARNING CORPORATION	817.59	TEXTBOOKS
09/16/2021	PRECISION BUSINESS MACHINES, INC	1,017.50	GENERAL SUPPLIES
09/16/2021	PRESIDIO NETWORKED SOLUTIONS INC	3,792.97	CONTRACTED MAINT & REPAIR
09/16/2021	READING WRITING PROJECT NETWORK, LLC	2,200.00	MISC CONTRACTED SERVICES OTHER
09/16/2021	REPUBLIC SERVICES OF TEXAS LTD	14,297.99	UTILITIES WATER
09/16/2021	RICOH USA, INC	22,467.05	LEASES-COPY MACHINES
09/16/2021	ROBERT BLAKE WITHERSPOON	250.00	MISC CONTRACTED SERVICES OTHER
09/16/2021	RYAN MURPHY	35.00	MEMBERSHIP DUES
09/16/2021	SAM'S CLUB DIRECT	369.80	GENERAL SUPPLIES
09/16/2021	SAM'S CLUB DIRECT	712.17	MISC OPERATING COSTS
09/16/2021	SCHOOL HEALTH CORPORATION	133.90	GENERAL SUPPLIES
09/16/2021	SCHOOL SPECIALTY, LLC	798.04	GENERAL SUPPLIES
09/16/2021	SCHOOLDUDE.COM INC	36,239.70	MISC CONTRACTED SERVICES OTHER
09/16/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	271.44	UTILITIES TELECOM
09/16/2021	STAPLES CONTRACT & COMMERCIAL INC	36.68	GENERAL SUPPLIES
09/16/2021	STCG INC	1,000.00	LEASES-RENTALS & CHARTERS
09/16/2021	SUNG T JEON	41.00	MISC OPERATING COSTS
09/16/2021	TASB	1,250.00	GENERAL SUPPLIES
09/16/2021	TASBO	135.00	MEMBERSHIP DUES
09/16/2021	TEXAS ASSOCIATION OF STUDENT COUNCILS DISTRICT 3	80.00	MISC OPERATING COSTS
09/16/2021	TEXAS EDUCATION AGENCY	300.00	GENERAL SUPPLIES
09/16/2021	TEXAS HIGH SCHOOL COACHES EDUCATION FOUNDATION	70.00	MEMBERSHIP DUES
09/16/2021	TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	1,892.54	TEXTBOOKS
09/16/2021	THE CHAIRMAN'S BAO	410.00	READING MATERIALS
09/16/2021	TRINITY BANDS BOOSTER CLUB	300.00	TRAVEL & REG - STU & YLLW-BUS
09/16/2021	UNITED SUPERMARKETS, LLC	298.04	MISC OPERATING COSTS
09/16/2021	WESTERN PAPER COMPANY INC	2,782.00	GENERAL SUPPLIES
09/16/2021	WILLIAMSON MUSIC 1ST	285.00	CONTRACTED MAINT & REPAIR
09/16/2021	YALE DEBATE ASSOCIATION	500.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	12,214.50	LEGAL SERVICES
09/21/2021	AIRGAS, INC.	125.89	LEASES-RENTALS & CHARTERS
09/21/2021	AMAZON.COM LLC	598.68	GENERAL SUPPLIES
09/21/2021	AMY CURTIS	86.30	FOOD SERVICE REVENUE
09/21/2021	ANCEY THOMAS	57.31	FOOD SERVICE REVENUE
09/21/2021	Andrea Brinneman	59.00	MISC OPERATING COSTS
09/21/2021	APPLE INC	89,000.00	GENERAL SUPPLIES
09/21/2021	ASCEND LEARNING HOLDINGS, LLC	1,810.00	GENERAL SUPPLIES
09/21/2021	ASHLEY UPHAUS	159.00	MEMBERSHIP DUES
09/21/2021	ATMOS ENERGY	1,015.18	UTILITIES NATURAL GAS
09/21/2021	BLOOM EMBRO, INC.	2,975.55	MISC CONTRACTED SERVICES OTHER
09/21/2021	BOHLMAN'S PEST SERVICES, INC.	1,477.00	MISC CONTRACTED SERVICES OTHER
09/21/2021	BRAMDAK, INC.	540.00	MISC CONTRACTED SERVICES OTHER
09/21/2021	C & G SPORTING GOODS	1,238.38	MISC CONTRACTED SERVICES OTHER
09/21/2021	CAMPFIRE IRVING, LLC	81.00	MISC OPERATING COSTS
09/21/2021	CANDANCE IFFLANDER	34.45	FOOD SERVICE REVENUE
09/21/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	176.70	GENERAL SUPPLIES

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09/21/2021	CARROLL ISD	1,000.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	CENTERLINE SUPPLY	141.00	MISC CONTRACTED SERVICES OTHER
09/21/2021	CHANDRA MADAVARAM	10.30	FOOD SERVICE REVENUE
09/21/2021	CHILD1ST PUBLICATION	267.90	GENERAL SUPPLIES
09/21/2021	CHIN ARRITOLA	17.56	GENERAL SUPPLIES
09/21/2021	CINTAS CORPORATION NO 2	194.62	LEASES-RENTALS & CHARTERS
09/21/2021	CITY OF DALLAS	132.14	UTILITIES WATER
09/21/2021	CITY OF IRVING	7,166.24	UTILITIES WATER
09/21/2021	COPPELL PIZZA LP	1,028.87	MISC OPERATING COSTS
09/21/2021	CRAVE POPCORN CO, LLC	233.91	MISC OPERATING COSTS
09/21/2021	CROSS COUNTRY COACHES ASSOCIATION	40.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	DEMCO INC	517.31	GENERAL SUPPLIES
09/21/2021	DESMOS, INC.	20,392.00	GENERAL SUPPLIES
09/21/2021	EASTBAY, INC	502.00	GENERAL SUPPLIES
09/21/2021	EDGENUITY INC	30,175.30	GENERAL SUPPLIES
09/21/2021	EDUCATION SERVICE CENTER REGION 10	2,550.00	EDUCATION SERVICE CENTER SERV
09/21/2021	EDUCATIONAL THEATRE ASSOCIATION	129.00	MISC OPERATING COSTS
09/21/2021	ELIZABETH MCCALLEY	31.55	FOOD SERVICE REVENUE
09/21/2021	ERIC ARMIN INC	174.35	GENERAL SUPPLIES
09/21/2021	ESTR PUBLICATIONS	172.00	TESTING MATERIALS
09/21/2021	FLOWER MOUND GOLF BOOSTER CLUB	1,350.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	FOLLETT SCHOOL SOLUTIONS INC	15,821.92	GENERAL SUPPLIES
09/21/2021	GAIL CARY	12.66	GENERAL SUPPLIES
09/21/2021	GAIL CARY	60.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	GLOBAL PAYMENTS INC.	12,184.75	GENERAL SUPPLIES
09/21/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	805.92	MISC CONTRACTED SERVICES OTHER
09/21/2021	HALO BRANDED SOLUTIONS, INC.	1,993.61	MISC CONTRACTED SERVICES OTHER
09/21/2021	HOME DEPOT U.S.A., INC.	60.84	M&O SUPPLIES-OTHER
09/21/2021	IDN-ACME INC	230.00	M&O SUPPLIES-BUILDINGS
09/21/2021	IMAGINE LEARNING INC	44,100.00	GENERAL SUPPLIES
09/21/2021	INTERSTATE ALL BATTERY CENTER	210.30	GENERAL SUPPLIES
09/21/2021	ITHAKA HARBORS INC	2,435.00	TEXTBOOKS
09/21/2021	J.W. PEPPER & SON, INC	462.67	GENERAL SUPPLIES
09/21/2021	J.W. PEPPER & SON, INC	150.16	READING MATERIALS
09/21/2021	JABLONOWSKI ENTERPRISES	6.18	CONTRACTED MAINT & REPAIR
09/21/2021	JABLONOWSKI ENTERPRISES	439.35	M&O SUPPLIES-OTHER
09/21/2021	JAY A. ABRAMS	1,000.00	GENERAL SUPPLIES
09/21/2021	JAY A. ABRAMS	855.00	TRAVEL & REG - EMPLOYEE
09/21/2021	JAZMIN PORTILLA	71.20	FOOD SERVICE REVENUE
09/21/2021	JOHN W GASPARINI INC	367.12	M&O SUPPLIES-OTHER
09/21/2021	JOSTENS	3,383.23	MISC OPERATING COSTS
09/21/2021	LAKESHORE LEARNING MATERIALS	556.00	GENERAL SUPPLIES
09/21/2021	LARRY L OSBORN	52.50	MISC OPERATING COSTS
09/21/2021	LEIGHANN ABERNATHY	255.00	TRAVEL & REG - EMPLOYEE
09/21/2021	LESLIE'S POOLMART, INC	337.99	M&O SUPPLIES-GROUNDS
09/21/2021	MACKIN BOOK COMPANY	58.58	READING MATERIALS
09/21/2021	MANSFIELD ISD	2,100.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	MARGUITA MILLER	37.55	FOOD SERVICE REVENUE
09/21/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	METROSTUDY, INC.	12,750.00	MISC CONTRACTED SERVICES OTHER
09/21/2021	N TUNE MUSIC & SOUND INC	104.50	CONTRACTED MAINT & REPAIR
09/21/2021	N TUNE MUSIC & SOUND INC	433.00	GENERAL SUPPLIES
09/21/2021	NATIONAL ASSOCIATION FOR GIFTED CHILDREN	594.00	TRAVEL & REG - EMPLOYEE
09/21/2021	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	85.00	MEMBERSHIP DUES
09/21/2021	NATIONAL COUNCIL OF TEACHERS OF MATHEMATICS, INC	149.00	MEMBERSHIP DUES
09/21/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	349.36	TRAVEL & REG - EMPLOYEE
09/21/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	2,991.38	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	NORTH TEXAS COLORGUARD ASSOCIATION	1,000.00	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	NUTRI-LINK TECHNOLOGIES INC	1,830.00	GENERAL SUPPLIES
09/21/2021	NUTRISLICE INC	9,964.44	GENERAL SUPPLIES
09/21/2021	OFFICE DEPOT, INC	937.90	GENERAL SUPPLIES
09/21/2021	OFFICE DEPOT, INC	61.03	MISC OPERATING COSTS
09/21/2021	OLEN WILLIAMS, INC	725.00	CONTRACTED MAINT & REPAIR
09/21/2021	ORAZIO MUSICORO	74.05	FOOD SERVICE REVENUE
09/21/2021	O'REILLY AUTOMOTIVE STORES INC	178.70	M&O SUPPLIES-VEHICLES
09/21/2021	PANORAMA EDUCATION, LLC	5,750.00	GENERAL SUPPLIES
09/21/2021	PITSCO, INC	550.00	MISC OPERATING COSTS
09/21/2021	PRATUL KUMAR	40.09	MISC OPERATING COSTS
09/21/2021	PRITHWEE BHAT	18.70	FOOD SERVICE REVENUE
09/21/2021	QUALITY INSTALLATIONS INC	570.00	CONTRACTED MAINT & REPAIR
09/21/2021	RIVERSIDE COMMUNITY CARE, INC.	300.00	GENERAL SUPPLIES

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09/21/2021	SAM'S CLUB DIRECT	139.22	MISC OPERATING COSTS
09/21/2021	SARANG KORTIKAR	35.60	FOOD SERVICE REVENUE
09/21/2021	SHEARER SUPPLY, INC	268.14	M&O SUPPLIES-OTHER
09/21/2021	Simin Sultanali	65.94	MISC OPERATING COSTS
09/21/2021	SOUNDZABOUND MUSIC LIBRARY LLC	99.00	GENERAL SUPPLIES
09/21/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,410.42	UTILITIES TELECOM
09/21/2021	STAPLES CONTRACT & COMMERCIAL INC	17,785.56	GENERAL SUPPLIES
09/21/2021	STEPHENIE SCHWARZ	86.90	FOOD SERVICE REVENUE
09/21/2021	TASB	225.00	TRAVEL & REG - EMPLOYEE
09/21/2021	TASBO	350.00	TRAVEL & REG - EMPLOYEE
09/21/2021	TECHNOLOGY STUDENT ASSOCIATION	870.00	MISC OPERATING COSTS
09/21/2021	TEPSA	714.00	MEMBERSHIP DUES
09/21/2021	TEXAS ASSOCIATION OF STUDENT COUNCILS DISTRICT 3	80.00	MISC OPERATING COSTS
09/21/2021	TEXAS COUNCIL FOR THE SOCIAL STUDIES	175.00	TRAVEL & REG - EMPLOYEE
09/21/2021	TEXAS EDUCATION TECHNOLOGY LEADERS	100.00	TRAVEL & REG - EMPLOYEE
09/21/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	89.30	MISC CONTRACTED SERVICES OTHER
09/21/2021	TEXAS HIGH SCHOOL WRESTLING COACHES ASSN	240.00	TRAVEL & REG - EMPLOYEE
09/21/2021	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	300.00	MEMBERSHIP DUES
09/21/2021	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
09/21/2021	ULINE, INC.	608.14	GENERAL SUPPLIES
09/21/2021	UNITED SUPERMARKETS, LLC	228.47	MISC OPERATING COSTS
09/21/2021	VARSITY BRANDS HOLDING CO INC	697.00	GENERAL SUPPLIES
09/23/2021	AMAZON.COM LLC	692.00	GENERAL SUPPLIES
09/23/2021	ATMOS ENERGY	165.45	UTILITIES NATURAL GAS
09/23/2021	BOHLMAN'S PEST SERVICES, INC.	200.00	MISC CONTRACTED SERVICES OTHER
09/23/2021	CINTAS CORPORATION NO 2	800.76	LEASES-RENTALS & CHARTERS
09/23/2021	CJQMUTT CORPORATION	895.29	MISC OPERATING COSTS
09/23/2021	COPPELL ISD	1,135.00	MISC OPERATING COSTS
09/23/2021	D&L ENTERTAINMENT SERVICES INC.	4,821.75	MISC CONTRACTED SERVICES OTHER
09/23/2021	DALLAS DOOR & SUPPLY CO.	4,797.00	M&O SUPPLIES-BUILDINGS
09/23/2021	DH PACE	1,233.95	MISC CONTRACTED SERVICES OTHER
09/23/2021	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
09/23/2021	EAN HOLDINGS LLC	1,315.06	TRAVEL & REG - STU & YLLW-BUS
09/23/2021	EASTBAY, INC	1,092.00	GENERAL SUPPLIES
09/23/2021	EASTBAY, INC	3,382.00	MISC CONTRACTED SERVICES OTHER
09/23/2021	EDUCATION ADVANCED INC	14,357.20	GENERAL SUPPLIES
09/23/2021	FB NKS TX 2 LLC	106.80	MISC OPERATING COSTS
09/23/2021	FORTE DFW LLC	247.50	MISC CONTRACTED SERVICES OTHER
09/23/2021	GORDON LOWERY	42.00	GENERAL SUPPLIES
09/23/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	3,144.75	GENERAL SUPPLIES
09/23/2021	JAMES HALL	10,790.00	MISC OPERATING COSTS
09/23/2021	JAVIER ALONZO	30,138.00	LAND PURCHASE & IMPROVEMENTS
09/23/2021	JAY A. ABRAMS	175.00	GENERAL SUPPLIES
09/23/2021	JOHN W GASPARINI INC	524.22	M&O SUPPLIES-OTHER
09/23/2021	JULIA H ALEXANDER	2,330.00	TRAVEL & REG - EMPLOYEE
09/23/2021	LARRY L OSBORN	178.00	MISC OPERATING COSTS
09/23/2021	LEGENDS ATHLETIC SUPPLY	323.67	MISC OPERATING COSTS
09/23/2021	LENNOX INDUSTRIES, INC	1,616.10	M&O SUPPLIES-OTHER
09/23/2021	LONE STAR FURNISHINGS LLC	100.85	GENERAL SUPPLIES
09/23/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	TRAVEL & REG - STU & YLLW-BUS
09/23/2021	MENTORING MINDS, LP	65.67	GENERAL SUPPLIES
09/23/2021	MONROE MAGNUS LLC	2,884.08	M&O SUPPLIES-BUILDINGS
09/23/2021	NASCO EDUCATION LLC	2,720.00	GENERAL SUPPLIES
09/23/2021	NORTHWEST PROPANE GAS COMPANY	97.50	GASOLINE AND OTHER FUELS
09/23/2021	PANORAMA EDUCATION, LLC	112,000.00	GENERAL SUPPLIES
09/23/2021	PANORAMA EDUCATION, LLC	8,000.00	MISC CONTRACTED SERVICES OTHER
09/23/2021	PENDER'S MUSIC COMPANY	350.00	GENERAL SUPPLIES
09/23/2021	PERFECTION LEARNING CORPORATION	744.51	TEXTBOOKS
09/23/2021	PETTY CASH / 112	189.51	GENERAL SUPPLIES
09/23/2021	PLAYSCRIPTS, INC	344.80	GENERAL SUPPLIES
09/23/2021	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
09/23/2021	RIDDELL SPORTS	13,541.33	CONTRACTED MAINT & REPAIR
09/23/2021	SAM'S CLUB DIRECT	176.99	GENERAL SUPPLIES
09/23/2021	SAM'S CLUB DIRECT	187.06	MISC OPERATING COSTS
09/23/2021	SCHOOL HEALTH CORPORATION	131.15	GENERAL SUPPLIES
09/23/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	32,786.00	GENERAL SUPPLIES
09/23/2021	STAPLES CONTRACT & COMMERCIAL INC	923.17	GENERAL SUPPLIES
09/23/2021	TARJA KUVAJA	231.68	ITEMS FOR SALE
09/23/2021	TASA	361.00	MEMBERSHIP DUES
09/23/2021	TEPSA	1,298.00	MEMBERSHIP DUES
09/23/2021	TEXAS ART EDUCATION ASSOCIATION	110.00	MEMBERSHIP DUES

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09/23/2021	TEXAS ASSOCIATION FOR LANGUAGE SUPERVISION	20.00	MEMBERSHIP DUES
09/23/2021	TEXAS HIGH SCHOOL WRESTLING COACHES ASSN	50.00	MEMBERSHIP DUES
09/23/2021	THE E W SCRIPPS COMPANY	182.50	MISC OPERATING COSTS
09/23/2021	THE SHERWIN-WILLIAMS COMPANY	112.07	M&O SUPPLIES-BUILDINGS
09/23/2021	TNJS PRINTING INC.	75.00	MISC CONTRACTED SERVICES OTHER
09/23/2021	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
09/23/2021	UNITED SUPERMARKETS, LLC	129.90	MISC OPERATING COSTS
09/23/2021	W.W. GRAINGER INC	117.52	GENERAL SUPPLIES
09/23/2021	W.W. GRAINGER INC	1,290.44	M&O SUPPLIES-OTHER
09/23/2021	WEX BANK	85.00	GASOLINE AND OTHER FUELS
09/24/2021	AMANDA ROSS	931.01	TRAVEL & REG - EMPLOYEE
09/24/2021	AMAZON.COM LLC	8,982.34	GENERAL SUPPLIES
09/24/2021	AMAZON.COM LLC	34.50	MISC OPERATING COSTS
09/24/2021	AMAZON.COM LLC	2,624.87	READING MATERIALS
09/24/2021	AMAZON.COM LLC	901.42	TESTING MATERIALS
09/24/2021	ARLINGTON ISD	500.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	BURLESON ISD	900.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	CAVENDER STORES, LTD	170.49	MISC OPERATING COSTS
09/24/2021	CHERI JOHNSON	79.80	TRAVEL & REG - EMPLOYEE
09/24/2021	CINEMARK USA INC	3,760.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	DENTON GUYER LADY WILDCAT BASKETBALL	500.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	DURHAM FORENSICS LLC	265.00	TRAVEL & REG - EMPLOYEE
09/24/2021	G&G INVESTMENTS INC	949.58	GENERAL SUPPLIES
09/24/2021	GEORGETOWN ISD	550.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	HOME DEPOT U.S.A., INC.	870.76	GENERAL SUPPLIES
09/24/2021	JESUIT SWIMMING	175.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	KIT PEHL	213.98	TRAVEL & REG - EMPLOYEE
09/24/2021	MARCUS HIGH SCHOOL SWIM & DIVE TEAM	30.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	MARK GRANADO	24.56	MISC OPERATING COSTS
09/24/2021	MARY ALTOM	536.00	LICENSED PROFESSIONAL SERVICES
09/24/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	TRAVEL & REG - EMPLOYEE
09/24/2021	MICHELLE MINNICK	172.87	GENERAL SUPPLIES
09/24/2021	NASSP	1,110.20	MISC OPERATING COSTS
09/24/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	250,626.42	MISC CONTRACTED SERVICES LD
09/24/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	2,891.46	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	PETTY CASH / 105	51.00	GENERAL SUPPLIES
09/24/2021	PETTY CASH / 105	79.66	MISC OPERATING COSTS
09/24/2021	PETTY CASH / 105	39.94	TRAVEL & REG - EMPLOYEE
09/24/2021	RHITHM, INC.	3,500.00	GENERAL SUPPLIES
09/24/2021	Ryley Yeats	24.00	MISC OPERATING COSTS
09/24/2021	SAFEWAY, INC	153.43	GENERAL SUPPLIES
09/24/2021	SAM GROUP LP	338.28	MISC CONTRACTED SERVICES OTHER
09/24/2021	SAM'S CLUB DIRECT	39.28	GENERAL SUPPLIES
09/24/2021	SAM'S CLUB DIRECT	250.00	MISC OPERATING COSTS
09/24/2021	SARAH THORNTON	159.65	MISC OPERATING COSTS
09/24/2021	SCHOOL HEALTH CORPORATION	17.23	GENERAL SUPPLIES
09/24/2021	SCHOOL SPECIALTY, LLC	113.01	GENERAL SUPPLIES
09/24/2021	STUART KEOGH	101.00	TRAVEL & REG - EMPLOYEE
09/24/2021	TEACHER'S DISCOVERY	44.98	GENERAL SUPPLIES
09/24/2021	TEACHER'S DISCOVERY	23.98	MISC OPERATING COSTS
09/24/2021	TEACHER'S DISCOVERY	7.00	READING MATERIALS
09/24/2021	TEPSA	379.00	TRAVEL & REG - EMPLOYEE
09/24/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	25.00	GENERAL SUPPLIES
09/24/2021	TEXAS TRACK AND FIELD COACHES ASSOCIATION	25.00	TRAVEL & REG - STU & YLLW-BUS
09/24/2021	THE WOMEN'S CENTER OF TARRANT COUNTY	900.00	GENERAL SUPPLIES
09/24/2021	UNITED SITE SERVICES OF TEXAS	801.37	LEASES-RENTALS & CHARTERS
09/24/2021	VALIDATE ME! LLC	1,125.00	MISC CONTRACTED SERVICES OTHER
09/24/2021	WGI SPORT OF THE ARTS	1,680.00	TRAVEL & REG - STU & YLLW-BUS
09/30/2021	DWAYNE STEVE DEAN	275.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	806 TECHNOLOGIES, INC	9,900.00	GENERAL SUPPLIES
09/30/2021	A TO T LAMPS INC	312.50	M&O SUPPLIES-OTHER
09/30/2021	AMANDA ROSS	63.49	MISC CONTRACTED SERVICES OTHER
09/30/2021	AMAZON.COM LLC	1,629.80	GENERAL SUPPLIES
09/30/2021	AMAZON.COM LLC	471.88	MISC OPERATING COSTS
09/30/2021	AMAZON.COM LLC	131.97	READING MATERIALS
09/30/2021	ANTHONY HUFFORD	48.39	GENERAL SUPPLIES
09/30/2021	ARANSAS COUNTY INDEPENDENT SCHOOL DISTRICT	350.00	TRAVEL & REG - STU & YLLW-BUS
09/30/2021	Arwyn Sullivan	63.94	MISC OPERATING COSTS
09/30/2021	ATMOS ENERGY	2,493.43	UTILITIES NATURAL GAS
09/30/2021	BARNES & NOBLE	523.98	READING MATERIALS
09/30/2021	BEARCOM OPERATING LLC	1,728.39	GENERAL SUPPLIES

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09/30/2021	BLICK ART MATERIALS	187.18	GENERAL SUPPLIES
09/30/2021	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	8,043.00	TRAVEL & REG - STU & YLLW-BUS
09/30/2021	C & G SPORTING GOODS	3,761.69	MISC CONTRACTED SERVICES OTHER
09/30/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	325.00	GENERAL SUPPLIES
09/30/2021	CARRIER SALES AND DISTRIBUTION, LLC	215.26	M&O SUPPLIES-OTHER
09/30/2021	CDW GOVERNMENT, INC.	35,505.00	GENERAL SUPPLIES
09/30/2021	CHRISTINE WISE MCCALL	482.05	MISC CONTRACTED SERVICES OTHER
09/30/2021	CITY OF COPPELL	204.85	UTILITIES WATER
09/30/2021	CITY OF DALLAS	9,830.78	UTILITIES WATER
09/30/2021	COSTCO	82.38	MISC OPERATING COSTS
09/30/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
09/30/2021	DORIAN BUSINESS SYSTEMS LLC	2,198.70	GENERAL SUPPLIES
09/30/2021	DUSTIN TYLER MAYFIELD-WALTER	250.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
09/30/2021	EDUCATION SERVICE CENTER REGION 10	50,400.00	EDUCATION SERVICE CENTER SERVS
09/30/2021	EMILY HARRISON	49.66	GENERAL SUPPLIES
09/30/2021	EMILY HARRISON	37.10	MISC OPERATING COSTS
09/30/2021	ETHAN J TANNER	275.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	FIREPLACE, INC	2,198.00	GENERAL SUPPLIES
09/30/2021	FRISCO ISD	350.00	TRAVEL & REG - STU & YLLW-BUS
09/30/2021	G&G INVESTMENTS INC	135.32	MISC CONTRACTED SERVICES OTHER
09/30/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	190.52	MISC CONTRACTED SERVICES OTHER
09/30/2021	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	500.00	MISC OPERATING COSTS
09/30/2021	GREGORY T. BURNS	172.45	READING MATERIALS
09/30/2021	GROUP DYNAMIX LLC	1,550.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	126.00	CONTRACTED MAINT & REPAIR
09/30/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	37.32	GENERAL SUPPLIES
09/30/2021	HEINEMANN	600.00	READING MATERIALS
09/30/2021	HOME DEPOT U.S.A., INC.	220.78	M&O SUPPLIES-OTHER
09/30/2021	IDN-ACME INC	62.20	M&O SUPPLIES-BUILDINGS
09/30/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	9,516.00	MEMBERSHIP DUES
09/30/2021	J.W. PEPPER & SON, INC	69.98	GENERAL SUPPLIES
09/30/2021	JABLONOWSKI ENTERPRISES	25.55	CONTRACTED MAINT & REPAIR
09/30/2021	JABLONOWSKI ENTERPRISES	177.45	M&O SUPPLIES-OTHER
09/30/2021	JBT PIZZA INC	10,143.00	FOOD
09/30/2021	JOE EDWIN BOYD	275.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	JOHN R. AMES, CTA	184.25	CONTRACTED M&R VEHICLES
09/30/2021	JOSTENS	3,804.76	MISC CONTRACTED SERVICES OTHER
09/30/2021	KENNETH JAMES COCHRAN	250.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	KIT PEHL	87.12	TRAVEL & REG - EMPLOYEE
09/30/2021	KRISTAN PERRYMAN	252.88	TRAVEL & REG - EMPLOYEE
09/30/2021	KYLE MORTON	1,427.60	MISC OPERATING COSTS
09/30/2021	Lauren Ballew	389.70	MISC OPERATING COSTS
09/30/2021	LAUREN DANBY	50.00	MEMBERSHIP DUES
09/30/2021	LEAD4WARD LLC	158.00	READING MATERIALS
09/30/2021	LECTORUM PUBLICATIONS, INC.	19.65	READING MATERIALS
09/30/2021	LENNOX INDUSTRIES, INC	1,230.00	M&O SUPPLIES-OTHER
09/30/2021	MELVIN CLEARMAN	327.60	READING MATERIALS
09/30/2021	MORRIS PRINTING GROUP, INC.	330.00	GENERAL SUPPLIES
09/30/2021	MSB CONSULTING GROUP, LLC	220.61	SHARS-SCHOOL HEALTH REL SERV
09/30/2021	N TUNE MUSIC & SOUND INC	412.50	CONTRACTED MAINT & REPAIR
09/30/2021	NATIONAL CENTER FOR YOUTH ISSUES	180.00	TRAVEL & REG - EMPLOYEE
09/30/2021	OFFICE DEPOT, INC	1,166.32	GENERAL SUPPLIES
09/30/2021	OFFICE DEPOT, INC	156.10	MISC OPERATING COSTS
09/30/2021	O'REILLY AUTOMOTIVE STORES INC	53.44	M&O SUPPLIES-VEHICLES
09/30/2021	PENDER'S MUSIC COMPANY	423.95	GENERAL SUPPLIES
09/30/2021	PITNEY BOWES INC	453.54	LEASES-RENTALS & CHARTERS
09/30/2021	PRINCETON ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
09/30/2021	PROCOMPUTING CORPORATION	378.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	REALLY GOOD STUFF, LLC	393.02	GENERAL SUPPLIES
09/30/2021	RHETT AARON MATHEWS	250.00	MISC CONTRACTED SERVICES OTHER
09/30/2021	RICHARD WATKINS	1,310.00	GENERAL SUPPLIES
09/30/2021	RIDDELL SPORTS	1,331.94	CONTRACTED MAINT & REPAIR
09/30/2021	RIVERCHASE GOLF CLUB	5,000.00	LEASES-RENTALS & CHARTERS
09/30/2021	SAM'S CLUB DIRECT	67.04	GENERAL SUPPLIES
09/30/2021	SAM'S CLUB DIRECT	231.00	MISC OPERATING COSTS
09/30/2021	SCHOLASTIC INC.	4,808.12	READING MATERIALS
09/30/2021	SCHOOL SPECIALTY, LLC	1,065.29	GENERAL SUPPLIES
09/30/2021	SHEARER SUPPLY, INC	898.58	M&O SUPPLIES-OTHER
09/30/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	938.43	UTILITIES TELECOM
09/30/2021	STAPLES CONTRACT & COMMERCIAL INC	2,058.05	GENERAL SUPPLIES

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09/30/2021	STUDIES WEEKLY	692.75	READING MATERIALS
09/30/2021	SUSIE MAYES	195.83	GENERAL SUPPLIES
09/30/2021	SUSIE MAYES	4.18	MISC OPERATING COSTS
09/30/2021	TAGT	70.00	MEMBERSHIP DUES
09/30/2021	TAHPERD	140.00	MEMBERSHIP DUES
09/30/2021	TAHPERD	340.00	TRAVEL & REG - EMPLOYEE
09/30/2021	TASBO	250.00	TRAVEL & REG - EMPLOYEE
09/30/2021	TEPSA	399.00	MEMBERSHIP DUES
09/30/2021	TEXAS ART EDUCATION ASSOCIATION	130.00	TRAVEL & REG - EMPLOYEE
09/30/2021	TEXAS ASSOCIATION FOR HEALTH, PHYSICAL EDUCATION,	220.00	TRAVEL & REG - EMPLOYEE
09/30/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	80.00	MISC OPERATING COSTS
09/30/2021	TEXAS COMPUTER EDUCATION ASSOCIATION	99.00	TRAVEL & REG - EMPLOYEE
09/30/2021	TEXAS TENNIS COACHES ASSOCIATION	250.00	MEMBERSHIP DUES
09/30/2021	TEXAS TENNIS COACHES ASSOCIATION	2,030.00	TRAVEL & REG - EMPLOYEE
09/30/2021	THE CITY OF HURST	200.00	TRAVEL & REG - STU & YLLW-BUS
09/30/2021	U.S. VENTURE, INC.	15,376.93	GASOLINE AND OTHER FUELS
09/30/2021	WGI SPORT OF THE ARTS	840.00	TRAVEL & REG - STU & YLLW-BUS
10/05/2021	A TO T LAMPS INC	731.25	M&O SUPPLIES-OTHER
10/05/2021	AIRGAS, INC.	127.37	LEASES-RENTALS & CHARTERS
10/05/2021	AMAZON WEB SERVICES, INC	9.95	GENERAL SUPPLIES
10/05/2021	AMAZON.COM LLC	9,011.56	GENERAL SUPPLIES
10/05/2021	AMAZON.COM LLC	28.68	M&O SUPPLIES-VEHICLES
10/05/2021	AMAZON.COM LLC	131.18	MISC OPERATING COSTS
10/05/2021	AMAZON.COM LLC	2,115.94	READING MATERIALS
10/05/2021	AMAZON.COM LLC	22.85	TEXTBOOKS
10/05/2021	AMERICAN SOCIETY OF COMPOSERS, AUTHORS	369.52	MISC OPERATING COSTS
10/05/2021	AMJS LLC	5.63	MISC OPERATING COSTS
10/05/2021	ANNAH ROSE	49.34	GENERAL SUPPLIES
10/05/2021	ANNAH ROSE	159.50	MEMBERSHIP DUES
10/05/2021	APPLE INC	20,533.00	GENERAL SUPPLIES
10/05/2021	ARMSTRONG MEDICAL INDUSTRIES INC.	129.37	GENERAL SUPPLIES
10/05/2021	Arwyn Sullivan	118.45	MISC OPERATING COSTS
10/05/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	89.00	MEMBERSHIP DUES
10/05/2021	ATMOS ENERGY	789.57	UTILITIES NATURAL GAS
10/05/2021	AU CONCEPTS & DESIGNS, LLC.	2,310.50	MISC CONTRACTED SERVICES OTHER
10/05/2021	BARSCO	208.00	CONTRACTED MAINT & REPAIR
10/05/2021	BIR JV, LLP	325.00	MISC CONTRACTED SERVICES OTHER
10/05/2021	BIRDVILLE BAND BOOSTERS, INC.	350.00	TRAVEL & REG - STU & YLLW-BUS
10/05/2021	BLICK ART MATERIALS	701.05	GENERAL SUPPLIES
10/05/2021	BLUUM USA, INC.	46.25	GENERAL SUPPLIES
10/05/2021	BLUUM USA, INC.	301.88	MISC CONTRACTED SERVICES OTHER
10/05/2021	BMA TECHNOLOGY	875.00	GENERAL SUPPLIES
10/05/2021	CAROL GREEN	59.70	MISC OPERATING COSTS
10/05/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	55.43	GENERAL SUPPLIES
10/05/2021	CARRIER SALES AND DISTRIBUTION, LLC	684.79	M&O SUPPLIES-OTHER
10/05/2021	CARROLLTON-FARMERS BRANCH ISD	825.00	TRAVEL & REG - STU & YLLW-BUS
10/05/2021	CDW GOVERNMENT, INC.	678.03	GENERAL SUPPLIES
10/05/2021	CESD	380.00	TRAVEL & REG - EMPLOYEE
10/05/2021	CHS BAND BOOSTERS	1,535.00	TRAVEL & REG - STU & YLLW-BUS
10/05/2021	CINTAS CORPORATION NO 2	266.92	LEASES-RENTALS & CHARTERS
10/05/2021	CONTINUED.COM, LLC	1,602.00	MISC CONTRACTED SERVICES OTHER
10/05/2021	COPPELL HARD EIGHT, LTD.	319.41	MISC OPERATING COSTS
10/05/2021	COSTCO	180.00	MEMBERSHIP DUES
10/05/2021	CRICKETT ROBERTS	1.76	GENERAL SUPPLIES
10/05/2021	CRICKETT ROBERTS	15.77	MISC OPERATING COSTS
10/05/2021	CROWN TROPHY	176.25	MISC OPERATING COSTS
10/05/2021	D&L ENTERTAINMENT SERVICES INC.	1,683.00	MISC CONTRACTED SERVICES OTHER
10/05/2021	DALLAS VOLLEYBALL OFFICIALS CHAPTER	700.00	MISC CONTRACTED SERVICES OTHER
10/05/2021	DREAM RANCH LLC	320.36	GENERAL SUPPLIES
10/05/2021	DUSTIN TYLER MAYFIELD-WALTER	175.00	MISC CONTRACTED SERVICES OTHER
10/05/2021	DUSTIN TYLER MAYFIELD-WALTER	200.00	MISC OPERATING COSTS
10/05/2021	EASLEY HUA & ASSOCIATES, LLC	394.75	MISC CONTRACTED SERVICES OTHER
10/05/2021	EASTBAY, INC	900.00	GENERAL SUPPLIES
10/05/2021	EDUCATIONAL SERVICE SOLUTIONS	592.00	TECHNOLOGY EQUIPMENT REPAIR
10/05/2021	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	390.00	TRAVEL & REG - EMPLOYEE
10/05/2021	FILTER SYSTEMS INC	2,908.56	M&O SUPPLIES-OTHER
10/05/2021	FLINN SCIENTIFIC INC.	281.84	GENERAL SUPPLIES
10/05/2021	FOR INSPIRATION RECOGNITION SCIENCE & TECHNOLOGY	654.00	TRAVEL & REG - STU & YLLW-BUS
10/05/2021	FORECAST 5 ANALYTICS INC	23,168.00	GENERAL SUPPLIES
10/05/2021	FRONTIER SOUTHWEST INC	2,419.14	UTILITIES TELECOM
10/05/2021	GHG CORPORATION	855.14	GENERAL SUPPLIES

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10/05/2021	HEINEMANN	2,277.00	GENERAL SUPPLIES
10/05/2021	HEINEMANN	686.40	READING MATERIALS
10/05/2021	HOME DEPOT U.S.A., INC.	2,635.75	GENERAL SUPPLIES
10/05/2021	HOME DEPOT U.S.A., INC.	119.00	M&O SUPPLIES-OTHER
10/05/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	3,389.00	TEXTBOOKS
10/05/2021	IDENTISYS INCORPORATED	2,521.00	GENERAL SUPPLIES
10/05/2021	IDN-ACME INC	1,352.47	M&O SUPPLIES-BUILDINGS
10/05/2021	JBT PIZZA INC	756.50	FOOD
10/05/2021	JD PALATINE LLC	450.45	MISC CONTRACTED SERVICES OTHER
10/05/2021	JOHN R. AMES, CTA	16.50	CONTRACTED M&R VEHICLES
10/05/2021	JOHN W GASPARINI INC	396.79	M&O SUPPLIES-OTHER
10/05/2021	K2SHARE, LLC	1,025.00	GENERAL SUPPLIES
10/05/2021	KELLER TROPHY AND AWARDS	130.00	MISC CONTRACTED SERVICES OTHER
10/05/2021	KYLE MORTON	2,229.95	MISC CONTRACTED SERVICES OTHER
10/05/2021	LAKESHORE LEARNING MATERIALS	1,533.75	GENERAL SUPPLIES
10/05/2021	LARRY L OSBORN	113.00	MISC OPERATING COSTS
10/05/2021	LARRY THOMPSON	67.32	GENERAL SUPPLIES
10/05/2021	LEIGH ANN HOWARD	168.63	MISC OPERATING COSTS
10/05/2021	MACKIN BOOK COMPANY	1,139.85	READING MATERIALS
10/05/2021	MARNIE WALLEN	64.29	GENERAL SUPPLIES
10/05/2021	MCKINNEY SECURITY SYSTEMS LLC	2,995.00	CONTRACTED MAINT & REPAIR
10/05/2021	MT LIBRARY SERVICES	89.00	READING MATERIALS
10/05/2021	N TUNE MUSIC & SOUND INC	83.48	GENERAL SUPPLIES
10/05/2021	NORMA PYE	54.32	MISC OPERATING COSTS
10/05/2021	OFFICE DEPOT, INC	47.78	FOOD
10/05/2021	OFFICE DEPOT, INC	3,260.52	GENERAL SUPPLIES
10/05/2021	OFFICE DEPOT, INC	17.79	MISC OPERATING COSTS
10/05/2021	PADILLA POLL LLC	200.00	GENERAL SUPPLIES
10/05/2021	PARK PLACE PUBLICATIONS, LP	235.00	TRAVEL & REG - EMPLOYEE
10/05/2021	PRATUL KUMAR	748.98	GENERAL SUPPLIES
10/05/2021	PRATUL KUMAR	2,040.73	MISC CONTRACTED SERVICES OTHER
10/05/2021	REPUBLIC SERVICES OF TEXAS LTD	16,179.12	UTILITIES WATER
10/05/2021	SAFEWAY, INC	56.84	MISC OPERATING COSTS
10/05/2021	SALLY WIETHOFF	159.50	MEMBERSHIP DUES
10/05/2021	SCHOOL HEALTH CORPORATION	130.02	GENERAL SUPPLIES
10/05/2021	SCHOOL SPECIALTY, LLC	63.87	GENERAL SUPPLIES
10/05/2021	SHI GOVERNMENT SOLUTIONS, INC.	79,918.79	GENERAL SUPPLIES
10/05/2021	SIMULATION CURRICULUM CORPORATION	498.00	GENERAL SUPPLIES
10/05/2021	SIRCHIE ACQUISITION COMPANY LLC	343.63	GENERAL SUPPLIES
10/05/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	9,114.98	UTILITIES TELECOM
10/05/2021	ST MARK'S SCHOOL OF TEXAS	1,000.00	TRAVEL & REG - STU & YLLW-BUS
10/05/2021	STAPLES CONTRACT & COMMERCIAL INC	14,715.28	GENERAL SUPPLIES
10/05/2021	SUPERIOR FIBER & DATA SERVICES, INC	472.80	GENERAL SUPPLIES
10/05/2021	SUPERIOR FIBER & DATA SERVICES, INC	3,520.00	MISC CONTRACTED SERVICES OTHER
10/05/2021	TASA	3,715.00	MEMBERSHIP DUES
10/05/2021	TASA	350.00	TRAVEL & REG - EMPLOYEE
10/05/2021	TASBO	135.00	MEMBERSHIP DUES
10/05/2021	TEPSA	357.00	GENERAL SUPPLIES
10/05/2021	TEPSA	357.00	MEMBERSHIP DUES
10/05/2021	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATO	260.00	TRAVEL & REG - EMPLOYEE
10/05/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	510.00	MEMBERSHIP DUES
10/05/2021	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	85.00	MISC OPERATING COSTS
10/05/2021	THE PROPHET CORP	1,008.17	GENERAL SUPPLIES
10/05/2021	TRIBARSON ENTERPRISES, INC.	117.30	MISC CONTRACTED SERVICES OTHER
10/05/2021	TUBBESING SERVICES, LLC	21,163.00	CONTRACTED MAINT & REPAIR
10/05/2021	U.S. VENTURE, INC.	828.83	GASOLINE AND OTHER FUELS
10/05/2021	UIL MUSIC REGION 31	260.00	TRAVEL & REG - STU & YLLW-BUS
10/05/2021	Uplift North Hills Prep Model UN	200.00	MISC OPERATING COSTS
10/05/2021	WEST MUSIC COMPANY	712.70	GENERAL SUPPLIES
10/05/2021	WEST MUSIC COMPANY	79.99	READING MATERIALS
10/05/2021	WINSTON WATER COOLER, LTD.	1,062.70	M&O SUPPLIES-OTHER
10/07/2021	AMAZON.COM LLC	12,249.09	GENERAL SUPPLIES
10/07/2021	AMAZON.COM LLC	154.60	MISC OPERATING COSTS
10/07/2021	AMAZON.COM LLC	1,585.02	READING MATERIALS
10/07/2021	APPLE INC	1,250.00	GENERAL SUPPLIES
10/07/2021	ARCHIVE SUPPLIES INC	103.92	GENERAL SUPPLIES
10/07/2021	ASCEND LEARNING HOLDINGS, LLC	2,072.00	TEXTBOOKS
10/07/2021	AT&T MOBILITY II LLC	1,931.66	UTILITIES TELECOM
10/07/2021	BRAMDAK, INC.	810.00	MISC CONTRACTED SERVICES OTHER
10/07/2021	CINEMARK USA INC	3,753.25	TRAVEL & REG - STU & YLLW-BUS
10/07/2021	CINTAS CORPORATION NO 2	349.65	LEASES-RENTALS & CHARTERS

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10/07/2021	CODY KOONTZ	79.00	GENERAL SUPPLIES
10/07/2021	DE ANN SILLS	8.96	GENERAL SUPPLIES
10/07/2021	DE ANN SILLS	9.98	MISC OPERATING COSTS
10/07/2021	EASTBAY, INC	522.00	GENERAL SUPPLIES
10/07/2021	EDUCATIONAL SERVICE SOLUTIONS	1,004.00	TECHNOLOGY EQUIPMENT REPAIR
10/07/2021	FOLLETT SCHOOL SOLUTIONS INC	13,092.03	GENERAL SUPPLIES
10/07/2021	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
10/07/2021	HOME DEPOT U.S.A., INC.	572.80	GENERAL SUPPLIES
10/07/2021	HOME DEPOT U.S.A., INC.	274.40	M&O SUPPLIES-OTHER
10/07/2021	INSTRUCTIONAL MATERIALS COORDINATORS ASS'N TX	345.00	TRAVEL & REG - EMPLOYEE
10/07/2021	JABLONOWSKI ENTERPRISES	5.80	M&O SUPPLIES-OTHER
10/07/2021	LARRY L OSBORN	480.00	MISC OPERATING COSTS
10/07/2021	LONGHORN, INC.	171.52	M&O SUPPLIES-VEHICLES
10/07/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	MEMBERSHIP DUES
10/07/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	238.00	MISC OPERATING COSTS
10/07/2021	METROCREST SERVICES, INC.	1,500.00	MISC OPERATING COSTS
10/07/2021	MOMENTOUS INSTITUTE	90.00	TRAVEL & REG - EMPLOYEE
10/07/2021	NATIONAL SCIENCE EDUCATION LEADERSHIP ASSOCIATION	60.00	MEMBERSHIP DUES
10/07/2021	NCS PEARSON	1,575.00	GENERAL SUPPLIES
10/07/2021	OFFICE DEPOT, INC	76.89	GENERAL SUPPLIES
10/07/2021	O'REILLY AUTOMOTIVE STORES INC	330.57	M&O SUPPLIES-VEHICLES
10/07/2021	PASCO BROKERAGE, INC.	1,582.20	GENERAL SUPPLIES
10/07/2021	PENDER'S MUSIC COMPANY	75.58	GENERAL SUPPLIES
10/07/2021	PORTIONPAC CHEMICAL CORP	3,744.00	MISC CONTRACTED SERVICES OTHER
10/07/2021	SCHOOL HEALTH CORPORATION	195.53	GENERAL SUPPLIES
10/07/2021	SDI INNOVATIONS, INC.	412.22	MISC CONTRACTED SERVICES OTHER
10/07/2021	STAPLES CONTRACT & COMMERCIAL INC	275.03	GENERAL SUPPLIES
10/07/2021	STAPLES CONTRACT & COMMERCIAL INC	14.49	MISC OPERATING COSTS
10/07/2021	STEVE WEISS MUSIC, INC.	2,663.95	CONTRACTED MAINT & REPAIR
10/07/2021	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	80.00	MEMBERSHIP DUES
10/07/2021	TEXAS STATE NETWORK OF ASSESSMENT PROFESSIONALS	40.00	MEMBERSHIP DUES
10/07/2021	THE TENNIS SHOP INC.	2,160.00	GENERAL SUPPLIES
10/07/2021	TOLEDO PHYSICAL EDUCATION SUPPLY	30.99	GENERAL SUPPLIES
10/07/2021	TRESONA MULTIMEDIA LLC	570.00	MISC CONTRACTED SERVICES OTHER
10/07/2021	U.S. VENTURE, INC.	14,284.93	GASOLINE AND OTHER FUELS
10/07/2021	U-HAUL INTERNATIONAL	283.91	TRAVEL & REG - STU & YLLW-BUS
10/07/2021	VARSITY BRANDS HOLDING CO.	83.96	GENERAL SUPPLIES
10/12/2021	A TO T LAMPS INC	22.00	M&O SUPPLIES-OTHER
10/12/2021	Adelina Romo	16.14	MISC OPERATING COSTS
10/12/2021	AMAZON.COM LLC	376.92	GENERAL SUPPLIES
10/12/2021	ANAMIA'S TEX-MEX COPPELL LLC	490.25	MISC OPERATING COSTS
10/12/2021	Arwyn Sullivan	5.86	MISC OPERATING COSTS
10/12/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	178.00	MEMBERSHIP DUES
10/12/2021	B&H FOTO & ELECTRONICS CORP	356.67	GENERAL SUPPLIES
10/12/2021	BLACKBOARD, INC.	8,450.00	GENERAL SUPPLIES
10/12/2021	BLICK ART MATERIALS	5,436.95	GENERAL SUPPLIES
10/12/2021	BLOOM EMBRO, INC.	450.30	MISC CONTRACTED SERVICES OTHER
10/12/2021	C & G SPORTING GOODS	2,064.00	MISC CONTRACTED SERVICES OTHER
10/12/2021	CARRIER SALES AND DISTRIBUTION, LLC	3,021.59	M&O SUPPLIES-OTHER
10/12/2021	CARROLLTON-FARMERS BRANCH ISD	205.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	CENTRAL HIGH SCHOOL	1,000.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	CESD	380.00	TRAVEL & REG - EMPLOYEE
10/12/2021	CHIN ARRITOLA	102.98	GENERAL SUPPLIES
10/12/2021	CLEAR CREEK INDEPENDENT SCHOOL DISTRICT	300.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	CLIMATEC LLC	524.00	CONTRACTED MAINT & REPAIR
10/12/2021	COPPELL PIZZA LP	351.16	MISC OPERATING COSTS
10/12/2021	DEBORAH LYNN GREAVES	1,563.67	MISC CONTRACTED SERVICES OTHER
10/12/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	150.00	TRAVEL & REG - EMPLOYEE
10/12/2021	DULLES HS SPEECH & DEBATE PARENTS ORGANIZATION	320.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
10/12/2021	EDUCATIONAL PRODUCTS, INC.	169.50	GENERAL SUPPLIES
10/12/2021	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	500.00	TRAVEL & REG - EMPLOYEE
10/12/2021	GL GROUP INC	657.90	READING MATERIALS
10/12/2021	GRAYBAR ELECTRIC CO., INC.	395.96	M&O SUPPLIES-OTHER
10/12/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	164.12	GENERAL SUPPLIES
10/12/2021	IAN BYRD	1,210.00	GENERAL SUPPLIES
10/12/2021	IDN-ACME INC	350.20	M&O SUPPLIES-BUILDINGS
10/12/2021	JOHN R. AMES, CTA	16.50	CONTRACTED M&R VEHICLES
10/12/2021	JOHN W GASPARINI INC	45.63	M&O SUPPLIES-OTHER
10/12/2021	JONES SCHOOL SUPPLY COMPANY, INC.	45.25	MISC OPERATING COSTS
10/12/2021	KELLEN ANTHONY PETERS	250.00	MISC CONTRACTED SERVICES OTHER

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10/12/2021	KELLER INDEPENDENT SCHOOL DISTRICT	200.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	KR ACQUISITIONS	573.53	TRAVEL & REG - EMPLOYEE
10/12/2021	KRISTY THOMAS	261.90	MISC OPERATING COSTS
10/12/2021	KROGER COMPANY, LP	245.11	FOOD
10/12/2021	LENNOX INDUSTRIES, INC	578.16	M&O SUPPLIES-OTHER
10/12/2021	LEVERAGE DEBATE LLC	324.00	READING MATERIALS
10/12/2021	LONGHORN, INC.	455.21	M&O SUPPLIES-VEHICLES
10/12/2021	MARNIE WARD	941.44	TRAVEL & REG - EMPLOYEE
10/12/2021	MCGRAW-HILL EDUCATION, INC	125.00	GENERAL SUPPLIES
10/12/2021	MCKINNEY SECURITY SYSTEMS LLC	500.00	CONTRACTED MAINT & REPAIR
10/12/2021	MSB CONSULTING GROUP, LLC	2.54	SHARS-SCHOOL HEALTH REL SERV
10/12/2021	NATIONAL EDUCATORS LAW INSTITUTE	410.00	TRAVEL & REG - EMPLOYEE
10/12/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	1,138.40	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	NCS PEARSON	3,700.00	GENERAL SUPPLIES
10/12/2021	NORTH LAMAR ISD	270.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	NORTHFIELD TOWNSHIP HIGH SCHOOL DISTRICT 225	905.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	NORTHWEST EVALUATION ASSOCIATION	138,250.00	TESTING MATERIALS
10/12/2021	NORTHWEST EVALUATION ASSOCIATION	13,000.00	TRAVEL & REG - EMPLOYEE
10/12/2021	OLEN WILLIAMS, INC	300.00	CONTRACTED MAINT & REPAIR
10/12/2021	PARKER POWER SYSTEMS, INC.	4,000.00	GENERAL SUPPLIES
10/12/2021	PENDER'S MUSIC COMPANY	172.40	GENERAL SUPPLIES
10/12/2021	PITNEY BOWES INC	39.04	GENERAL SUPPLIES
10/12/2021	QUALITY INSTALLATIONS INC	849.50	CONTRACTED MAINT & REPAIR
10/12/2021	RALLY SPORTSWEAR	2,161.21	MISC CONTRACTED SERVICES OTHER
10/12/2021	REGENTS OF THE UNIVERSITY OF MICHIGAN	300.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	RICOH USA, INC	25.28	LEASES-COPY MACHINES
10/12/2021	Ryan Montgomery	100.00	MISC OPERATING COSTS
10/12/2021	Ryley Yeats	15.74	MISC OPERATING COSTS
10/12/2021	SAM GROUP LP	296.00	GENERAL SUPPLIES
10/12/2021	SAM'S CLUB DIRECT	47.52	GENERAL SUPPLIES
10/12/2021	SAM'S CLUB DIRECT	515.58	MISC OPERATING COSTS
10/12/2021	SARAH THORNTON	385.20	MISC OPERATING COSTS
10/12/2021	SOUTHWEST SPORTSWEAR, INC	379.00	MISC CONTRACTED SERVICES OTHER
10/12/2021	STAPLES CONTRACT & COMMERCIAL INC	137.72	GENERAL SUPPLIES
10/12/2021	STRATEGIC EQUIPMENT, LLC	2,062.47	GENERAL SUPPLIES
10/12/2021	STRATEGIC EQUIPMENT, LLC	1,194.82	M&O SUPPLIES-BUILDINGS
10/12/2021	STRATEGIC EQUIPMENT, LLC	2,906.56	M&O SUPPLIES-OTHER
10/12/2021	TASA	395.00	TRAVEL & REG - EMPLOYEE
10/12/2021	TASBO	270.00	MEMBERSHIP DUES
10/12/2021	THE DALLAS MORNING NEWS INC	235.81	READING MATERIALS
10/12/2021	THE PROPHET CORP	121.32	GENERAL SUPPLIES
10/12/2021	THE SCHOOL OF AGELESS WISDOM	25.00	TRAVEL & REG - EMPLOYEE
10/12/2021	THE SCHOOL OF AGELESS WISDOM	210.00	TRAVEL & REG - STU & YLLW-BUS
10/12/2021	TRINITY CERAMIC SUPPLY, INC	1,193.50	GENERAL SUPPLIES
10/12/2021	UNITED SUPERMARKETS, LLC	32.85	GENERAL SUPPLIES
10/12/2021	UNITED SUPERMARKETS, LLC	762.06	MISC OPERATING COSTS
10/12/2021	UNIVERSITY OF NORTH TEXAS	240.00	TRAVEL & REG - EMPLOYEE
10/12/2021	VALIDATE ME! LLC	1,350.00	MISC CONTRACTED SERVICES OTHER
10/12/2021	VARSITY BRANDS HOLDING CO INC	390.00	MISC OPERATING COSTS
10/12/2021	VG & RE VENTURES, LTD	127.50	CONTRACTED M&R VEHICLES
10/12/2021	VISTA HIGHER LEARNING, INC	8,484.23	GENERAL SUPPLIES
10/12/2021	WENDY FLAHERTY	54.10	GENERAL SUPPLIES
10/12/2021	WESTERN PAPER COMPANY INC	836.65	GENERAL SUPPLIES
10/12/2021	WEX BANK	60.00	GASOLINE AND OTHER FUELS
10/14/2021	806 TECHNOLOGIES, INC	3,000.00	GENERAL SUPPLIES
10/14/2021	AEROWAVE TECHNOLOGIES, LLC	350.01	GENERAL SUPPLIES
10/14/2021	AMAZON.COM LLC	1,481.20	GENERAL SUPPLIES
10/14/2021	AMAZON.COM LLC	41.45	READING MATERIALS
10/14/2021	APEX SUPPLY COMPANY	123.68	M&O SUPPLIES-OTHER
10/14/2021	ARAMARK EDUCATIONAL SERVICES, LLC	11,296.69	MISC CONTRACTED SERVICES OTHER
10/14/2021	ARBITER SPORTS, LLC	1,740.00	MISC CONTRACTED SERVICES OTHER
10/14/2021	ARLINGTON ISD	500.00	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	AT&T MOBILITY	56.87	UTILITIES TELECOM
10/14/2021	BLOOM EMBRO, INC.	74.70	MISC CONTRACTED SERVICES OTHER
10/14/2021	BOHLMAN'S PEST SERVICES, INC.	550.00	MISC CONTRACTED SERVICES OTHER
10/14/2021	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	100.00	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	BRETT G. BRADY	168.00	MISC OPERATING COSTS
10/14/2021	BROTHERS PRODUCE OF DALLAS INC	7,707.57	FOOD
10/14/2021	BRUCKNER LEASING COMPANY INC.	2,834.89	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	CARRIER SALES AND DISTRIBUTION, LLC	4,109.36	M&O SUPPLIES-OTHER
10/14/2021	CELLCO PARTNERSHIP	114.45	UTILITIES TELECOM

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10/14/2021	CITY OF DALLAS	134.32	UTILITIES WATER
10/14/2021	CORGAN ASSOCIATES, INC	48,510.00	LICENSED PROFESSIONAL SERVICES
10/14/2021	CRISIS PREVENTION INSTITUTE INC	150.00	MEMBERSHIP DUES
10/14/2021	D & J SPORTS	861.00	GENERAL SUPPLIES
10/14/2021	DALLAS COUNTY	52,599.82	MISC CONTRACTED SERVICES OTHER
10/14/2021	DELI MANAGEMENT INC.	357.75	MISC OPERATING COSTS
10/14/2021	EASLEY HUA & ASSOCIATES, LLC	1,057.06	MISC CONTRACTED SERVICES OTHER
10/14/2021	FIVE FOR A DOLLAR LLC	1,299.00	GENERAL SUPPLIES
10/14/2021	G&G INVESTMENTS INC	2,024.82	MISC CONTRACTED SERVICES OTHER
10/14/2021	GRAPEVINE BASKETBALL BOOSTER CLUB	750.00	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	GRAPEVINE-COLLEYVILLE ISD	1,200.00	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	272.84	GENERAL SUPPLIES
10/14/2021	HAMOV PIZZA, LLC	228.00	MISC OPERATING COSTS
10/14/2021	HOME DEPOT U.S.A., INC.	622.38	GENERAL SUPPLIES
10/14/2021	HOME DEPOT U.S.A., INC.	189.43	M&O SUPPLIES-OTHER
10/14/2021	INDOFF INCORPORATED	733.48	GENERAL SUPPLIES
10/14/2021	JABLONOWSKI ENTERPRISES	17.99	CONTRACTED MAINT & REPAIR
10/14/2021	JABLONOWSKI ENTERPRISES	88.47	M&O SUPPLIES-OTHER
10/14/2021	JBT PIZZA INC	7,012.00	FOOD
10/14/2021	JBT PIZZA INC	149.00	MISC OPERATING COSTS
10/14/2021	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
10/14/2021	KENDRA CARTER	118.87	MISC OPERATING COSTS
10/14/2021	LAKESHORE LEARNING MATERIALS	302.10	GENERAL SUPPLIES
10/14/2021	LEAH MARIE ROBINSON	205.63	CONTRACTED MAINT & REPAIR
10/14/2021	LENNOX INDUSTRIES, INC	13,700.35	M&O SUPPLIES-OTHER
10/14/2021	MAIN EVENT ENTERTAINMENT	422.12	MISC OPERATING COSTS
10/14/2021	MARY ALTOM	1,876.00	LICENSED PROFESSIONAL SERVICES
10/14/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	MEMBERSHIP DUES
10/14/2021	MISTY LYNCH	92.00	TRAVEL & REG - EMPLOYEE
10/14/2021	N TUNE MUSIC & SOUND INC	65.50	CONTRACTED MAINT & REPAIR
10/14/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	356,372.53	MISC CONTRACTED SERVICES LD
10/14/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	12,245.98	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	OFFICE DEPOT, INC	105.65	FOOD
10/14/2021	OFFICE DEPOT, INC	1,850.95	GENERAL SUPPLIES
10/14/2021	OFFICE DEPOT, INC	8.52	MISC OPERATING COSTS
10/14/2021	O'REILLY AUTOMOTIVE STORES INC	208.34	M&O SUPPLIES-VEHICLES
10/14/2021	PIONEER DRAMA SERVICE, INC	50.00	MISC OPERATING COSTS
10/14/2021	PIONEER DRAMA SERVICE, INC	154.50	READING MATERIALS
10/14/2021	PRATUL KUMAR	48.66	MISC CONTRACTED SERVICES OTHER
10/14/2021	PSW SALES GROUP LLC	8,509.43	MISC CONTRACTED SERVICES OTHER
10/14/2021	RED RIVER RECREATION, LLC	1,624.50	GENERAL SUPPLIES
10/14/2021	SAMANTHA CAST	49.68	MISC OPERATING COSTS
10/14/2021	SAM'S CLUB DIRECT	300.00	GENERAL SUPPLIES
10/14/2021	SAM'S CLUB DIRECT	2,521.11	MISC OPERATING COSTS
10/14/2021	SCHOLASTIC INC.	4,315.47	MISC OPERATING COSTS
10/14/2021	SCHOLASTIC INC.	1,029.01	READING MATERIALS
10/14/2021	SIRIUS EDUCATION SOLUTIONS LLC	1,920.00	GENERAL SUPPLIES
10/14/2021	ST ANN CATHOLIC CHURCH	27,000.00	LEASES-RENTALS & CHARTERS
10/14/2021	STAPLES CONTRACT & COMMERCIAL INC	633.08	GENERAL SUPPLIES
10/14/2021	STAPLES CONTRACT & COMMERCIAL INC	16.89	MISC OPERATING COSTS
10/14/2021	TASA	395.00	TRAVEL & REG - EMPLOYEE
10/14/2021	TEPSA	149.00	TRAVEL & REG - EMPLOYEE
10/14/2021	TEXAS COUNSELING ASSOCIATION	100.00	TRAVEL & REG - EMPLOYEE
10/14/2021	TEXAS MUSIC EDUCATORS ASSOCIATION	490.00	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	THE AMERICAN BOTTLING COMPANY	3,977.70	FOOD
10/14/2021	THE CITY OF GRAPEVINE	400.00	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	THE COLONY BAND BOOSTER CLUB INC.	200.00	TRAVEL & REG - STU & YLLW-BUS
10/14/2021	THE LIBRARY STORE, INC.	383.93	GENERAL SUPPLIES
10/14/2021	THYSENKRUPP ELEVATOR CORPORATION	1,247.58	CONTRACTED MAINT & REPAIR
10/14/2021	ULINE, INC.	219.14	GENERAL SUPPLIES
10/14/2021	UNITED SUPERMARKETS, LLC	57.96	MISC OPERATING COSTS
10/14/2021	VG & RE VENTURES, LTD	153.00	CONTRACTED M&R VEHICLES
10/15/2021	ANTHONY HILL	145.47	TRAVEL & REG - NON EE
10/15/2021	LEIGH WALKER	15.00	TRAVEL & REG - NON EE
10/15/2021	MAJOR CLARITY, INC	15,850.00	GENERAL SUPPLIES
10/15/2021	MANISH SETHI	100.19	TRAVEL & REG - NON EE
10/15/2021	METROCREST CHAMBER OF COMMERCE	75.00	TRAVEL & REG - NON EE
10/15/2021	MP2 ENERGY TEXAS LLC	171,016.45	UTILITIES ELECTRIC
10/15/2021	OLEN WILLIAMS, INC	80.00	CONTRACTED MAINT & REPAIR
10/15/2021	ROADRUNNER CHARTERS INC	3,450.00	TRAVEL & REG - STU & YLLW-BUS
10/15/2021	SAM'S CLUB DIRECT	37.79	GENERAL SUPPLIES

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10/15/2021	SAM'S CLUB DIRECT	241.32	MISC OPERATING COSTS
10/15/2021	SCHOOL HEALTH CORPORATION	560.35	GENERAL SUPPLIES
10/15/2021	SHI GOVERNMENT SOLUTIONS, INC.	1,284.00	GENERAL SUPPLIES
10/15/2021	STCG INC	400.00	LEASES-RENTALS & CHARTERS
10/15/2021	STEVE WEISS MUSIC, INC.	162.50	GENERAL SUPPLIES
10/15/2021	TERRACON CONSULTANTS, INC.	9,700.00	ARCHITECT FEES BLDG
10/15/2021	TEXAS DECA, DISTRICT 11	210.00	MISC OPERATING COSTS
10/15/2021	TEXO ABC AGC INC.	7,600.00	GENERAL SUPPLIES
10/15/2021	VARSITY BRANDS HOLDING CO INC	101.21	GENERAL SUPPLIES
10/18/2021	COMPTROLLER OF PUBLIC ACCOUNTS	571.98	DUE TO STATE
10/19/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	40.00	LEGAL SERVICES
10/19/2021	ASEL ART SUPPLY, INC.	14,227.86	GENERAL SUPPLIES
10/19/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	89.00	MEMBERSHIP DUES
10/19/2021	BLICK ART MATERIALS	3,107.73	GENERAL SUPPLIES
10/19/2021	BONA COOGLE	79.00	GENERAL SUPPLIES
10/19/2021	BYRON JOSEPH MITCHELL	200.00	MISC OPERATING COSTS
10/19/2021	CARRIER SALES AND DISTRIBUTION, LLC	884.65	M&O SUPPLIES-OTHER
10/19/2021	CLINT SCHNELL	150.00	MEMBERSHIP DUES
10/19/2021	COMMERCIAL, HOME, AND ACCE ZONE, INC.	250.00	FOOD
10/19/2021	COMMITTEE FOR CHILDREN	4,518.00	GENERAL SUPPLIES
10/19/2021	DAVID NORMAN	206.01	MISC OPERATING COSTS
10/19/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	1,728.00	MISC OPERATING COSTS
10/19/2021	DJO GLOBAL, INC	1,599.79	GENERAL SUPPLIES
10/19/2021	DUSTIN TYLER MAYFIELD-WALTER	250.00	MISC CONTRACTED SERVICES OTHER
10/19/2021	GREG AXELSON	71.49	TRAVEL & REG - EMPLOYEE
10/19/2021	JACQUELINE ZABACK	115.08	GENERAL SUPPLIES
10/19/2021	JEREMY LINDQUIST	50.00	MEMBERSHIP DUES
10/19/2021	JOE EDWIN BOYD	275.00	MISC CONTRACTED SERVICES OTHER
10/19/2021	JOHN R. AMES, CTA	30.00	CONTRACTED M&R VEHICLES
10/19/2021	JOHN W GASPARINI INC	117.38	M&O SUPPLIES-OTHER
10/19/2021	KENNETH JAMES COCHRAN	250.00	MISC CONTRACTED SERVICES OTHER
10/19/2021	LAKESHORE LEARNING MATERIALS	185.20	GENERAL SUPPLIES
10/19/2021	LARRY L OSBORN	146.00	MISC OPERATING COSTS
10/19/2021	LENNOX INDUSTRIES, INC	2,314.62	M&O SUPPLIES-OTHER
10/19/2021	MACKIN BOOK COMPANY	3,834.94	READING MATERIALS
10/19/2021	METROPLEX TENNIS OFFICIALS ASSOCIATION	265.00	MISC CONTRACTED SERVICES OTHER
10/19/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	109,946.92	MISC CONTRACTED SERVICES LD
10/19/2021	NCS PEARSON	10,748.00	GENERAL SUPPLIES
10/19/2021	O'REILLY AUTOMOTIVE STORES INC	199.52	M&O SUPPLIES-VEHICLES
10/19/2021	ORIENTAL TRADING COMPANY, INC.	197.16	MISC OPERATING COSTS
10/19/2021	PRATUL KUMAR	91.97	MISC CONTRACTED SERVICES OTHER
10/19/2021	RALLY SPORTSWEAR	747.47	MISC CONTRACTED SERVICES OTHER
10/19/2021	REALLY GOOD STUFF, LLC	783.99	GENERAL SUPPLIES
10/19/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	59,483.80	CONTRACTED MAINT & REPAIR
10/19/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	115,651.27	GENERAL SUPPLIES
10/19/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	32,021.92	MISC CONTRACTED SERVICES OTHER
10/19/2021	SCHOLASTIC INC.	4,331.12	MISC OPERATING COSTS
10/19/2021	SCHOLASTIC INC.	667.60	TEXTBOOKS
10/19/2021	SCHOOL NURSE SUPPLY, INC	49.80	GENERAL SUPPLIES
10/19/2021	SHI GOVERNMENT SOLUTIONS, INC.	200.00	GENERAL SUPPLIES
10/19/2021	STAPLES CONTRACT & COMMERCIAL INC	12.28	GENERAL SUPPLIES
10/19/2021	STRATEGIC EQUIPMENT, LLC	491.40	CONTRACTED MAINT & REPAIR
10/19/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
10/19/2021	TASA	564.00	MEMBERSHIP DUES
10/19/2021	TEXAS ASSOCIATION OF SOCCER COACHES	55.00	MEMBERSHIP DUES
10/19/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	96.90	MISC CONTRACTED SERVICES OTHER
10/19/2021	TEXAS PARKS AND WILDLIFE	325.00	MISC OPERATING COSTS
10/19/2021	THE E W SCRIPPS COMPANY	182.50	MISC OPERATING COSTS
10/19/2021	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
10/19/2021	TREY SUIRE	275.00	MISC OPERATING COSTS
10/19/2021	TSELA	20.00	MEMBERSHIP DUES
10/19/2021	UNITED SUPERMARKETS, LLC	394.60	FOOD
10/19/2021	UNITED SUPERMARKETS, LLC	168.40	MISC OPERATING COSTS
10/19/2021	UPLIFT EDUCATION	60.00	MISC OPERATING COSTS
10/19/2021	VISTA RIDGE DRY CLEAN SUPER CENTER	118.83	MISC CONTRACTED SERVICES OTHER
10/19/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	12,858.33	LEGAL SERVICES
10/19/2021	WEST MUSIC COMPANY	147.16	GENERAL SUPPLIES
10/20/2021	MAHESHA ENTERPRISES LLC	3,564.25	TRAVEL & REG - STU & YLLW-BUS
10/20/2021	RICHARD FOSTER	2,695.00	TRAVEL & REG - STU & YLLW-BUS
10/21/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	12,875.51	LEGAL SERVICES
10/21/2021	AMANDA SWEENEY	228.91	TRAVEL & REG - EMPLOYEE

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10/21/2021	AMAZON.COM LLC	7,978.51	GENERAL SUPPLIES
10/21/2021	AMAZON.COM LLC	542.63	MISC OPERATING COSTS
10/21/2021	AMAZON.COM LLC	548.75	READING MATERIALS
10/21/2021	AMAZON.COM LLC	9.88	SUPPLIES-INVENTORIED ITEMS
10/21/2021	AMERICAN EXPRESS	281.10	GENERAL SUPPLIES
10/21/2021	AMERICAN EXPRESS	45.00	MEMBERSHIP DUES
10/21/2021	AMERICAN EXPRESS	491.25	MISC CONTRACTED SERVICES OTHER
10/21/2021	AMERICAN EXPRESS	1,250.00	MISC OPERATING COSTS
10/21/2021	AMERICAN EXPRESS	35.00	TRAVEL & REG - EMPLOYEE
10/21/2021	Andrea Brinneman	8.00	MISC OPERATING COSTS
10/21/2021	ANGELA BROWN	15.00	TRAVEL & REG - EMPLOYEE
10/21/2021	APEX SUPPLY COMPANY	12.10	M&O SUPPLIES-OTHER
10/21/2021	Arwyn Sullivan	9.39	MISC OPERATING COSTS
10/21/2021	ASEL ART SUPPLY, INC.	281.30	GENERAL SUPPLIES
10/21/2021	BLOOM EMBRO, INC.	173.26	MISC CONTRACTED SERVICES OTHER
10/21/2021	CARROLL ISD	872.00	TRAVEL & REG - STU & YLLW-BUS
10/21/2021	CINTAS CORPORATION NO 2	553.16	LEASES-RENTALS & CHARTERS
10/21/2021	CITY OF COPPELL	47,509.89	UTILITIES WATER
10/21/2021	COPPELL PIZZA LP	249.00	MISC OPERATING COSTS
10/21/2021	DALLAS COUNTY	17,003.48	MISC CONTRACTED SERVICES OTHER
10/21/2021	DAVID CAVINESS	37.51	TRAVEL & REG - NON EE
10/21/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	3,360.00	MISC OPERATING COSTS
10/21/2021	EAGLE EXPRESS INC	723.89	MISC CONTRACTED SERVICES OTHER
10/21/2021	FILTER SYSTEMS INC	3,760.12	M&O SUPPLIES-OTHER
10/21/2021	FRONTIER SOUTHWEST INC	98.08	UTILITIES TELECOM
10/21/2021	FRONTLINE TECHNOLOGIES GROUP LLC	15,426.50	GENERAL SUPPLIES
10/21/2021	FRONTLINE TECHNOLOGIES GROUP LLC	38,875.00	MISC CONTRACTED SERVICES OTHER
10/21/2021	Gabriel Baquero Landazuri	20.90	MISC OPERATING COSTS
10/21/2021	HOME DEPOT U.S.A., INC.	242.92	M&O SUPPLIES-OTHER
10/21/2021	HOME DEPOT U.S.A., INC.	335.68	MISC OPERATING COSTS
10/21/2021	IDN-ACME INC	1,177.78	M&O SUPPLIES-BUILDINGS
10/21/2021	J.W. PEPPER & SON, INC	1,689.07	GENERAL SUPPLIES
10/21/2021	J.W. PEPPER & SON, INC	24.95	READING MATERIALS
10/21/2021	JOE THE BAKER	291.50	MISC OPERATING COSTS
10/21/2021	JOHN W GASPARINI INC	108.46	M&O SUPPLIES-OTHER
10/21/2021	LA MADELEINE DE CORPS, INC.	71.63	MISC OPERATING COSTS
10/21/2021	LAKESHORE LEARNING MATERIALS	96.88	GENERAL SUPPLIES
10/21/2021	LONDON WREN	858.00	TRAVEL & REG - STU & YLLW-BUS
10/21/2021	LBBHI MANAGEMENT INC.	1,144.50	TRAVEL & REG - STU & YLLW-BUS
10/21/2021	LENNOX INDUSTRIES, INC	560.22	M&O SUPPLIES-OTHER
10/21/2021	LONE STAR LEARNING SALES & MARKETING INC	2,720.00	GENERAL SUPPLIES
10/21/2021	LOVEJOY ISD	200.00	MISC OPERATING COSTS
10/21/2021	MEGAN ALBERSE	175.00	MISC OPERATING COSTS
10/21/2021	METROPLEX TENNIS OFFICIALS ASSOCIATION	215.00	MISC CONTRACTED SERVICES OTHER
10/21/2021	MSB CONSULTING GROUP, LLC	114.25	SHARS-SCHOOL HEALTH REL SERV
10/21/2021	N TUNE MUSIC & SOUND INC	126.50	CONTRACTED MAINT & REPAIR
10/21/2021	NATIONAL SCHOLASTIC PRESS ASSOCIATION	510.00	MISC OPERATING COSTS
10/21/2021	NEW CENTURY ENTERPRISES INC	977.00	MISC OPERATING COSTS
10/21/2021	NICHOLE BENTLEY	174.35	TRAVEL & REG - NON EE
10/21/2021	O'REILLY AUTOMOTIVE STORES INC	23.99	M&O SUPPLIES-VEHICLES
10/21/2021	QUALITY INSTALLATIONS INC	1,708.64	CONTRACTED MAINT & REPAIR
10/21/2021	SAFEWAY, INC	46.42	GENERAL SUPPLIES
10/21/2021	SAM'S CLUB DIRECT	11.48	GENERAL SUPPLIES
10/21/2021	SAM'S CLUB DIRECT	204.64	MISC OPERATING COSTS
10/21/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,814.95	UTILITIES TELECOM
10/21/2021	STAPLES CONTRACT & COMMERCIAL INC	28.20	GENERAL SUPPLIES
10/21/2021	STEVEN DERRICK STANFORD	250.00	MISC CONTRACTED SERVICES OTHER
10/21/2021	SWANK MOTION PICTURES, INC.	516.00	MISC OPERATING COSTS
10/21/2021	TASA	1,080.00	TRAVEL & REG - EMPLOYEE
10/21/2021	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
10/21/2021	TRINITY HAWK INVESTMENTS, INC.	298.04	MISC CONTRACTED SERVICES OTHER
10/21/2021	UIL AREA B MARCHING CONTEST	300.00	TRAVEL & REG - STU & YLLW-BUS
10/21/2021	UNITED SUPERMARKETS, LLC	322.50	MISC OPERATING COSTS
10/21/2021	UPLIFT EDUCATION	560.00	MISC OPERATING COSTS
10/21/2021	VARSITY BRANDS HOLDING CO.	109.00	GENERAL SUPPLIES
10/21/2021	WILL-ED, INC.	1,315.00	LEASES-RENTALS & CHARTERS
10/26/2021	1013 STAR COMMUNICATIONS LLC	445.51	STAT REQ NOTICES
10/26/2021	A TO T LAMPS INC	225.00	M&O SUPPLIES-OTHER
10/26/2021	ATMOS ENERGY	2,307.99	UTILITIES NATURAL GAS
10/26/2021	BARNES & NOBLE	413.84	READING MATERIALS
10/26/2021	BARSCO	301.84	CONTRACTED MAINT & REPAIR

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10/26/2021	BLICK ART MATERIALS	3,162.50	GENERAL SUPPLIES
10/26/2021	BLOOM EMBRO, INC.	149.50	MISC CONTRACTED SERVICES OTHER
10/26/2021	BOHLMAN'S PEST SERVICES, INC.	1,127.00	MISC CONTRACTED SERVICES OTHER
10/26/2021	CBS MECHANICAL INC	1,224.00	CONTRACTED MAINT & REPAIR
10/26/2021	CENTRAL HIGH SCHOOL	150.00	TRAVEL & REG - STU & YLLW-BUS
10/26/2021	CHICK-FIL-A	27,822.60	FOOD
10/26/2021	CITY OF DALLAS	9,183.99	UTILITIES WATER
10/26/2021	CITY OF IRVING	6,484.67	UTILITIES WATER
10/26/2021	CLOUD INGENUITY LLC	52,770.00	CAPITAL OUTLAY-TECH EQP & LIC
10/26/2021	CLOUD INGENUITY LLC	56,913.60	CONTRACTED MAINT & REPAIR
10/26/2021	CLOUD INGENUITY LLC	597,684.18	GENERAL SUPPLIES
10/26/2021	COPPELL CHAMBER OF COMMERCE	15.00	TRAVEL & REG - EMPLOYEE
10/26/2021	DATA RECOGNITION CORPORATION	463.50	TESTING MATERIALS
10/26/2021	DEBORAH LYNN GREAVES	5,896.58	MISC CONTRACTED SERVICES OTHER
10/26/2021	EDUCATION SERVICE CENTER REGION 10	1,200.00	EDUCATION SERVICE CENTER SERVS
10/26/2021	FLIPDOG SPORTSWEAR	1,244.88	MISC OPERATING COSTS
10/26/2021	FORTE DFW LLC	606.25	MISC CONTRACTED SERVICES OTHER
10/26/2021	GRAPEVINE-COLLEYVILLE ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
10/26/2021	GRAYBAR ELECTRIC CO., INC.	2,358.72	M&O SUPPLIES-OTHER
10/26/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,423.00	CONTRACTED MAINT & REPAIR
10/26/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	577.76	FURNITURE AND EQUIPMENT
10/26/2021	HAMOV PIZZA, LLC	233.00	MISC OPERATING COSTS
10/26/2021	HOME DEPOT U.S.A., INC.	44.97	GENERAL SUPPLIES
10/26/2021	HOME DEPOT U.S.A., INC.	589.01	M&O SUPPLIES-OTHER
10/26/2021	INSTRUCTIONAL COACHING GROUP	11,980.00	MISC CONTRACTED SERVICES OTHER
10/26/2021	J.W. PEPPER & SON, INC	374.54	GENERAL SUPPLIES
10/26/2021	JABLONOWSKI ENTERPRISES	26.96	M&O SUPPLIES-OTHER
10/26/2021	KELLY SPEARS	215.00	TRAVEL & REG - EMPLOYEE
10/26/2021	KURZ & CO	5,372.03	FOOD
10/26/2021	LENNOX INDUSTRIES, INC	840.51	M&O SUPPLIES-OTHER
10/26/2021	MACKIN BOOK COMPANY	481.60	READING MATERIALS
10/26/2021	MANSON WESTERN CORPORATION	911.90	TESTING MATERIALS
10/26/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	MISC OPERATING COSTS
10/26/2021	MELISSA CAFFREY	90.00	MEMBERSHIP DUES
10/26/2021	MELISSA CAFFREY	165.00	TRAVEL & REG - EMPLOYEE
10/26/2021	N TUNE MUSIC & SOUND INC	120.00	CONTRACTED MAINT & REPAIR
10/26/2021	O'REILLY AUTOMOTIVE STORES INC	117.99	M&O SUPPLIES-VEHICLES
10/26/2021	ORLANDO REYES NUNEZ	95.00	MISC OPERATING COSTS
10/26/2021	PENDER'S MUSIC COMPANY	746.38	GENERAL SUPPLIES
10/26/2021	PEPI CORPORATION	201.95	MISC OPERATING COSTS
10/26/2021	PETTY CASH / 107	50.63	GENERAL SUPPLIES
10/26/2021	PETTY CASH / 107	66.88	MISC OPERATING COSTS
10/26/2021	RICOH USA, INC	29,874.21	LEASES-COPY MACHINES
10/26/2021	RIDDELL SPORTS	4,965.97	GENERAL SUPPLIES
10/26/2021	SAFEWAY, INC	74.42	MISC OPERATING COSTS
10/26/2021	SAM GROUP LP	274.50	GENERAL SUPPLIES
10/26/2021	SAM GROUP LP	526.10	MISC CONTRACTED SERVICES OTHER
10/26/2021	SAM'S CLUB DIRECT	15.98	GENERAL SUPPLIES
10/26/2021	SAM'S CLUB DIRECT	1,816.00	MISC OPERATING COSTS
10/26/2021	SHI GOVERNMENT SOLUTIONS, INC.	39,643.24	GENERAL SUPPLIES
10/26/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,586.04	UTILITIES TELECOM
10/26/2021	SYSCO USA I, INC.	72,076.33	FOOD
10/26/2021	SYSCO USA I, INC.	6,209.64	NON-FOOD
10/26/2021	TANYA BERENT	475.00	TRAVEL & REG - EMPLOYEE
10/26/2021	TASA	368.00	MEMBERSHIP DUES
10/26/2021	TASBO	4,000.00	MEMBERSHIP DUES
10/26/2021	TCEA	3,588.00	TRAVEL & REG - EMPLOYEE
10/26/2021	TEPSA	1,137.00	TRAVEL & REG - EMPLOYEE
10/26/2021	TEXAS ART EDUCATION ASSOCIATION	220.00	MEMBERSHIP DUES
10/26/2021	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	300.00	MEMBERSHIP DUES
10/26/2021	TEXAS HIGH SCHOOL BASEBALL COACHES ASSOC	150.00	TRAVEL & REG - EMPLOYEE
10/26/2021	TEXAS TECHNOLOGY STUDENT ASSOCIATION	800.00	MISC OPERATING COSTS
10/26/2021	THE GLITCH & CO	70.15	MISC CONTRACTED SERVICES OTHER
10/26/2021	TNJS PRINTING INC.	803.00	MISC CONTRACTED SERVICES OTHER
10/26/2021	TOLEDO PHYSICAL EDUCATION SUPPLY	255.29	GENERAL SUPPLIES
10/26/2021	U.S. VENTURE, INC.	18,039.81	GASOLINE AND OTHER FUELS
10/28/2021	1013 STAR COMMUNICATIONS LLC	35.75	READING MATERIALS
10/28/2021	806 TECHNOLOGIES, INC	2,700.00	MISC CONTRACTED SERVICES OTHER
10/28/2021	Alice Zhu-Hill	21.12	MISC OPERATING COSTS
10/28/2021	ALLIE GUINN	50.00	MEMBERSHIP DUES
10/28/2021	AMAZON.COM LLC	4,533.54	GENERAL SUPPLIES

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10/28/2021	AMAZON.COM LLC	47.45	M&O SUPPLIES-BUILDINGS
10/28/2021	AMAZON.COM LLC	761.54	MISC OPERATING COSTS
10/28/2021	AMAZON.COM LLC	471.62	READING MATERIALS
10/28/2021	AU CONCEPTS & DESIGNS, LLC.	2,875.50	MISC CONTRACTED SERVICES OTHER
10/28/2021	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	300.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	BREAKOUT, INC.	179.00	GENERAL SUPPLIES
10/28/2021	BRUCKNER LEASING COMPANY INC.	5,839.42	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	CDW GOVERNMENT, INC.	2,034.09	GENERAL SUPPLIES
10/28/2021	CDW GOVERNMENT, INC.	714.08	SUPPLIES-INVENTORIED ITEMS
10/28/2021	CENGAGE LEARNING INC	1,200.00	GENERAL SUPPLIES
10/28/2021	CHRISTOPHER JACOB BRYANT	875.50	GENERAL SUPPLIES
10/28/2021	COPPELL HARD EIGHT, LTD.	3,553.80	MISC OPERATING COSTS
10/28/2021	COPPELL ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	CORGAN ASSOCIATES, INC	1,300.00	LICENSED PROFESSIONAL SERVICES
10/28/2021	DULLES HS SPEECH & DEBATE PARENTS ORGANIZATION	140.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	EASLEY HUA & ASSOCIATES, LLC	185.00	MISC CONTRACTED SERVICES OTHER
10/28/2021	EDPUZZLE INC	1,487.70	GENERAL SUPPLIES
10/28/2021	EDUCATION SERVICE CENTER REGION 10	10,000.00	EDUCATION SERVICE CENTER SERV
10/28/2021	FOLLETT SCHOOL SOLUTIONS INC	939.22	GENERAL SUPPLIES
10/28/2021	FORECAST 5 ANALYTICS INC	47,261.25	GENERAL SUPPLIES
10/28/2021	FRONTIER SOUTHWEST INC	2,425.19	UTILITIES TELECOM
10/28/2021	HALO BRANDED SOLUTIONS, INC.	830.14	MISC CONTRACTED SERVICES OTHER
10/28/2021	HAMOV PIZZA, LLC	44.00	MISC OPERATING COSTS
10/28/2021	HEBRON HIGH SCHOOL SWIM BOOSTER	30.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	HEINEMANN	1,815.58	READING MATERIALS
10/28/2021	Holly Cao	399.00	OTHER REVENUES LOCAL SOURCES
10/28/2021	HOME DEPOT U.S.A., INC.	1,202.52	GENERAL SUPPLIES
10/28/2021	IDN-ACME INC	104.00	M&O SUPPLIES-BUILDINGS
10/28/2021	IXL LEARNING INC	10,000.00	GENERAL SUPPLIES
10/28/2021	JOHN W GASPARINI INC	396.00	M&O SUPPLIES-OTHER
10/28/2021	KIM SHUTTLESWORTH	50.00	MEMBERSHIP DUES
10/28/2021	Kylie Craig	27.96	MISC OPERATING COSTS
10/28/2021	MARK GRANADO	223.30	MISC OPERATING COSTS
10/28/2021	MARK VISKOZKI GOLF MANAGEMENT, INC.	525.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	119.00	MISC OPERATING COSTS
10/28/2021	MENTORING MINDS, LP	798.60	READING MATERIALS
10/28/2021	MUSIC FOR ALL, INC	700.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	N TUNE MUSIC & SOUND INC	197.50	CONTRACTED MAINT & REPAIR
10/28/2021	NATIONAL SCIENCE TEACHERS ASSOCIATION	60.00	MEMBERSHIP DUES
10/28/2021	NEURON FUEL, INC.	3,000.00	GENERAL SUPPLIES
10/28/2021	NORTHEAST ISD - REAGAN HS	557.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	OFFICE DEPOT, INC	4.55	FOOD
10/28/2021	OFFICE DEPOT, INC	1,079.83	GENERAL SUPPLIES
10/28/2021	OFFICE DEPOT, INC	38.20	MISC OPERATING COSTS
10/28/2021	PASCO BROKERAGE, INC.	809.60	GENERAL SUPPLIES
10/28/2021	PETTY CASH / 736	70.08	GENERAL SUPPLIES
10/28/2021	PETTY CASH / 736	85.69	MISC OPERATING COSTS
10/28/2021	PETTY CASH / 736	20.00	TRAVEL & REG - EMPLOYEE
10/28/2021	REPUBLIC SERVICES OF TEXAS LTD	2,539.77	UTILITIES WATER
10/28/2021	ROADRUNNER CHARTERS INC	2,500.00	TRAVEL & REG - STU & YLLW-BUS
10/28/2021	Ryley Yeats	35.94	MISC OPERATING COSTS
10/28/2021	SAMANTHA BEATTY	199.88	MISC OPERATING COSTS
10/28/2021	SAM'S CLUB DIRECT	6.98	GENERAL SUPPLIES
10/28/2021	SAM'S CLUB DIRECT	26.59	MISC OPERATING COSTS
10/28/2021	SET SOLUTIONS INC	7,185.50	CONTRACTED MAINT & REPAIR
10/28/2021	Soha Alam	46.96	MISC OPERATING COSTS
10/28/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,452.55	UTILITIES TELECOM
10/28/2021	STAPLES CONTRACT & COMMERCIAL INC	1,911.17	GENERAL SUPPLIES
10/28/2021	STAPLES CONTRACT & COMMERCIAL INC	67.42	MISC OPERATING COSTS
10/28/2021	STEVE WEISS MUSIC, INC.	1,234.90	CONTRACTED MAINT & REPAIR
10/28/2021	SUSIE MAYES	122.92	GENERAL SUPPLIES
10/28/2021	SUSIE MAYES	67.21	MISC OPERATING COSTS
10/28/2021	SUSIE MAYES	17.58	TRAVEL & REG - EMPLOYEE
10/28/2021	SYSCO USA I, INC.	91,571.18	FOOD
10/28/2021	SYSCO USA I, INC.	8,357.91	NON-FOOD
10/28/2021	TAHPERD	220.00	TRAVEL & REG - EMPLOYEE
10/28/2021	TCEA	3,702.00	TRAVEL & REG - EMPLOYEE
10/28/2021	TECHNOLOGY STUDENT ASSOCIATION	880.00	MISC OPERATING COSTS
10/28/2021	TEXAS DEPT OF PUBLIC SAFETY	12.00	MISC CONTRACTED SERVICES OTHER
10/28/2021	TRIBARSON ENTERPRISES, INC.	1,692.22	MISC CONTRACTED SERVICES OTHER
10/28/2021	U-HAUL INTERNATIONAL	1,098.06	TRAVEL & REG - STU & YLLW-BUS

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10/28/2021	UNITED SUPERMARKETS, LLC	79.58	MISC OPERATING COSTS
10/28/2021	VARSITY BRANDS HOLDING CO INC	149.82	GENERAL SUPPLIES
10/28/2021	WESTERN PAPER COMPANY INC	1,333.50	GENERAL SUPPLIES
11/02/2021	Adelina Romo	477.09	MISC OPERATING COSTS
11/02/2021	AMAZON.COM LLC	3,072.46	GENERAL SUPPLIES
11/02/2021	AMAZON.COM LLC	47.45	M&O SUPPLIES-BUILDINGS
11/02/2021	AMAZON.COM LLC	763.36	MISC OPERATING COSTS
11/02/2021	AMAZON.COM LLC	523.60	READING MATERIALS
11/02/2021	AMJS LLC	17.55	MISC OPERATING COSTS
11/02/2021	APPLE TEN HOSPITALITY TEXAS SERVICES INC	909.09	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	BARNES & NOBLE	230.04	READING MATERIALS
11/02/2021	BLICK ART MATERIALS	3,205.58	GENERAL SUPPLIES
11/02/2021	BLUE BELL CREAMERIES, INC.	3,284.04	FOOD
11/02/2021	BRANDON DELORGE	92.00	TRAVEL & REG - EMPLOYEE
11/02/2021	C & G SPORTING GOODS	16,708.39	MISC CONTRACTED SERVICES OTHER
11/02/2021	CARRIE BROWN	15.10	GENERAL SUPPLIES
11/02/2021	CINTAS CORPORATION NO 2	321.37	LEASES-RENTALS & CHARTERS
11/02/2021	Coppell Debate Boosters Inc	19,710.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	COPPELL ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	DALLAS CENTRAL APPRAISAL DISTRICT	140,742.00	TAX APPRAISAL AND COLLECTION
11/02/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
11/02/2021	DEBORAH LYNN GREAVES	613.78	MISC CONTRACTED SERVICES OTHER
11/02/2021	DELI MANAGEMENT INC.	373.36	MISC OPERATING COSTS
11/02/2021	DEMCO INC	1,065.24	GENERAL SUPPLIES
11/02/2021	DFA DAIRY BRANDS CORPORATE, LLC	16,398.65	FOOD
11/02/2021	DFA DAIRY BRANDS CORPORATE, LLC	374.20	ITEMS FOR SALE
11/02/2021	DON KEMP	92.00	TRAVEL & REG - EMPLOYEE
11/02/2021	DUSTIN TYLER MAYFIELD-WALTER	100.00	MISC CONTRACTED SERVICES OTHER
11/02/2021	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
11/02/2021	EDUCATION SERVICE CENTER REGION 10	34,500.00	EDUCATION SERVICE CENTER SERVS
11/02/2021	EDUCATION SERVICE CENTER REGION 10	3,000.00	STUDENT TUITION-NON PUBLIC
11/02/2021	EDUCATIONAL SERVICE SOLUTIONS	53,545.00	GENERAL SUPPLIES
11/02/2021	EDUCATIONAL SERVICE SOLUTIONS	4,676.00	TECHNOLOGY EQUIPMENT REPAIR
11/02/2021	FROG PUBLICATIONS, INC.	271.70	READING MATERIALS
11/02/2021	G&G INVESTMENTS INC	405.95	MISC CONTRACTED SERVICES OTHER
11/02/2021	GREG MCCUTCHEON	50.00	MEMBERSHIP DUES
11/02/2021	H2I GROUP, INC.	600.00	LICENSED PROFESSIONAL SERVICES
11/02/2021	HARRIS RATINGS WEEKLY	99.99	GENERAL SUPPLIES
11/02/2021	HERITAGE HALL	310.00	TRAVEL & REG - EMPLOYEE
11/02/2021	HOME DEPOT U.S.A., INC.	421.66	GENERAL SUPPLIES
11/02/2021	HOME DEPOT U.S.A., INC.	537.63	M&O SUPPLIES-OTHER
11/02/2021	ION WAVE TECHNOLOGIES, INC	15,000.00	GENERAL SUPPLIES
11/02/2021	IXL LEARNING INC	249.00	GENERAL SUPPLIES
11/02/2021	J.W. PEPPER & SON, INC	2,144.33	GENERAL SUPPLIES
11/02/2021	JABLONOWSKI ENTERPRISES	48.57	M&O SUPPLIES-OTHER
11/02/2021	JAMES E. AVERY	1,434.90	MISC CONTRACTED SERVICES OTHER
11/02/2021	JBT PIZZA INC	9,202.00	FOOD
11/02/2021	JBT PIZZA INC	135.47	MISC OPERATING COSTS
11/02/2021	JD PALATINE LLC	363.30	MISC CONTRACTED SERVICES OTHER
11/02/2021	JOHN W GASPARINI INC	53.13	M&O SUPPLIES-OTHER
11/02/2021	KIT PEHL	263.34	TRAVEL & REG - EMPLOYEE
11/02/2021	KRISTY THOMAS	300.00	MISC OPERATING COSTS
11/02/2021	LAKESHORE LEARNING MATERIALS	94.98	GENERAL SUPPLIES
11/02/2021	LONDON WREN	92.00	TRAVEL & REG - EMPLOYEE
11/02/2021	LONDON WREN	110.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	LANGUAGE LINE SERVICES, INC.	4,573.15	MISC CONTRACTED SERVICES OTHER
11/02/2021	LARRY L OSBORN	129.50	MISC OPERATING COSTS
11/02/2021	MATHCOUNTS FOUNDATION	360.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	139.00	MISC OPERATING COSTS
11/02/2021	NATALIE BABLER	118.00	TRAVEL & REG - EMPLOYEE
11/02/2021	NORTHEAST ISD - REAGAN HS	256.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	OFFICE DEPOT, INC	1,510.16	GENERAL SUPPLIES
11/02/2021	PAUL PESEK	92.00	TRAVEL & REG - EMPLOYEE
11/02/2021	PLANO INDEPENDENT SCHOOL DISTRICT	2,585.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	PORTIONPAC CHEMICAL CORP	1,872.00	MISC CONTRACTED SERVICES OTHER
11/02/2021	POSITIVE PROMOTIONS	107.25	GENERAL SUPPLIES
11/02/2021	RICHARD FOSTER	118.00	TRAVEL & REG - EMPLOYEE
11/02/2021	RICHARD FOSTER	77.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	SAM'S CLUB DIRECT	653.58	GENERAL SUPPLIES
11/02/2021	SAM'S CLUB DIRECT	1,175.96	MISC OPERATING COSTS
11/02/2021	SARAH GROVER	80.32	GENERAL SUPPLIES

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11/02/2021	SCHOOL HEALTH CORPORATION	173.52	GENERAL SUPPLIES
11/02/2021	SCHOOL NURSE SUPPLY, INC	76.65	GENERAL SUPPLIES
11/02/2021	SCIENCE TEACHERS ASSOCIATION OF TEXAS	255.00	TRAVEL & REG - EMPLOYEE
11/02/2021	SHEARER SUPPLY, INC	614.58	M&O SUPPLIES-OTHER
11/02/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	6,733.01	UTILITIES TELECOM
11/02/2021	STAPLES CONTRACT & COMMERCIAL INC	201.54	GENERAL SUPPLIES
11/02/2021	STAPLES CONTRACT & COMMERCIAL INC	40.08	MISC OPERATING COSTS
11/02/2021	SUNG T JEON	93.00	MISC OPERATING COSTS
11/02/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
11/02/2021	TAGT	1,425.00	TRAVEL & REG - EMPLOYEE
11/02/2021	TAMERA MOONEY	51.88	MISC OPERATING COSTS
11/02/2021	TEXAS ASSOCIATION OF STUDENT COUNCILS DISTRICT 3	120.00	MISC OPERATING COSTS
11/02/2021	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	THE MEADOWS SCHOOL	80.00	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	THE TENNIS SHOP INC.	2,480.00	GENERAL SUPPLIES
11/02/2021	TRAVEL ACQUISITION GROUP, LLC	246.01	TRAVEL & REG - EMPLOYEE
11/02/2021	U-HAUL INTERNATIONAL	426.38	TRAVEL & REG - STU & YLLW-BUS
11/02/2021	UNITED SUPERMARKETS, LLC	115.00	DUE TO OTHERS
11/02/2021	UNITED SUPERMARKETS, LLC	331.80	MISC OPERATING COSTS
11/02/2021	WARD'S NATURAL SCIENCE EST, INC	654.78	GENERAL SUPPLIES
11/02/2021	WEST MUSIC COMPANY	68.32	GENERAL SUPPLIES
11/02/2021	ZNK PARTNERS LLC	53.26	GENERAL SUPPLIES
11/04/2021	ACCELERATE LEARNING INC	2,289.00	GENERAL SUPPLIES
11/04/2021	AMAZON WEB SERVICES, INC	9.68	GENERAL SUPPLIES
11/04/2021	AMAZON.COM LLC	1,313.03	GENERAL SUPPLIES
11/04/2021	AMAZON.COM LLC	36.42	READING MATERIALS
11/04/2021	AMERICAN SCHOOL COUNSELORS' ASSOCIATION	258.00	MEMBERSHIP DUES
11/04/2021	Andrea Brinneman	27.16	MISC OPERATING COSTS
11/04/2021	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	59.00	MEMBERSHIP DUES
11/04/2021	ATMOS ENERGY	3,592.12	UTILITIES NATURAL GAS
11/04/2021	BLICK ART MATERIALS	1,452.37	GENERAL SUPPLIES
11/04/2021	BONA COOGLE	40.00	TRAVEL & REG - EMPLOYEE
11/04/2021	BOUND TREE MEDICAL LLC	991.47	GENERAL SUPPLIES
11/04/2021	BRUCKNER LEASING COMPANY INC.	2,736.71	TRAVEL & REG - STU & YLLW-BUS
11/04/2021	BULB, INC	32,832.50	GENERAL SUPPLIES
11/04/2021	CARRIER SALES AND DISTRIBUTION, LLC	467.49	M&O SUPPLIES-OTHER
11/04/2021	CBS MECHANICAL INC	2,344.00	CONTRACTED MAINT & REPAIR
11/04/2021	CINTAS CORPORATION NO 2	266.37	LEASES-RENTALS & CHARTERS
11/04/2021	CODY MICHAEL LAPLANTE	248.00	GENERAL SUPPLIES
11/04/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	150.00	TRAVEL & REG - EMPLOYEE
11/04/2021	ESTR PUBLICATIONS	88.00	TESTING MATERIALS
11/04/2021	G&G INVESTMENTS INC	1,164.43	MISC CONTRACTED SERVICES OTHER
11/04/2021	GHG CORPORATION	860.21	GENERAL SUPPLIES
11/04/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	521.22	MISC OPERATING COSTS
11/04/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	270.55	GENERAL SUPPLIES
11/04/2021	HAMOV PIZZA, LLC	742.00	MISC OPERATING COSTS
11/04/2021	HELLAS CONSTRUCTION, INC.	968,063.99	BLDG PURCHASE-CONSTRUCT-IMP LD
11/04/2021	HILTON HOUSTON POST OAK	372.06	TRAVEL & REG - EMPLOYEE
11/04/2021	HOME DEPOT U.S.A., INC.	558.04	GENERAL SUPPLIES
11/04/2021	JABLONOWSKI ENTERPRISES	33.96	M&O SUPPLIES-OTHER
11/04/2021	JBT PIZZA INC	4,113.00	FOOD
11/04/2021	JOHN R. AMES, CTA	22.00	CONTRACTED M&R VEHICLES
11/04/2021	LACY MORROW	58.56	GENERAL SUPPLIES
11/04/2021	LAKESHORE LEARNING MATERIALS	95.91	READING MATERIALS
11/04/2021	LARRY L OSBORN	34.50	MISC OPERATING COSTS
11/04/2021	LONE STAR COMMUNICATIONS INC	918.00	CONTRACTED MAINT & REPAIR
11/04/2021	MACKIN BOOK COMPANY	2,706.46	READING MATERIALS
11/04/2021	MARK GRANADO	115.93	MISC OPERATING COSTS
11/04/2021	MSB CONSULTING GROUP, LLC	40.39	SHARS-SCHOOL HEALTH REL SERV
11/04/2021	OFFICE DEPOT, INC	46.30	GENERAL SUPPLIES
11/04/2021	ORLANDO REYES NUNEZ	60.00	MISC OPERATING COSTS
11/04/2021	PETTY CASH / 103	117.91	MISC OPERATING COSTS
11/04/2021	PITNEY BOWES INC	34.40	GENERAL SUPPLIES
11/04/2021	PLAYGROUND SOLUTIONS OF TEXAS, INC.	1,165.21	M&O SUPPLIES-GROUNDS
11/04/2021	REPUBLIC SERVICES OF TEXAS LTD	14,666.69	UTILITIES WATER
11/04/2021	ROTO ROOTER SERVICES COMPANY	600.00	CONTRACTED MAINT & REPAIR
11/04/2021	SAFEWAY, INC	149.28	MISC OPERATING COSTS
11/04/2021	SAM'S CLUB DIRECT	35.56	MISC OPERATING COSTS
11/04/2021	SCHOOL HEALTH CORPORATION	324.66	GENERAL SUPPLIES
11/04/2021	SCHOOL NURSE SUPPLY, INC	170.70	GENERAL SUPPLIES
11/04/2021	SCHOOL SPECIALTY, LLC	869.06	GENERAL SUPPLIES

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11/04/2021	SECURITY FIRE SYSTEMS, INC	8,525.00	CONTRACTED MAINT & REPAIR
11/04/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	614.77	UTILITIES TELECOM
11/04/2021	SRI LAXMI ENTERPRISES, LLC.	500.12	MISC OPERATING COSTS
11/04/2021	STAPLES CONTRACT & COMMERCIAL INC	262.19	GENERAL SUPPLIES
11/04/2021	STETSON JJ FOUR STORE I, LTD	10,495.59	MISC OPERATING COSTS
11/04/2021	SUMMER WARD	70.00	TRAVEL & REG - EMPLOYEE
11/04/2021	SWEETWATER SOUND INC	1,503.80	GENERAL SUPPLIES
11/04/2021	TEXAS A&M UNIVERSITY	500.00	GENERAL SUPPLIES
11/04/2021	TEXAS DEPT OF MOTOR VEHICLES	8.00	CONTRACTED M&R VEHICLES
11/04/2021	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	290.00	MISC OPERATING COSTS
11/04/2021	TEXO ABC AGC INC.	1,500.00	MEMBERSHIP DUES
11/04/2021	THE WOMEN'S CENTER OF TARRANT COUNTY	2,714.00	GENERAL SUPPLIES
11/04/2021	TRIBARSON ENTERPRISES, INC.	272.40	MISC CONTRACTED SERVICES OTHER
11/04/2021	U.S. VENTURE, INC.	15,644.29	GASOLINE AND OTHER FUELS
11/04/2021	UNITED SUPERMARKETS, LLC	234.80	MISC OPERATING COSTS
11/04/2021	UNIVERSITY INTERSCHOLASTIC LEAGUE	1,700.00	TRAVEL & REG - STU & YLLW-BUS
11/04/2021	VARSITY BRANDS HOLDING CO INC	881.01	GENERAL SUPPLIES
11/04/2021	WESTERN PAPER COMPANY INC	635.00	GENERAL SUPPLIES
11/04/2021	WINSTON WATER COOLER, LTD.	400.70	M&O SUPPLIES-OTHER
11/09/2021	DWAYNE STEVE DEAN	275.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	AIRGAS, INC.	131.04	LEASES-RENTALS & CHARTERS
11/09/2021	AMAZON.COM LLC	2,129.16	GENERAL SUPPLIES
11/09/2021	AMAZON.COM LLC	184.01	READING MATERIALS
11/09/2021	ARLINGTON ISD	55.37	ATHLETIC REVENUE
11/09/2021	AT&T MOBILITY II LLC	1,724.51	UTILITIES TELECOM
11/09/2021	AWH ABQ HOTEL LLC	1,138.80	TRAVEL & REG - EMPLOYEE
11/09/2021	BRAD HUNT	284.56	TRAVEL & REG - EMPLOYEE
11/09/2021	BRETT G. BRADY	168.00	MISC OPERATING COSTS
11/09/2021	CDW GOVERNMENT, INC.	12,035.00	CONTRACTED MAINT & REPAIR
11/09/2021	CDW GOVERNMENT, INC.	11,738.80	GENERAL SUPPLIES
11/09/2021	COLUMBUS PERCUSSION	16,800.00	GENERAL SUPPLIES
11/09/2021	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - NON EE
11/09/2021	D&L ENTERTAINMENT SERVICES INC.	4,025.25	MISC CONTRACTED SERVICES OTHER
11/09/2021	DEBORAH LYNN GREAVES	481.55	MISC CONTRACTED SERVICES OTHER
11/09/2021	DELL MARKETING LP	226.00	GENERAL SUPPLIES
11/09/2021	DELL MARKETING LP	2,275.00	SUPPLIES-INVENTORIED ITEMS
11/09/2021	DERWIN ROMERO	75.00	TRAVEL & REG - EMPLOYEE
11/09/2021	DON KEMP	84.00	TRAVEL & REG - EMPLOYEE
11/09/2021	DUSTIN TYLER MAYFIELD-WALTER	275.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
11/09/2021	EDGENUITY INC	99.00	GENERAL SUPPLIES
11/09/2021	EDUCATIONAL SERVICE SOLUTIONS	539.00	TECHNOLOGY EQUIPMENT REPAIR
11/09/2021	ELIZABETH PACHECO	254.80	TRAVEL & REG - STU & YLLW-BUS
11/09/2021	ELSA REYNOLDS	138.00	TRAVEL & REG - EMPLOYEE
11/09/2021	FLINN SCIENTIFIC INC.	1,467.96	GENERAL SUPPLIES
11/09/2021	FORTE DFW LLC	840.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE &	250.00	TRAVEL & REG - STU & YLLW-BUS
11/09/2021	G&G INVESTMENTS INC	195.59	MISC CONTRACTED SERVICES OTHER
11/09/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	363.72	MISC CONTRACTED SERVICES OTHER
11/09/2021	GEM-CAP INC.	6,000.00	GENERAL SUPPLIES
11/09/2021	GENARO LOPEZ	438.63	TRAVEL & REG - EMPLOYEE
11/09/2021	GREAT EXPECTATIONS FOUNDATION INC.	1,000.00	TRAVEL & REG - EMPLOYEE
11/09/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,840.25	MISC OPERATING COSTS
11/09/2021	HENRY SCHEIN, INC.	2,440.29	GENERAL SUPPLIES
11/09/2021	HOME DEPOT U.S.A., INC.	372.18	M&O SUPPLIES-OTHER
11/09/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	780.00	TEXTBOOKS
11/09/2021	IDN-ACME INC	1,837.64	M&O SUPPLIES-BUILDINGS
11/09/2021	IRVING INDEPENDENT SCHOOL DISTRICT	240.00	MISC OPERATING COSTS
11/09/2021	J.W. PEPPER & SON, INC	107.48	GENERAL SUPPLIES
11/09/2021	JBT PIZZA INC	2,133.00	FOOD
11/09/2021	JOE EDWIN BOYD	275.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	JOHN SMETZER	74.72	MISC OPERATING COSTS
11/09/2021	JOHN W GASPARINI INC	647.53	M&O SUPPLIES-OTHER
11/09/2021	KENNETH JAMES COCHRAN	250.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	KRISTEN CRENSHAW	159.50	MEMBERSHIP DUES
11/09/2021	KYLE MORTON	866.17	MISC OPERATING COSTS
11/09/2021	LANDON WREN	84.00	TRAVEL & REG - EMPLOYEE
11/09/2021	LEAH MARIE ROBINSON	585.63	CONTRACTED MAINT & REPAIR
11/09/2021	LENNOX INDUSTRIES, INC	2,272.17	M&O SUPPLIES-OTHER
11/09/2021	LEWISVILLE ISD	313.00	ATHLETIC REVENUE
11/09/2021	LEWISVILLE ISD	100.00	TRAVEL & REG - STU & YLLW-BUS

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11/09/2021	LIBRARY JOURNALS LLC	159.99	READING MATERIALS
11/09/2021	MACKIN BOOK COMPANY	2,242.60	READING MATERIALS
11/09/2021	N TUNE MUSIC & SOUND INC	79.00	CONTRACTED MAINT & REPAIR
11/09/2021	NEENA KING	175.00	MISC OPERATING COSTS
11/09/2021	OFFICE DEPOT, INC	1,295.65	GENERAL SUPPLIES
11/09/2021	OFFICE DEPOT, INC	76.13	MISC OPERATING COSTS
11/09/2021	OREGON STATE UNIVERSITY	300.00	TRAVEL & REG - EMPLOYEE
11/09/2021	O'REILLY AUTOMOTIVE STORES INC	55.50	M&O SUPPLIES-VEHICLES
11/09/2021	PAUL PESEK	84.00	TRAVEL & REG - EMPLOYEE
11/09/2021	PERFORM AMERICA - TEXAS	130,002.40	TRAVEL & REG - STU & YLLW-BUS
11/09/2021	PROFESSIONAL FLOORING SUPPLY	36.44	M&O SUPPLIES-OTHER
11/09/2021	QUALITY INSTALLATIONS INC	95.00	CONTRACTED MAINT & REPAIR
11/09/2021	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
11/09/2021	RHETT AARON MATHEWS	250.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	RICHARDSON INDEPENDENT SCHOOL DISTRICT	55.38	ATHLETIC REVENUE
11/09/2021	RICOH USA, INC	41.16	LEASES-COPY MACHINES
11/09/2021	RODRIGUEZ, JOSE CRUZ	1,350.00	CONTRACTED MAINT & REPAIR
11/09/2021	Ryley Yeats	64.90	MISC OPERATING COSTS
11/09/2021	SCHOOL SPECIALTY, LLC	1,245.18	GENERAL SUPPLIES
11/09/2021	SIMULADOS SOFTWARE, INC.	175.00	GENERAL SUPPLIES
11/09/2021	STAPLES CONTRACT & COMMERCIAL INC	1,033.51	GENERAL SUPPLIES
11/09/2021	STEVEN DERRICK STANFORD	225.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	TASBO	135.00	MEMBERSHIP DUES
11/09/2021	TCHS SWIM & DIVE BOOSTER CLUB	690.00	TRAVEL & REG - STU & YLLW-BUS
11/09/2021	TERRY PETERSON	350.00	MISC CONTRACTED SERVICES OTHER
11/09/2021	TEXAS EDUCATION NEWS	215.00	READING MATERIALS
11/09/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	118.75	MISC CONTRACTED SERVICES OTHER
11/09/2021	THE E W SCRIPPS COMPANY	182.50	MISC OPERATING COSTS
11/09/2021	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
11/09/2021	TODD V URBANEK	303.50	MISC CONTRACTED SERVICES OTHER
11/09/2021	TRIBARSON ENTERPRISES, INC.	124.25	MISC CONTRACTED SERVICES OTHER
11/09/2021	ULINE, INC.	591.00	GENERAL SUPPLIES
11/09/2021	UNITED SUPERMARKETS, LLC	28.43	MISC OPERATING COSTS
11/09/2021	VARSITY BRANDS HOLDING CO INC	840.48	GENERAL SUPPLIES
11/09/2021	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	6,788.00	LEGAL SERVICES
11/09/2021	WESTERN PAPER COMPANY INC	3,746.50	GENERAL SUPPLIES
11/09/2021	WILLIAM HARRINGTON	35.13	MISC OPERATING COSTS
11/11/2021	AMAZON.COM LLC	8,348.92	GENERAL SUPPLIES
11/11/2021	AMAZON.COM LLC	294.53	MISC OPERATING COSTS
11/11/2021	AMAZON.COM LLC	474.70	READING MATERIALS
11/11/2021	ASEL ART SUPPLY, INC.	8,797.25	GENERAL SUPPLIES
11/11/2021	AT&T MOBILITY	57.26	UTILITIES TELECOM
11/11/2021	BRUCKNER LEASING COMPANY INC.	2,752.64	TRAVEL & REG - STU & YLLW-BUS
11/11/2021	BRYAN MERCER	93.86	TRAVEL & REG - EMPLOYEE
11/11/2021	C & G SPORTING GOODS	682.28	MISC CONTRACTED SERVICES OTHER
11/11/2021	CBS MECHANICAL INC	2,663.60	CONTRACTED MAINT & REPAIR
11/11/2021	CINTAS CORPORATION NO 2	266.37	LEASES-RENTALS & CHARTERS
11/11/2021	CORGAN ASSOCIATES, INC	30,805.00	LICENSED PROFESSIONAL SERVICES
11/11/2021	DOLE BREWER	1,300.00	CONTRACTED MAINT & REPAIR
11/11/2021	DUAL LANGUAGE EDUCATION OF NEW MEXICO	700.00	TRAVEL & REG - EMPLOYEE
11/11/2021	EASTBAY, INC	1,575.00	GENERAL SUPPLIES
11/11/2021	EASTBAY, INC	10,886.00	MISC CONTRACTED SERVICES OTHER
11/11/2021	FOLLETT SCHOOL SOLUTIONS INC	331.55	GENERAL SUPPLIES
11/11/2021	FOLLETT SCHOOL SOLUTIONS INC	6,185.76	READING MATERIALS
11/11/2021	FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE &	350.00	MISC OPERATING COSTS
11/11/2021	FRONTIER SOUTHWEST INC	41.26	UTILITIES TELECOM
11/11/2021	GENA ERDMAN	147.32	GENERAL SUPPLIES
11/11/2021	GRAYBAR ELECTRIC CO., INC.	2,410.56	M&O SUPPLIES-OTHER
11/11/2021	HOME DEPOT U.S.A., INC.	54.39	M&O SUPPLIES-OTHER
11/11/2021	IDN-ACME INC	855.61	M&O SUPPLIES-BUILDINGS
11/11/2021	INTERSTATE ALL BATTERY CENTER	194.60	GENERAL SUPPLIES
11/11/2021	J.W. PEPPER & SON, INC	168.98	GENERAL SUPPLIES
11/11/2021	JANELLE BENCE	12.86	GENERAL SUPPLIES
11/11/2021	JEANA MOORE	31.81	GENERAL SUPPLIES
11/11/2021	KARLI HARLE	36.84	GENERAL SUPPLIES
11/11/2021	KELLI CIENKUS	683.75	MISC CONTRACTED SERVICES OTHER
11/11/2021	KELLY MATLOCK	105.00	TRAVEL & REG - EMPLOYEE
11/11/2021	KIM COOK	70.00	MEMBERSHIP DUES
11/11/2021	KRISTAN PERRYMAN	257.96	TRAVEL & REG - EMPLOYEE
11/11/2021	LAKESHORE LEARNING MATERIALS	113.97	GENERAL SUPPLIES
11/11/2021	LAKESHORE LEARNING MATERIALS	284.94	READING MATERIALS

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11/11/2021	LEWISVILLE ISD	6,095.00	MEMBERSHIP DUES
11/11/2021	LITERACY RESOURCES, LLC	410.35	READING MATERIALS
11/11/2021	LONE STAR LEARNING SALES & MARKETING INC	2,181.76	GENERAL SUPPLIES
11/11/2021	MARCUS HIGH SCHOOL SWIM & DIVE TEAM	435.00	TRAVEL & REG - STU & YLLW-BUS
11/11/2021	MEDCO SPORTS MEDICINE	280.19	GENERAL SUPPLIES
11/11/2021	METROCREST CHAMBER OF COMMERCE	250.00	TRAVEL & REG - EMPLOYEE
11/11/2021	OFFICE DEPOT, INC	97.98	GENERAL SUPPLIES
11/11/2021	PASCO BROKERAGE, INC.	545.00	GENERAL SUPPLIES
11/11/2021	PRECISION BUSINESS MACHINES, INC	1,064.65	GENERAL SUPPLIES
11/11/2021	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
11/11/2021	SCHOLASTIC INC.	2,644.52	MISC OPERATING COSTS
11/11/2021	SCHOOL HEALTH CORPORATION	26.30	GENERAL SUPPLIES
11/11/2021	SOUTHERN TIRE MART	1,007.68	M&O SUPPLIES-VEHICLES
11/11/2021	SPEECH CORNER LLC	91.95	GENERAL SUPPLIES
11/11/2021	STAPLES CONTRACT & COMMERCIAL INC	120.15	MISC OPERATING COSTS
11/11/2021	STERLINGTON MEDICAL MDD MARKETING	95.00	GENERAL SUPPLIES
11/11/2021	STETSON JJ FOUR STORE I, LTD	434.07	MISC OPERATING COSTS
11/11/2021	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATO	110.00	MEMBERSHIP DUES
11/11/2021	THE E W SCRIPPS COMPANY	365.00	TRAVEL & REG - STU & YLLW-BUS
11/11/2021	THE PROPHET CORP	170.10	GENERAL SUPPLIES
11/11/2021	TNJS PRINTING INC.	155.00	MISC CONTRACTED SERVICES OTHER
11/11/2021	TRIBARSON ENTERPRISES, INC.	21.00	MISC CONTRACTED SERVICES OTHER
11/11/2021	UNITED SUPERMARKETS, LLC	315.00	GENERAL SUPPLIES
11/11/2021	UNITED SUPERMARKETS, LLC	260.54	MISC OPERATING COSTS
11/11/2021	VARSITY BRANDS HOLDING CO.	124.52	GENERAL SUPPLIES
11/11/2021	VP IMAGING INC.	9,000.00	MISC CONTRACTED SERVICES OTHER
11/11/2021	WARD'S NATURAL SCIENCE EST, INC	439.96	GENERAL SUPPLIES
11/11/2021	WESTERN PAPER COMPANY INC	3,516.40	GENERAL SUPPLIES
11/12/2021	ANAMIA'S TEX-MEX COPPELL LLC	252.84	MISC OPERATING COSTS
11/12/2021	BARNES & NOBLE	1,794.69	READING MATERIALS
11/12/2021	BLUE BELL CREAMERIES, INC.	3,544.80	FOOD
11/12/2021	BOHLMAN'S PEST SERVICES, INC.	1,677.00	MISC CONTRACTED SERVICES OTHER
11/12/2021	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	85.00	MEMBERSHIP DUES
11/12/2021	CBS MECHANICAL INC	593.40	CONTRACTED MAINT & REPAIR
11/12/2021	CELLCO PARTNERSHIP	114.35	UTILITIES TELECOM
11/12/2021	CHICK-FIL-A	852.85	MISC OPERATING COSTS
11/12/2021	CJQMUTT CORPORATION	2,137.07	MISC OPERATING COSTS
11/12/2021	COMPTROLLER OF PUBLIC ACCOUNTS	125.68	DUE TO STATE
11/12/2021	COPPELL PIZZA LP	359.80	MISC OPERATING COSTS
11/12/2021	EDUCATION SERVICE CENTER REGION 10	30.00	EDUCATION SERVICE CENTER SERVS
11/12/2021	FARIA SYSTEMS INC	3,944.85	GENERAL SUPPLIES
11/12/2021	FOODTOPIA INC	152.35	MISC OPERATING COSTS
11/12/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,074.00	CONTRACTED MAINT & REPAIR
11/12/2021	HOME DEPOT U.S.A., INC.	36.95	M&O SUPPLIES-OTHER
11/12/2021	LANGUAGE LINE SERVICES, INC.	1,349.61	MISC CONTRACTED SERVICES OTHER
11/12/2021	LONE STAR FURNISHINGS LLC	6,360.27	GENERAL SUPPLIES
11/12/2021	LONGHORN, INC.	622.87	M&O SUPPLIES-VEHICLES
11/12/2021	MACKIN BOOK COMPANY	962.42	READING MATERIALS
11/12/2021	N TUNE MUSIC & SOUND INC	206.95	GENERAL SUPPLIES
11/12/2021	OFFICE DEPOT, INC	331.78	GENERAL SUPPLIES
11/12/2021	SAFEWAY, INC	83.96	MISC OPERATING COSTS
11/12/2021	SAM'S CLUB DIRECT	55.92	MISC OPERATING COSTS
11/12/2021	SCHOOL SPECIALTY, LLC	13.78	GENERAL SUPPLIES
11/12/2021	TASA	395.00	TRAVEL & REG - EMPLOYEE
11/12/2021	TASBO	135.00	MEMBERSHIP DUES
11/12/2021	UNITED SUPERMARKETS, LLC	375.65	MISC OPERATING COSTS
11/16/2021	ALLEN TAKEDOWN CLUB	600.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	AMERICAN EXPRESS	736.50	GENERAL SUPPLIES
11/16/2021	AMERICAN EXPRESS	334.44	M&O SUPPLIES-OTHER
11/16/2021	AMERICAN EXPRESS	95.00	MEMBERSHIP DUES
11/16/2021	AMERICAN EXPRESS	289.50	MISC CONTRACTED SERVICES OTHER
11/16/2021	AMERICAN EXPRESS	1,402.02	MISC OPERATING COSTS
11/16/2021	AMERICAN EXPRESS	180.00	TRAVEL & REG - EMPLOYEE
11/16/2021	ANNE LEHEW	636.42	TRAVEL & REG - EMPLOYEE
11/16/2021	Anthika Gunaselan	58.02	MISC OPERATING COSTS
11/16/2021	APEX SUPPLY COMPANY	25.59	M&O SUPPLIES-OTHER
11/16/2021	ATMOS ENERGY	102.16	UTILITIES NATURAL GAS
11/16/2021	BILL CODY'S PARTY TIME PRODUCTIONS, L.L.C.	3,906.00	MISC CONTRACTED SERVICES OTHER
11/16/2021	BLICK ART MATERIALS	453.89	GENERAL SUPPLIES
11/16/2021	BLOOM EMBRO, INC.	139.50	MISC CONTRACTED SERVICES OTHER
11/16/2021	BOOSEY & HAWKES, INC/HENDON MUSIC INC.	386.00	GENERAL SUPPLIES

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11/16/2021	BRAD HUNT	52.00	TRAVEL & REG - EMPLOYEE
11/16/2021	BROTHERS PRODUCE OF DALLAS INC	11,734.25	FOOD
11/16/2021	BRUCKNER LEASING COMPANY INC.	874.01	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	C & G SPORTING GOODS	1,097.60	MISC OPERATING COSTS
11/16/2021	CAREER AND TECHNICAL EDUCATORS OF NORTH TEXAS	40.00	MEMBERSHIP DUES
11/16/2021	CARRIER SALES AND DISTRIBUTION, LLC	138.47	M&O SUPPLIES-OTHER
11/16/2021	CHICK-FIL-A	19,335.60	FOOD
11/16/2021	CITY OF COPPELL	30,906.14	UTILITIES WATER
11/16/2021	CITY OF DALLAS	137.92	UTILITIES WATER
11/16/2021	CUSTOMINK PARENT, LLC	458.55	MISC OPERATING COSTS
11/16/2021	DFA DAIRY BRANDS CORPORATE, LLC	5,249.88	FOOD
11/16/2021	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC.	444.86	CONTRACTED MAINT & REPAIR
11/16/2021	DUSTIN TYLER MAYFIELD-WALTER	325.00	MISC CONTRACTED SERVICES OTHER
11/16/2021	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
11/16/2021	EDITORIAL PROJECTS IN EDUCATION, INC.	44.00	READING MATERIALS
11/16/2021	EDUCATION SERVICE CENTER REGION 10	64,252.50	EDUCATION SERVICE CENTER SERV
11/16/2021	EDUCATION SERVICE CENTER REGION 13	100.00	TRAVEL & REG - EMPLOYEE
11/16/2021	FILTER SYSTEMS INC	1,559.00	M&O SUPPLIES-OTHER
11/16/2021	FRISCO ISD	600.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
11/16/2021	G&G INVESTMENTS INC	2,262.44	MISC CONTRACTED SERVICES OTHER
11/16/2021	GAIL CARY	1,043.11	TRAVEL & REG - EMPLOYEE
11/16/2021	GEORGETOWN ISD	475.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	GRAPEVINE MIDDLE SCHOOL ATHLETIC BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	GRAYBAR ELECTRIC CO., INC.	84.78	CONTRACTED MAINT & REPAIR
11/16/2021	HENRY SCHEIN, INC.	39.26	GENERAL SUPPLIES
11/16/2021	HOME DEPOT U.S.A., INC.	1,326.00	GENERAL SUPPLIES
11/16/2021	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,625.84	GENERAL SUPPLIES
11/16/2021	JABLONOWSKI ENTERPRISES	99.81	M&O SUPPLIES-OTHER
11/16/2021	JADEN THIEM	118.87	MISC OPERATING COSTS
11/16/2021	JAMES E. AVERY	2,138.00	MISC CONTRACTED SERVICES OTHER
11/16/2021	JESUIT COLLEGE PREPARATORY SCHOOL INC	500.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	JOAQUIN ZIHUATANEJO	1,000.00	MISC CONTRACTED SERVICES OTHER
11/16/2021	JOE EDWIN BOYD	325.00	MISC CONTRACTED SERVICES OTHER
11/16/2021	KELLER INDEPENDENT SCHOOL DISTRICT	500.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	KELLER TROPHY AND AWARDS	80.00	MISC CONTRACTED SERVICES OTHER
11/16/2021	KYLE MORTON	1,511.58	MISC OPERATING COSTS
11/16/2021	LAKESHORE LEARNING MATERIALS	240.33	GENERAL SUPPLIES
11/16/2021	LARRY L OSBORN	22.00	MISC OPERATING COSTS
11/16/2021	MACKIN BOOK COMPANY	793.80	READING MATERIALS
11/16/2021	MARCUS HIGH SCHOOL BAND BOOSTER ORGANIZATION	550.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	MELISSA CAFFREY	636.42	TRAVEL & REG - EMPLOYEE
11/16/2021	NATIONAL ATHLETIC TRAINERS ASSOCIATION	240.00	MEMBERSHIP DUES
11/16/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	179.92	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	NTTA	15.46	MISC OPERATING COSTS
11/16/2021	OFFICE DEPOT, INC	1,590.96	GENERAL SUPPLIES
11/16/2021	OFFICE DEPOT, INC	40.77	MISC OPERATING COSTS
11/16/2021	PATRICIA DAWSON	52.05	TRAVEL & REG - EMPLOYEE
11/16/2021	R.L.T. AQUATICS BOOSTER CLUB	534.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	REGION IV EDUCATION SERVICE CENTER	61.20	READING MATERIALS
11/16/2021	ROBYN WEBB	900.46	TRAVEL & REG - EMPLOYEE
11/16/2021	SCHOLASTIC INC.	3,165.59	MISC OPERATING COSTS
11/16/2021	SCHOOL NURSE SUPPLY, INC	227.13	GENERAL SUPPLIES
11/16/2021	SOUTH GRAND PRARIE WRESTLING BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	STAPLES CONTRACT & COMMERCIAL INC	378.06	GENERAL SUPPLIES
11/16/2021	STAPLES CONTRACT & COMMERCIAL INC	31.02	MISC OPERATING COSTS
11/16/2021	STCG INC	400.00	LEASES-RENTALS & CHARTERS
11/16/2021	STEVE WEISS MUSIC, INC.	283.95	CONTRACTED MAINT & REPAIR
11/16/2021	SUPERIOR FIBER & DATA SERVICES, INC	200.00	MISC CONTRACTED SERVICES OTHER
11/16/2021	SUSIE WILLIAMS	900.46	TRAVEL & REG - EMPLOYEE
11/16/2021	Sydney Bunting	287.68	MISC OPERATING COSTS
11/16/2021	TASBO	135.00	MEMBERSHIP DUES
11/16/2021	TCEA	118.00	TRAVEL & REG - EMPLOYEE
11/16/2021	TEXAS ASSOCIATION FOR HEALTH, PHYSICAL EDUCATION,	190.00	TRAVEL & REG - EMPLOYEE
11/16/2021	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	250.00	GENERAL SUPPLIES
11/16/2021	THE E W SCRIPPS COMPANY	182.50	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	THE PROPHET CORP	23.18	GENERAL SUPPLIES
11/16/2021	TRIBARSON ENTERPRISES, INC.	117.45	MISC CONTRACTED SERVICES OTHER
11/16/2021	U-HAUL INTERNATIONAL	6,617.11	TRAVEL & REG - STU & YLLW-BUS
11/16/2021	W.W. GRAINGER INC	539.94	M&O SUPPLIES-OTHER
11/16/2021	WS HALL CONSULTING LLC	1,341.25	MISC CONTRACTED SERVICES OTHER

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11/16/2021	ZACHARY MORRISON-RUIZ	10.17	MISC OPERATING COSTS
11/18/2021	ABECEDARIAN ABC, LLC	90.35	GENERAL SUPPLIES
11/18/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	12,126.50	LEGAL SERVICES
11/18/2021	AMANDA RAMOS	132.93	MISC OPERATING COSTS
11/18/2021	AMAZON.COM LLC	6,762.82	GENERAL SUPPLIES
11/18/2021	AMAZON.COM LLC	108.41	M&O SUPPLIES-OTHER
11/18/2021	AMAZON.COM LLC	481.91	MISC OPERATING COSTS
11/18/2021	AMAZON.COM LLC	306.71	READING MATERIALS
11/18/2021	ATMOS ENERGY	1,239.13	UTILITIES NATURAL GAS
11/18/2021	BLOOM EMBRO, INC.	76.75	MISC CONTRACTED SERVICES OTHER
11/18/2021	BLUUM USA, INC.	1,160.00	GENERAL SUPPLIES
11/18/2021	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	200.00	MISC OPERATING COSTS
11/18/2021	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	3,080.00	TRAVEL & REG - STU & YLLW-BUS
11/18/2021	BRAMDAK, INC.	540.00	MISC CONTRACTED SERVICES OTHER
11/18/2021	BROADWAY PLUS VIP SERVICES LLC	3,500.00	MISC OPERATING COSTS
11/18/2021	BRUCKNER LEASING COMPANY INC.	23.85	TRAVEL & REG - STU & YLLW-BUS
11/18/2021	CARRIER SALES AND DISTRIBUTION, LLC	500.12	M&O SUPPLIES-OTHER
11/18/2021	CHANTEL KASTROUNIS	64.54	MISC OPERATING COSTS
11/18/2021	CINDI OSBORNE	203.91	GENERAL SUPPLIES
11/18/2021	CINTAS CORPORATION NO 2	266.37	LEASES-RENTALS & CHARTERS
11/18/2021	CLIMATEC LLC	1,766.00	CONTRACTED MAINT & REPAIR
11/18/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	11,518.00	READING MATERIALS
11/18/2021	DEANA DYNIS	59.97	GENERAL SUPPLIES
11/18/2021	DEBORAH SBLENDORIO	324.30	TRAVEL & REG - EMPLOYEE
11/18/2021	DFA DAIRY BRANDS CORPORATE, LLC	13,050.36	FOOD
11/18/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	648.56	MISC OPERATING COSTS
11/18/2021	FLINN SCIENTIFIC INC.	2,045.09	GENERAL SUPPLIES
11/18/2021	FOLLETT SCHOOL SOLUTIONS INC	6,301.94	READING MATERIALS
11/18/2021	FORMAL FASHIONS INC	87.00	GENERAL SUPPLIES
11/18/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	43.30	MISC CONTRACTED SERVICES OTHER
11/18/2021	HENRY SCHEIN, INC.	270.00	GENERAL SUPPLIES
11/18/2021	HHGBC, INC.	600.00	TRAVEL & REG - STU & YLLW-BUS
11/18/2021	HOME DEPOT U.S.A., INC.	1,089.27	GENERAL SUPPLIES
11/18/2021	HOME DEPOT U.S.A., INC.	166.41	M&O SUPPLIES-OTHER
11/18/2021	HOSA, INC.	2,800.00	MISC OPERATING COSTS
11/18/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	36,782.00	TESTING MATERIALS
11/18/2021	INTERVAL TECHNOLOGY PARTNERS, LLC.	5,660.00	GENERAL SUPPLIES
11/18/2021	J.W. PEPPER & SON, INC	81.99	GENERAL SUPPLIES
11/18/2021	JESSICA LYNCH	65.49	MISC OPERATING COSTS
11/18/2021	JILLIAN RICHARDS	828.21	TRAVEL & REG - EMPLOYEE
11/18/2021	JOHN W GASPARINI INC	510.29	M&O SUPPLIES-OTHER
11/18/2021	KURZ & CO	4,382.03	FOOD
11/18/2021	LEWISVILLE ISD	570.03	ATHLETIC REVENUE
11/18/2021	LUCIA R NESTLER	1,100.03	READING MATERIALS
11/18/2021	MACKIN BOOK COMPANY	7,441.67	READING MATERIALS
11/18/2021	MARIA MCCOY	651.97	TRAVEL & REG - EMPLOYEE
11/18/2021	MASTERWORD SERVICES, INC.	6,199.30	MISC CONTRACTED SERVICES OTHER
11/18/2021	MEDCO SPORTS MEDICINE	1,760.48	GENERAL SUPPLIES
11/18/2021	MICHAEL BROCK	330.14	MISC CONTRACTED SERVICES OTHER
11/18/2021	MP2 ENERGY TEXAS LLC	147,936.02	UTILITIES ELECTRIC
11/18/2021	MSB CONSULTING GROUP, LLC	10.84	SHARS-SCHOOL HEALTH REL SERV
11/18/2021	MT LIBRARY SERVICES	89.00	READING MATERIALS
11/18/2021	NASCO EDUCATION LLC	1,801.48	GENERAL SUPPLIES
11/18/2021	NATIONAL ATHLETIC TRAINERS ASSOCIATION	240.00	MEMBERSHIP DUES
11/18/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	12,911.58	TRAVEL & REG - STU & YLLW-BUS
11/18/2021	NATIONAL FORENSIC LEAGUE	55.00	MISC CONTRACTED SERVICES OTHER
11/18/2021	NEWS EXPOSURE LLC	150.00	GENERAL SUPPLIES
11/18/2021	OFFICE DEPOT, INC	119.99	GENERAL SUPPLIES
11/18/2021	PITNEY BOWES INC	315.00	LEASES-RENTALS & CHARTERS
11/18/2021	PLANO INDEPENDENT SCHOOL DISTRICT	570.03	ATHLETIC REVENUE
11/18/2021	RICOH USA, INC	28,414.50	LEASES-COPY MACHINES
11/18/2021	RIDDELL SPORTS	337.69	GENERAL SUPPLIES
11/18/2021	RIVERSIDE ASSESSMENTS, LLC.	30.21	MISC CONTRACTED SERVICES OTHER
11/18/2021	SAFEWAY, INC	152.17	MISC OPERATING COSTS
11/18/2021	SCHOOL OUTFITTERS LLC	2,080.88	GENERAL SUPPLIES
11/18/2021	SCHOOL SPECIALTY, LLC	56.35	GENERAL SUPPLIES
11/18/2021	SIGMA TECHNOLOGY FUND LLC	750.00	MISC CONTRACTED SERVICES OTHER
11/18/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,090.75	UTILITIES TELECOM
11/18/2021	SPEECH CORNER LLC	128.92	GENERAL SUPPLIES
11/18/2021	STAPLES CONTRACT & COMMERCIAL INC	155.35	GENERAL SUPPLIES
11/18/2021	SUSIE MAYES	43.60	GENERAL SUPPLIES

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11/18/2021	SUSIE MAYES	129.47	MISC OPERATING COSTS
11/18/2021	TARJA KUVAJA	164.77	ITEMS FOR SALE
11/18/2021	TASB	11,500.00	MEMBERSHIP DUES
11/18/2021	TEXAS THESPIANS	1,520.00	MISC OPERATING COSTS
11/18/2021	TOLEDO PHYSICAL EDUCATION SUPPLY	184.95	GENERAL SUPPLIES
11/18/2021	TRIBARSON ENTERPRISES, INC.	262.98	MISC CONTRACTED SERVICES OTHER
11/18/2021	U.S. VENTURE, INC.	13,688.62	GASOLINE AND OTHER FUELS
11/18/2021	VIVIAN MCEWEN	24.58	TRAVEL & REG - EMPLOYEE
11/18/2021	Wesley Baskett	449.47	MISC OPERATING COSTS
11/18/2021	WESTERN PAPER COMPANY INC	10,530.00	GENERAL SUPPLIES
11/18/2021	WEX BANK	1,598.90	GASOLINE AND OTHER FUELS
11/30/2021	AMAZON.COM LLC	2,738.00	GENERAL SUPPLIES
11/30/2021	AMAZON.COM LLC	158.54	MISC OPERATING COSTS
11/30/2021	AMAZON.COM LLC	845.57	READING MATERIALS
11/30/2021	APPLE INC	22,250.00	GENERAL SUPPLIES
11/30/2021	APPLE INC	1,099.00	SUPPLIES-INVENTORIED ITEMS
11/30/2021	ARAMARK EDUCATIONAL SERVICES, LLC	9,968.51	MISC CONTRACTED SERVICES OTHER
11/30/2021	ATMOS ENERGY	810.82	UTILITIES NATURAL GAS
11/30/2021	BLOOM EMBRO, INC.	194.35	MISC CONTRACTED SERVICES OTHER
11/30/2021	BRAD HUNT	157.92	TRAVEL & REG - EMPLOYEE
11/30/2021	BUCKEYE TECHNOLOGY SOLUTIONS	49.05	GENERAL SUPPLIES
11/30/2021	CITY OF IRVING	8,008.53	UTILITIES WATER
11/30/2021	CLOUD INGENUITY LLC	11,602.50	MISC CONTRACTED SERVICES OTHER
11/30/2021	COPPELL CHAMBER OF COMMERCE	400.00	MISC OPERATING COSTS
11/30/2021	CRISIS PREVENTION INSTITUTE INC	1,199.00	TRAVEL & REG - EMPLOYEE
11/30/2021	CROWD PLEASERS DANCE	756.00	TRAVEL & REG - STU & YLLW-BUS
11/30/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	74.00	MISC OPERATING COSTS
11/30/2021	GWG WOOD GROUP, INC.	5,100.00	M&O SUPPLIES-GROUNDS
11/30/2021	HD SUPPLY FACILITIES MAINTENANCE LTD	645.05	M&O SUPPLIES-OTHER
11/30/2021	HOME DEPOT U.S.A., INC.	39.98	CONTRACTED MAINT & REPAIR
11/30/2021	HOME DEPOT U.S.A., INC.	389.79	M&O SUPPLIES-OTHER
11/30/2021	J.W. PEPPER & SON, INC	325.84	GENERAL SUPPLIES
11/30/2021	JABLONOWSKI ENTERPRISES	91.01	GENERAL SUPPLIES
11/30/2021	JBT PIZZA INC	9,517.50	FOOD
11/30/2021	JOE THE BAKER	292.00	MISC OPERATING COSTS
11/30/2021	LARRY L OSBORN	69.00	MISC OPERATING COSTS
11/30/2021	LEAH MARIE ROBINSON	506.25	CONTRACTED MAINT & REPAIR
11/30/2021	MACKIN BOOK COMPANY	911.72	READING MATERIALS
11/30/2021	MARCHING AUXILIARIES, INC	783.00	TRAVEL & REG - STU & YLLW-BUS
11/30/2021	MEDCO SPORTS MEDICINE	1,862.60	GENERAL SUPPLIES
11/30/2021	MT LIBRARY SERVICES	1,504.30	READING MATERIALS
11/30/2021	N TUNE MUSIC & SOUND INC	22,579.74	FURNITURE AND EQUIPMENT
11/30/2021	N TUNE MUSIC & SOUND INC	20,830.44	GENERAL SUPPLIES
11/30/2021	NORTH CENTRAL TEXAS INTERLINK, INC.	200.00	TRAVEL & REG - EMPLOYEE
11/30/2021	OFFICE DEPOT, INC	694.43	GENERAL SUPPLIES
11/30/2021	OFFICE DEPOT, INC	44.59	MISC OPERATING COSTS
11/30/2021	OMEGA LABS, INC.	920.00	GENERAL SUPPLIES
11/30/2021	O'REILLY AUTOMOTIVE STORES INC	165.76	M&O SUPPLIES-VEHICLES
11/30/2021	PEGGY MARKAM	59.99	GENERAL SUPPLIES
11/30/2021	POLITANO'S, LLC	849.25	MISC OPERATING COSTS
11/30/2021	PRATUL KUMAR	492.93	MISC CONTRACTED SERVICES OTHER
11/30/2021	PYRAMID EDUCATIONAL CONSULTANTS, INC.	180.40	GENERAL SUPPLIES
11/30/2021	REPUBLIC SERVICES OF TEXAS LTD	2,539.77	UTILITIES WATER
11/30/2021	ROUND ROCK ISD	150.00	MEMBERSHIP DUES
11/30/2021	RYAN HILL	37.18	GENERAL SUPPLIES
11/30/2021	SAFEWAY, INC	18.17	GENERAL SUPPLIES
11/30/2021	SAFEWAY, INC	11.96	MISC OPERATING COSTS
11/30/2021	SAM'S CLUB DIRECT	99.76	GENERAL SUPPLIES
11/30/2021	SAM'S CLUB DIRECT	195.32	MISC OPERATING COSTS
11/30/2021	SANELA PJETROVIC	62.42	MISC OPERATING COSTS
11/30/2021	SCHOLASTIC INC.	107.00	GENERAL SUPPLIES
11/30/2021	SCHOLASTIC INC.	2,905.45	MISC OPERATING COSTS
11/30/2021	SCHOLASTIC INC.	416.60	READING MATERIALS
11/30/2021	SCHOOL HEALTH CORPORATION	15.03	GENERAL SUPPLIES
11/30/2021	SHI GOVERNMENT SOLUTIONS, INC.	1,231.11	GENERAL SUPPLIES
11/30/2021	SIEMENS INDUSTRY, INC	754.00	GENERAL SUPPLIES
11/30/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,325.20	UTILITIES TELECOM
11/30/2021	STAPLES CONTRACT & COMMERCIAL INC	4,202.25	GENERAL SUPPLIES
11/30/2021	STAPLES CONTRACT & COMMERCIAL INC	57.01	MISC CONTRACTED SERVICES OTHER
11/30/2021	STAPLES CONTRACT & COMMERCIAL INC	54.98	MISC OPERATING COSTS
11/30/2021	SWANK MOTION PICTURES, INC.	517.00	GENERAL SUPPLIES

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11/30/2021	SYSCO USA I, INC.	118,892.45	FOOD
11/30/2021	SYSCO USA I, INC.	7,840.09	NON-FOOD
11/30/2021	TASB	1,787.24	MISC CONTRACTED SERVICES OTHER
11/30/2021	TASB	225.00	TRAVEL & REG - EMPLOYEE
11/30/2021	TCEA	698.00	TRAVEL & REG - EMPLOYEE
11/30/2021	TEXAS ACADEMIC DECATHLON	1,400.00	TRAVEL & REG - STU & YLLW-BUS
11/30/2021	TEXAS DEPT OF PUBLIC SAFETY	14.00	MISC CONTRACTED SERVICES OTHER
11/30/2021	THE GLITCH & CO	387.61	MISC CONTRACTED SERVICES OTHER
11/30/2021	TODD V URBANEK	248.50	MISC CONTRACTED SERVICES OTHER
11/30/2021	UNITED SUPERMARKETS, LLC	109.64	MISC OPERATING COSTS
11/30/2021	WESTERN PAPER COMPANY INC	1,945.50	GENERAL SUPPLIES
11/30/2021	WOODVEST LLC	60.72	M&O SUPPLIES-VEHICLES
12/02/2021	DWAYNE STEVE DEAN	250.00	MISC CONTRACTED SERVICES OTHER
12/02/2021	A TO T LAMPS INC	55.00	M&O SUPPLIES-OTHER
12/02/2021	ABBOTT-IPCO, INC.	2,277.00	MISC OPERATING COSTS
12/02/2021	AMERICAN REGISTRY FOR INTERNET NUMBERS LTD	150.00	CONTRACTED MAINT & REPAIR
12/02/2021	APEX SUPPLY COMPANY	8.08	M&O SUPPLIES-OTHER
12/02/2021	ARAMARK EDUCATIONAL SERVICES, LLC	849,939.13	MISC CONTRACTED SERVICES OTHER
12/02/2021	B&H FOTO & ELECTRONICS CORP	287.75	GENERAL SUPPLIES
12/02/2021	BARSCO	214.22	CONTRACTED MAINT & REPAIR
12/02/2021	Bhavesh Dwarampudi	66.00	MISC OPERATING COSTS
12/02/2021	BLICK ART MATERIALS	2,887.82	GENERAL SUPPLIES
12/02/2021	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	1,544.00	TRAVEL & REG - STU & YLLW-BUS
12/02/2021	BREAKOUT, INC.	74.00	GENERAL SUPPLIES
12/02/2021	BRUCKNER LEASING COMPANY INC.	193.21	TRAVEL & REG - STU & YLLW-BUS
12/02/2021	BYRON JOSEPH MITCHELL	500.00	MISC CONTRACTED SERVICES OTHER
12/02/2021	CAROL GREEN	10.08	GENERAL SUPPLIES
12/02/2021	CAROL GREEN	137.85	MISC OPERATING COSTS
12/02/2021	CITY OF DALLAS	7,893.57	UTILITIES WATER
12/02/2021	CONCORD THEATRICALS CORP	825.00	MISC OPERATING COSTS
12/02/2021	COPPELL CHAMBER OF COMMERCE	105.00	TRAVEL & REG - EMPLOYEE
12/02/2021	COURTNEY BULLARD	499.00	TRAVEL & REG - EMPLOYEE
12/02/2021	CREATIVE CUISINE OF TEXAS, INC	470.00	MISC OPERATING COSTS
12/02/2021	DAVID BAILEY	65.00	TRAVEL & REG - EMPLOYEE
12/02/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
12/02/2021	DELI MANAGEMENT INC.	70.82	MISC OPERATING COSTS
12/02/2021	DELL MARKETING LP	2,271.80	SUPPLIES-INVENTORIED ITEMS
12/02/2021	DIRECTOR'S CHOICE, LLP	4,569.84	TRAVEL & REG - STU & YLLW-BUS
12/02/2021	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	48.00	MISC OPERATING COSTS
12/02/2021	DOLE BREWER	1,020.00	CONTRACTED MAINT & REPAIR
12/02/2021	DUSTIN TYLER MAYFIELD-WALTER	500.00	MISC CONTRACTED SERVICES OTHER
12/02/2021	EAGLE EXPRESS INC	733.36	MISC CONTRACTED SERVICES OTHER
12/02/2021	ELISA LOZANO	34.88	GENERAL SUPPLIES
12/02/2021	ERIN TIMMERMAN	159.50	MEMBERSHIP DUES
12/02/2021	FOLLETT SCHOOL SOLUTIONS INC	859.74	READING MATERIALS
12/02/2021	G&G INVESTMENTS INC	2,732.28	MISC CONTRACTED SERVICES OTHER
12/02/2021	GARRETT BARLEY	199.00	GENERAL SUPPLIES
12/02/2021	GERARD MILLER	417.16	TRAVEL & REG - EMPLOYEE
12/02/2021	GRAPEVINE COLLEYVILLE ISD	384.00	MISC OPERATING COSTS
12/02/2021	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	1,500.00	MISC OPERATING COSTS
12/02/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	54.01	GENERAL SUPPLIES
12/02/2021	HEINEMANN	120.00	GENERAL SUPPLIES
12/02/2021	HEINEMANN	467.50	READING MATERIALS
12/02/2021	HELLAS CONSTRUCTION, INC.	481,030.48	BLDG PURCHASE-CONSTRUCT-IMP LD
12/02/2021	HEP2GO INC.	109.85	GENERAL SUPPLIES
12/02/2021	HOME DEPOT U.S.A., INC.	2,171.42	GENERAL SUPPLIES
12/02/2021	HOUSTON INDEPENDENT SCHOOL DISTRICT	750.00	TRAVEL & REG - STU & YLLW-BUS
12/02/2021	INDOFF INCORPORATED	83,999.10	GENERAL SUPPLIES
12/02/2021	J.W. PEPPER & SON, INC	182.26	GENERAL SUPPLIES
12/02/2021	JOHN R. AMES, CTA	32.25	CONTRACTED M&R VEHICLES
12/02/2021	JOHN W GASPARINI INC	216.30	M&O SUPPLIES-OTHER
12/02/2021	KENNETH JAMES COCHRAN	475.00	MISC CONTRACTED SERVICES OTHER
12/02/2021	KR ACQUISITIONS	324.82	TRAVEL & REG - EMPLOYEE
12/02/2021	LAKESHORE LEARNING MATERIALS	216.54	GENERAL SUPPLIES
12/02/2021	LEWISVILLE ISD	325.00	TRAVEL & REG - STU & YLLW-BUS
12/02/2021	MACKIN BOOK COMPANY	6,157.51	READING MATERIALS
12/02/2021	MAJOR CLARITY, INC	1,619.55	GENERAL SUPPLIES
12/02/2021	MASTERWORD SERVICES, INC.	1,484.74	MISC CONTRACTED SERVICES OTHER
12/02/2021	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	139.00	MISC OPERATING COSTS
12/02/2021	MSB CONSULTING GROUP, LLC	31.86	SHARS-SCHOOL HEALTH REL SERV
12/02/2021	MTS SAFETY PRODUCTS INC	233.35	GENERAL SUPPLIES

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12/02/2021	NATIONAL ASSOCIATION OF SCHOOL NURSES	159.50	MEMBERSHIP DUES
12/02/2021	NATIONAL EXPRESS DURHAM HOLDING CORP	411,795.00	MISC CONTRACTED SERVICES LD
12/02/2021	NEWS EXPOSURE LLC	150.00	GENERAL SUPPLIES
12/02/2021	NORTH TEXAS BASKETBALL OFFICIALS ASSOCIATION, INC.	300.00	MISC CONTRACTED SERVICES OTHER
12/02/2021	OFFICE DEPOT, INC	1,188.64	GENERAL SUPPLIES
12/02/2021	PATRICIA DAWSON	258.10	TRAVEL & REG - EMPLOYEE
12/02/2021	PDQ FENCE CO INC	1,976.00	CONTRACTED M&R GROUND SERVICES
12/02/2021	PITNEY BOWES INC	180.00	LEASES-RENTALS & CHARTERS
12/02/2021	QUALITY INSTALLATIONS INC	285.00	CONTRACTED MAINT & REPAIR
12/02/2021	REPUBLIC SERVICES OF TEXAS LTD	13,744.61	UTILITIES WATER
12/02/2021	SABHA HOSPITALITY LLC	3,259.50	TRAVEL & REG - STU & YLLW-BUS
12/02/2021	SAM GROUP LP	3,181.75	MISC CONTRACTED SERVICES OTHER
12/02/2021	SAM'S CLUB DIRECT	39.52	GENERAL SUPPLIES
12/02/2021	SAM'S CLUB DIRECT	200.00	MISC OPERATING COSTS
12/02/2021	SLUGGING EAGLES BOOSTER CLUB	1,050.00	TRAVEL & REG - STU & YLLW-BUS
12/02/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,461.73	UTILITIES TELECOM
12/02/2021	SYSCO USA I, INC.	49,295.53	FOOD
12/02/2021	SYSCO USA I, INC.	8,614.59	NON-FOOD
12/02/2021	TASA	549.00	MEMBERSHIP DUES
12/02/2021	TASBO	4,180.00	TRAVEL & REG - EMPLOYEE
12/02/2021	TCEA	339.00	TRAVEL & REG - EMPLOYEE
12/02/2021	TEXAS DEPARTMENT OF AGRICULTURE	75.00	TRAVEL & REG - EMPLOYEE
12/02/2021	THYSSENKRUPP ELEVATOR CORPORATION	15,152.42	CONTRACTED MAINT & REPAIR
12/02/2021	TONARD RAYSHUN WARMSLEY	250.00	MISC CONTRACTED SERVICES OTHER
12/02/2021	VARSIITY BRANDS HOLDING CO INC	866.08	GENERAL SUPPLIES
12/02/2021	WEX BANK	978.41	GASOLINE AND OTHER FUELS
12/02/2021	WILLIAMSON MUSIC 1ST	65.00	GENERAL SUPPLIES
12/07/2021	A TO T LAMPS INC	120.76	M&O SUPPLIES-OTHER
12/07/2021	ACCO BRANDS CORPORATION	948.14	GENERAL SUPPLIES
12/07/2021	ACCO BRANDS CORPORATION	214.37	MISC OPERATING COSTS
12/07/2021	AIRGAS, INC.	127.37	LEASES-RENTALS & CHARTERS
12/07/2021	ALYSSA REESE	200.00	TRAVEL & REG - EMPLOYEE
12/07/2021	AMAZON WEB SERVICES, INC	7.03	GENERAL SUPPLIES
12/07/2021	AMAZON.COM LLC	10,080.56	GENERAL SUPPLIES
12/07/2021	AMAZON.COM LLC	246.09	M&O SUPPLIES-OTHER
12/07/2021	AMAZON.COM LLC	1,027.88	MISC OPERATING COSTS
12/07/2021	AMAZON.COM LLC	26.51	READING MATERIALS
12/07/2021	ANGELA BROWN	46.97	GENERAL SUPPLIES
12/07/2021	ASCEND LEARNING HOLDINGS, LLC	2,072.00	TEXTBOOKS
12/07/2021	ASHLEY MINTON	23.59	MISC OPERATING COSTS
12/07/2021	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TEXAS	375.00	TRAVEL & REG - EMPLOYEE
12/07/2021	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	80.00	MEMBERSHIP DUES
12/07/2021	AT&T MOBILITY II LLC	1,738.61	UTILITIES TELECOM
12/07/2021	ATMOS ENERGY	5,344.00	UTILITIES NATURAL GAS
12/07/2021	BARNES & NOBLE	1,702.92	READING MATERIALS
12/07/2021	BLICK ART MATERIALS	1,263.14	GENERAL SUPPLIES
12/07/2021	BLOOM EMBRO, INC.	903.75	MISC CONTRACTED SERVICES OTHER
12/07/2021	BLUE BELL CREAMERIES, INC.	1,221.20	FOOD
12/07/2021	BOHLMAN'S PEST SERVICES, INC.	150.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	BRETT G. BRADY	168.00	MISC OPERATING COSTS
12/07/2021	BYRON JOSEPH MITCHELL	125.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	C & G SPORTING GOODS	2,418.85	MISC CONTRACTED SERVICES OTHER
12/07/2021	CAROL SNOWDEN	1,085.92	TRAVEL & REG - EMPLOYEE
12/07/2021	CAROLINA BIOLOGICAL SUPPLY COMPANY	47.83	GENERAL SUPPLIES
12/07/2021	CBS MECHANICAL INC	3,502.00	CONTRACTED MAINT & REPAIR
12/07/2021	CHANTAL HOANG	50.00	MEMBERSHIP DUES
12/07/2021	CHICK-FIL-A	1,283.80	MISC OPERATING COSTS
12/07/2021	CHRISTINE WISE MCCALL	1,006.23	MISC CONTRACTED SERVICES OTHER
12/07/2021	CINTAS CORPORATION NO 2	672.61	LEASES-RENTALS & CHARTERS
12/07/2021	CITY OF COPPELL	75.00	MISC OPERATING COSTS
12/07/2021	COLIN MICHAEL PERRY	52,500.00	FURNITURE AND EQUIPMENT
12/07/2021	COLIN MICHAEL PERRY	17,000.00	GENERAL SUPPLIES
12/07/2021	COLIN MICHAEL PERRY	6,800.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	COMPLETE BOOK AND MEDIA SUPPLY, LLC	202.57	READING MATERIALS
12/07/2021	CREATIVE CUISINE OF TEXAS, INC	1,187.00	MISC OPERATING COSTS
12/07/2021	CUSTOMINK PARENT, LLC	3,797.89	MISC OPERATING COSTS
12/07/2021	D&L ENTERTAINMENT SERVICES INC.	3,036.38	MISC CONTRACTED SERVICES OTHER
12/07/2021	DAVID BAILEY	99.00	TRAVEL & REG - EMPLOYEE
12/07/2021	DEBORAH LYNN GREAVES	2,686.17	MISC CONTRACTED SERVICES OTHER
12/07/2021	DEMCO INC	653.12	GENERAL SUPPLIES
12/07/2021	DREAM RANCH LLC	116.00	GENERAL SUPPLIES

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12/07/2021	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
12/07/2021	EASLEY HUA & ASSOCIATES, LLC	858.46	MISC CONTRACTED SERVICES OTHER
12/07/2021	EASTBAY, INC	622.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	EDUCATION SERVICE CENTER REGION 10	4,500.00	EDUCATION SERVICE CENTER SERVS
12/07/2021	EDUCATIONAL SERVICE SOLUTIONS	4,755.00	GENERAL SUPPLIES
12/07/2021	FB NKS TX 2 LLC	101.00	MISC OPERATING COSTS
12/07/2021	FIREMANS PAVING & SUPPLIES, LLC	7,359.60	CONTRACTED M&R GROUND SERVICES
12/07/2021	FLINN SCIENTIFIC INC.	1,136.43	GENERAL SUPPLIES
12/07/2021	FOLLETT SCHOOL SOLUTIONS INC	9,064.31	READING MATERIALS
12/07/2021	FRONTIER SOUTHWEST INC	2,529.36	UTILITIES TELECOM
12/07/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	81.19	MISC CONTRACTED SERVICES OTHER
12/07/2021	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	2,474.60	MISC OPERATING COSTS
12/07/2021	GHG CORPORATION	853.45	GENERAL SUPPLIES
12/07/2021	GREAT EXPECTATIONS FOUNDATION INC.	175.50	MISC OPERATING COSTS
12/07/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	630.83	GENERAL SUPPLIES
12/07/2021	HALEY ARROYO	300.00	TRAVEL & REG - EMPLOYEE
12/07/2021	HAMOV PIZZA, LLC	112.00	MISC OPERATING COSTS
12/07/2021	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	650.00	MISC OPERATING COSTS
12/07/2021	HELLAS CONSTRUCTION, INC.	49,887.00	BLDG PURCHASE-CONSTRUCT-IMP LD
12/07/2021	HENRY SCHEIN, INC.	115.92	GENERAL SUPPLIES
12/07/2021	HOME DEPOT U.S.A., INC.	39.00	GENERAL SUPPLIES
12/07/2021	HOME DEPOT U.S.A., INC.	536.43	M&O SUPPLIES-OTHER
12/07/2021	HOSA, INC.	7,290.00	MISC OPERATING COSTS
12/07/2021	J.W. PEPPER & SON, INC	60.00	GENERAL SUPPLIES
12/07/2021	JABLONOWSKI ENTERPRISES	12.35	CONTRACTED MAINT & REPAIR
12/07/2021	JABLONOWSKI ENTERPRISES	23.18	M&O SUPPLIES-OTHER
12/07/2021	JBT PIZZA INC	1,842.50	FOOD
12/07/2021	JBT PIZZA INC	813.20	MISC OPERATING COSTS
12/07/2021	JD PALATINE LLC	240.45	MISC CONTRACTED SERVICES OTHER
12/07/2021	JOE THE BAKER	258.00	MISC OPERATING COSTS
12/07/2021	JOHN R. AMES, CTA	44.00	CONTRACTED M&R VEHICLES
12/07/2021	KAPLAN EARLY LEARNING COMPANY	326.96	READING MATERIALS
12/07/2021	KIM STEGALL	94.10	GENERAL SUPPLIES
12/07/2021	KROGER COMPANY, LP	306.77	FOOD
12/07/2021	KROGER COMPANY, LP	100.55	NON-FOOD
12/07/2021	KYLE MORTON	660.33	MISC CONTRACTED SERVICES OTHER
12/07/2021	LAKESHORE LEARNING MATERIALS	147.19	GENERAL SUPPLIES
12/07/2021	LARRY L OSBORN	121.50	MISC OPERATING COSTS
12/07/2021	LEARNING RESOURCES, INC	227.94	GENERAL SUPPLIES
12/07/2021	LECTORUM PUBLICATIONS, INC.	250.58	READING MATERIALS
12/07/2021	LEIGH ANN HOWARD	42.63	GENERAL SUPPLIES
12/07/2021	LIONS CLUB OF COPPELL	46.50	MEMBERSHIP DUES
12/07/2021	MACKIN BOOK COMPANY	199.00	GENERAL SUPPLIES
12/07/2021	MACKIN BOOK COMPANY	2,559.56	READING MATERIALS
12/07/2021	MANISH SETHI	732.26	TRAVEL & REG - NON EE
12/07/2021	MARY ALTOM	1,675.00	LICENSED PROFESSIONAL SERVICES
12/07/2021	MSB CONSULTING GROUP, LLC	7.97	SHARS-SCHOOL HEALTH REL SERV
12/07/2021	MT LIBRARY SERVICES	82.99	READING MATERIALS
12/07/2021	NATIONAL ATHLETIC TRAINERS ASSOCIATION	240.00	MEMBERSHIP DUES
12/07/2021	NEW CENTURY ENTERPRISES INC	977.00	MISC OPERATING COSTS
12/07/2021	NORTH STAR SCREEN PRINTING LLC	1,050.03	MISC OPERATING COSTS
12/07/2021	OFFICE DEPOT, INC	1,541.93	GENERAL SUPPLIES
12/07/2021	OFFICE DEPOT, INC	28.91	MISC OPERATING COSTS
12/07/2021	PENDER'S MUSIC COMPANY	80.00	GENERAL SUPPLIES
12/07/2021	PERKINS SCHOOL FOR THE BLIND	206.15	GENERAL SUPPLIES
12/07/2021	PETTY CASH / 110	79.61	GENERAL SUPPLIES
12/07/2021	PETTY CASH / 110	105.47	MISC OPERATING COSTS
12/07/2021	PORTIONPAC CHEMICAL CORP	1,872.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	RED RIVER TECHNOLOGY HOLDINGS, LLC	265.40	GENERAL SUPPLIES
12/07/2021	REGION IV EDUCATION SERVICE CENTER	1,030.20	READING MATERIALS
12/07/2021	ROBERTA BECKER	366.95	GENERAL SUPPLIES
12/07/2021	SAFEWAY, INC	95.78	GENERAL SUPPLIES
12/07/2021	SAFEWAY, INC	146.42	MISC OPERATING COSTS
12/07/2021	SAM'S CLUB DIRECT	143.49	GENERAL SUPPLIES
12/07/2021	SAM'S CLUB DIRECT	1,494.82	MISC OPERATING COSTS
12/07/2021	SARAH THORNTON	61.23	GENERAL SUPPLIES
12/07/2021	SARAH THORNTON	51.54	MISC OPERATING COSTS
12/07/2021	SCHOOL NURSE SUPPLY, INC	81.21	GENERAL SUPPLIES
12/07/2021	SHI GOVERNMENT SOLUTIONS, INC.	28,461.80	GENERAL SUPPLIES
12/07/2021	Simin Sultanali	55.49	MISC OPERATING COSTS
12/07/2021	SKYWAY PRINTING AND EMBROIDERY	1,434.85	MISC OPERATING COSTS

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12/07/2021	SOLUTION TREE, INC.	89.95	GENERAL SUPPLIES
12/07/2021	SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	50.00	MISC OPERATING COSTS
12/07/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	2,910.97	UTILITIES TELECOM
12/07/2021	STAPLES CONTRACT & COMMERCIAL INC	1,988.71	GENERAL SUPPLIES
12/07/2021	STAPLES CONTRACT & COMMERCIAL INC	343.36	MISC OPERATING COSTS
12/07/2021	STAPLES CONTRACT & COMMERCIAL INC	997.70	TESTING MATERIALS
12/07/2021	STEPHANIE DESKIN	19.10	GENERAL SUPPLIES
12/07/2021	STEPHEN MORRIS	30.00	MEMBERSHIP DUES
12/07/2021	STEPHEN MORRIS	110.00	TRAVEL & REG - EMPLOYEE
12/07/2021	STRATEGIC EQUIPMENT, LLC	181.26	CONTRACTED MAINT & REPAIR
12/07/2021	SUPERIOR FIBER & DATA SERVICES, INC	800.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	SYSCO USA I, INC.	13,264.86	FOOD
12/07/2021	TAHPERD	2,080.00	MISC CONTRACTED SERVICES OTHER
12/07/2021	TASA	570.00	MEMBERSHIP DUES
12/07/2021	TASA	790.00	TRAVEL & REG - EMPLOYEE
12/07/2021	TASBO	135.00	MEMBERSHIP DUES
12/07/2021	TASBO	610.00	TRAVEL & REG - EMPLOYEE
12/07/2021	TEACHER'S DISCOVERY	63.47	GENERAL SUPPLIES
12/07/2021	TEACHER'S DISCOVERY	97.50	READING MATERIALS
12/07/2021	TEXAS DEPT OF MOTOR VEHICLES	6.00	CONTRACTED M&R VEHICLES
12/07/2021	TEXAS TRACK AND FIELD COACHES ASSOCIATION	780.00	TRAVEL & REG - EMPLOYEE
12/07/2021	THE AMERICAN BOTTLING COMPANY	3,984.70	FOOD
12/07/2021	THE GLITCH & CO	269.94	MISC CONTRACTED SERVICES OTHER
12/07/2021	THE PROPHET CORP	1,568.11	GENERAL SUPPLIES
12/07/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	71.50	GENERAL SUPPLIES
12/07/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	45.00	TESTING MATERIALS
12/07/2021	TRIBARSON ENTERPRISES, INC.	138.30	MISC CONTRACTED SERVICES OTHER
12/07/2021	TRINITY HAWK INVESTMENTS, INC.	92.34	MISC CONTRACTED SERVICES OTHER
12/07/2021	U.S. VENTURE, INC.	9,103.64	GASOLINE AND OTHER FUELS
12/07/2021	UNITED SUPERMARKETS, LLC	50.00	GENERAL SUPPLIES
12/07/2021	UNITED SUPERMARKETS, LLC	131.89	MISC OPERATING COSTS
12/07/2021	US POSTMASTER	250.43	GENERAL SUPPLIES
12/07/2021	VARI SALES CORPORATION	8,784.00	GENERAL SUPPLIES
12/07/2021	VARSITY BRANDS HOLDING CO INC	574.00	GENERAL SUPPLIES
12/07/2021	WEX BANK	1,471.01	GASOLINE AND OTHER FUELS
12/07/2021	WGI SPORT OF THE ARTS	740.00	TRAVEL & REG - STU & YLLW-BUS
12/07/2021	WILLIAM V. MACGILL & CO	375.08	GENERAL SUPPLIES
12/07/2021	YMCA OF METROPOLITAN DALLAS	1,600.00	MISC OPERATING COSTS
12/07/2021	ZEPH KENNA	300.00	TRAVEL & REG - EMPLOYEE
12/09/2021	AMY PRAYTOR	27.06	MISC CONTRACTED SERVICES OTHER
12/09/2021	APPLE INC	13,350.00	GENERAL SUPPLIES
12/09/2021	ASHUTOSH SHARMA	110.00	LICENSED PROFESSIONAL SERVICES
12/09/2021	BARNES & NOBLE	106.33	READING MATERIALS
12/09/2021	BEARCOM OPERATING LLC	4,431.00	GENERAL SUPPLIES
12/09/2021	BLICK ART MATERIALS	83.10	GENERAL SUPPLIES
12/09/2021	BOUND TREE MEDICAL LLC	13.96	GENERAL SUPPLIES
12/09/2021	BRAMDAK, INC.	810.00	MISC CONTRACTED SERVICES OTHER
12/09/2021	BROADWAY PLUS VIP SERVICES LLC	1,250.00	MISC CONTRACTED SERVICES OTHER
12/09/2021	BRYAN INDEPENDENT SCHOOL DISTRICT	550.00	TRAVEL & REG - STU & YLLW-BUS
12/09/2021	CARRIER SALES AND DISTRIBUTION, LLC	2,769.77	M&O SUPPLIES-OTHER
12/09/2021	CHARACTER EDUCATION PARTNERSHIP	275.00	MISC OPERATING COSTS
12/09/2021	CITY OF COPPELL	17,926.08	UTILITIES WATER
12/09/2021	CROWN TROPHY	136.80	MISC CONTRACTED SERVICES OTHER
12/09/2021	CROWN TROPHY	134.05	MISC OPERATING COSTS
12/09/2021	DAVID N. TATE	237.52	TRAVEL & REG - EMPLOYEE
12/09/2021	DEBORAH LYNN GREAVES	3,732.46	MISC CONTRACTED SERVICES OTHER
12/09/2021	EASTBAY, INC	1,348.00	GENERAL SUPPLIES
12/09/2021	FOLLETT SCHOOL SOLUTIONS INC	2,614.27	READING MATERIALS
12/09/2021	FRONTIER SOUTHWEST INC	41.26	UTILITIES TELECOM
12/09/2021	GRAPEVINE MIDDLE SCHOOL ATHLETIC BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
12/09/2021	GRAPEVINE-COLLEYVILLE ISD	100.00	TRAVEL & REG - STU & YLLW-BUS
12/09/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	636.51	MISC OPERATING COSTS
12/09/2021	HOME DEPOT U.S.A., INC.	575.29	GENERAL SUPPLIES
12/09/2021	J.W. PEPPER & SON, INC	17.10	GENERAL SUPPLIES
12/09/2021	JABLONOWSKI ENTERPRISES	38.22	CONTRACTED MAINT & REPAIR
12/09/2021	JABLONOWSKI ENTERPRISES	257.71	M&O SUPPLIES-OTHER
12/09/2021	Jackson MacLean	35.11	MISC OPERATING COSTS
12/09/2021	JAMES BALCOM	296.48	TRAVEL & REG - EMPLOYEE
12/09/2021	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
12/09/2021	KRISTI MIKKELSEN	181.32	MISC OPERATING COSTS

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12/09/2021	LANGUAGE LINE SERVICES, INC.	1,101.25	MISC CONTRACTED SERVICES OTHER
12/09/2021	LENNOX INDUSTRIES, INC	1,431.50	M&O SUPPLIES-OTHER
12/09/2021	LISA PRICE	65.62	GENERAL SUPPLIES
12/09/2021	LOWE'S HOME CENTERS INC	170.90	GENERAL SUPPLIES
12/09/2021	MACKIN BOOK COMPANY	2,122.40	READING MATERIALS
12/09/2021	MARICELA LEON	114.98	GENERAL SUPPLIES
12/09/2021	MARNIE WALLEN	42.83	GENERAL SUPPLIES
12/09/2021	MARNIE WALLEN	28.00	MISC OPERATING COSTS
12/09/2021	MAXI AIDS	139.50	GENERAL SUPPLIES
12/09/2021	MCKINNEY SECURITY SYSTEMS LLC	900.00	GENERAL SUPPLIES
12/09/2021	MCKINNEY SECURITY SYSTEMS LLC	2,250.00	MISC CONTRACTED SERVICES OTHER
12/09/2021	MONOPRICE INC	125.06	GENERAL SUPPLIES
12/09/2021	MTI ENTERPRISES INC.	495.00	MISC OPERATING COSTS
12/09/2021	OFFICE DEPOT, INC	402.89	GENERAL SUPPLIES
12/09/2021	OFFICE DEPOT, INC	23.52	MISC OPERATING COSTS
12/09/2021	PASCO BROKERAGE, INC.	24,925.00	FURNITURE AND EQUIPMENT
12/09/2021	PASCO BROKERAGE, INC.	564.48	GENERAL SUPPLIES
12/09/2021	PITNEY BOWES INC	18.30	GENERAL SUPPLIES
12/09/2021	PRECISION BUSINESS MACHINES, INC	4,995.00	GENERAL SUPPLIES
12/09/2021	PROTECTION GARAGE DOOR - GATES	7,280.00	CONTRACTED M&R GROUND SERVICES
12/09/2021	RICHARD FOSTER	245.28	TRAVEL & REG - EMPLOYEE
12/09/2021	RICOH USA, INC	12.60	LEASES-COPY MACHINES
12/09/2021	ROBERT HUNTER	56.07	MISC OPERATING COSTS
12/09/2021	Ryley Yeats	13.98	MISC OPERATING COSTS
12/09/2021	SAFEWAY, INC	53.80	MISC OPERATING COSTS
12/09/2021	SCHOOL HEALTH CORPORATION	39.38	GENERAL SUPPLIES
12/09/2021	SHEARER SUPPLY, INC	144.29	M&O SUPPLIES-OTHER
12/09/2021	Simin Sultanali	11.98	MISC OPERATING COSTS
12/09/2021	SKY RANCHES INC.	2,621.60	TRAVEL & REG - STU & YLLW-BUS
12/09/2021	STAPLES CONTRACT & COMMERCIAL INC	431.29	GENERAL SUPPLIES
12/09/2021	STEPHEN MORRIS	524.08	TRAVEL & REG - EMPLOYEE
12/09/2021	STRATEGIC EQUIPMENT, LLC	1,174.30	CONTRACTED MAINT & REPAIR
12/09/2021	SWEETWATER SOUND INC	104.00	GENERAL SUPPLIES
12/09/2021	TASBO	135.00	MEMBERSHIP DUES
12/09/2021	TASBO	370.00	TRAVEL & REG - EMPLOYEE
12/09/2021	TEXAS EDUCATION TECHNOLOGY LEADERS	200.00	TRAVEL & REG - EMPLOYEE
12/09/2021	TEXAS FORENSIC UNION	730.00	TRAVEL & REG - STU & YLLW-BUS
12/09/2021	TEXAS LIBRARY ASSOCIATION	165.00	MEMBERSHIP DUES
12/09/2021	TEXAS LIBRARY ASSOCIATION	350.00	TRAVEL & REG - EMPLOYEE
12/09/2021	THE BLAKE SCHOOL	500.00	TRAVEL & REG - STU & YLLW-BUS
12/09/2021	THE DALLAS MORNING NEWS INC	526.91	READING MATERIALS
12/09/2021	TRIBARSON ENTERPRISES, INC.	1,059.77	MISC CONTRACTED SERVICES OTHER
12/09/2021	UNITED SUPERMARKETS, LLC	123.52	MISC OPERATING COSTS
12/09/2021	VISTA RIDGE DRY CLEAN SUPER CENTER	256.00	MISC CONTRACTED SERVICES OTHER
12/09/2021	WEX BANK	705.62	GASOLINE AND OTHER FUELS
12/09/2021	WILLIAMSON MUSIC 1ST	235.00	CONTRACTED MAINT & REPAIR
12/14/2021	ACCO BRANDS CORPORATION	218.18	CONTRACTED MAINT & REPAIR
12/14/2021	AMAZON.COM LLC	6,349.93	GENERAL SUPPLIES
12/14/2021	AMAZON.COM LLC	28.41	M&O SUPPLIES-GROUNDS
12/14/2021	AMAZON.COM LLC	19.42	M&O SUPPLIES-OTHER
12/14/2021	AMAZON.COM LLC	483.11	MISC OPERATING COSTS
12/14/2021	AMAZON.COM LLC	609.14	READING MATERIALS
12/14/2021	ANTHONY HUFFORD	65.55	MISC OPERATING COSTS
12/14/2021	AT&T MOBILITY	55.86	UTILITIES TELECOM
12/14/2021	BLICK ART MATERIALS	79.80	GENERAL SUPPLIES
12/14/2021	BLOOM EMBRO, INC.	375.55	MISC CONTRACTED SERVICES OTHER
12/14/2021	BLUUM USA, INC.	97.50	GENERAL SUPPLIES
12/14/2021	BLUUM USA, INC.	2,365.63	MISC CONTRACTED SERVICES OTHER
12/14/2021	BOHLMAN'S PEST SERVICES, INC.	1,127.00	MISC CONTRACTED SERVICES OTHER
12/14/2021	CARROLL ISD	11,677.08	ATHLETIC REVENUE
12/14/2021	CELLCO PARTNERSHIP	113.99	UTILITIES TELECOM
12/14/2021	CHICK-FIL-A	13,154.85	FOOD
12/14/2021	CHICK-FIL-A	147.50	MISC OPERATING COSTS
12/14/2021	Christiannette Caro	32.33	MISC OPERATING COSTS
12/14/2021	CHS BAND BOOSTERS	1,825.00	TRAVEL & REG - STU & YLLW-BUS
12/14/2021	COMPTROLLER OF PUBLIC ACCOUNTS	5.09	DUE TO STATE
12/14/2021	COURTNEY BULLARD	499.00	TRAVEL & REG - EMPLOYEE
12/14/2021	CRAIG ABLE	178.00	TRAVEL & REG - EMPLOYEE
12/14/2021	CRAVE POPCORN CO, LLC	345.43	MISC OPERATING COSTS
12/14/2021	DE ANN SILLS	46.53	MISC OPERATING COSTS
12/14/2021	DEANAN PRODUCTS INC	900.00	MISC OPERATING COSTS

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12/14/2021	DISCOUNT HELIUM OF DALLAS	70.00	GENERAL SUPPLIES
12/14/2021	EBS CO INFORMATION SERVICES	611.23	READING MATERIALS
12/14/2021	EDUCATION SERVICE CENTER REGION 10	5,000.00	EDUCATION SERVICE CENTER SERV
12/14/2021	FOLLETT SCHOOL SOLUTIONS INC	2,472.23	READING MATERIALS
12/14/2021	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,074.11	MISC CONTRACTED SERVICES OTHER
12/14/2021	HAMOV PIZZA, LLC	394.93	MISC OPERATING COSTS
12/14/2021	HEXCO INC	216.50	READING MATERIALS
12/14/2021	HOLLY MILLAR	65.99	MISC OPERATING COSTS
12/14/2021	HOSA, INC.	450.00	MISC OPERATING COSTS
12/14/2021	IDN-ACME INC	736.25	M&O SUPPLIES-BUILDINGS
12/14/2021	ILLINOIS DIGITAL EDUCATORS ALLIANCE	596.00	TRAVEL & REG - EMPLOYEE
12/14/2021	INTERNATIONAL BACCALAUREATE ORGANIZATION	744.00	TRAVEL & REG - EMPLOYEE
12/14/2021	JBT PIZZA INC	3,696.50	FOOD
12/14/2021	JESSICA LYNCH	167.70	GENERAL SUPPLIES
12/14/2021	JOHN R. AMES, CTA	80.25	CONTRACTED M&R VEHICLES
12/14/2021	JOHN W GASPARINI INC	195.31	M&O SUPPLIES-OTHER
12/14/2021	JOSTENS	5,608.38	MISC CONTRACTED SERVICES OTHER
12/14/2021	KELLY MIRES	897.33	TRAVEL & REG - EMPLOYEE
12/14/2021	KEVIN SHELTON	600.00	TRAVEL & REG - STU & YLLW-BUS
12/14/2021	KRISTAN PERRYMAN	128.00	TRAVEL & REG - EMPLOYEE
12/14/2021	KYLE MORTON	730.50	GENERAL SUPPLIES
12/14/2021	KYLE MORTON	1,338.94	MISC OPERATING COSTS
12/14/2021	LAKESHORE LEARNING MATERIALS	1,440.16	GENERAL SUPPLIES
12/14/2021	LEGACY CONTRACTING, LP	1,744.45	CONTRACTED M&R GROUND SERVICES
12/14/2021	LEWISVILLE ISD	11,677.08	ATHLETIC REVENUE
12/14/2021	Lillynette Caro	142.53	MISC OPERATING COSTS
12/14/2021	MACKIN BOOK COMPANY	4,338.78	READING MATERIALS
12/14/2021	MARICELA LEON	180.00	TRAVEL & REG - EMPLOYEE
12/14/2021	MARK GRANADO	153.90	MISC OPERATING COSTS
12/14/2021	MARRIOTT HOTEL SERVICES, INC	493.38	TRAVEL & REG - EMPLOYEE
12/14/2021	MARRIOTT INTERNATIONAL INC.	595.22	TRAVEL & REG - EMPLOYEE
12/14/2021	NEWS EXPOSURE LLC	150.00	GENERAL SUPPLIES
12/14/2021	OFFICE DEPOT, INC	193.37	GENERAL SUPPLIES
12/14/2021	OTB ACQUISITION LLC	549.43	DUE TO OTHERS
12/14/2021	OTC BRANDS, INC.	140.96	GENERAL SUPPLIES
12/14/2021	PENDER'S MUSIC COMPANY	76.87	GENERAL SUPPLIES
12/14/2021	PLANK ROAD PUBLISHING, INC	205.89	GENERAL SUPPLIES
12/14/2021	RICHARDSON SAW AND LAWNMOWER COMPANY INC	751.01	M&O SUPPLIES-VEHICLES
12/14/2021	ROVIN INC	17.40	GENERAL SUPPLIES
12/14/2021	ROVIN INC	954.40	MISC OPERATING COSTS
12/14/2021	SAFEWAY, INC	19.92	GENERAL SUPPLIES
12/14/2021	SAM'S CLUB DIRECT	45.99	GENERAL SUPPLIES
12/14/2021	SAM'S CLUB DIRECT	288.79	MISC OPERATING COSTS
12/14/2021	SCHOLASTIC INC.	1,436.00	GENERAL SUPPLIES
12/14/2021	SCHOOL SPECIALTY, LLC	316.06	GENERAL SUPPLIES
12/14/2021	SCIENCE TEACHERS ASSOCIATION OF TEXAS	1,055.00	TRAVEL & REG - EMPLOYEE
12/14/2021	Simin Sultanali	42.95	MISC OPERATING COSTS
12/14/2021	STAPLES CONTRACT & COMMERCIAL INC	7,151.71	GENERAL SUPPLIES
12/14/2021	STAPLES CONTRACT & COMMERCIAL INC	4,203.00	SUPPLIES-INVENTORIED ITEMS
12/14/2021	SWANK MOTION PICTURES, INC.	1,126.00	MISC OPERATING COSTS
12/14/2021	TAMARA STEIGER	10.19	GENERAL SUPPLIES
12/14/2021	TAMARA STEIGER	148.95	MISC OPERATING COSTS
12/14/2021	TECHNOLOGY STUDENT ASSOCIATION	350.00	MISC OPERATING COSTS
12/14/2021	TEPSA	1,137.00	TRAVEL & REG - EMPLOYEE
12/14/2021	TEPSA	408.00	TRAVEL & REG - STU & YLLW-BUS
12/14/2021	TEXAS DECA, DISTRICT 11	2,235.00	MISC OPERATING COSTS
12/14/2021	THE AMERICAN BOTTLING COMPANY	2,823.60	FOOD
12/14/2021	THE SHERWIN-WILLIAMS COMPANY	49.14	M&O SUPPLIES-BUILDINGS
12/14/2021	THE UNIVERSITY OF TEXAS AT AUSTIN	6,179.84	ATHLETIC REVENUE
12/14/2021	TRIBARSON ENTERPRISES, INC.	173.00	GENERAL SUPPLIES
12/14/2021	TRINITY PIES, LLC	166.50	MISC OPERATING COSTS
12/14/2021	U. S. VENTURE, INC.	9,431.48	GASOLINE AND OTHER FUELS
12/14/2021	UNITED SUPERMARKETS, LLC	586.66	MISC OPERATING COSTS
12/14/2021	USA CINEMA INVESTMENTS HOLDINGS INC.	3,704.00	MISC OPERATING COSTS
12/14/2021	VIRCO INC.	256.85	GENERAL SUPPLIES
12/14/2021	WALSH GALLEGOS TREVINO KYLE & ROBINSON PC	2,851.50	LEGAL SERVICES
12/14/2021	WESTERN PAPER COMPANY INC	526.50	GENERAL SUPPLIES
12/15/2021	AMERICAN EXPRESS	474.50	GENERAL SUPPLIES
12/15/2021	AMERICAN EXPRESS	434.25	MISC CONTRACTED SERVICES OTHER
12/15/2021	AMERICAN EXPRESS	249.72	TRAVEL & REG - EMPLOYEE
12/16/2021	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	5,445.35	LEGAL SERVICES

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12/16/2021	ALVAH B CLEM	6,775.00	GENERAL SUPPLIES
12/16/2021	AMAZON.COM LLC	6,451.74	GENERAL SUPPLIES
12/16/2021	AMAZON.COM LLC	196.86	MISC OPERATING COSTS
12/16/2021	AMAZON.COM LLC	598.90	READING MATERIALS
12/16/2021	BARSCO	399.06	CONTRACTED MAINT & REPAIR
12/16/2021	BERKNER HIGH SCHOOL BOOSTER CLUB INC	720.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	BLICK ART MATERIALS	189.84	GENERAL SUPPLIES
12/16/2021	BOHLMAN'S PEST SERVICES, INC.	550.00	MISC CONTRACTED SERVICES OTHER
12/16/2021	BRIAN TERRELL	135.07	TRAVEL & REG - EMPLOYEE
12/16/2021	CAMILLE PORTER	147.40	MISC OPERATING COSTS
12/16/2021	CAROLYN NUSSBAUM	4,940.00	GENERAL SUPPLIES
12/16/2021	COSTUMES BY DUSTY INC.	250.00	LEASES-RENTALS & CHARTERS
12/16/2021	DEBORAH LYNN GREAVES	3,700.53	MISC CONTRACTED SERVICES OTHER
12/16/2021	DENTON INDEPENDENT SCHOOL DISTRICT	250.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	DENTON RYAN GOLF BOOSTER CLUB, INC.	205.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	EAGLE EXPRESS INC	733.36	MISC CONTRACTED SERVICES OTHER
12/16/2021	EAN HOLDINGS LLC	1,200.24	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	FITNESS FINDERS, INC	1,236.91	GENERAL SUPPLIES
12/16/2021	FLEUR B. WHITTEN	296.48	TRAVEL & REG - EMPLOYEE
12/16/2021	FOLLETT SCHOOL SOLUTIONS INC	499.60	READING MATERIALS
12/16/2021	GLENN T. COMTOIS	2,000.00	MISC CONTRACTED SERVICES OTHER
12/16/2021	GRAPEVINE-COLLEYVILLE ISD	600.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	493.60	SUPPLIES-INVENTORIED ITEMS
12/16/2021	HAMOV PIZZA, LLC	835.04	MISC OPERATING COSTS
12/16/2021	HOME DEPOT U.S.A., INC.	(156.16)	GENERAL SUPPLIES
12/16/2021	HOME DEPOT U.S.A., INC.	289.29	M&O SUPPLIES-OTHER
12/16/2021	JABLONOWSKI ENTERPRISES	59.43	M&O SUPPLIES-OTHER
12/16/2021	JATO ATHLETICS	450.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	LAKE TRAVIS INDEPENDENT SCHOOL DISTRICT	375.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	LAKESHORE LEARNING MATERIALS	1,193.75	GENERAL SUPPLIES
12/16/2021	LEAH MARIE ROBINSON	950.00	CONTRACTED MAINT & REPAIR
12/16/2021	LENNOX INDUSTRIES, INC	228.75	M&O SUPPLIES-OTHER
12/16/2021	LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB INC	250.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	LEWISVILLE HS TENNIS BOOSTER CLUB	150.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	LITERACY RESOURCES, LLC	194.34	READING MATERIALS
12/16/2021	LONE STAR COACHES	3,475.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	MACKIN BOOK COMPANY	2,876.06	READING MATERIALS
12/16/2021	MARCUS HS GOLF BOOSTER	975.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	MCKINNEY SECURITY SYSTEMS LLC	37,740.00	GENERAL SUPPLIES
12/16/2021	MCKINNEY SECURITY SYSTEMS LLC	11,475.00	MISC CONTRACTED SERVICES OTHER
12/16/2021	MP2 ENERGY TEXAS LLC	120,237.65	UTILITIES ELECTRIC
12/16/2021	NATIONAL TECHNICAL HONOR SOCIETY	370.00	MISC OPERATING COSTS
12/16/2021	NORTHWEST ISD	440.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	NTTA	40.84	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	OFFICE BARN, INC.	1,105.70	GENERAL SUPPLIES
12/16/2021	OFFICE DEPOT, INC	306.15	GENERAL SUPPLIES
12/16/2021	O'REILLY AUTOMOTIVE STORES INC	689.82	M&O SUPPLIES-VEHICLES
12/16/2021	PENDER'S MUSIC COMPANY	170.96	GENERAL SUPPLIES
12/16/2021	PRECISION BUSINESS MACHINES, INC	384.98	GENERAL SUPPLIES
12/16/2021	QUALITY INSTALLATIONS INC	1,647.00	CONTRACTED MAINT & REPAIR
12/16/2021	RIVERSIDE ASSESSMENTS, LLC.	1,745.92	TESTING MATERIALS
12/16/2021	ROSA'S CAFE & TORTILLA FACTORY	2,885.36	MISC OPERATING COSTS
12/16/2021	SAFEWAY, INC	223.18	MISC OPERATING COSTS
12/16/2021	SCHOLASTIC INC.	35.84	READING MATERIALS
12/16/2021	SCHOOL HEALTH CORPORATION	272.68	GENERAL SUPPLIES
12/16/2021	SCHOOL SPECIALTY, LLC	46.90	GENERAL SUPPLIES
12/16/2021	SEVERIN INTERMEDIATE HOLDINGS, LLC	1,626.96	GENERAL SUPPLIES
12/16/2021	SOUTHWESTERN BELL TELEPHONE COMPANY	1,822.79	UTILITIES TELECOM
12/16/2021	SPIRIT MONKEY LLC	400.00	GENERAL SUPPLIES
12/16/2021	STAPLES CONTRACT & COMMERCIAL INC	956.40	GENERAL SUPPLIES
12/16/2021	SUNG T JEON	104.40	MISC OPERATING COSTS
12/16/2021	SWEETWATER SOUND INC	120.00	GENERAL SUPPLIES
12/16/2021	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATO	65.00	MEMBERSHIP DUES
12/16/2021	TEXAS DECA, DISTRICT 11	1,500.00	MISC OPERATING COSTS
12/16/2021	TEXAS DEPT OF PUBLIC SAFETY	8.00	MISC CONTRACTED SERVICES OTHER
12/16/2021	TEXAS EXCAVATION SAFETY SYSTEM INC	102.60	MISC CONTRACTED SERVICES OTHER
12/16/2021	TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION	75.00	MEMBERSHIP DUES
12/16/2021	TEXAS PARKS AND WILDLIFE	370.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	300.00	GENERAL SUPPLIES
12/16/2021	THE CITY OF GRAPEVINE	1,075.00	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	THE GLITCH & CO	463.84	MISC CONTRACTED SERVICES OTHER

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12/16/2021	THE SAXTON GROUP	188.79	MISC OPERATING COSTS
12/16/2021	TNJS PRINTING INC.	437.80	MISC CONTRACTED SERVICES OTHER
12/16/2021	U-HAUL INTERNATIONAL	127.91	TRAVEL & REG - STU & YLLW-BUS
12/16/2021	UNITED SUPERMARKETS, LLC	1,060.62	MISC OPERATING COSTS
12/17/2021	C & G SPORTING GOODS	47.09	MISC CONTRACTED SERVICES OTHER
12/17/2021	CECIL D MCCOLLOUGH	7,120.00	GENERAL SUPPLIES
12/17/2021	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
12/17/2021	DFA DAIRY BRANDS CORPORATE, LLC	183.92	FOOD
12/17/2021	EDUCATION SERVICE CENTER REGION 10	1,700.00	EDUCATION SERVICE CENTER SERV
12/17/2021	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	63.75	GENERAL SUPPLIES
12/17/2021	KNOCKOUT SPORTSWEAR LLC	2,380.00	MISC CONTRACTED SERVICES OTHER
12/17/2021	LA MADELEINE DE CORPS, INC.	71.00	MISC OPERATING COSTS
12/17/2021	MACKIN BOOK COMPANY	2,339.08	READING MATERIALS
12/17/2021	MAIN EVENT ENTERTAINMENT	488.25	TRAVEL & REG - STU & YLLW-BUS
12/17/2021	N TUNE MUSIC & SOUND INC	30,010.44	FURNITURE AND EQUIPMENT
12/17/2021	N TUNE MUSIC & SOUND INC	52.00	GENERAL SUPPLIES
12/17/2021	OFFICE DEPOT, INC	2,473.03	GENERAL SUPPLIES
12/17/2021	OLEN WILLIAMS, INC	2,470.00	GENERAL SUPPLIES
12/17/2021	OLEN WILLIAMS, INC	250.00	MISC CONTRACTED SERVICES OTHER
12/17/2021	OTC BRANDS, INC.	96.77	GENERAL SUPPLIES
12/17/2021	ROSA'S CAFE & TORTILLA FACTORY	1,450.63	MISC OPERATING COSTS
12/17/2021	SAM'S CLUB DIRECT	388.46	GENERAL SUPPLIES
12/17/2021	SAM'S CLUB DIRECT	1,419.62	MISC OPERATING COSTS
12/17/2021	SCHOOL SPECIALTY, LLC	53.85	GENERAL SUPPLIES
12/17/2021	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
12/17/2021	U-HAUL INTERNATIONAL	911.82	TRAVEL & REG - STU & YLLW-BUS
12/17/2021	UNITED SUPERMARKETS, LLC	564.02	MISC OPERATING COSTS
12/17/2021	VP IMAGING INC.	3,600.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	806 TECHNOLOGIES, INC	3,500.00	GENERAL SUPPLIES
01/06/2022	A TO T LAMPS INC	100.20	M&O SUPPLIES-OTHER
01/06/2022	AIRGAS, INC.	131.04	LEASES-RENTALS & CHARTERS
01/06/2022	AMAZON WEB SERVICES, INC	6.28	GENERAL SUPPLIES
01/06/2022	AMAZON.COM LLC	1,002.58	GENERAL SUPPLIES
01/06/2022	AMAZON.COM LLC	80.97	M&O SUPPLIES-BUILDINGS
01/06/2022	AMAZON.COM LLC	29.98	MISC OPERATING COSTS
01/06/2022	AMAZON.COM LLC	327.11	READING MATERIALS
01/06/2022	AMERICAN SCHOOL COUNSELORS' ASSOCIATION	129.00	MEMBERSHIP DUES
01/06/2022	ARAMARK EDUCATIONAL SERVICES, LLC	5,087.69	GENERAL SUPPLIES
01/06/2022	ARGYLE ISD ATHLETICS	450.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	ATMOS ENERGY	304.13	UTILITIES NATURAL GAS
01/06/2022	ATMOS ENERGY CORPORATION	8,994.66	UTILITIES NATURAL GAS
01/06/2022	BARNES & NOBLE	551.51	READING MATERIALS
01/06/2022	BERKNER HIGH SCHOOL BOOSTER CLUB INC	1,165.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	BLICK ART MATERIALS	55.40	GENERAL SUPPLIES
01/06/2022	BLUE BELL CREAMERIES, INC.	1,490.64	FOOD
01/06/2022	BOUND TREE MEDICAL LLC	55.84	GENERAL SUPPLIES
01/06/2022	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	BREAKOUT, INC.	99.00	GENERAL SUPPLIES
01/06/2022	BRUCKNER LEASING COMPANY INC.	71.68	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	BRYAN KEITH MEEK	4,002.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	BYRON JOSEPH MITCHELL	300.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	C & G SPORTING GOODS	1,513.61	MISC CONTRACTED SERVICES OTHER
01/06/2022	CARLISLE'S ENGRAVING CO	218.60	MISC CONTRACTED SERVICES OTHER
01/06/2022	CARRIER SALES AND DISTRIBUTION, LLC	172.00	M&O SUPPLIES-OTHER
01/06/2022	CDW GOVERNMENT, INC.	9,892.70	GENERAL SUPPLIES
01/06/2022	CENTRAL HIGH SCHOOL	450.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	CHICK-FIL-A	2,033.50	FOOD
01/06/2022	CHRISTINE WISE MCCALL	396.06	GENERAL SUPPLIES
01/06/2022	CITY OF DALLAS	1,222.80	UTILITIES WATER
01/06/2022	CITY OF IRVING	4,062.61	UTILITIES WATER
01/06/2022	CLEAR CREEK TENNIS	250.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	47.28	READING MATERIALS
01/06/2022	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - EMPLOYEE
01/06/2022	CORGAN ASSOCIATES, INC	54,155.00	LICENSED PROFESSIONAL SERVICES
01/06/2022	COUGHLAN COMPANIES LLC	4,000.00	READING MATERIALS
01/06/2022	CYBER WATCH SYSTEMS	71,540.00	CAPITAL OUTLAY-TECH EQP & LIC
01/06/2022	CYBER WATCH SYSTEMS	53,464.32	CONTRACTED MAINT & REPAIR
01/06/2022	CYBER WATCH SYSTEMS	43,384.00	GENERAL SUPPLIES
01/06/2022	DALLAS SERVICES CENTER FOR VISION HEALTH	275.00	LICENSED PROFESSIONAL SERVICES
01/06/2022	DEBORAH LYNN GREAVES	1,857.84	MISC CONTRACTED SERVICES OTHER
01/06/2022	DENTON RYAN GOLF BOOSTER CLUB, INC.	410.00	TRAVEL & REG - STU & YLLW-BUS

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01/06/2022	DJO GLOBAL, INC	111.84	GENERAL SUPPLIES
01/06/2022	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
01/06/2022	EAN HOLDINGS LLC	2.85	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	EDUCATIONAL IDEAS, INC.	1,487.80	GENERAL SUPPLIES
01/06/2022	FILTER SYSTEMS INC	670.68	M&O SUPPLIES-OTHER
01/06/2022	FLOWER MOUND GOLF BOOSTER CLUB	1,700.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	FORTE DFW LLC	606.25	MISC CONTRACTED SERVICES OTHER
01/06/2022	FRONTIER SOUTHWEST INC	2,425.19	UTILITIES TELECOM
01/06/2022	FUNDRAISING 21 INC	2,801.60	MISC OPERATING COSTS
01/06/2022	G&G INVESTMENTS INC	4,299.75	MISC CONTRACTED SERVICES OTHER
01/06/2022	GAIL CARY	324.27	GENERAL SUPPLIES
01/06/2022	GAIL CARY	60.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	1,537.15	MISC CONTRACTED SERVICES OTHER
01/06/2022	GERARD MILLER	733.70	TRAVEL & REG - EMPLOYEE
01/06/2022	GRAPEVINE-COLLEYVILLE ISD	250.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	GREG MCCUTCHEON	1,731.66	TRAVEL & REG - EMPLOYEE
01/06/2022	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	2,808.00	MISC OPERATING COSTS
01/06/2022	GWG WOOD GROUP, INC.	5,100.00	M&O SUPPLIES-GROUNDS
01/06/2022	HOME DEPOT U.S.A., INC.	302.02	GENERAL SUPPLIES
01/06/2022	HOME DEPOT U.S.A., INC.	550.41	M&O SUPPLIES-OTHER
01/06/2022	ISIDORE NEWMAN SCHOOL	2,210.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	J.W. PEPPER & SON, INC	89.25	GENERAL SUPPLIES
01/06/2022	JABLONOWSKI ENTERPRISES	241.44	M&O SUPPLIES-OTHER
01/06/2022	JD PALATINE LLC	273.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	JOHN R. AMES, CTA	30.25	CONTRACTED M&R VEHICLES
01/06/2022	JOHN W GASPARINI INC	459.20	M&O SUPPLIES-OTHER
01/06/2022	JOYCE ALCORN	29.47	GENERAL SUPPLIES
01/06/2022	JOYCE ALCORN	31.14	MISC OPERATING COSTS
01/06/2022	KATHERINE MORRIS	1,131.48	TRAVEL & REG - EMPLOYEE
01/06/2022	KELLER INDEPENDENT SCHOOL DISTRICT	150.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	KELLI CIENKUS	3,103.75	MISC CONTRACTED SERVICES OTHER
01/06/2022	KYLE MORTON	163.37	MISC OPERATING COSTS
01/06/2022	LA MADELEINE DE CORPS, INC.	245.05	MISC OPERATING COSTS
01/06/2022	LENNOX INDUSTRIES, INC	2,462.89	M&O SUPPLIES-OTHER
01/06/2022	LONE STAR LEARNING SALES & MARKETING INC	1,045.00	GENERAL SUPPLIES
01/06/2022	MACARTHUR GAUGE INC	60.00	CONTRACTED MAINT & REPAIR
01/06/2022	MACKIN BOOK COMPANY	434.66	READING MATERIALS
01/06/2022	MARCUS HIGH SCHOOL TENNIS BOOSTER CLUB	400.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	MARCUS HS GOLF BOOSTER	600.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	MARK VISKOZKI GOLF MANAGEMENT, INC.	1,100.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	MCKINNEY HIGH SCHOOL TENNIS BOOSTER CLUB	200.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	MIDLAND HS TENNIS BOOSTER CLUB	275.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	MONTGOMERY BELL ACADEMY OF THE UNIVERSITY OF NASHV	250.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	MSB CONSULTING GROUP, LLC	86.10	SHARS-SCHOOL HEALTH REL SERV
01/06/2022	N TUNE MUSIC & SOUND INC	813.70	CONTRACTED MAINT & REPAIR
01/06/2022	NEW CENTURY ENTERPRISES INC	977.00	MISC OPERATING COSTS
01/06/2022	NORTHWEST ISD	440.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	OFFICE DEPOT, INC	81.01	FOOD
01/06/2022	OFFICE DEPOT, INC	698.81	GENERAL SUPPLIES
01/06/2022	OTC BRANDS, INC.	90.18	GENERAL SUPPLIES
01/06/2022	PDQ FENCE CO INC	3,241.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	PERFECTION LEARNING CORPORATION	80.74	READING MATERIALS
01/06/2022	PITNEY BOWES INC	868.54	GENERAL SUPPLIES
01/06/2022	PORTIONPAC CHEMICAL CORP	1,872.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC	444.80	TESTING MATERIALS
01/06/2022	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
01/06/2022	REEDY BOOSTER CLUB	180.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	REPUBLIC SERVICES OF TEXAS LTD	16,882.72	UTILITIES WATER
01/06/2022	ROBOTICS EDUCATION & COMPETITION FOUNDATION INC.	460.00	MISC OPERATING COSTS
01/06/2022	SAM'S CLUB DIRECT	613.60	GENERAL SUPPLIES
01/06/2022	SAM'S CLUB DIRECT	2,322.38	MISC OPERATING COSTS
01/06/2022	SARAH THORNTON	510.00	MISC OPERATING COSTS
01/06/2022	SCIENCE TEACHERS ASSOCIATION OF TEXAS	290.00	TRAVEL & REG - EMPLOYEE
01/06/2022	SHEARER SUPPLY, INC	286.16	M&O SUPPLIES-OTHER
01/06/2022	SIGMA TECHNOLOGY FUND LLC	3,700.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	1,058.38	UTILITIES TELECOM
01/06/2022	STAPLES CONTRACT & COMMERCIAL INC	1,483.94	GENERAL SUPPLIES
01/06/2022	STCG INC	500.00	LEASES-RENTALS & CHARTERS
01/06/2022	STEPHANIE TANGASSI	40.75	GENERAL SUPPLIES
01/06/2022	SUPERIOR FIBER & DATA SERVICES, INC	249.60	GENERAL SUPPLIES
01/06/2022	SUPERIOR FIBER & DATA SERVICES, INC	600.00	MISC CONTRACTED SERVICES OTHER

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01/06/2022	SUSIE MAYES	60.76	TRAVEL & REG - EMPLOYEE
01/06/2022	TBP PRODUCTIONS, LLP	400.00	MISC OPERATING COSTS
01/06/2022	TCEA	339.00	TRAVEL & REG - EMPLOYEE
01/06/2022	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	522.00	TRAVEL & REG - EMPLOYEE
01/06/2022	TEXAS COUNSELING ASSOCIATION	180.00	MEMBERSHIP DUES
01/06/2022	TEXAS COUNSELING ASSOCIATION	180.00	TRAVEL & REG - EMPLOYEE
01/06/2022	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIP DUES
01/06/2022	TEXAS MUSIC EDUCATORS ASSOCIATION	60.00	TRAVEL & REG - EMPLOYEE
01/06/2022	TEXAS TACO CABANA, L.P.	82.97	MISC OPERATING COSTS
01/06/2022	TEXAS THESPIANS	840.00	TRAVEL & REG - EMPLOYEE
01/06/2022	THE CITY OF HURST	400.00	TRAVEL & REG - STU & YLLW-BUS
01/06/2022	THE GLITCH & CO	862.17	MISC CONTRACTED SERVICES OTHER
01/06/2022	THE HALL AGENCY	5,200.00	MISC OPERATING COSTS
01/06/2022	THE SAXTON GROUP	345.96	MISC OPERATING COSTS
01/06/2022	THE SHERWIN-WILLIAMS COMPANY	163.21	M&O SUPPLIES-BUILDINGS
01/06/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	8.00	READING MATERIALS
01/06/2022	TNJS PRINTING INC.	109.00	GENERAL SUPPLIES
01/06/2022	TNJS PRINTING INC.	3,656.00	MISC CONTRACTED SERVICES OTHER
01/06/2022	TRINITY CERAMIC SUPPLY, INC	385.00	GENERAL SUPPLIES
01/06/2022	U.S. VENTURE, INC.	15,132.13	GASOLINE AND OTHER FUELS
01/06/2022	UNITED SUPERMARKETS, LLC	702.12	MISC OPERATING COSTS
01/06/2022	VEX ROBOTICS, INC	4,433.65	GENERAL SUPPLIES
01/06/2022	WA KRAPF INC / MAGNATAG VISIBLE SYSTEMS	422.02	GENERAL SUPPLIES
01/06/2022	WARD'S NATURAL SCIENCE EST, INC	1,081.92	GENERAL SUPPLIES
01/06/2022	WINSTON WATER COOLER, LTD.	229.13	M&O SUPPLIES-OTHER
01/11/2022	A TO T LAMPS INC	168.85	M&O SUPPLIES-OTHER
01/11/2022	Adelina Romo	12.47	MISC OPERATING COSTS
01/11/2022	ALLEN OH	152.00	TRAVEL & REG - EMPLOYEE
01/11/2022	ALLIE GUINN	60.00	TRAVEL & REG - EMPLOYEE
01/11/2022	ALYSSA REESE	69.78	MISC OPERATING COSTS
01/11/2022	AMAZON.COM LLC	798.15	GENERAL SUPPLIES
01/11/2022	AMERILAM SUPPLY GROUP LLC	507.96	GENERAL SUPPLIES
01/11/2022	ANAMIA'S TEX-MEX COPPELL LLC	903.34	MISC OPERATING COSTS
01/11/2022	AT&T MOBILITY II LLC	1,724.26	UTILITIES TELECOM
01/11/2022	BIRDVILLE ISD - RICHLAND HIGH SCHOOL	175.00	TRAVEL & REG - STU & YLLW-BUS
01/11/2022	BLICK ART MATERIALS	56.53	GENERAL SUPPLIES
01/11/2022	BLOOM EMBRO, INC.	500.00	MISC CONTRACTED SERVICES OTHER
01/11/2022	CARRIER SALES AND DISTRIBUTION, LLC	848.12	M&O SUPPLIES-OTHER
01/11/2022	CHANTEL KASTROUNIS	50.88	GENERAL SUPPLIES
01/11/2022	CHICK-FIL-A	2,160.00	MISC OPERATING COSTS
01/11/2022	CHS BAND BOOSTERS	200.00	MISC CONTRACTED SERVICES OTHER
01/11/2022	CITY OF DALLAS	1,203.48	UTILITIES WATER
01/11/2022	CITY SIGN SERVICES, INC.	435.00	MISC CONTRACTED SERVICES OTHER
01/11/2022	DALLAS BASKETBALL LTD	945.00	MISC OPERATING COSTS
01/11/2022	DEBORAH LYNN GREAVES	641.92	GENERAL SUPPLIES
01/11/2022	DEBORAH LYNN GREAVES	4,044.82	MISC CONTRACTED SERVICES OTHER
01/11/2022	DELL MARKETING LP	232.54	GENERAL SUPPLIES
01/11/2022	DELL MARKETING LP	1,814.77	SUPPLIES-INVENTORIED ITEMS
01/11/2022	DIGICERT, INC.	1,497.20	GENERAL SUPPLIES
01/11/2022	EDUCATION SERVICE CENTER REGION 10	33,218.00	EDUCATION SERVICE CENTER SERVS
01/11/2022	EDUCATIONAL PRODUCTS, INC.	50.39	GENERAL SUPPLIES
01/11/2022	EDUCATIONAL PRODUCTS, INC.	610.83	MISC OPERATING COSTS
01/11/2022	FLOWER MOUND GOLF BOOSTER CLUB	1,100.00	TRAVEL & REG - STU & YLLW-BUS
01/11/2022	FRANCES HAZLETON	732.39	MISC OPERATING COSTS
01/11/2022	FRONTIER SOUTHWEST INC	104.17	UTILITIES TELECOM
01/11/2022	G&G INVESTMENTS INC	794.18	MISC CONTRACTED SERVICES OTHER
01/11/2022	GHG CORPORATION	858.52	GENERAL SUPPLIES
01/11/2022	HASTY AWARDS	2,019.80	MISC OPERATING COSTS
01/11/2022	HEATHER DOUGHER	104.95	MISC OPERATING COSTS
01/11/2022	HOME DEPOT U.S.A., INC.	60.26	GENERAL SUPPLIES
01/11/2022	HOME DEPOT U.S.A., INC.	298.05	M&O SUPPLIES-OTHER
01/11/2022	JAMES E. AVERY	1,292.00	MISC CONTRACTED SERVICES OTHER
01/11/2022	JEREMY LINDQUIST	60.00	TRAVEL & REG - EMPLOYEE
01/11/2022	JOHN W GASPARINI INC	109.24	M&O SUPPLIES-OTHER
01/11/2022	KAYLYN HICKEY	109.99	TRAVEL & REG - EMPLOYEE
01/11/2022	LARRY L OSBORN	194.50	MISC OPERATING COSTS
01/11/2022	LEWISVILLE HIGH SCHOOL GOLF BOOSTER CLUB INC	500.00	TRAVEL & REG - STU & YLLW-BUS
01/11/2022	LINDA HOFFMAN	14.18	GENERAL SUPPLIES
01/11/2022	LINDA HOFFMAN	126.54	MISC OPERATING COSTS
01/11/2022	MACKIN BOOK COMPANY	12,855.09	READING MATERIALS
01/11/2022	MARY ALTOM	1,474.00	LICENSED PROFESSIONAL SERVICES

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01/11/2022	MASTERWORD SERVICES, INC.	2,470.42	MISC CONTRACTED SERVICES OTHER
01/11/2022	NATALIE FIKAC	9,000.00	MISC CONTRACTED SERVICES OTHER
01/11/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	2,275.65	TRAVEL & REG - STU & YLLW-BUS
01/11/2022	NORTEX CONCRETE LIFT & STABILIZATION INC.	4,531.50	CONTRACTED MAINT & REPAIR
01/11/2022	NORTH TEXAS COMMISSION	2,500.00	MEMBERSHIP DUES
01/11/2022	OFFICE DEPOT, INC	270.24	GENERAL SUPPLIES
01/11/2022	O'REILLY AUTOMOTIVE STORES INC	248.68	M&O SUPPLIES-VEHICLES
01/11/2022	OTC BRANDS, INC.	675.96	GENERAL SUPPLIES
01/11/2022	ROVIN INC	1,499.59	MISC OPERATING COSTS
01/11/2022	SAM'S CLUB DIRECT	39.03	GENERAL SUPPLIES
01/11/2022	SAM'S CLUB DIRECT	65.84	MISC OPERATING COSTS
01/11/2022	SCHED LLC	3,000.00	GENERAL SUPPLIES
01/11/2022	Simin Sultanali	46.25	MISC OPERATING COSTS
01/11/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	14,617.04	UTILITIES TELECOM
01/11/2022	STAPLES CONTRACT & COMMERCIAL INC	1,922.59	GENERAL SUPPLIES
01/11/2022	STAPLES CONTRACT & COMMERCIAL INC	-	MISC OPERATING COSTS
01/11/2022	SUNG T JEON	157.40	MISC OPERATING COSTS
01/11/2022	SYSCO USA I, INC.	81,318.70	FOOD
01/11/2022	SYSCO USA I, INC.	6,679.47	NON-FOOD
01/11/2022	TASBO	610.00	TRAVEL & REG - EMPLOYEE
01/11/2022	TEXAS SCHOOL PUBLIC RELATIONS ASSOCIATION	1,220.00	TRAVEL & REG - EMPLOYEE
01/11/2022	TEXAS TACO CABANA, L.P.	343.89	MISC OPERATING COSTS
01/11/2022	TEXAS THESPIANS	270.00	MISC OPERATING COSTS
01/11/2022	THE PLAYWELL GROUP INC.	2,627.19	GENERAL SUPPLIES
01/11/2022	THE PROPHET CORP	523.59	GENERAL SUPPLIES
01/11/2022	THE SOCCER WALL COMPANY	72.50	GENERAL SUPPLIES
01/11/2022	TRAVEL ACQUISITION GROUP, LLC	30.00	TRAVEL & REG - EMPLOYEE
01/11/2022	TRIBARSON ENTERPRISES, INC.	79.80	MISC CONTRACTED SERVICES OTHER
01/11/2022	WARD'S NATURAL SCIENCE EST, INC	88.08	GENERAL SUPPLIES
01/11/2022	WOODVEST LLC	313.99	M&O SUPPLIES-VEHICLES
01/13/2022	A TO T LAMPS INC	30.00	M&O SUPPLIES-OTHER
01/13/2022	AMERICAN PRINTING HOUSE FOR THE BLIND INC	55.85	READING MATERIALS
01/13/2022	AMERICAN SCHOOL COUNSELORS' ASSOCIATION	129.00	MEMBERSHIP DUES
01/13/2022	AMJS LLC	115.20	MISC OPERATING COSTS
01/13/2022	AMY PRAYTOR	100.00	GENERAL SUPPLIES
01/13/2022	AMY PRAYTOR	123.75	LICENSED PROFESSIONAL SERVICES
01/13/2022	ANAMIA'S TEX-MEX COPPELL LLC	350.73	MISC OPERATING COSTS
01/13/2022	ARCHIVE SUPPLIES INC	681.12	GENERAL SUPPLIES
01/13/2022	BROTHERS PRODUCE OF DALLAS INC	11,118.81	FOOD
01/13/2022	BYRON JOSEPH MITCHELL	125.00	MISC CONTRACTED SERVICES OTHER
01/13/2022	CELLCO PARTNERSHIP	113.97	UTILITIES TELECOM
01/13/2022	CITY OF COPPELL	9,252.61	UTILITIES WATER
01/13/2022	CJQ MUTT CORPORATION	771.24	MISC OPERATING COSTS
01/13/2022	COPPELL PIZZA LP	2,404.23	MISC OPERATING COSTS
01/13/2022	D & J SPORTS	620.00	MISC CONTRACTED SERVICES OTHER
01/13/2022	DELI MANAGEMENT INC.	66.21	MISC OPERATING COSTS
01/13/2022	DUSTIN TYLER MAYFIELD-WALTER	150.00	MISC CONTRACTED SERVICES OTHER
01/13/2022	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
01/13/2022	EAN HOLDINGS LLC	10.64	TRAVEL & REG - STU & YLLW-BUS
01/13/2022	EDUCATION SERVICE CENTER REGION 10	850.00	EDUCATION SERVICE CENTER SERVS
01/13/2022	ELSA BUTLER	38.80	GENERAL SUPPLIES
01/13/2022	HAMOV PIZZA, LLC	250.00	MISC OPERATING COSTS
01/13/2022	HEXCO INC	75.55	GENERAL SUPPLIES
01/13/2022	HOME DEPOT U.S.A., INC.	292.76	GENERAL SUPPLIES
01/13/2022	IAN VANDERSCHEE	125.00	TRAVEL & REG - EMPLOYEE
01/13/2022	INTERSTATE ALL BATTERY CENTER	127.92	GENERAL SUPPLIES
01/13/2022	JABLONOWSKI ENTERPRISES	2.60	CONTRACTED MAINT & REPAIR
01/13/2022	JABLONOWSKI ENTERPRISES	152.95	M&O SUPPLIES-OTHER
01/13/2022	JAMES NEVONEN	155.00	MISC CONTRACTED SERVICES OTHER
01/13/2022	JESUIT COLLEGE PREPARATORY SCHOOL INC	325.00	TRAVEL & REG - STU & YLLW-BUS
01/13/2022	JOHN W GASPARINI INC	335.56	M&O SUPPLIES-OTHER
01/13/2022	LAKESHORE LEARNING MATERIALS	23.74	GENERAL SUPPLIES
01/13/2022	LANGUAGE LINE SERVICES, INC.	9,048.52	MISC CONTRACTED SERVICES OTHER
01/13/2022	LEGENDS ATHLETIC SUPPLY	538.50	GENERAL SUPPLIES
01/13/2022	MACKIN BOOK COMPANY	3,704.34	READING MATERIALS
01/13/2022	MAIN EVENT ENTERTAINMENT	900.00	TRAVEL & REG - STU & YLLW-BUS
01/13/2022	MARY ALTOM	1,541.00	LICENSED PROFESSIONAL SERVICES
01/13/2022	NATIONAL CENTER FOR YOUTH ISSUES	170.00	TRAVEL & REG - EMPLOYEE
01/13/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	477.01	MISC OPERATING COSTS
01/13/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	27,062.24	TRAVEL & REG - STU & YLLW-BUS
01/13/2022	OURCALLING, INC.	75.00	GENERAL SUPPLIES

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01/13/2022	PEROT MUSEUM OF NATURE AND SCIENCE	100.00	TRAVEL & REG - STU & YLLW-BUS
01/13/2022	R.L.T. AQUATICS BOOSTER CLUB	724.00	TRAVEL & REG - STU & YLLW-BUS
01/13/2022	REALLY GOOD STUFF, LLC	188.97	GENERAL SUPPLIES
01/13/2022	REV ROBOTICS, LLC	497.50	MISC OPERATING COSTS
01/13/2022	ROSA'S CAFE & TORTILLA FACTORY	218.83	MISC OPERATING COSTS
01/13/2022	SAFEWAY, INC	245.69	MISC OPERATING COSTS
01/13/2022	SCHOLASTIC INC.	250.38	GENERAL SUPPLIES
01/13/2022	SCHOLASTIC INC.	556.33	READING MATERIALS
01/13/2022	SUPERIOR FIBER & DATA SERVICES, INC	400.00	MISC CONTRACTED SERVICES OTHER
01/13/2022	SYSCO USA I, INC.	62,648.30	FOOD
01/13/2022	SYSCO USA I, INC.	6,247.83	NON-FOOD
01/13/2022	TCASE	250.00	MEMBERSHIP DUES
01/13/2022	TCEA	3,949.00	TRAVEL & REG - EMPLOYEE
01/13/2022	TEXAS COUNSELING ASSOCIATION	45.00	MEMBERSHIP DUES
01/13/2022	TEXAS COUNSELING ASSOCIATION	205.00	TRAVEL & REG - EMPLOYEE
01/13/2022	TEXAS GIRLS COACHES ASSOCIATION	70.00	MEMBERSHIP DUES
01/13/2022	TEXAS MUSIC EDUCATORS ASSOCIATION	60.00	TRAVEL & REG - EMPLOYEE
01/13/2022	TEXAS TACO CABANA, L.P.	59.98	MISC OPERATING COSTS
01/13/2022	THE AMERICAN BOTTLING COMPANY	920.00	FOOD
01/13/2022	THE TENNIS SHOP INC.	1,087.50	GENERAL SUPPLIES
01/13/2022	THE WOMEN'S CENTER OF TARRANT COUNTY	150.00	GENERAL SUPPLIES
01/13/2022	TRIBARSON ENTERPRISES, INC.	286.30	MISC CONTRACTED SERVICES OTHER
01/13/2022	UNITED SUPERMARKETS, LLC	195.70	GENERAL SUPPLIES
01/13/2022	UNITED SUPERMARKETS, LLC	115.00	MISC OPERATING COSTS
01/13/2022	UNIVERSITY OF NORTH TEXAS	1,215.00	LICENSED PROFESSIONAL SERVICES
01/13/2022	VG & RE VENTURES, LTD	359.50	CONTRACTED M&R VEHICLES
01/13/2022	WALSH GALLEGOS TREVIÑO KYLE & ROBINSON PC	5,006.00	LEGAL SERVICES
01/13/2022	WESTERN PAPER COMPANY INC	702.00	GENERAL SUPPLIES
01/13/2022	WHYTRY LLC	599.00	GENERAL SUPPLIES
01/18/2022	ACADEMIC LANGUAGE THERAPY ASSOC	100.00	MEMBERSHIP DUES
01/18/2022	AMAZON.COM LLC	1,039.32	GENERAL SUPPLIES
01/18/2022	AMAZON.COM LLC	200.10	M&O SUPPLIES-OTHER
01/18/2022	AMAZON.COM LLC	30.00	READING MATERIALS
01/18/2022	AMJS LLC	23.40	MISC OPERATING COSTS
01/18/2022	ARAMARK EDUCATIONAL SERVICES, LLC	2,519.90	MISC CONTRACTED SERVICES OTHER
01/18/2022	AT&T MOBILITY	55.86	UTILITIES TELECOM
01/18/2022	AVANT ASSESSMENT, LLC	4,130.00	TESTING MATERIALS
01/18/2022	BARSCO	155.24	CONTRACTED MAINT & REPAIR
01/18/2022	BLUE BELL CREAMERIES, INC.	712.00	FOOD
01/18/2022	BOHLMAN'S PEST SERVICES, INC.	1,477.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	BRAMDAK, INC.	540.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	259.71	GENERAL SUPPLIES
01/18/2022	CAROLYN DAVIS	165.00	MEMBERSHIP DUES
01/18/2022	CAROLYN DAVIS	350.00	TRAVEL & REG - EMPLOYEE
01/18/2022	CDW GOVERNMENT, INC.	466.38	GENERAL SUPPLIES
01/18/2022	CITY OF COPPELL	2,450.98	UTILITIES WATER
01/18/2022	CRAYOLA LLC	194.81	GENERAL SUPPLIES
01/18/2022	DAVID NORMAN	70.39	MISC OPERATING COSTS
01/18/2022	DICK BLICK COMPANY	57.48	GENERAL SUPPLIES
01/18/2022	DOLE BREWER	740.00	CONTRACTED MAINT & REPAIR
01/18/2022	EASTBAY, INC	9,077.40	GENERAL SUPPLIES
01/18/2022	EASTBAY, INC	1,372.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	EDUCATIONAL PRODUCTS, INC.	1,174.87	MISC CONTRACTED SERVICES OTHER
01/18/2022	EDUCATIONAL SERVICE SOLUTIONS	1,975.00	GENERAL SUPPLIES
01/18/2022	ERIKA CHAVEZ	118.87	MISC OPERATING COSTS
01/18/2022	FILTER SYSTEMS INC	536.28	M&O SUPPLIES-OTHER
01/18/2022	FITNESS FINDERS, INC	95.00	GENERAL SUPPLIES
01/18/2022	FLINN SCIENTIFIC INC.	59.60	GENERAL SUPPLIES
01/18/2022	FLIPDOG SPORTSWEAR	2,286.00	MISC OPERATING COSTS
01/18/2022	FRIGELAR NORTH AMERICA	12,480.00	CONTRACTED MAINT & REPAIR
01/18/2022	FRONTIER SOUTHWEST INC	40.79	UTILITIES TELECOM
01/18/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	320.72	GENERAL SUPPLIES
01/18/2022	HAMOV PIZZA, LLC	66.00	MISC OPERATING COSTS
01/18/2022	HELLAS CONSTRUCTION, INC.	449,831.16	BLDG PURCHASE-CONSTRUCT-IMP LD
01/18/2022	HENRY SCHEIN, INC.	22.66	GENERAL SUPPLIES
01/18/2022	HEUER PUBLISHING LLC	40.00	MISC OPERATING COSTS
01/18/2022	HOME DEPOT U.S.A., INC.	2,405.04	GENERAL SUPPLIES
01/18/2022	HOME DEPOT U.S.A., INC.	345.83	M&O SUPPLIES-OTHER
01/18/2022	JANELLE BENCE	8.78	GENERAL SUPPLIES
01/18/2022	JOHN W GASPARINI INC	415.37	M&O SUPPLIES-OTHER
01/18/2022	KEITH WRIGHT	49.28	TRAVEL & REG - EMPLOYEE

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01/18/2022	KNOCKOUT SPORTSWEAR LLC	1,525.00	GENERAL SUPPLIES
01/18/2022	KNOCKOUT SPORTSWEAR LLC	3,000.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	KNOWLEDGE MATTERS, INC.	2,800.00	GENERAL SUPPLIES
01/18/2022	LAKESHORE LEARNING MATERIALS	5,456.50	GENERAL SUPPLIES
01/18/2022	LEAD4WARD LLC	500.00	GENERAL SUPPLIES
01/18/2022	LENNOX INDUSTRIES, INC	754.39	M&O SUPPLIES-OTHER
01/18/2022	LONE STAR COACHES	3,165.00	TRAVEL & REG - STU & YLLW-BUS
01/18/2022	LOWE'S HOME CENTERS INC	683.01	GENERAL SUPPLIES
01/18/2022	MACKIN BOOK COMPANY	2,021.88	READING MATERIALS
01/18/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	649,462.04	MISC CONTRACTED SERVICES LD
01/18/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	26,143.89	TRAVEL & REG - STU & YLLW-BUS
01/18/2022	PETTY CASH / 112	31.80	GENERAL SUPPLIES
01/18/2022	PETTY CASH / 112	114.20	MISC OPERATING COSTS
01/18/2022	PETTY CASH / 955	62.08	FOOD
01/18/2022	PETTY CASH / 955	107.65	GENERAL SUPPLIES
01/18/2022	PETTY CASH / 955	111.97	MISC OPERATING COSTS
01/18/2022	PIONEER DRAMA SERVICE, INC	61.12	MISC OPERATING COSTS
01/18/2022	PIONEER DRAMA SERVICE, INC	267.38	READING MATERIALS
01/18/2022	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES
01/18/2022	RUSTY GRAY	426.96	TRAVEL & REG - EMPLOYEE
01/18/2022	SAFeway, INC	19.96	MISC OPERATING COSTS
01/18/2022	SEVERIN INTERMEDIATE HOLDINGS, LLC	30,453.75	GENERAL SUPPLIES
01/18/2022	SEVERIN INTERMEDIATE HOLDINGS, LLC	840.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	SHEARER SUPPLY, INC	353.04	M&O SUPPLIES-OTHER
01/18/2022	STAPLES CONTRACT & COMMERCIAL INC	21.87	GENERAL SUPPLIES
01/18/2022	SUPERIOR FIBER & DATA SERVICES, INC	800.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	TCEA	359.00	TRAVEL & REG - EMPLOYEE
01/18/2022	TEXAS DEPARTMENT OF AGRICULTURE	112.50	MISC OPERATING COSTS
01/18/2022	TEXAS EXCAVATION SAFETY SYSTEM INC	85.50	MISC CONTRACTED SERVICES OTHER
01/18/2022	TEXAS SCHOOL FOR THE BLIND & VISUALLY IMPAIRED	150.00	TRAVEL & REG - EMPLOYEE
01/18/2022	TNJS PRINTING INC.	310.00	MISC CONTRACTED SERVICES OTHER
01/18/2022	UNITED SUPERMARKETS, LLC	116.84	MISC OPERATING COSTS
01/18/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	31.50	LEGAL SERVICES
01/18/2022	WESTERN PAPER COMPANY INC	561.60	GENERAL SUPPLIES
01/19/2022	AMERICAN EXPRESS	246.50	GENERAL SUPPLIES
01/19/2022	AMERICAN EXPRESS	134.75	MISC CONTRACTED SERVICES OTHER
01/19/2022	AMERICAN EXPRESS	10.00	TRAVEL & REG - EMPLOYEE
01/20/2022	AMAZON.COM LLC	859.09	GENERAL SUPPLIES
01/20/2022	AMAZON.COM LLC	519.75	READING MATERIALS
01/20/2022	BWI-DALLAS/FORT WORTH INCORPORATED	885.22	GENERAL SUPPLIES
01/20/2022	BWI-DALLAS/FORT WORTH INCORPORATED	614.28	M&O SUPPLIES-GROUNDS
01/20/2022	CARROLL ATHLETIC BOOSTER CLUB	500.00	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	DFA DAIRY BRANDS CORPORATE, LLC	4,566.80	FOOD
01/20/2022	DFA DAIRY BRANDS CORPORATE, LLC	461.24	ITEMS FOR SALE
01/20/2022	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
01/20/2022	EMORY UNIVERSITY	921.00	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	FIREMANS PAVING & SUPPLIES, LLC	6,981.60	CONTRACTED M&R GROUND SERVICES
01/20/2022	FLIPDOG SPORTSWEAR	870.43	MISC OPERATING COSTS
01/20/2022	FOLLETT CONTENT SOLUTIONS, LLC.	6,067.11	READING MATERIALS
01/20/2022	FOLLETT SCHOOL SOLUTIONS INC	2,396.04	READING MATERIALS
01/20/2022	GORDON LOWERY	1,187.16	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	GRAPEVINE COLLEYVILLE ISD	500.00	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	GRAYBAR ELECTRIC CO., INC.	1,879.30	M&O SUPPLIES-OTHER
01/20/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	539.00	CONTRACTED MAINT & REPAIR
01/20/2022	HAMOV PIZZA, LLC	206.00	MISC OPERATING COSTS
01/20/2022	HOCKADAY SCHOOL	285.00	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	IMAGESTUFF.COM INC	284.51	MISC CONTRACTED SERVICES OTHER
01/20/2022	J.W. PEPPER & SON, INC	95.08	GENERAL SUPPLIES
01/20/2022	LONE STAR COMMUNICATIONS INC	9,768.00	CONTRACTED MAINT & REPAIR
01/20/2022	MACKIN BOOK COMPANY	5,457.33	READING MATERIALS
01/20/2022	MARCUS HS CROSS COUNTRY AND TRACK BOOSTER CLUB	500.00	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	MENGER HOTEL	266.60	TRAVEL & REG - EMPLOYEE
01/20/2022	MP2 ENERGY TEXAS LLC	109,571.19	UTILITIES ELECTRIC
01/20/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	6,868.84	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	NATIONAL FORENSIC LEAGUE	460.00	MEMBERSHIP DUES
01/20/2022	NATIONAL FORENSIC LEAGUE	90.00	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	NORMA PYE	43.34	MISC OPERATING COSTS
01/20/2022	OFFICE DEPOT, INC	2,597.06	GENERAL SUPPLIES
01/20/2022	OFFICE DEPOT, INC	161.26	MISC OPERATING COSTS
01/20/2022	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES

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01/20/2022	REGINALD WALKER	125.00	MISC CONTRACTED SERVICES OTHER
01/20/2022	RICOH USA, INC	25,015.16	LEASES-COPY MACHINES
01/20/2022	RIDDELL SPORTS	4,965.98	GENERAL SUPPLIES
01/20/2022	SAM'S CLUB DIRECT	383.09	GENERAL SUPPLIES
01/20/2022	SAM'S CLUB DIRECT	119.76	MISC OPERATING COSTS
01/20/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	1,797.54	UTILITIES TELECOM
01/20/2022	SPIRIT MONKEY LLC	465.00	GENERAL SUPPLIES
01/20/2022	STAPLES CONTRACT & COMMERCIAL INC	153.55	GENERAL SUPPLIES
01/20/2022	TED WITULSKI	101.73	TRAVEL & REG - STU & YLLW-BUS
01/20/2022	TEXAS ART EDUCATION ASSOCIATION	1,241.00	MISC OPERATING COSTS
01/20/2022	TEXAS DECA, DISTRICT 11	5,955.00	MISC OPERATING COSTS
01/20/2022	THE DALLAS MORNING NEWS INC	610.00	STAT REQ NOTICES
01/20/2022	U.S. VENTURE, INC.	15,709.59	GASOLINE AND OTHER FUELS
01/20/2022	UNIVERSITY OF HOUSTON	450.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	A TO T LAMPS INC	288.00	M&O SUPPLIES-OTHER
01/25/2022	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	14,147.50	LEGAL SERVICES
01/25/2022	ALYSSA REESE	114.96	GENERAL SUPPLIES
01/25/2022	AMAZON.COM LLC	9,102.55	GENERAL SUPPLIES
01/25/2022	AMAZON.COM LLC	44.85	M&O SUPPLIES-GROUNDS
01/25/2022	AMAZON.COM LLC	323.08	MISC OPERATING COSTS
01/25/2022	AMAZON.COM LLC	523.22	READING MATERIALS
01/25/2022	BARNES & NOBLE	84.13	READING MATERIALS
01/25/2022	BERKELEY DEBATE, LLC	1,480.00	MISC OPERATING COSTS
01/25/2022	BLICK ART MATERIALS	1,050.85	GENERAL SUPPLIES
01/25/2022	BLUUM USA, INC.	927.02	GENERAL SUPPLIES
01/25/2022	BOHLMAN'S PEST SERVICES, INC.	200.00	MISC CONTRACTED SERVICES OTHER
01/25/2022	BYRON JOSEPH MITCHELL	125.00	MISC CONTRACTED SERVICES OTHER
01/25/2022	CARMEN ISAAC	46.22	MISC OPERATING COSTS
01/25/2022	CARRIER SALES AND DISTRIBUTION, LLC	176.91	M&O SUPPLIES-OTHER
01/25/2022	CARROLL ISD	200.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	CDW GOVERNMENT, INC.	61.34	GENERAL SUPPLIES
01/25/2022	CDW GOVERNMENT, INC.	733.38	SUPPLIES-INVENTORIED ITEMS
01/25/2022	CENTER FOR EXCELLENCE IN EDUCATION	95.00	MISC OPERATING COSTS
01/25/2022	CINTAS CORPORATION NO 2	833.61	LEASES-RENTALS & CHARTERS
01/25/2022	CITY OF IRVING	3,673.74	UTILITIES WATER
01/25/2022	COPPELL CHAMBER OF COMMERCE	25.00	TRAVEL & REG - NON EE
01/25/2022	COPPELL PIZZA LP	93.39	MISC OPERATING COSTS
01/25/2022	CROWD PLEASERS DANCE	1,750.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
01/25/2022	DELI MANAGEMENT INC.	73.03	MISC OPERATING COSTS
01/25/2022	DENTON ISD	400.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	DEPARTMENT OF INFORMATION RESOURCES	0.40	UTILITIES TELECOM
01/25/2022	DFA DAIRY BRANDS CORPORATE, LLC	15,465.44	FOOD
01/25/2022	DOLE BREWER	485.00	CONTRACTED MAINT & REPAIR
01/25/2022	EANES ISD	650.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	EASTBAY, INC	679.00	MISC CONTRACTED SERVICES OTHER
01/25/2022	EDUCATIONAL IDEAS, INC.	1,487.80	GENERAL SUPPLIES
01/25/2022	FILTER SYSTEMS INC	3,686.64	M&O SUPPLIES-OTHER
01/25/2022	FLINN SCIENTIFIC INC.	47.57	GENERAL SUPPLIES
01/25/2022	FOLLETT CONTENT SOLUTIONS, LLC.	1,269.81	READING MATERIALS
01/25/2022	FOLLETT SCHOOL SOLUTIONS INC	1,074.31	READING MATERIALS
01/25/2022	FOODTOPIA INC	72.00	MISC OPERATING COSTS
01/25/2022	FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE &	700.00	MISC OPERATING COSTS
01/25/2022	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	1,422.41	MISC OPERATING COSTS
01/25/2022	GRAPHIC SOLUTIONS GROUP, INC.	1,788.00	GENERAL SUPPLIES
01/25/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	31,868.80	FURNITURE AND EQUIPMENT
01/25/2022	GWG WOOD GROUP, INC.	5,100.00	M&O SUPPLIES-GROUNDS
01/25/2022	HAMOV PIZZA, LLC	233.00	MISC OPERATING COSTS
01/25/2022	HELLAS CONSTRUCTION, INC.	116,853.59	BLDG PURCHASE-CONSTRUCT-IMP LD
01/25/2022	HENRY SCHEIN, INC.	38.38	GENERAL SUPPLIES
01/25/2022	HOME DEPOT U.S.A., INC.	196.00	GENERAL SUPPLIES
01/25/2022	HOME DEPOT U.S.A., INC.	254.01	M&O SUPPLIES-OTHER
01/25/2022	HYATT CORPORATION	926.77	TRAVEL & REG - EMPLOYEE
01/25/2022	INTERNATIONAL BACCALAUREATE ORGANIZATION	1,520.00	TRAVEL & REG - EMPLOYEE
01/25/2022	J.W. PEPPER & SON, INC	158.99	GENERAL SUPPLIES
01/25/2022	Jackson MacLean	49.96	MISC OPERATING COSTS
01/25/2022	Jennifer MacLean	431.08	MISC OPERATING COSTS
01/25/2022	JOURNALISM EDUCATION ASSOCIATION	65.00	MEMBERSHIP DUES
01/25/2022	KEN SUURA	22.29	GENERAL SUPPLIES
01/25/2022	LAKESHORE LEARNING MATERIALS	668.17	GENERAL SUPPLIES
01/25/2022	LARRY L OSBORN	81.00	MISC OPERATING COSTS

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01/25/2022	LEAD4WARD LLC	250.00	GENERAL SUPPLIES
01/25/2022	LENNOX INDUSTRIES, INC	436.99	M&O SUPPLIES-OTHER
01/25/2022	LEWISVILLE ISD	1,000.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	LONGHORN, INC.	227.04	M&O SUPPLIES-GROUNDS
01/25/2022	MACARTHUR GAUGE INC	66.50	M&O SUPPLIES-GROUNDS
01/25/2022	MACKIN BOOK COMPANY	6,865.69	READING MATERIALS
01/25/2022	MARIBEL UREY	230.00	TRAVEL & REG - EMPLOYEE
01/25/2022	MEDCO SPORTS MEDICINE	62.09	GENERAL SUPPLIES
01/25/2022	MENGER HOTEL	266.60	TRAVEL & REG - EMPLOYEE
01/25/2022	MOODY GARDENS HOTEL	1,039.86	TRAVEL & REG - EMPLOYEE
01/25/2022	N TUNE MUSIC & SOUND INC	187.00	CONTRACTED MAINT & REPAIR
01/25/2022	N TUNE MUSIC & SOUND INC	14,990.00	FURNITURE AND EQUIPMENT
01/25/2022	N TUNE MUSIC & SOUND INC	27,852.67	GENERAL SUPPLIES
01/25/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	1,638.13	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	NO TEARS LEARNING INC	4.00	GENERAL SUPPLIES
01/25/2022	OFFICE DEPOT, INC	450.75	GENERAL SUPPLIES
01/25/2022	OTC BRANDS, INC.	247.07	GENERAL SUPPLIES
01/25/2022	OTC BRANDS, INC.	37.97	MISC OPERATING COSTS
01/25/2022	PALCO SPECIALTIES, INC.	1,719.00	GENERAL SUPPLIES
01/25/2022	Payton Hoenig	11.16	MISC OPERATING COSTS
01/25/2022	PIONEER DRAMA SERVICE, INC	110.00	MISC OPERATING COSTS
01/25/2022	PRATUL KUMAR	68.00	MISC CONTRACTED SERVICES OTHER
01/25/2022	RALLY SPORTSWEAR	5,946.98	GENERAL SUPPLIES
01/25/2022	RICOH USA, INC	6.84	LEASES-COPY MACHINES
01/25/2022	ROBERT GOFF	81.29	GENERAL SUPPLIES
01/25/2022	RUTHERFORD, TAYLOR & COMPANY, PC INC.	50,750.00	AUDIT SERVICES
01/25/2022	Saiansh Kavuri	41.96	MISC OPERATING COSTS
01/25/2022	SAM'S CLUB DIRECT	51.22	MISC OPERATING COSTS
01/25/2022	SCHOOL HEALTH CORPORATION	54.93	GENERAL SUPPLIES
01/25/2022	SILVER RIO LIMITED PARTNERSHIP	1,551.92	TRAVEL & REG - EMPLOYEE
01/25/2022	SILVER RIO LIMITED PARTNERSHIP	2,327.88	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	Simin Sultanali	51.27	MISC OPERATING COSTS
01/25/2022	SOUTHERN TIRE MART	1,150.00	M&O SUPPLIES-VEHICLES
01/25/2022	SOUTHWEST WHOLESALE NURSERY, INC.	532.50	GENERAL SUPPLIES
01/25/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	795.16	UTILITIES TELECOM
01/25/2022	STAPLES CONTRACT & COMMERCIAL INC	404.48	GENERAL SUPPLIES
01/25/2022	STRATEGIC EQUIPMENT, LLC	288.30	CONTRACTED MAINT & REPAIR
01/25/2022	TAMERA MOONEY	302.80	MISC OPERATING COSTS
01/25/2022	TEXAS ART EDUCATION ASSOCIATION	663.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
01/25/2022	TEXAS PARKS AND WILDLIFE	460.00	MISC OPERATING COSTS
01/25/2022	THE AMERICAN BOTTLING COMPANY	2,693.30	FOOD
01/25/2022	THE PLAYWELL GROUP INC.	2,627.19	MISC OPERATING COSTS
01/25/2022	THE PROPHET CORP	121.38	GENERAL SUPPLIES
01/25/2022	THE SOCCER WALL COMPANY	1,148.00	MISC CONTRACTED SERVICES OTHER
01/25/2022	TXDOT	9.70	MISC OPERATING COSTS
01/25/2022	UIL MUSIC REGION 31	1,350.00	TRAVEL & REG - STU & YLLW-BUS
01/25/2022	UNITED SUPERMARKETS, LLC	483.82	MISC OPERATING COSTS
01/25/2022	VARI SALES CORPORATION	18,045.00	GENERAL SUPPLIES
01/25/2022	VP IMAGING INC.	4,640.00	MISC CONTRACTED SERVICES OTHER
01/25/2022	WEST MUSIC COMPANY	2,619.43	GENERAL SUPPLIES
01/25/2022	WEX BANK	148.55	GASOLINE AND OTHER FUELS
01/27/2022	1013 STAR COMMUNICATIONS LLC	148.00	STAT REQ NOTICES
01/27/2022	AMAZON.COM LLC	3,823.22	GENERAL SUPPLIES
01/27/2022	AMAZON.COM LLC	356.81	READING MATERIALS
01/27/2022	AUSTIN CBD HOTEL OPERATOR INC.	1,198.74	TRAVEL & REG - EMPLOYEE
01/27/2022	BOUND TREE MEDICAL LLC	366.00	GENERAL SUPPLIES
01/27/2022	CLOUD INGENUITY LLC	24,375.00	MISC CONTRACTED SERVICES OTHER
01/27/2022	DALLAS AREA RAPID TRANSIT (DART)	811.00	LEASES-RENTALS & CHARTERS
01/27/2022	DALLAS CHILDREN'S ADVOCACY CENTER	8,000.00	MISC OPERATING COSTS
01/27/2022	DFA DAIRY BRANDS CORPORATE, LLC	2,248.76	FOOD
01/27/2022	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
01/27/2022	EAN HOLDINGS LLC	47.67	MISC OPERATING COSTS
01/27/2022	EASTBAY, INC	668.00	MISC CONTRACTED SERVICES OTHER
01/27/2022	EDUCATIONAL SERVICE SOLUTIONS	2,495.00	GENERAL SUPPLIES
01/27/2022	EDUCATIONAL SERVICE SOLUTIONS	419.00	TECHNOLOGY EQUIPMENT REPAIR
01/27/2022	HOME DEPOT U.S.A., INC.	288.41	GENERAL SUPPLIES
01/27/2022	HOME DEPOT U.S.A., INC.	90.09	M&O SUPPLIES-OTHER
01/27/2022	JAIME DUNCAN	180.00	MEMBERSHIP DUES
01/27/2022	JOHN W GASPARINI INC	35.01	M&O SUPPLIES-OTHER
01/27/2022	KATIE WALKER	75.95	GENERAL SUPPLIES

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01/27/2022	KR ACQUISITIONS	225.00	TRAVEL & REG - EMPLOYEE
01/27/2022	KURZ & CO	3,618.78	FOOD
01/27/2022	LEAH MARIE ROBINSON	357.61	CONTRACTED MAINT & REPAIR
01/27/2022	LEARNING FORWARD	89.00	MEMBERSHIP DUES
01/27/2022	LIONS CLUB OF COPPELL	250.00	MISC OPERATING COSTS
01/27/2022	MACKIN BOOK COMPANY	3,395.37	READING MATERIALS
01/27/2022	MFAC LLC	961.50	GENERAL SUPPLIES
01/27/2022	MSB CONSULTING GROUP, LLC	2.33	SHARS-SCHOOL HEALTH REL SERV
01/27/2022	MT LIBRARY SERVICES	159.99	GENERAL SUPPLIES
01/27/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	512.22	TRAVEL & REG - STU & YLLW-BUS
01/27/2022	NORTH METRO UMPIRE ASSOCIATION	300.00	MISC CONTRACTED SERVICES OTHER
01/27/2022	OFFICE DEPOT, INC	2,361.01	GENERAL SUPPLIES
01/27/2022	OFFICE DEPOT, INC	170.81	MISC OPERATING COSTS
01/27/2022	PHRP ONLINE TRAINING, INC.	149.91	GENERAL SUPPLIES
01/27/2022	RADIO DJS, LLC	1,100.00	MISC OPERATING COSTS
01/27/2022	REPUBLIC SERVICES OF TEXAS LTD	2,331.93	UTILITIES WATER
01/27/2022	RICOH USA, INC	24,642.47	LEASES-COPY MACHINES
01/27/2022	SAM'S CLUB DIRECT	70.65	GENERAL SUPPLIES
01/27/2022	SAM'S CLUB DIRECT	402.38	MISC OPERATING COSTS
01/27/2022	SHI GOVERNMENT SOLUTIONS, INC.	2,161.26	CONTRACTED MAINT & REPAIR
01/27/2022	SHI GOVERNMENT SOLUTIONS, INC.	26,333.30	GENERAL SUPPLIES
01/27/2022	SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS, INC.	4,890.00	GENERAL SUPPLIES
01/27/2022	STAPLES CONTRACT & COMMERCIAL INC	1,103.44	GENERAL SUPPLIES
01/27/2022	STEVE WEISS MUSIC, INC.	308.95	GENERAL SUPPLIES
01/27/2022	SWANK MOTION PICTURES, INC.	563.00	MISC OPERATING COSTS
01/27/2022	TCASE	2,370.00	TRAVEL & REG - EMPLOYEE
01/27/2022	TEXAS AIRSYSTEMS LLC	6,300.00	CONTRACTED MAINT & REPAIR
01/27/2022	TEXAS COUNCIL OF TEACHERS OF ENGLISH LANGUAGE ARTS	755.00	TRAVEL & REG - EMPLOYEE
01/27/2022	TEXAS LIBRARY ASSOCIATION	175.00	MEMBERSHIP DUES
01/27/2022	TNJS PRINTING INC.	973.35	MISC CONTRACTED SERVICES OTHER
01/27/2022	TYLER BUSINESS FORMS	576.76	GENERAL SUPPLIES
01/27/2022	UIL MUSIC REGION 31	900.00	TRAVEL & REG - STU & YLLW-BUS
01/27/2022	WEST MUSIC COMPANY	250.00	GENERAL SUPPLIES
02/01/2022	1VISION MEDIA LLC	40,000.00	MISC CONTRACTED SERVICES OTHER
02/01/2022	A TO T LAMPS INC	1,160.00	M&O SUPPLIES-OTHER
02/01/2022	ABU CONTEH	82.00	TRAVEL & REG - EMPLOYEE
02/01/2022	Alice Zhu-Hill	60.00	MISC OPERATING COSTS
02/01/2022	AMANDA ROSS	583.00	TRAVEL & REG - STU & YLLW-BUS
02/01/2022	AMAZON.COM LLC	3,774.83	GENERAL SUPPLIES
02/01/2022	AMAZON.COM LLC	30.23	MISC OPERATING COSTS
02/01/2022	AMAZON.COM LLC	786.32	READING MATERIALS
02/01/2022	AMAZON.COM LLC	917.00	TESTING MATERIALS
02/01/2022	AMERICAN PRINTING HOUSE FOR THE BLIND INC	90.85	READING MATERIALS
02/01/2022	AMJS LLC	277.30	MISC OPERATING COSTS
02/01/2022	ANGIE MAHALIK	183.75	MEMBERSHIP DUES
02/01/2022	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	80.00	MEMBERSHIP DUES
02/01/2022	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPEME	96.34	MEMBERSHIP DUES
02/01/2022	B&H FOTO & ELECTRONICS CORP	255.56	GENERAL SUPPLIES
02/01/2022	BAYLOR UNIVERSITY	100.00	TRAVEL & REG - EMPLOYEE
02/01/2022	BROTHERS PRODUCE OF DALLAS INC	5,544.26	FOOD
02/01/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	100.01	GENERAL SUPPLIES
02/01/2022	CDW GOVERNMENT, INC.	1,268.60	GENERAL SUPPLIES
02/01/2022	CENTERLINE SUPPLY	889.40	MISC CONTRACTED SERVICES OTHER
02/01/2022	Christianette Caro Torres	7.18	MISC OPERATING COSTS
02/01/2022	CHRISTOPHER JACOB BRYANT	1,050.00	GENERAL SUPPLIES
02/01/2022	CINTAS CORPORATION NO 2	1,176.48	LEASES-RENTALS & CHARTERS
02/01/2022	CJQMUTT CORPORATION	383.62	MISC OPERATING COSTS
02/01/2022	CLIMATEC LLC	2,891.32	CONTRACTED MAINT & REPAIR
02/01/2022	CLINTON JAMES COWDEN	261.50	MISC OPERATING COSTS
02/01/2022	COPPELL PIZZA LP	85.34	MISC OPERATING COSTS
02/01/2022	CORGAN ASSOCIATES, INC	27,873.56	LICENSED PROFESSIONAL SERVICES
02/01/2022	CROWN TROPHY	2,819.52	MISC CONTRACTED SERVICES OTHER
02/01/2022	CROWN TROPHY	428.40	MISC OPERATING COSTS
02/01/2022	CUSTOMINK PARENT, LLC	1,380.87	MISC OPERATING COSTS
02/01/2022	DALLAS ARBORETUM AND BOTANICAL GARDEN	440.00	MISC OPERATING COSTS
02/01/2022	DAN DIPERT TRAVEL & TRANSPORT. LTD	4,725.00	MISC OPERATING COSTS
02/01/2022	DEBORAH LYNN GREAVES	1,826.18	MISC CONTRACTED SERVICES OTHER
02/01/2022	DEMCO INC	336.99	GENERAL SUPPLIES
02/01/2022	DUAL LANGUAGE EDUCATION OF NEW MEXICO	840.00	TRAVEL & REG - EMPLOYEE
02/01/2022	EDUCATIONAL IDEAS, INC.	1,487.80	GENERAL SUPPLIES
02/01/2022	FLINN SCIENTIFIC INC.	115.02	GENERAL SUPPLIES

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02/01/2022	FLOWER MOUND HIGH SCHOOL DEBATE BOOSTER CLUB	350.00	TRAVEL & REG - STU & YLLW-BUS
02/01/2022	FOLLETT CONTENT SOLUTIONS, LLC.	2,666.83	READING MATERIALS
02/01/2022	GWG WOOD GROUP, INC.	3,400.00	M&O SUPPLIES-GROUNDS
02/01/2022	HAMOV PIZZA, LLC	260.64	MISC OPERATING COSTS
02/01/2022	HILLTOP HOLDINGS INC.	6,000.00	MISC CONTRACTED SERVICES OTHER
02/01/2022	HOME DEPOT U.S.A., INC.	686.19	GENERAL SUPPLIES
02/01/2022	HOME DEPOT U.S.A., INC.	238.35	M&O SUPPLIES-OTHER
02/01/2022	HYATT CORPORATION	878.00	TRAVEL & REG - EMPLOYEE
02/01/2022	IDN-ACME INC	4,866.40	M&O SUPPLIES-BUILDINGS
02/01/2022	ISLAND HOSPITALITY MANAGEMENT III LLC	800.92	TRAVEL & REG - EMPLOYEE
02/01/2022	JABLONOWSKI ENTERPRISES	14.58	M&O SUPPLIES-OTHER
02/01/2022	JD PALATINE LLC	1,781.85	MISC CONTRACTED SERVICES OTHER
02/01/2022	JIGSAW LEARNING LLC	9,560.00	GENERAL SUPPLIES
02/01/2022	JOHN W GASPARINI INC	225.96	M&O SUPPLIES-OTHER
02/01/2022	JULIA H ALEXANDER	1,800.00	TRAVEL & REG - EMPLOYEE
02/01/2022	Katie King	21.25	MISC OPERATING COSTS
02/01/2022	KURZ & CO	2,990.32	FOOD
02/01/2022	LAKESHORE LEARNING MATERIALS	70.28	GENERAL SUPPLIES
02/01/2022	LARRY L OSBORN	42.50	MISC OPERATING COSTS
02/01/2022	LECTORUM PUBLICATIONS, INC.	42.40	READING MATERIALS
02/01/2022	LEWISVILLE ISD	400.00	MISC OPERATING COSTS
02/01/2022	MACKBETH CORPORATION	379.44	MISC OPERATING COSTS
02/01/2022	MACKIN BOOK COMPANY	2,763.43	READING MATERIALS
02/01/2022	MAKE MATH MOMENTS INC.	297.00	TRAVEL & REG - EMPLOYEE
02/01/2022	MARCHING AUXILIARIES, INC	1,260.00	TRAVEL & REG - STU & YLLW-BUS
02/01/2022	MARCUS HIGH SCHOOL SWIM & DIVE TEAM	255.00	TRAVEL & REG - STU & YLLW-BUS
02/01/2022	Maria Brinneman	120.00	MISC OPERATING COSTS
02/01/2022	MCKINNEY SECURITY SYSTEMS LLC	1,275.00	CONTRACTED MAINT & REPAIR
02/01/2022	MSB CONSULTING GROUP, LLC	3.14	SHARS-SCHOOL HEALTH REL SERV
02/01/2022	N TUNE MUSIC & SOUND INC	57.20	CONTRACTED MAINT & REPAIR
02/01/2022	N TUNE MUSIC & SOUND INC	43.99	GENERAL SUPPLIES
02/01/2022	NAEA	195.00	MEMBERSHIP DUES
02/01/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	98.34	TRAVEL & REG - STU & YLLW-BUS
02/01/2022	NCS PEARSON	20,509.65	TESTING MATERIALS
02/01/2022	OFFICE DEPOT, INC	1,049.30	GENERAL SUPPLIES
02/01/2022	OFFICE DEPOT, INC	76.25	MISC OPERATING COSTS
02/01/2022	OTC BRANDS, INC.	208.90	MISC OPERATING COSTS
02/01/2022	PLANK ROAD PUBLISHING, INC	163.10	GENERAL SUPPLIES
02/01/2022	PLAYSCRIPTS, INC	180.00	MISC OPERATING COSTS
02/01/2022	QUALITY INSTALLATIONS INC	29,700.00	MISC CONTRACTED SERVICES OTHER
02/01/2022	RACHEL MILLIKEN	102.54	GENERAL SUPPLIES
02/01/2022	RED RIVER TECHNOLOGY HOLDINGS, LLC	2,041.25	CONTRACTED MAINT & REPAIR
02/01/2022	ROMEO MUSIC	2,250.00	LEASES-RENTALS & CHARTERS
02/01/2022	RYAN HILL	19.70	GENERAL SUPPLIES
02/01/2022	SAM'S CLUB DIRECT	46.69	GENERAL SUPPLIES
02/01/2022	SAM'S CLUB DIRECT	365.30	MISC OPERATING COSTS
02/01/2022	SCHOOL SPECIALTY, LLC	357.50	GENERAL SUPPLIES
02/01/2022	SKY RANCHES INC.	2,366.00	TRAVEL & REG - STU & YLLW-BUS
02/01/2022	SPEED STACKS INC	559.84	GENERAL SUPPLIES
02/01/2022	STEVE WEISS MUSIC, INC.	41.95	GENERAL SUPPLIES
02/01/2022	SUNG T JEON	182.00	MISC OPERATING COSTS
02/01/2022	TAMARA STEIGER	15.13	MISC OPERATING COSTS
02/01/2022	TARJA KUVAJA	185.65	ITEMS FOR SALE
02/01/2022	TCEA	1,077.00	TRAVEL & REG - EMPLOYEE
02/01/2022	TEACHER'S DISCOVERY	432.11	GENERAL SUPPLIES
02/01/2022	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	255.00	MEMBERSHIP DUES
02/01/2022	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	255.00	MEMBERSHIP DUES
02/01/2022	TEXAS EDUCATION AGENCY	375.00	GENERAL SUPPLIES
02/01/2022	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	220.00	GENERAL SUPPLIES
02/01/2022	TNJS PRINTING INC.	75.00	MISC CONTRACTED SERVICES OTHER
02/01/2022	TOP SLICE, LLC	20,734.00	FOOD
02/01/2022	TREETOP PUBLISHING INC	601.43	GENERAL SUPPLIES
02/01/2022	U.S. VENTURE, INC.	10,918.30	GASOLINE AND OTHER FUELS
02/01/2022	UNIVERSITY OF NORTH TEXAS	180.00	LICENSED PROFESSIONAL SERVICES
02/01/2022	VARSITY BRANDS HOLDING CO INC	405.00	MISC CONTRACTED SERVICES OTHER
02/01/2022	WEST MUSIC COMPANY	87.66	GENERAL SUPPLIES
02/01/2022	WESTERN PAPER COMPANY INC	1,930.50	GENERAL SUPPLIES
02/01/2022	WS HC SAN ANTONIO INVESTOR, LLC	1,433.10	TRAVEL & REG - EMPLOYEE
02/02/2022	A TO T LAMPS INC	120.00	M&O SUPPLIES-OTHER
02/02/2022	AMERICAN READING COMPANY INC	1,500.00	READING MATERIALS
02/02/2022	ARGYLE INDEPENDENT SCHOOL DISTRICT	240.00	MISC OPERATING COSTS

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02/02/2022	ASI ASSOCIATES INC	46.85	GENERAL SUPPLIES
02/02/2022	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPEME	239.00	MEMBERSHIP DUES
02/02/2022	AT&T	2,653.71	UTILITIES TELECOM
02/02/2022	ATMOS ENERGY	19,491.20	UTILITIES NATURAL GAS
02/02/2022	BARSCO	141.38	CONTRACTED MAINT & REPAIR
02/02/2022	BLICK ART MATERIALS	234.21	GENERAL SUPPLIES
02/02/2022	CATHERINE SCHAEFER	288.51	GENERAL SUPPLIES
02/02/2022	CHICK-FIL-A	17,804.25	FOOD
02/02/2022	CHICK-FIL-A	2,431.50	MISC OPERATING COSTS
02/02/2022	CITY OF DALLAS	2,278.25	UTILITIES WATER
02/02/2022	CJQMUTT CORPORATION	37.57	MISC OPERATING COSTS
02/02/2022	CLINTON JAMES COWDEN	9,324.85	FOOD
02/02/2022	COPPELL CHAMBER OF COMMERCE	80.00	TRAVEL & REG - EMPLOYEE
02/02/2022	DALLAS CENTRAL APPRAISAL DISTRICT	140,742.00	TAX APPRAISAL AND COLLECTION
02/02/2022	DALLAS ZOO MANAGEMENT INC	540.00	MISC OPERATING COSTS
02/02/2022	DONALD J. GRANTHAN & JEAN S. N. LANGSTON	885.00	MISC OPERATING COSTS
02/02/2022	EASLEY HUA & ASSOCIATES, LLC	571.92	MISC CONTRACTED SERVICES OTHER
02/02/2022	FIREMANS PAVING & SUPPLIES, LLC	1,265.20	CONTRACTED M&R GROUND SERVICES
02/02/2022	FITNESS FINDERS, INC	3,023.16	GENERAL SUPPLIES
02/02/2022	FOLLETT CONTENT SOLUTIONS, LLC.	4,223.83	READING MATERIALS
02/02/2022	FOLLETT SCHOOL SOLUTIONS INC	2,200.86	READING MATERIALS
02/02/2022	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	1,085.00	MISC OPERATING COSTS
02/02/2022	HENRY SCHEIN, INC.	57.57	GENERAL SUPPLIES
02/02/2022	JABLONOWSKI ENTERPRISES	34.97	CONTRACTED MAINT & REPAIR
02/02/2022	JABLONOWSKI ENTERPRISES	46.58	M&O SUPPLIES-OTHER
02/02/2022	MACKIN BOOK COMPANY	945.48	READING MATERIALS
02/02/2022	MAJOR CLARITY, INC	3,578.35	GENERAL SUPPLIES
02/02/2022	O'REILLY AUTOMOTIVE STORES INC	136.20	M&O SUPPLIES-VEHICLES
02/02/2022	PETTY CASH / 103	67.21	GENERAL SUPPLIES
02/02/2022	PETTY CASH / 103	106.43	MISC OPERATING COSTS
02/02/2022	PORTIONPAC CHEMICAL CORP	1,872.00	MISC CONTRACTED SERVICES OTHER
02/02/2022	PRIDE OF TEXAS MUSIC FESTIVALS LLC	600.00	TRAVEL & REG - STU & YLLW-BUS
02/02/2022	REAL COOL SYNCHRONY, INC.	1,296.00	GENERAL SUPPLIES
02/02/2022	REBECCA LANDER	159.50	MEMBERSHIP DUES
02/02/2022	REPUBLIC SERVICES OF TEXAS LTD	14,085.18	UTILITIES WATER
02/02/2022	ROBERT HUNTER	106.46	MISC OPERATING COSTS
02/02/2022	SHANNA SHEFFIELD	92.83	MISC OPERATING COSTS
02/02/2022	STEPHEN MCGILVRAY	1,037.06	TRAVEL & REG - EMPLOYEE
02/02/2022	SUSIE MAYES	39.79	GENERAL SUPPLIES
02/02/2022	SYSCO USA I, INC.	52,865.85	FOOD
02/02/2022	SYSCO USA I, INC.	4,689.56	NON-FOOD
02/02/2022	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATO	65.00	MEMBERSHIP DUES
02/02/2022	TODD SISSOM	1,043.06	TRAVEL & REG - EMPLOYEE
02/02/2022	TRAVEL ACQUISITION GROUP, LLC	30.00	TRAVEL & REG - STU & YLLW-BUS
02/02/2022	TRIBARSON ENTERPRISES, INC.	235.45	MISC CONTRACTED SERVICES OTHER
02/02/2022	WINSTON WATER COOLER, LTD.	690.15	M&O SUPPLIES-OTHER
02/08/2022	AIRGAS, INC.	131.04	LEASES-RENTALS & CHARTERS
02/08/2022	ALLEN TAKEDOWN CLUB	280.00	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	AMAZON WEB SERVICES, INC	7.16	GENERAL SUPPLIES
02/08/2022	AMAZON.COM LLC	1,236.39	GENERAL SUPPLIES
02/08/2022	AMERICAN EXPRESS	549.70	CONTRACTED M&R GROUND SERVICES
02/08/2022	AMERICAN EXPRESS	496.49	GENERAL SUPPLIES
02/08/2022	AMERICAN EXPRESS	162.25	MISC CONTRACTED SERVICES OTHER
02/08/2022	AMERICAN EXPRESS	1,326.37	MISC OPERATING COSTS
02/08/2022	AMERICAN EXPRESS	8.43	TRAVEL & REG - EMPLOYEE
02/08/2022	ANGIE BROOKS	1,400.79	TRAVEL & REG - EMPLOYEE
02/08/2022	BARNES & NOBLE	1,174.14	READING MATERIALS
02/08/2022	BLUE BELL CREAMERIES, INC.	2,785.20	FOOD
02/08/2022	BROTHERS PRODUCE OF DALLAS INC	10,118.38	FOOD
02/08/2022	COPPELL CHAMBER OF COMMERCE	75.00	TRAVEL & REG - EMPLOYEE
02/08/2022	COPPELL CHAMBER OF COMMERCE	50.00	TRAVEL & REG - NON EE
02/08/2022	CR SMITH MUSEUM FOUNDATION	200.00	MISC OPERATING COSTS
02/08/2022	CRISIS PREVENTION INSTITUTE INC	200.00	MEMBERSHIP DUES
02/08/2022	DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	15.00	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	DALLAS SERVICES CENTER FOR VISION HEALTH	275.00	LICENSED PROFESSIONAL SERVICES
02/08/2022	DEANA DYNIS	1,057.41	TRAVEL & REG - EMPLOYEE
02/08/2022	DENNIS WOMACK	1,223.50	TRAVEL & REG - EMPLOYEE
02/08/2022	DENTON ISD	48.00	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	DFW ADVENTURE PARK INC	130.00	MISC OPERATING COSTS
02/08/2022	DIANA SIRCAR	963.41	TRAVEL & REG - EMPLOYEE
02/08/2022	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER

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02/08/2022	EASTBAY, INC	270.00	GENERAL SUPPLIES
02/08/2022	EASTBAY, INC	224.00	MISC CONTRACTED SERVICES OTHER
02/08/2022	EDUCITY PARK FRISCO, LLC	2,250.00	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	400.00	READING MATERIALS
02/08/2022	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	3,031.00	MISC CONTRACTED SERVICES OTHER
02/08/2022	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	7,622.98	MISC OPERATING COSTS
02/08/2022	GHG CORPORATION	872.04	GENERAL SUPPLIES
02/08/2022	GORDON LOWERY	979.00	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	2,240.00	MISC OPERATING COSTS
02/08/2022	HOME DEPOT U.S.A., INC.	433.67	GENERAL SUPPLIES
02/08/2022	HOME DEPOT U.S.A., INC.	185.86	M&O SUPPLIES-OTHER
02/08/2022	HOME DEPOT U.S.A., INC.	212.21	MISC OPERATING COSTS
02/08/2022	HOUSTON INDEPENDENT SCHOOL DISTRICT	413.00	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	INTERNATIONAL BACCALAUREATE ORGANIZATION	38.00	TESTING MATERIALS
02/08/2022	JANELLE BENCE	44.53	GENERAL SUPPLIES
02/08/2022	JOHN W GASPARINI INC	92.53	M&O SUPPLIES-OTHER
02/08/2022	JUDY GARRETT	59.99	GENERAL SUPPLIES
02/08/2022	LAKESHORE PARENT, LLC	1,159.27	GENERAL SUPPLIES
02/08/2022	LANGUAGE LINE SERVICES, INC.	468.08	MISC CONTRACTED SERVICES OTHER
02/08/2022	LONGHORN, INC.	276.70	M&O SUPPLIES-GROUNDS
02/08/2022	MCKINNEY SECURITY SYSTEMS LLC	290.00	CONTRACTED MAINT & REPAIR
02/08/2022	NASCO EDUCATION LLC	169.15	GENERAL SUPPLIES
02/08/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	719.24	TRAVEL & REG - EMPLOYEE
02/08/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	1,837.24	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	O'REILLY AUTOMOTIVE STORES INC	25.14	M&O SUPPLIES-VEHICLES
02/08/2022	PENDER'S MUSIC COMPANY	90.00	GENERAL SUPPLIES
02/08/2022	REV ROBOTICS, LLC	144.00	MISC OPERATING COSTS
02/08/2022	RICHARD ORLOPP	259.00	TRAVEL & REG - EMPLOYEE
02/08/2022	RICOH USA, INC	23.76	LEASES-COPY MACHINES
02/08/2022	RUGBY HOLDINGS, LLC	466.88	M&O SUPPLIES-BUILDINGS
02/08/2022	SAM'S CLUB DIRECT	673.36	GENERAL SUPPLIES
02/08/2022	SAM'S CLUB DIRECT	335.67	MISC OPERATING COSTS
02/08/2022	SCHOOL SPECIALTY, LLC	420.90	GENERAL SUPPLIES
02/08/2022	Soha Alam	35.97	MISC OPERATING COSTS
02/08/2022	SUMMIT STATE INVESTMENT, LLC	1,516.19	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
02/08/2022	SYSCO USA I, INC.	62,463.08	FOOD
02/08/2022	SYSCO USA I, INC.	6,670.20	NON-FOOD
02/08/2022	TAJE	192.00	MISC OPERATING COSTS
02/08/2022	TAMARA STEIGER	15.13	MISC OPERATING COSTS
02/08/2022	TERRY PETERSON	350.00	MISC CONTRACTED SERVICES OTHER
02/08/2022	THYSSENKRUPP ELEVATOR CORPORATION	15,152.49	CONTRACTED MAINT & REPAIR
02/08/2022	U-HAUL INTERNATIONAL	23.61	TRAVEL & REG - STU & YLLW-BUS
02/08/2022	VALIDATE ME! LLC	400.00	MISC CONTRACTED SERVICES OTHER
02/08/2022	WEISSMAN'S THEATRICAL SUPPLIES, INC.	842.52	GENERAL SUPPLIES
02/08/2022	WEX BANK	356.94	GASOLINE AND OTHER FUELS
02/10/2022	ABU CONTEH	119.00	TRAVEL & REG - EMPLOYEE
02/10/2022	ARAMARK EDUCATIONAL SERVICES, LLC	4,202.11	MISC CONTRACTED SERVICES OTHER
02/10/2022	Arwyn Sullivan	17.00	MISC OPERATING COSTS
02/10/2022	BRAD HUNT	307.21	TRAVEL & REG - EMPLOYEE
02/10/2022	BROTHERS PRODUCE OF DALLAS INC	4,404.02	FOOD
02/10/2022	CHICK-FIL-A	1,863.45	FOOD
02/10/2022	CITY OF COPPELL	15,188.23	UTILITIES WATER
02/10/2022	COPPELL ISD	108.00	MISC OPERATING COSTS
02/10/2022	CORGAN ASSOCIATES, INC	57,964.55	LICENSED PROFESSIONAL SERVICES
02/10/2022	DFA DAIRY BRANDS CORPORATE, LLC	13,673.02	FOOD
02/10/2022	DFA DAIRY BRANDS CORPORATE, LLC	683.08	ITEMS FOR SALE
02/10/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	25,094.98	MISC OPERATING COSTS
02/10/2022	EAGLE EXPRESS INC	183.34	MISC CONTRACTED SERVICES OTHER
02/10/2022	FRANCES HAZLETON	592.93	TRAVEL & REG - EMPLOYEE
02/10/2022	JABLONOWSKI ENTERPRISES	92.11	M&O SUPPLIES-OTHER
02/10/2022	JEANNIE TIERNEY	159.50	MEMBERSHIP DUES
02/10/2022	JOHN R. AMES, CTA	10.25	CONTRACTED M&R VEHICLES
02/10/2022	KRISTEN EICHEL	1,465.74	TRAVEL & REG - EMPLOYEE
02/10/2022	LAKESHORE PARENT, LLC	12,879.26	GENERAL SUPPLIES
02/10/2022	LEWISVILLE ISD	525.00	MISC OPERATING COSTS
02/10/2022	LIONS CLUB OF COPPELL	46.50	MEMBERSHIP DUES
02/10/2022	LUTRON SERVICES CO., INC.	825.00	CONTRACTED MAINT & REPAIR
02/10/2022	MACKIN BOOK COMPANY	2,330.76	READING MATERIALS
02/10/2022	NATIONAL ART EDUCATION ASSOCIATION	70.00	MEMBERSHIP DUES
02/10/2022	NATIONAL ART EDUCATION ASSOCIATION	195.00	TRAVEL & REG - EMPLOYEE

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02/10/2022	O'REILLY AUTOMOTIVE STORES INC	58.64	M&O SUPPLIES-VEHICLES
02/10/2022	PETTY CASH / 105	19.94	GENERAL SUPPLIES
02/10/2022	PETTY CASH / 105	126.12	MISC OPERATING COSTS
02/10/2022	PLAYSCRIPTS, INC	396.18	MISC OPERATING COSTS
02/10/2022	PRATUL KUMAR	784.82	MISC CONTRACTED SERVICES OTHER
02/10/2022	PRIDE OF TEXAS MUSIC FESTIVALS LLC	1,980.00	TRAVEL & REG - STU & YLLW-BUS
02/10/2022	TASBO	1,060.00	TRAVEL & REG - EMPLOYEE
02/10/2022	THYSSENKRUPP ELEVATOR CORPORATION	273.56	CONTRACTED MAINT & REPAIR
02/10/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	4,975.00	LEGAL SERVICES
02/11/2022	COMPTROLLER OF PUBLIC ACCOUNTS	26.02	DUE TO STATE
02/15/2022	1013 STAR COMMUNICATIONS LLC	528.00	STAT REQ NOTICES
02/15/2022	A TO T LAMPS INC	225.00	M&O SUPPLIES-OTHER
02/15/2022	AARON SUTTON	825.00	MISC OPERATING COSTS
02/15/2022	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	9,117.50	LEGAL SERVICES
02/15/2022	ACP DIRECT	369.70	GENERAL SUPPLIES
02/15/2022	ALEC HUNTLEY	825.00	MISC OPERATING COSTS
02/15/2022	AMANDA ROSS	396.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	AMAZON.COM LLC	12,016.21	GENERAL SUPPLIES
02/15/2022	AMAZON.COM LLC	161.94	M&O SUPPLIES-BUILDINGS
02/15/2022	AMAZON.COM LLC	141.94	MISC CONTRACTED SERVICES OTHER
02/15/2022	AMAZON.COM LLC	1,875.75	MISC OPERATING COSTS
02/15/2022	AMAZON.COM LLC	1,448.77	READING MATERIALS
02/15/2022	AMJS LLC	99.00	MISC OPERATING COSTS
02/15/2022	APRIL DYKE	544.06	TRAVEL & REG - EMPLOYEE
02/15/2022	ASHUTOSH SHARMA	2,000.00	LICENSED PROFESSIONAL SERVICES
02/15/2022	AT&T MOBILITY II LLC	1,722.71	UTILITIES TELECOM
02/15/2022	BEN SHAW	114.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	BETHANY HARDWICK	825.00	MISC OPERATING COSTS
02/15/2022	BLUE BELL CREAMERIES, INC.	452.64	FOOD
02/15/2022	BRAMDAK, INC.	540.00	MISC CONTRACTED SERVICES OTHER
02/15/2022	BRYAN MERCER	118.87	MISC OPERATING COSTS
02/15/2022	BYRON JOSEPH MITCHELL	150.00	MISC CONTRACTED SERVICES OTHER
02/15/2022	CAITLIN RAVKIND	825.00	MISC OPERATING COSTS
02/15/2022	CAMT	595.00	TRAVEL & REG - EMPLOYEE
02/15/2022	CARLOS STRUDWICK	825.00	MISC OPERATING COSTS
02/15/2022	CAROLYN DAVIS	78.67	TRAVEL & REG - EMPLOYEE
02/15/2022	CATHERINE CONLIN	825.00	MISC OPERATING COSTS
02/15/2022	CELLCO PARTNERSHIP	113.97	UTILITIES TELECOM
02/15/2022	CHICK-FIL-A	2,749.05	FOOD
02/15/2022	CHIN ARRITOLA	157.34	TRAVEL & REG - EMPLOYEE
02/15/2022	CHRISSI HUNTER	32.52	GENERAL SUPPLIES
02/15/2022	CINTAS CORPORATION NO 2	283.43	LEASES-RENTALS & CHARTERS
02/15/2022	CJQMUUT CORPORATION	87.91	MISC OPERATING COSTS
02/15/2022	COMPLETE BOOK AND MEDIA SUPPLY, LLC	492.20	READING MATERIALS
02/15/2022	CRAYOLA LLC	629.45	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	DALLAS BAPTIST UNIVERSITY	60.00	TRAVEL & REG - EMPLOYEE
02/15/2022	DALLAS SERVICES CENTER FOR VISION HEALTH	275.00	LICENSED PROFESSIONAL SERVICES
02/15/2022	DALLAS ZOO MANAGEMENT INC	564.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	DAVID ROULSTON	64.00	TRAVEL & REG - EMPLOYEE
02/15/2022	DEBORAH LYNN GREAVES	2,765.85	MISC CONTRACTED SERVICES OTHER
02/15/2022	DELI MANAGEMENT INC.	446.25	MISC OPERATING COSTS
02/15/2022	DEMCO INC	331.20	GENERAL SUPPLIES
02/15/2022	DFA DAIRY BRANDS CORPORATE, LLC	4,937.04	FOOD
02/15/2022	DRURY INN & SUITES AUSTIN NORTH	2,131.08	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	EASTBAY, INC	5,465.00	GENERAL SUPPLIES
02/15/2022	EASTBAY, INC	828.00	MISC CONTRACTED SERVICES OTHER
02/15/2022	EDUCATIONAL SERVICE SOLUTIONS	3,356.00	TECHNOLOGY EQUIPMENT REPAIR
02/15/2022	FOLLETT CONTENT SOLUTIONS, LLC.	7,631.98	READING MATERIALS
02/15/2022	FOLLETT SCHOOL SOLUTIONS INC	195.90	READING MATERIALS
02/15/2022	GERARD MILLER	398.00	TRAVEL & REG - EMPLOYEE
02/15/2022	GORDON LOWERY	114.00	TRAVEL & REG - EMPLOYEE
02/15/2022	GORDON LOWERY	528.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	GRAPEVINE-COLLEYVILLE ISD	500.00	MISC OPERATING COSTS
02/15/2022	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	1,478.70	MISC CONTRACTED SERVICES OTHER
02/15/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	302.00	CONTRACTED MAINT & REPAIR
02/15/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	66.34	GENERAL SUPPLIES
02/15/2022	GUY F. ANDERSON III	825.00	MISC OPERATING COSTS
02/15/2022	HOME DEPOT U.S.A., INC.	2,495.33	GENERAL SUPPLIES
02/15/2022	HOME DEPOT U.S.A., INC.	478.63	M&O SUPPLIES-OTHER
02/15/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	1,721.48	READING MATERIALS
02/15/2022	JABLONOWSKI ENTERPRISES	14.98	CONTRACTED MAINT & REPAIR

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02/15/2022	JABLONOWSKI ENTERPRISES	77.54	M&O SUPPLIES-OTHER
02/15/2022	JOHN W GASPARINI INC	112.65	M&O SUPPLIES-OTHER
02/15/2022	JOSTENS	61.65	MISC CONTRACTED SERVICES OTHER
02/15/2022	JULIE MOSTY	175.00	MEMBERSHIP DUES
02/15/2022	KATY ANDREAS	792.33	TRAVEL & REG - EMPLOYEE
02/15/2022	KELLER TROPHY AND AWARDS	15.00	MISC CONTRACTED SERVICES OTHER
02/15/2022	KRISTIN PETRUNIN	72.16	TRAVEL & REG - EMPLOYEE
02/15/2022	KRYSTAL KNOPP	142.00	TRAVEL & REG - EMPLOYEE
02/15/2022	LARRY L OSBORN	131.00	MISC OPERATING COSTS
02/15/2022	LEIGHANN ABERNATHY	74.93	TRAVEL & REG - EMPLOYEE
02/15/2022	LENNOX INDUSTRIES, INC	203.19	M&O SUPPLIES-OTHER
02/15/2022	LEWISVILLE ISD	223.46	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	LONE STAR COACHES	1,767.50	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	MACKIN BOOK COMPANY	5,720.52	READING MATERIALS
02/15/2022	MANSON WESTERN CORPORATION	1,425.60	TESTING MATERIALS
02/15/2022	MARISTELLA FEUSTLE	825.00	MISC OPERATING COSTS
02/15/2022	MCGRAW-HILL EDUCATION, INC	128.22	TEXTBOOKS
02/15/2022	MELISSA CHALME	197.00	GENERAL SUPPLIES
02/15/2022	METROCREST CHAMBER OF COMMERCE	60.00	TRAVEL & REG - NON EE
02/15/2022	MFAC LLC	148.30	GENERAL SUPPLIES
02/15/2022	MICHAEL PTACIN	825.00	MISC OPERATING COSTS
02/15/2022	MSB CONSULTING GROUP, LLC	67.20	SHARS-SCHOOL HEALTH REL SERV
02/15/2022	N TUNE MUSIC & SOUND INC	156.20	CONTRACTED MAINT & REPAIR
02/15/2022	N TUNE MUSIC & SOUND INC	26.99	GENERAL SUPPLIES
02/15/2022	NANCY GARVEY	118.01	TRAVEL & REG - EMPLOYEE
02/15/2022	NATHANIEL COLLINS	825.00	MISC OPERATING COSTS
02/15/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	3,782.92	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	NICK COENRAAD	772.77	TRAVEL & REG - EMPLOYEE
02/15/2022	OFFICE DEPOT, INC	129.17	FOOD
02/15/2022	OFFICE DEPOT, INC	2,013.28	GENERAL SUPPLIES
02/15/2022	OFFICE DEPOT, INC	47.04	MISC OPERATING COSTS
02/15/2022	OKLAHOMA STATE UNIVERSITY	135.00	TRAVEL & REG - EMPLOYEE
02/15/2022	PENDER'S MUSIC COMPANY	736.83	GENERAL SUPPLIES
02/15/2022	PEROT MUSEUM OF NATURE AND SCIENCE	722.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	PETTY CASH / 736	93.93	GENERAL SUPPLIES
02/15/2022	PETTY CASH / 736	84.99	MISC OPERATING COSTS
02/15/2022	PLANO INDEPENDENT SCHOOL DISTRICT	210.00	MISC OPERATING COSTS
02/15/2022	PRATUL KUMAR	32.50	MISC CONTRACTED SERVICES OTHER
02/15/2022	PROSPER ISD	107.50	MISC CONTRACTED SERVICES OTHER
02/15/2022	RAPTOR TECHNOLOGIES, LLC	200.00	GENERAL SUPPLIES
02/15/2022	RESIDENCE INN HOUSTON NORTHWEST/CYPRESS	1,713.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	RICHARD FOSTER	1,848.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	ROBERT BROOKE & ASSOCIATES	427.40	M&O SUPPLIES-BUILDINGS
02/15/2022	SANELA PJETROVIC	119.24	TRAVEL & REG - EMPLOYEE
02/15/2022	SCHED LLC	3,000.00	GENERAL SUPPLIES
02/15/2022	SCHOLASTIC INC.	587.25	READING MATERIALS
02/15/2022	SCHOOL HEALTH CORPORATION	255.60	GENERAL SUPPLIES
02/15/2022	SCHOOL NURSE SUPPLY, INC	459.24	GENERAL SUPPLIES
02/15/2022	SCHOOL SPECIALTY, LLC	2,067.39	GENERAL SUPPLIES
02/15/2022	SCOTT A ECKERT	825.00	MISC OPERATING COSTS
02/15/2022	SHARI ZODA	118.87	MISC OPERATING COSTS
02/15/2022	STAPLES CONTRACT & COMMERCIAL INC	1,566.06	GENERAL SUPPLIES
02/15/2022	STAPLES CONTRACT & COMMERCIAL INC	44.34	MISC OPERATING COSTS
02/15/2022	STEPHANIE FLORES	142.00	TRAVEL & REG - EMPLOYEE
02/15/2022	STERLINGTON MEDICAL MDD MARKETING	695.00	GENERAL SUPPLIES
02/15/2022	TAEA	160.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	TED WITULSKI	64.00	TRAVEL & REG - EMPLOYEE
02/15/2022	TERRACON CONSULTANTS, INC.	3,450.00	MISC CONTRACTED SERVICES OTHER
02/15/2022	TEXAS ACADEMIC DECATHLON	300.00	TRAVEL & REG - STU & YLLW-BUS
02/15/2022	TEXAS ASSOCIATION OF STUDENT COUNCILS DISTRICT 3	240.00	MISC OPERATING COSTS
02/15/2022	TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	100.00	MEMBERSHIP DUES
02/15/2022	TEXAS LIBRARY ASSOCIATION	175.00	MEMBERSHIP DUES
02/15/2022	TEXAS TECH UNIVERSITY	250.00	TRAVEL & REG - EMPLOYEE
02/15/2022	THE AMERICAN BOTTLING COMPANY	4,476.10	FOOD
02/15/2022	THE LIBRARY STORE, INC.	197.83	GENERAL SUPPLIES
02/15/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	125.00	TRAVEL & REG - EMPLOYEE
02/15/2022	TINA BERUMEN	78.67	TRAVEL & REG - EMPLOYEE
02/15/2022	TNJS PRINTING INC.	55.00	MISC CONTRACTED SERVICES OTHER
02/15/2022	TOP SLICE, LLC	4,867.50	FOOD
02/15/2022	TOP SLICE, LLC	105.00	MISC OPERATING COSTS
02/15/2022	TRINITY CERAMIC SUPPLY, INC	296.50	GENERAL SUPPLIES

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02/15/2022	U.S. VENTURE, INC.	20,480.66	GASOLINE AND OTHER FUELS
02/15/2022	UNITED SUPERMARKETS, LLC	303.87	MISC OPERATING COSTS
02/15/2022	UNIVERSITY OF NORTH TEXAS	210.00	TRAVEL & REG - EMPLOYEE
02/15/2022	UNIVERSITY OF OKLAHOMA	125.00	TRAVEL & REG - EMPLOYEE
02/15/2022	WESTERN PAPER COMPANY INC	9,126.00	GENERAL SUPPLIES
02/17/2022	ACCENTO, THE LANGUAGE COMPANY	293.71	MISC CONTRACTED SERVICES OTHER
02/17/2022	ALLIE GUINN	1,173.54	TRAVEL & REG - EMPLOYEE
02/17/2022	AMAZON.COM LLC	767.47	GENERAL SUPPLIES
02/17/2022	AMAZON.COM LLC	210.34	MISC OPERATING COSTS
02/17/2022	ANAMIA'S TEX-MEX COPPELL LLC	1,423.70	MISC OPERATING COSTS
02/17/2022	APPLE INC	232.00	GENERAL SUPPLIES
02/17/2022	ASEL ART SUPPLY, INC.	92.60	GENERAL SUPPLIES
02/17/2022	BAKER CREEK HEIRLOOM SEED CO., LLC	496.50	GENERAL SUPPLIES
02/17/2022	BARNES & NOBLE	389.43	READING MATERIALS
02/17/2022	BEARCOM OPERATING LLC	2,418.00	GENERAL SUPPLIES
02/17/2022	BLICK ART MATERIALS	425.32	GENERAL SUPPLIES
02/17/2022	BLUE BELL CREAMERIES, INC.	730.80	FOOD
02/17/2022	BRANDON SLOVAK	332.00	TRAVEL & REG - EMPLOYEE
02/17/2022	BRETT G. BRADY	168.00	MISC OPERATING COSTS
02/17/2022	C & G SPORTING GOODS	2,456.41	MISC CONTRACTED SERVICES OTHER
02/17/2022	C & G SPORTING GOODS	484.96	MISC OPERATING COSTS
02/17/2022	CAR CONCEPTS, INC.	1,498.96	CONTRACTED M&R VEHICLES
02/17/2022	CDW GOVERNMENT, INC.	153.35	GENERAL SUPPLIES
02/17/2022	CDW GOVERNMENT, INC.	1,833.45	SUPPLIES-INVENTORIED ITEMS
02/17/2022	CEREBELLUM CORPORATION	89.96	GENERAL SUPPLIES
02/17/2022	CHIN ARRITOLA	175.00	MEMBERSHIP DUES
02/17/2022	CINTAS CORPORATION NO 2	453.65	LEASES-RENTALS & CHARTERS
02/17/2022	CITY OF COPPELL	3,720.00	MISC OPERATING COSTS
02/17/2022	CITY OF PLANO, TEXAS	280.00	GENERAL SUPPLIES
02/17/2022	CLIMATEC LLC	843.00	CONTRACTED MAINT & REPAIR
02/17/2022	COLLEGE ENTRANCE EXAMINATION BOARD	34,208.00	TESTING MATERIALS
02/17/2022	COUGHLAN COMPANIES LLC	3,000.00	READING MATERIALS
02/17/2022	DEBORAH LYNN GREAVES	271.49	MISC OPERATING COSTS
02/17/2022	DEMCO INC	349.73	GENERAL SUPPLIES
02/17/2022	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
02/17/2022	EASTBAY, INC	4,948.00	GENERAL SUPPLIES
02/17/2022	EDUCATION SERVICE CENTER REGION 10	850.00	EDUCATION SERVICE CENTER SERVS
02/17/2022	EVAN WHITFIELD	25.77	GENERAL SUPPLIES
02/17/2022	FOLLETT CONTENT SOLUTIONS, LLC.	1,164.41	READING MATERIALS
02/17/2022	G&G INVESTMENTS INC	362.25	GENERAL SUPPLIES
02/17/2022	GAIL CARY	13.98	GENERAL SUPPLIES
02/17/2022	GAYLE PINTO	300.00	GENERAL SUPPLIES
02/17/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,990.00	CONTRACTED MAINT & REPAIR
02/17/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	255.04	GENERAL SUPPLIES
02/17/2022	GWG WOOD GROUP, INC.	1,700.00	M&O SUPPLIES-GROUNDS
02/17/2022	HASTY AWARDS	13.00	MISC CONTRACTED SERVICES OTHER
02/17/2022	HOME DEPOT U.S.A., INC.	342.01	GENERAL SUPPLIES
02/17/2022	HOME DEPOT U.S.A., INC.	44.73	M&O SUPPLIES-OTHER
02/17/2022	I3-MPN,LLC	1,500.00	MISC OPERATING COSTS
02/17/2022	IDN-ACME INC	35.71	M&O SUPPLIES-BUILDINGS
02/17/2022	INDOFF INCORPORATED	10,164.66	GENERAL SUPPLIES
02/17/2022	J.W. PEPPER & SON, INC	51.99	GENERAL SUPPLIES
02/17/2022	JABLONOWSKI ENTERPRISES	100.71	GENERAL SUPPLIES
02/17/2022	JABLONOWSKI ENTERPRISES	53.22	M&O SUPPLIES-OTHER
02/17/2022	JEREMY LINDQUIST	1,048.02	TRAVEL & REG - EMPLOYEE
02/17/2022	JOHN R. AMES, CTA	16.50	CONTRACTED M&R VEHICLES
02/17/2022	JOHN W GASPARINI INC	257.09	M&O SUPPLIES-OTHER
02/17/2022	KATHERINE MORRIS	50.00	MEMBERSHIP DUES
02/17/2022	KATHERINE MORRIS	705.10	TRAVEL & REG - EMPLOYEE
02/17/2022	KURZ & CO	4,553.94	FOOD
02/17/2022	LAKESHORE PARENT, LLC	453.15	GENERAL SUPPLIES
02/17/2022	LENNOX INDUSTRIES, INC	1,754.70	M&O SUPPLIES-OTHER
02/17/2022	LINDA HOFFMAN	886.14	TRAVEL & REG - EMPLOYEE
02/17/2022	MACKIN BOOK COMPANY	3,405.86	READING MATERIALS
02/17/2022	MARY ALTOM	1,340.00	LICENSED PROFESSIONAL SERVICES
02/17/2022	MASTERWORD SERVICES, INC.	1,183.11	MISC CONTRACTED SERVICES OTHER
02/17/2022	MEDCO SPORTS MEDICINE	60.62	GENERAL SUPPLIES
02/17/2022	MICHAEL MCMILLON	60.00	TRAVEL & REG - EMPLOYEE
02/17/2022	MIDLAND HIE, INC.	2,056.32	TRAVEL & REG - STU & YLLW-BUS
02/17/2022	NATIONAL ASSOCIATION OF SCHOOL NURSES	159.50	MEMBERSHIP DUES
02/17/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	504.89	MISC OPERATING COSTS

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02/17/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	10,375.68	TRAVEL & REG - STU & YLLW-BUS
02/17/2022	NATIONAL SCIENCE TEACHERS ASSOCIATION	435.00	TRAVEL & REG - EMPLOYEE
02/17/2022	NATIONAL STUDENT CLEARINGHOUSE	1,190.00	MISC CONTRACTED SERVICES OTHER
02/17/2022	NCH CORPORATION	352.68	M&O SUPPLIES-OTHER
02/17/2022	NCTASPA	450.00	TRAVEL & REG - EMPLOYEE
02/17/2022	OFFICE DEPOT, INC	12.35	GENERAL SUPPLIES
02/17/2022	O'REILLY AUTOMOTIVE STORES INC	69.25	M&O SUPPLIES-VEHICLES
02/17/2022	PITNEY BOWES INC	40.21	GENERAL SUPPLIES
02/17/2022	RANDALL NGUYEN	50.00	MEMBERSHIP DUES
02/17/2022	RANDALL NGUYEN	302.00	TRAVEL & REG - EMPLOYEE
02/17/2022	RED RIVER TECHNOLOGY HOLDINGS, LLC	1,376.96	GENERAL SUPPLIES
02/17/2022	RIAZ MOHAMMED	50.00	MEMBERSHIP DUES
02/17/2022	RIAZ MOHAMMED	579.13	TRAVEL & REG - EMPLOYEE
02/17/2022	SAM'S CLUB DIRECT	54.38	GENERAL SUPPLIES
02/17/2022	SAM'S CLUB DIRECT	949.69	MISC OPERATING COSTS
02/17/2022	SCHOOL NURSE SUPPLY, INC	328.68	GENERAL SUPPLIES
02/17/2022	SCHOOL SPECIALTY, LLC	373.10	GENERAL SUPPLIES
02/17/2022	SHI GOVERNMENT SOLUTIONS, INC.	8,400.00	GENERAL SUPPLIES
02/17/2022	SIRIUS EDUCATION SOLUTIONS LLC	1,620.00	GENERAL SUPPLIES
02/17/2022	STAPLES CONTRACT & COMMERCIAL INC	449.22	GENERAL SUPPLIES
02/17/2022	SUPERIOR FIBER & DATA SERVICES, INC	800.00	MISC CONTRACTED SERVICES OTHER
02/17/2022	SYSCO USA I, INC.	74,771.45	FOOD
02/17/2022	SYSCO USA I, INC.	5,803.09	NON-FOOD
02/17/2022	TCEA	1,695.00	TRAVEL & REG - EMPLOYEE
02/17/2022	TEACHER'S DISCOVERY	420.00	READING MATERIALS
02/17/2022	TEXAS A&M UNIVERSITY	375.00	TRAVEL & REG - EMPLOYEE
02/17/2022	TEXAS A&M UNIVERSITY - SAN ANTONIO	150.00	TRAVEL & REG - EMPLOYEE
02/17/2022	TEXAS ART EDUCATION ASSOCIATION	100.00	TRAVEL & REG - EMPLOYEE
02/17/2022	TEXAS ART EDUCATION ASSOCIATION	60.00	TRAVEL & REG - STU & YLLW-BUS
02/17/2022	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATO	135.00	TRAVEL & REG - EMPLOYEE
02/17/2022	TNJS PRINTING INC.	50.00	MISC CONTRACTED SERVICES OTHER
02/17/2022	TXDOT	10.85	MISC OPERATING COSTS
02/17/2022	ULINE, INC.	299.83	GENERAL SUPPLIES
02/17/2022	UNITED SUPERMARKETS, LLC	358.26	MISC OPERATING COSTS
02/17/2022	VARSITY BRANDS HOLDING CO INC	1,806.16	MISC CONTRACTED SERVICES OTHER
02/22/2022	1013 STAR COMMUNICATIONS LLC	115.50	STAT REQ NOTICES
02/22/2022	AMAZON.COM LLC	1,678.42	GENERAL SUPPLIES
02/22/2022	AMAZON.COM LLC	87.02	READING MATERIALS
02/22/2022	ANTHONY HUFFORD	81.00	MISC OPERATING COSTS
02/22/2022	ARCHIVE SUPPLIES INC	112.96	GENERAL SUPPLIES
02/22/2022	ASHLEY MEASLES	69.00	MEMBERSHIP DUES
02/22/2022	ASHLEY MEASLES	205.00	TRAVEL & REG - EMPLOYEE
02/22/2022	AUSTIN TURF & TRACTOR	229.04	M&O SUPPLIES-VEHICLES
02/22/2022	BARNES & NOBLE	55.09	GENERAL SUPPLIES
02/22/2022	BONA COOGLE	50.00	MEMBERSHIP DUES
02/22/2022	BONA COOGLE	317.69	TRAVEL & REG - EMPLOYEE
02/22/2022	CROWD PLEASERS DANCE	110.00	TRAVEL & REG - STU & YLLW-BUS
02/22/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	9,164.96	MISC OPERATING COSTS
02/22/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	784.00	TRAVEL & REG - EMPLOYEE
02/22/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	716.00	TRAVEL & REG - STU & YLLW-BUS
02/22/2022	EAN HOLDINGS LLC	628.35	TRAVEL & REG - STU & YLLW-BUS
02/22/2022	G&G INVESTMENTS INC	522.50	GENERAL SUPPLIES
02/22/2022	GATEWAY EDUCATION HOLDINGS, LLC	4,947.00	GENERAL SUPPLIES
02/22/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	843.62	GENERAL SUPPLIES
02/22/2022	HELEN DURAN	142.00	TRAVEL & REG - EMPLOYEE
02/22/2022	HOME DEPOT U.S.A., INC.	339.67	GENERAL SUPPLIES
02/22/2022	JOHN R. AMES, CTA	8.25	CONTRACTED M&R VEHICLES
02/22/2022	KALEB BROADSTREET	199.00	MISC OPERATING COSTS
02/22/2022	KROGER COMPANY, LP	469.22	FOOD
02/22/2022	MACKIN BOOK COMPANY	1,674.20	READING MATERIALS
02/22/2022	MCCONNELL, KINSEY	54.94	GENERAL SUPPLIES
02/22/2022	METROCREST CHAMBER OF COMMERCE	60.00	TRAVEL & REG - EMPLOYEE
02/22/2022	METROCREST CHAMBER OF COMMERCE	60.00	TRAVEL & REG - NON EE
02/22/2022	N TUNE MUSIC & SOUND INC	88.00	CONTRACTED MAINT & REPAIR
02/22/2022	PARK PLACE PUBLICATIONS, LP	235.00	TRAVEL & REG - EMPLOYEE
02/22/2022	PASCO BROKERAGE, INC.	1,786.00	GENERAL SUPPLIES
02/22/2022	PSW SALES GROUP LLC	1,390.40	MISC CONTRACTED SERVICES OTHER
02/22/2022	SAM GROUP LP	532.59	MISC CONTRACTED SERVICES OTHER
02/22/2022	SAM'S CLUB DIRECT	73.18	MISC OPERATING COSTS
02/22/2022	SCHOOL SPECIALTY, LLC	462.19	GENERAL SUPPLIES
02/22/2022	SHELBY THOMPSON	89.26	GENERAL SUPPLIES

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02/22/2022	SUSIE MAYES	79.29	GENERAL SUPPLIES
02/22/2022	SYSCO USA I, INC.	34,960.35	FOOD
02/22/2022	SYSCO USA I, INC.	1,125.22	NON-FOOD
02/22/2022	TEXAS EXCAVATION SAFETY SYSTEM INC	121.60	MISC CONTRACTED SERVICES OTHER
02/22/2022	UIL MUSIC REGION 31	450.00	TRAVEL & REG - STU & YLLW-BUS
02/22/2022	VGHM LLC	360.00	MISC OPERATING COSTS
02/23/2022	AARON CORONADO	50.00	MEMBERSHIP DUES
02/23/2022	AARON CORONADO	292.00	TRAVEL & REG - EMPLOYEE
02/23/2022	ALEX HOLMES	515.63	TRAVEL & REG - EMPLOYEE
02/23/2022	AMANI EL DADA	69.85	FOOD SERVICE REVENUE
02/23/2022	AMAZON.COM LLC	2,971.77	GENERAL SUPPLIES
02/23/2022	AMAZON.COM LLC	121.95	MISC CONTRACTED SERVICES OTHER
02/23/2022	AMAZON.COM LLC	47.40	MISC OPERATING COSTS
02/23/2022	AMAZON.COM LLC	25.00	READING MATERIALS
02/23/2022	ANNE LEHEW	900.42	TRAVEL & REG - EMPLOYEE
02/23/2022	ASHOK DARA	87.10	FOOD SERVICE REVENUE
02/23/2022	BONNIE FLEMING	126.70	FOOD SERVICE REVENUE
02/23/2022	BRAD COOK	157.34	TRAVEL & REG - EMPLOYEE
02/23/2022	CODY KOONTZ	364.03	TRAVEL & REG - EMPLOYEE
02/23/2022	COUGHLAN COMPANIES LLC	730.00	READING MATERIALS
02/23/2022	DELI MANAGEMENT INC.	417.46	MISC OPERATING COSTS
02/23/2022	DUSTIN TYLER MAYFIELD-WALTER	150.00	MISC CONTRACTED SERVICES OTHER
02/23/2022	EAN HOLDINGS LLC	53.12	MISC OPERATING COSTS
02/23/2022	EASTBAY, INC	1,615.00	MISC CONTRACTED SERVICES OTHER
02/23/2022	ELIZABETH TRICE BARLETT	97.95	GENERAL SUPPLIES
02/23/2022	GINA BROWN	14.75	FOOD SERVICE REVENUE
02/23/2022	HANNA O	49.35	FOOD SERVICE REVENUE
02/23/2022	HOBART SERVICE	1,139.66	CONTRACTED MAINT & REPAIR
02/23/2022	HOME DEPOT U.S.A., INC.	427.91	M&O SUPPLIES-OTHER
02/23/2022	JOHN W GASPARINI INC	135.59	M&O SUPPLIES-OTHER
02/23/2022	KALYAN KOMMINENI	54.50	FOOD SERVICE REVENUE
02/23/2022	KAVITA KUMAR	77.70	FOOD SERVICE REVENUE
02/23/2022	KIRAN KUMAR MANDULA	47.95	FOOD SERVICE REVENUE
02/23/2022	LAKESHORE PARENT, LLC	95.91	READING MATERIALS
02/23/2022	MANISH SETHI	854.93	TRAVEL & REG - NON EE
02/23/2022	MATTHEW BOWDEN	150.00	TRAVEL & REG - EMPLOYEE
02/23/2022	MEDIEVAL TIMES	3,160.50	MISC OPERATING COSTS
02/23/2022	METRO GOLF CARS INC	1,446.06	GENERAL SUPPLIES
02/23/2022	MP2 ENERGY TEXAS LLC	133,901.17	UTILITIES ELECTRIC
02/23/2022	MSB CONSULTING GROUP, LLC	83,290.12	SHARS-SCHOOL HEALTH REL SERV
02/23/2022	MT LIBRARY SERVICES	99.00	READING MATERIALS
02/23/2022	OFFICE DEPOT, INC	27.99	FOOD
02/23/2022	OFFICE DEPOT, INC	1,714.21	GENERAL SUPPLIES
02/23/2022	OTC BRANDS, INC.	30.44	GENERAL SUPPLIES
02/23/2022	OTC BRANDS, INC.	7.19	MISC OPERATING COSTS
02/23/2022	PENDER'S MUSIC COMPANY	114.10	GENERAL SUPPLIES
02/23/2022	RICOH USA, INC	22,577.57	LEASES-COPY MACHINES
02/23/2022	SARAH DIAZ DE LEON	13.70	FOOD SERVICE REVENUE
02/23/2022	STAPLES CONTRACT & COMMERCIAL INC	130.12	GENERAL SUPPLIES
02/23/2022	STCG INC	400.00	LEASES-RENTALS & CHARTERS
02/23/2022	STRATEGIC EQUIPMENT, LLC	208.26	M&O SUPPLIES-OTHER
02/23/2022	SWANK MOTION PICTURES, INC.	584.00	MISC OPERATING COSTS
02/23/2022	TCEA	483.00	TRAVEL & REG - EMPLOYEE
02/23/2022	TNJS PRINTING INC.	25.00	MISC CONTRACTED SERVICES OTHER
02/23/2022	VIVEN KARIA	15.10	FOOD SERVICE REVENUE
02/23/2022	WESTERN PAPER COMPANY INC	1,404.00	GENERAL SUPPLIES
02/23/2022	YVETTE CARSON	573.38	TRAVEL & REG - EMPLOYEE
02/25/2022	JUSTIN HILL	135.00	MEMBERSHIP DUES
02/28/2022	AMAZON.COM LLC	5,104.03	GENERAL SUPPLIES
02/28/2022	AMAZON.COM LLC	1,456.92	M&O SUPPLIES-OTHER
02/28/2022	AMAZON.COM LLC	23.36	M&O SUPPLIES-VEHICLES
02/28/2022	AMAZON.COM LLC	268.92	MISC CONTRACTED SERVICES OTHER
02/28/2022	AMAZON.COM LLC	103.20	MISC OPERATING COSTS
02/28/2022	AMAZON.COM LLC	239.57	READING MATERIALS
02/28/2022	ANGIE MAHALIK	142.34	TRAVEL & REG - EMPLOYEE
02/28/2022	Avishekh Singh	100.00	TRAVEL & REG - STU & YLLW-BUS
02/28/2022	BRAD HUNT	231.66	TRAVEL & REG - EMPLOYEE
02/28/2022	BYRON JOSEPH MITCHELL	150.00	MISC CONTRACTED SERVICES OTHER
02/28/2022	CHICK-FIL-A	13,062.60	FOOD
02/28/2022	CITY OF DALLAS	144.81	UTILITIES WATER
02/28/2022	CITY OF IRVING	3,596.26	UTILITIES WATER

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02/28/2022	CRAYOLA LLC	198.57	TRAVEL & REG - STU & YLLW-BUS
02/28/2022	CRISIS PREVENTION INSTITUTE INC	200.00	MEMBERSHIP DUES
02/28/2022	EAGLE EXPRESS INC	366.68	MISC CONTRACTED SERVICES OTHER
02/28/2022	EAN HOLDINGS LLC	19.57	MISC OPERATING COSTS
02/28/2022	KATE KLONTZ	244.00	TRAVEL & REG - EMPLOYEE
02/28/2022	LAKESHORE PARENT, LLC	741.70	GENERAL SUPPLIES
02/28/2022	LAUREN DANBY	334.15	TRAVEL & REG - EMPLOYEE
02/28/2022	LENNOX INDUSTRIES, INC	625.85	M&O SUPPLIES-OTHER
02/28/2022	LONGHORN, INC.	89.38	GENERAL SUPPLIES
02/28/2022	LONGHORN, INC.	192.75	M&O SUPPLIES-GROUNDS
02/28/2022	MACKIN BOOK COMPANY	1,190.60	READING MATERIALS
02/28/2022	MFAC LLC	1,791.24	GENERAL SUPPLIES
02/28/2022	NORTH TEXAS COMMISSION	75.00	TRAVEL & REG - EMPLOYEE
02/28/2022	OFFICE DEPOT, INC	39.03	FOOD
02/28/2022	OFFICE DEPOT, INC	1,292.77	GENERAL SUPPLIES
02/28/2022	PRECISION BUSINESS MACHINES, INC	817.11	GENERAL SUPPLIES
02/28/2022	QUALITY INSTALLATIONS INC	403.75	CONTRACTED MAINT & REPAIR
02/28/2022	REALLY GOOD STUFF, LLC	178.91	GENERAL SUPPLIES
02/28/2022	REPUBLIC SERVICES OF TEXAS LTD	2,331.93	UTILITIES WATER
02/28/2022	ROTO ROOTER SERVICES COMPANY	530.00	CONTRACTED MAINT & REPAIR
02/28/2022	SANDRA BRENNEMAN	159.50	MEMBERSHIP DUES
02/28/2022	SCHOOL SPECIALTY, LLC	182.87	GENERAL SUPPLIES
02/28/2022	SONOVA USA INC.	219.99	GENERAL SUPPLIES
02/28/2022	STEPHANIE HINOJOSA	164.22	TRAVEL & REG - EMPLOYEE
02/28/2022	SYSCO USA I, INC.	65,858.50	FOOD
02/28/2022	SYSCO USA I, INC.	8,282.84	NON-FOOD
02/28/2022	TEACHER CREATED MATERIALS, INC.	13,757.31	GENERAL SUPPLIES
02/28/2022	TERRY PETERSON	500.00	MISC CONTRACTED SERVICES OTHER
02/28/2022	TEXAS A & M UNIVERSITY	30.00	TRAVEL & REG - STU & YLLW-BUS
02/28/2022	U.S. VENTURE, INC.	12,239.07	GASOLINE AND OTHER FUELS
02/28/2022	UNITED SUPERMARKETS, LLC	23.99	DUE TO OTHERS
02/28/2022	UNITED SUPERMARKETS, LLC	33.11	GENERAL SUPPLIES
02/28/2022	WARD'S NATURAL SCIENCE EST, INC	889.90	GENERAL SUPPLIES
02/28/2022	WEST MUSIC COMPANY	675.25	GENERAL SUPPLIES
02/28/2022	WESTERN PAPER COMPANY INC	456.30	GENERAL SUPPLIES
03/02/2022	Alisha Oberoi	10.00	MISC OPERATING COSTS
03/02/2022	ALLEN ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	ANGELA BROWN	786.56	TRAVEL & REG - EMPLOYEE
03/02/2022	ASHLEY MINICK	37.01	TRAVEL & REG - EMPLOYEE
03/02/2022	BEN SHAW	142.00	TRAVEL & REG - EMPLOYEE
03/02/2022	BIRDVILLE INDEPENDENT SCHOOL DISTRICT	250.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	150.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	BRIAN HUSSEY	516.88	TRAVEL & REG - EMPLOYEE
03/02/2022	Candace Gibbs	17.20	FOOD SERVICE REVENUE
03/02/2022	CARMEN ISAAC	24.98	MISC OPERATING COSTS
03/02/2022	CHARLOTTE A IRONS	150.00	TRAVEL & REG - EMPLOYEE
03/02/2022	CINEMARK USA INC	2,550.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	CITY OF COPPELL	200.00	GENERAL SUPPLIES
03/02/2022	COPPELL ISD	1,400.00	MISC OPERATING COSTS
03/02/2022	DALLAS REGIONAL SCIENCE & ENGINEERING FAIR	15.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	DAVID ROULSTON	142.00	TRAVEL & REG - EMPLOYEE
03/02/2022	DRI-STICK DECAL CORP.	585.00	MISC CONTRACTED SERVICES OTHER
03/02/2022	DUSTIN TYLER MAYFIELD-WALTER	150.00	MISC CONTRACTED SERVICES OTHER
03/02/2022	EAN HOLDINGS LLC	24.71	MISC OPERATING COSTS
03/02/2022	EMILY HARRISON	21.16	MISC OPERATING COSTS
03/02/2022	ENO'S PIZZA TAVERN 3, LLC	675.00	MISC OPERATING COSTS
03/02/2022	Gabriel Baquero	10.00	MISC OPERATING COSTS
03/02/2022	GORDON LOWERY	142.00	TRAVEL & REG - EMPLOYEE
03/02/2022	Grace Lu	97.95	FOOD SERVICE REVENUE
03/02/2022	GURMEET SINGH	40.00	FOOD SERVICE REVENUE
03/02/2022	HEATHER SMITTY	12.90	FOOD SERVICE REVENUE
03/02/2022	HEB INDEPENDENT SCHOOL DISTRICT	379.60	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	HIGHLAND PARK ISD	300.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	HILLARY CLARK	16.05	GENERAL SUPPLIES
03/02/2022	JENIFER WELSH	36.10	FOOD SERVICE REVENUE
03/02/2022	JESUIT COLLEGE PREPARATORY SCHOOL INC	745.00	MISC OPERATING COSTS
03/02/2022	JILLIAN RICHTER	35.90	FOOD SERVICE REVENUE
03/02/2022	JOHN SMETZER	75.66	MISC OPERATING COSTS
03/02/2022	KAI WESEMANN	39.43	TRAVEL & REG - EMPLOYEE
03/02/2022	Khushee Vora	10.00	MISC OPERATING COSTS
03/02/2022	KIT PEHL	181.75	TRAVEL & REG - EMPLOYEE

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03/02/2022	LILLY MONSON	63.67	TRAVEL & REG - EMPLOYEE
03/02/2022	Maanas Rastogi	10.00	MISC OPERATING COSTS
03/02/2022	MAKAYLA PRICE	150.00	TRAVEL & REG - EMPLOYEE
03/02/2022	NEW CENTURY ENTERPRISES INC	977.00	MISC OPERATING COSTS
03/02/2022	NEWS EXPOSURE LLC	350.00	GENERAL SUPPLIES
03/02/2022	OLYMPIA SARKODIE	10.50	FOOD SERVICE REVENUE
03/02/2022	PITNEY BOWES INC	436.26	GENERAL SUPPLIES
03/02/2022	PRABIN MAHATJAN	75.90	FOOD SERVICE REVENUE
03/02/2022	PRIDE OF TEXAS MUSIC FESTIVALS LLC	3,900.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	RICHARD CHAMBERLAIN	128.00	TRAVEL & REG - EMPLOYEE
03/02/2022	RICHARD FOSTER	230.00	TRAVEL & REG - EMPLOYEE
03/02/2022	RIVERSIDE ASSESSMENTS, LLC.	300.00	TESTING MATERIALS
03/02/2022	ROBERT BROOKE & ASSOCIATES	107.85	M&O SUPPLIES-BUILDINGS
03/02/2022	SAMMPATH CHAKRAVARTHY	22.80	FOOD SERVICE REVENUE
03/02/2022	SAM'S CLUB DIRECT	294.78	MISC OPERATING COSTS
03/02/2022	SANJEE MUDHALIAR	155.30	FOOD SERVICE REVENUE
03/02/2022	SHEARER SUPPLY, INC	754.14	M&O SUPPLIES-OTHER
03/02/2022	Siddhant Shelar	10.00	MISC OPERATING COSTS
03/02/2022	SIVA PRASAD PATNAYAKUNI	41.05	FOOD SERVICE REVENUE
03/02/2022	SRINIVAS SAMITA	185.40	FOOD SERVICE REVENUE
03/02/2022	STEPHEN F. AUSTIN UNIVERSITY	150.00	TRAVEL & REG - EMPLOYEE
03/02/2022	SUSANA ROSALES	41.05	FOOD SERVICE REVENUE
03/02/2022	SWEETWATER SOUND INC	2,510.87	GENERAL SUPPLIES
03/02/2022	TAMARA STEIGER	39.25	GENERAL SUPPLIES
03/02/2022	TAMARA STEIGER	38.40	MISC OPERATING COSTS
03/02/2022	TCTELA	810.00	TRAVEL & REG - EMPLOYEE
03/02/2022	TEACHER'S DISCOVERY	463.80	GENERAL SUPPLIES
03/02/2022	TED WITULSKI	142.00	TRAVEL & REG - EMPLOYEE
03/02/2022	TEPSA	389.00	TRAVEL & REG - EMPLOYEE
03/02/2022	TEXAS CHRISTIAN UNIVERSITY	120.00	TRAVEL & REG - EMPLOYEE
03/02/2022	TEXAS FORENSIC ASSOCIATION	825.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	TRINITY CERAMIC SUPPLY, INC	52.50	GENERAL SUPPLIES
03/02/2022	UIL MUSIC REGION 31	900.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	ULINE, INC.	1,700.00	GENERAL SUPPLIES
03/02/2022	UNITED SUPERMARKETS, LLC	315.91	MISC OPERATING COSTS
03/02/2022	UNIVERSITY OF KENTUCKY	500.00	TRAVEL & REG - STU & YLLW-BUS
03/02/2022	VICTORIA LOPEZ	14.90	FOOD SERVICE REVENUE
03/02/2022	VIRCO INC.	8,954.40	GENERAL SUPPLIES
03/02/2022	XIANG HUA WU	54.70	FOOD SERVICE REVENUE
03/03/2022	AMANDA CLAUSEN	148.92	TRAVEL & REG - EMPLOYEE
03/03/2022	AMANDA ROSS	176.04	TRAVEL & REG - EMPLOYEE
03/03/2022	AMAZON.COM LLC	4,002.73	GENERAL SUPPLIES
03/03/2022	AMAZON.COM LLC	860.64	READING MATERIALS
03/03/2022	ANDREA PIRTLE	128.00	TRAVEL & REG - EMPLOYEE
03/03/2022	ANH TRAN	88.92	TRAVEL & REG - EMPLOYEE
03/03/2022	ANTHONY SMITH	142.00	TRAVEL & REG - EMPLOYEE
03/03/2022	ATMOS ENERGY	28,116.94	UTILITIES NATURAL GAS
03/03/2022	BARNES & NOBLE	525.60	READING MATERIALS
03/03/2022	BILLINGSLEY AMENITY SERVICES, LLC	425.00	MISC OPERATING COSTS
03/03/2022	BWI-DALLAS/FORT WORTH INCORPORATED	270.30	GENERAL SUPPLIES
03/03/2022	CLIMATEC LLC	1,577.33	CONTRACTED MAINT & REPAIR
03/03/2022	DAVID CONRAD	206.20	TRAVEL & REG - EMPLOYEE
03/03/2022	EAGLE EXPRESS INC	388.92	MISC CONTRACTED SERVICES OTHER
03/03/2022	EAN HOLDINGS LLC	14.36	MISC OPERATING COSTS
03/03/2022	EASLEY HUA & ASSOCIATES, LLC	3,700.00	MISC CONTRACTED SERVICES OTHER
03/03/2022	EDUCATION SERVICE CENTER REGION 10	1,700.00	EDUCATION SERVICE CENTER SERVS
03/03/2022	FITNESS FINDERS, INC	288.40	GENERAL SUPPLIES
03/03/2022	FLINN SCIENTIFIC INC.	33.40	GENERAL SUPPLIES
03/03/2022	FOLLETT CONTENT SOLUTIONS, LLC.	534.33	READING MATERIALS
03/03/2022	FRANCES HAZLETON	310.19	MISC OPERATING COSTS
03/03/2022	G&G INVESTMENTS INC	1,167.90	GENERAL SUPPLIES
03/03/2022	HELLAS CONSTRUCTION, INC.	211,325.44	BLDG PURCHASE-CONSTRUCT-IMP LD
03/03/2022	JULIE ANN PRICE	31.70	MISC OPERATING COSTS
03/03/2022	KATHY COLLINS	21.96	GENERAL SUPPLIES
03/03/2022	KATHY COLLINS	23.89	MISC OPERATING COSTS
03/03/2022	LA MADELEINE DE CORPS, INC.	284.41	MISC OPERATING COSTS
03/03/2022	LAURA MELSON	45.00	TRAVEL & REG - EMPLOYEE
03/03/2022	MACKIN BOOK COMPANY	549.48	READING MATERIALS
03/03/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	392,163.69	MISC CONTRACTED SERVICES LD
03/03/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	229.48	TRAVEL & REG - STU & YLLW-BUS
03/03/2022	NTTA	3.96	MISC OPERATING COSTS

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03/03/2022	OFFICE DEPOT, INC	1,381.01	GENERAL SUPPLIES
03/03/2022	PITNEY BOWES INC	315.00	LEASES-RENTALS & CHARTERS
03/03/2022	PORTIONPAC CHEMICAL CORP	1,872.00	MISC CONTRACTED SERVICES OTHER
03/03/2022	QUALITY INSTALLATIONS INC	824.10	CONTRACTED MAINT & REPAIR
03/03/2022	RAPTOR TECHNOLOGIES, LLC	200.00	GENERAL SUPPLIES
03/03/2022	REPUBLIC SERVICES OF TEXAS LTD	15,419.32	UTILITIES WATER
03/03/2022	ROADRUNNER CHARTERS INC	3,511.00	MISC OPERATING COSTS
03/03/2022	ROADRUNNER CHARTERS INC	2,000.00	TRAVEL & REG - EMPLOYEE
03/03/2022	ROADRUNNER CHARTERS INC	6,300.00	TRAVEL & REG - STU & YLLW-BUS
03/03/2022	SAM'S CLUB DIRECT	97.08	GENERAL SUPPLIES
03/03/2022	SAM'S CLUB DIRECT	753.23	MISC OPERATING COSTS
03/03/2022	SCHOOL NURSE SUPPLY, INC	49.21	GENERAL SUPPLIES
03/03/2022	SCHOOL SPECIALTY, LLC	190.16	GENERAL SUPPLIES
03/03/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	2,716.28	UTILITIES TELECOM
03/03/2022	STAPLES CONTRACT & COMMERCIAL INC	20.29	GENERAL SUPPLIES
03/03/2022	SWANK MOTION PICTURES, INC.	615.00	MISC OPERATING COSTS
03/03/2022	TERRELL PAINTING AND WALLCOVERING, INC.	33,500.00	CONTRACTED MAINT & REPAIR
03/03/2022	TEXAS SCOTTISH RITE HOSPITAL FOR CHILDREN	200.00	GENERAL SUPPLIES
03/03/2022	THE E GROUP, INC.	2,343.50	MISC OPERATING COSTS
03/03/2022	THE PROPHET CORP	393.68	GENERAL SUPPLIES
03/03/2022	TUXEDO CONNECT LLC	3,412.50	GENERAL SUPPLIES
03/03/2022	UIL MUSIC REGION 31	1,800.00	TRAVEL & REG - STU & YLLW-BUS
03/03/2022	WHITEHOUSE ATHLETIC BOOSTER CLUB	105.00	TRAVEL & REG - STU & YLLW-BUS
03/03/2022	ZANER-BLOSER, INC.	533.01	GENERAL SUPPLIES
03/08/2022	AARON CORONADO	58.50	GENERAL SUPPLIES
03/08/2022	ABIGAIL RESENDEZ	118.87	MEMBERSHIP DUES
03/08/2022	AMANDA SIMPSON	980.39	TRAVEL & REG - EMPLOYEE
03/08/2022	AMAZON WEB SERVICES, INC	8.37	GENERAL SUPPLIES
03/08/2022	AMAZON.COM LLC	1,930.18	GENERAL SUPPLIES
03/08/2022	AMAZON.COM LLC	56.98	READING MATERIALS
03/08/2022	ASHLEY MINTON	22.64	MISC OPERATING COSTS
03/08/2022	ATMOS ENERGY	320.48	UTILITIES NATURAL GAS
03/08/2022	BARNES & NOBLE	669.18	READING MATERIALS
03/08/2022	BARSCO	35.72	CONTRACTED MAINT & REPAIR
03/08/2022	BEARCOM OPERATING LLC	1,942.50	GENERAL SUPPLIES
03/08/2022	BLUE BELL CREAMERIES, INC.	1,817.76	FOOD
03/08/2022	BOHLMAN'S PEST SERVICES, INC.	550.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	150.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	BRAMDAK, INC.	270.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	CASA MANANA, INC	800.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	CBS MECHANICAL INC	984.00	CONTRACTED MAINT & REPAIR
03/08/2022	CHICK-FIL-A	19,372.50	FOOD
03/08/2022	CHICK-FIL-A	786.60	MISC OPERATING COSTS
03/08/2022	CHS BAND BOOSTERS	1,625.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	CLINTON JAMES COWDEN	422.85	MISC OPERATING COSTS
03/08/2022	COUGHLAN COMPANIES LLC	1,000.00	READING MATERIALS
03/08/2022	CRISTY RUNYAN	159.50	MEMBERSHIP DUES
03/08/2022	DALLAS COUNTY	33,942.37	MISC CONTRACTED SERVICES OTHER
03/08/2022	DALLAS ZOO MANAGEMENT INC	132.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
03/08/2022	DEBORAH LYNN GREAVES	952.60	MISC CONTRACTED SERVICES OTHER
03/08/2022	DFA DAIRY BRANDS CORPORATE, LLC	23,778.35	FOOD
03/08/2022	DFA DAIRY BRANDS CORPORATE, LLC	148.17	ITEMS FOR SALE
03/08/2022	DIRECTOR'S CHOICE, LLP	5,213.36	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	2,500.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	DUGGANS CUSTOM TROPHY	1,343.07	MISC OPERATING COSTS
03/08/2022	EAN HOLDINGS LLC	1,579.80	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	EASTBAY, INC	523.00	GENERAL SUPPLIES
03/08/2022	EDUCATION SERVICE CENTER REGION 10	115.00	TRAVEL & REG - EMPLOYEE
03/08/2022	ERIC ARMIN INC	39.52	GENERAL SUPPLIES
03/08/2022	FLINN SCIENTIFIC INC.	717.88	GENERAL SUPPLIES
03/08/2022	FORTE DFW LLC	485.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	GHG CORPORATION	870.35	GENERAL SUPPLIES
03/08/2022	GOLDTX LODGING LLC	207.84	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	GREAT WOLF RESORTS HOLDINGS, INC.	1,000.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	GREG MCCUTCHEON	1,086.62	TRAVEL & REG - EMPLOYEE
03/08/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	8,777.99	FURNITURE AND EQUIPMENT
03/08/2022	GWG WOOD GROUP, INC.	3,400.00	M&O SUPPLIES-GROUNDS
03/08/2022	HALO BRANDED SOLUTIONS, INC.	3,456.95	MISC CONTRACTED SERVICES OTHER
03/08/2022	HAMOV PIZZA, LLC	114.00	MISC OPERATING COSTS
03/08/2022	HEB INDEPENDENT SCHOOL DISTRICT	250.00	TRAVEL & REG - STU & YLLW-BUS

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03/08/2022	HEBRON HAWKS BASEBALL CLUB	350.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	HOME DEPOT U.S.A., INC.	(36.14)	GENERAL SUPPLIES
03/08/2022	HOME DEPOT U.S.A., INC.	385.97	M&O SUPPLIES-OTHER
03/08/2022	HUNTER HENZLER	132.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	J.W. PEPPER & SON, INC	415.74	GENERAL SUPPLIES
03/08/2022	JABLONOWSKI ENTERPRISES	46.26	CONTRACTED MAINT & REPAIR
03/08/2022	JABLONOWSKI ENTERPRISES	104.52	M&O SUPPLIES-OTHER
03/08/2022	JASON PIERCE	72.16	TRAVEL & REG - EMPLOYEE
03/08/2022	JD PALATINE LLC	333.90	MISC CONTRACTED SERVICES OTHER
03/08/2022	JOHN W GASPARINI INC	320.16	M&O SUPPLIES-OTHER
03/08/2022	JOSTENS	510.52	MISC CONTRACTED SERVICES OTHER
03/08/2022	JUDY GARRETT	59.99	GENERAL SUPPLIES
03/08/2022	KATHLEEN VALENSKI	159.50	MEMBERSHIP DUES
03/08/2022	KIM PORTER	142.00	TRAVEL & REG - EMPLOYEE
03/08/2022	KYLE MORTON	93.04	MISC OPERATING COSTS
03/08/2022	LAKESHORE LEARNING MATERIALS	28.49	GENERAL SUPPLIES
03/08/2022	LANGUAGE LINE SERVICES, INC.	118.44	MISC CONTRACTED SERVICES OTHER
03/08/2022	LEAH MARIE ROBINSON	204.38	CONTRACTED MAINT & REPAIR
03/08/2022	MACKIN BOOK COMPANY	5,959.64	READING MATERIALS
03/08/2022	MARIEKE MASTEBROEK	128.00	TRAVEL & REG - EMPLOYEE
03/08/2022	NATIONAL SCHOLASTIC PRESS ASSOCIATION	30.00	GENERAL SUPPLIES
03/08/2022	NATIONAL SCHOLASTIC PRESS ASSOCIATION	430.00	TRAVEL & REG - EMPLOYEE
03/08/2022	NICHOLAS GRAFF	29.00	FOOD SERVICE REVENUE
03/08/2022	NICOLE MCMURRY	200.00	TRAVEL & REG - EMPLOYEE
03/08/2022	NORTHLAND CHRISTIAN SCHOOL	175.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	OFFICE DEPOT, INC	1,192.07	GENERAL SUPPLIES
03/08/2022	OFFICE DEPOT, INC	393.35	MISC OPERATING COSTS
03/08/2022	O'REILLY AUTOMOTIVE STORES INC	236.22	M&O SUPPLIES-VEHICLES
03/08/2022	PENDER'S MUSIC COMPANY	477.74	GENERAL SUPPLIES
03/08/2022	PETTY CASH / 903	146.64	GENERAL SUPPLIES
03/08/2022	PETTY CASH / 903	118.50	MISC OPERATING COSTS
03/08/2022	PITNEY BOWES INC	165.00	CONTRACTED MAINT & REPAIR
03/08/2022	PLANK ROAD PUBLISHING, INC	96.24	GENERAL SUPPLIES
03/08/2022	PSW SALES GROUP LLC	756.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	RICOH USA, INC	9.52	LEASES-COPY MACHINES
03/08/2022	ROVIN INC	1,364.16	MISC OPERATING COSTS
03/08/2022	RYAN FORKNER	300.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	SAM'S CLUB DIRECT	52.26	GENERAL SUPPLIES
03/08/2022	SAM'S CLUB DIRECT	371.15	MISC OPERATING COSTS
03/08/2022	SARAH GROVER	134.22	GENERAL SUPPLIES
03/08/2022	SCHOLASTIC INC.	22.72	READING MATERIALS
03/08/2022	SCHOOL SPECIALTY, LLC	419.11	GENERAL SUPPLIES
03/08/2022	STAPLES CONTRACT & COMMERCIAL INC	762.26	GENERAL SUPPLIES
03/08/2022	STEPHANIE HINOJOSA	142.00	TRAVEL & REG - EMPLOYEE
03/08/2022	SUNG T JEON	113.50	MISC OPERATING COSTS
03/08/2022	SUSIE MAYES	104.83	GENERAL SUPPLIES
03/08/2022	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	SYLVIA PEREZ	9.18	TRAVEL & REG - EMPLOYEE
03/08/2022	TASBO	75.00	TRAVEL & REG - EMPLOYEE
03/08/2022	TEPSA	634.00	MEMBERSHIP DUES
03/08/2022	THE LIFTGATE PARTS CO. TEXAS HYDRAULIC & EQUIPMENT	383.74	M&O SUPPLIES-VEHICLES
03/08/2022	THE PROPHET CORP	82.85	GENERAL SUPPLIES
03/08/2022	THE TENNIS SHOP INC.	1,595.00	GENERAL SUPPLIES
03/08/2022	TNJS PRINTING INC.	5,712.00	MISC CONTRACTED SERVICES OTHER
03/08/2022	TODAY'S IV	1,728.56	TRAVEL & REG - EMPLOYEE
03/08/2022	TOP SLICE, LLC	13,262.98	FOOD
03/08/2022	TRIBARSON ENTERPRISES, INC.	13.20	MISC CONTRACTED SERVICES OTHER
03/08/2022	TUBBESING SERVICES, LLC	2,235.50	MISC CONTRACTED SERVICES OTHER
03/08/2022	UIL MUSIC REGION 31	1,800.00	TRAVEL & REG - STU & YLLW-BUS
03/08/2022	ULINE, INC.	1,700.00	GENERAL SUPPLIES
03/08/2022	UNITED SUPERMARKETS, LLC	366.48	MISC OPERATING COSTS
03/08/2022	VIVIAN MCEWEN	35.72	TRAVEL & REG - EMPLOYEE
03/08/2022	WALSH GALLEGOS TREVINO KYLE & ROBINSON P.C.	10,388.30	LEGAL SERVICES
03/08/2022	WEST MUSIC COMPANY	22.45	GENERAL SUPPLIES
03/08/2022	WESTERN PAPER COMPANY INC	1,404.00	GENERAL SUPPLIES
03/08/2022	WEX BANK	347.85	GASOLINE AND OTHER FUELS
03/08/2022	WILLIAM HARRINGTON	24.95	GENERAL SUPPLIES
03/08/2022	WILLIAM V. MACGILL & CO	225.52	GENERAL SUPPLIES
03/08/2022	WINSTON WATER COOLER, LTD.	565.03	M&O SUPPLIES-OTHER
03/08/2022	ZACHARY MORRISON-RUIZ	128.00	TRAVEL & REG - EMPLOYEE
03/10/2022	1859 HISTORIC HOTELS LTD.	164.59	TRAVEL & REG - EMPLOYEE

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03/10/2022	AMAZON.COM LLC	4,135.24	GENERAL SUPPLIES
03/10/2022	AMAZON.COM LLC	134.38	MISC OPERATING COSTS
03/10/2022	AMAZON.COM LLC	1,684.87	READING MATERIALS
03/10/2022	AMERICAN EXPRESS	276.25	GENERAL SUPPLIES
03/10/2022	AMERICAN EXPRESS	143.50	MISC CONTRACTED SERVICES OTHER
03/10/2022	AMERICAN EXPRESS	1,485.90	MISC OPERATING COSTS
03/10/2022	AMERICAN EXPRESS	1,275.45	TRAVEL & REG - EMPLOYEE
03/10/2022	AMJS LLC	59.40	MISC OPERATING COSTS
03/10/2022	ARAMARK EDUCATIONAL SERVICES, LLC	850,339.54	MISC CONTRACTED SERVICES OTHER
03/10/2022	ASHUTOSH SHARMA	1,200.00	LICENSED PROFESSIONAL SERVICES
03/10/2022	BROTHERS PRODUCE OF DALLAS INC	7,963.70	FOOD
03/10/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	18.52	GENERAL SUPPLIES
03/10/2022	CHIN ARRITOLA	19.11	GENERAL SUPPLIES
03/10/2022	COPPELL CHAMBER OF COMMERCE	75.00	TRAVEL & REG - NON EE
03/10/2022	COUGHLAN COMPANIES LLC	2,435.28	READING MATERIALS
03/10/2022	CYNTHIA ARTERBERY	78.75	GENERAL SUPPLIES
03/10/2022	CYNTHIA ARTERBERY	18.00	MISC OPERATING COSTS
03/10/2022	DALLAS COUNTY	25,754.07	ELECTION COSTS
03/10/2022	DALLAS ECOLOGICAL FOUNDATION	293.96	GENERAL SUPPLIES
03/10/2022	EAGLE EXPRESS INC	367.88	MISC CONTRACTED SERVICES OTHER
03/10/2022	EASLEY HUA & ASSOCIATES, LLC	2,832.15	MISC CONTRACTED SERVICES OTHER
03/10/2022	EDUCITY PARK FRISCO, LLC	360.00	TRAVEL & REG - STU & YLLW-BUS
03/10/2022	FLESHER & ASSOC	349.90	GENERAL SUPPLIES
03/10/2022	GREG AXELSON	1,642.82	TRAVEL & REG - EMPLOYEE
03/10/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,043.93	GENERAL SUPPLIES
03/10/2022	HAMOV PIZZA, LLC	88.00	MISC OPERATING COSTS
03/10/2022	HOME DEPOT U.S.A., INC.	1,674.34	GENERAL SUPPLIES
03/10/2022	JABLONOWSKI ENTERPRISES	19.99	GENERAL SUPPLIES
03/10/2022	JAY A. ABRAMS	100.00	TRAVEL & REG - EMPLOYEE
03/10/2022	JOHN R. AMES, CTA	44.00	CONTRACTED M&R VEHICLES
03/10/2022	JOSTENS	411.18	MISC OPERATING COSTS
03/10/2022	KATE KLONTZ	721.80	TRAVEL & REG - EMPLOYEE
03/10/2022	Katherine Clark	21.96	MISC OPERATING COSTS
03/10/2022	KURZ & CO	4,599.86	FOOD
03/10/2022	Kylie Craig	69.64	MISC OPERATING COSTS
03/10/2022	LA MADELEINE DE CORPS, INC.	178.40	MISC OPERATING COSTS
03/10/2022	LAKESHORE LEARNING MATERIALS	194.64	GENERAL SUPPLIES
03/10/2022	LARRY L OSBORN	36.50	MISC OPERATING COSTS
03/10/2022	LAUREN HOLT	319.79	GENERAL SUPPLIES
03/10/2022	LRP PUBLICATIONS	294.50	MEMBERSHIP DUES
03/10/2022	MACKIN BOOK COMPANY	571.42	READING MATERIALS
03/10/2022	MARK VISKOZKI GOLF MANAGEMENT, INC.	780.00	TRAVEL & REG - STU & YLLW-BUS
03/10/2022	METROSTUDY, INC.	12,750.00	MISC CONTRACTED SERVICES OTHER
03/10/2022	MSB CONSULTING GROUP, LLC	107.99	SHARS-SCHOOL HEALTH REL SERV
03/10/2022	MT LIBRARY SERVICES	89.00	READING MATERIALS
03/10/2022	N TUNE MUSIC & SOUND INC	266.60	CONTRACTED MAINT & REPAIR
03/10/2022	N TUNE MUSIC & SOUND INC	21,028.80	FURNITURE AND EQUIPMENT
03/10/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	8,591.55	TRAVEL & REG - STU & YLLW-BUS
03/10/2022	NATIONAL FORENSIC LEAGUE	140.00	TRAVEL & REG - STU & YLLW-BUS
03/10/2022	NATIONAL SCIENCE TEACHERS ASSOCIATION	370.00	TRAVEL & REG - EMPLOYEE
03/10/2022	NORTH TEXAS AREA ASSOCIATION OF SCHOOL BOARDS	150.00	MEMBERSHIP DUES
03/10/2022	OFFICE DEPOT, INC	1,725.75	GENERAL SUPPLIES
03/10/2022	PACE ASSESSMENT SERVICES, INC.	3,900.00	LICENSED PROFESSIONAL SERVICES
03/10/2022	PEROT MUSEUM OF NATURE AND SCIENCE	504.00	MISC OPERATING COSTS
03/10/2022	PETTY CASH / 103	157.97	GENERAL SUPPLIES
03/10/2022	PLAY VERSUS INC.	500.00	MISC OPERATING COSTS
03/10/2022	POSITIVE PROMOTIONS	257.03	GENERAL SUPPLIES
03/10/2022	RANETA ANSLEY	21.65	TRAVEL & REG - STU & YLLW-BUS
03/10/2022	RICHARD FOSTER	3,168.00	TRAVEL & REG - STU & YLLW-BUS
03/10/2022	ROMEO MUSIC	4,999.95	GENERAL SUPPLIES
03/10/2022	RUSTY GRAY	796.89	TRAVEL & REG - EMPLOYEE
03/10/2022	SAFEWAY, INC	43.50	GENERAL SUPPLIES
03/10/2022	SAM'S CLUB DIRECT	639.24	FOOD
03/10/2022	SAM'S CLUB DIRECT	451.96	GENERAL SUPPLIES
03/10/2022	SAM'S CLUB DIRECT	210.84	MISC OPERATING COSTS
03/10/2022	SAMUEL UGLOW	20.00	GENERAL SUPPLIES
03/10/2022	SANELA PJETROVIC	657.00	MISC OPERATING COSTS
03/10/2022	SCHOOL HEALTH CORPORATION	1,055.17	GENERAL SUPPLIES
03/10/2022	SHI GOVERNMENT SOLUTIONS, INC.	65,835.80	GENERAL SUPPLIES
03/10/2022	SPRINGHILL SUITES HOUSTON/SEABROOK	3,460.08	TRAVEL & REG - STU & YLLW-BUS
03/10/2022	STERLINGTON MEDICAL MDD MARKETING	567.00	GENERAL SUPPLIES

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03/10/2022	TEACHER'S DISCOVERY	141.87	GENERAL SUPPLIES
03/10/2022	TEPSA	389.00	TRAVEL & REG - EMPLOYEE
03/10/2022	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	2,450.00	MISC OPERATING COSTS
03/10/2022	TEXAS LIBRARY ASSOCIATION	380.00	TRAVEL & REG - EMPLOYEE
03/10/2022	THE AMERICAN BOTTLING COMPANY	3,970.30	FOOD
03/10/2022	TNJS PRINTING INC.	839.00	MISC CONTRACTED SERVICES OTHER
03/10/2022	ULINE, INC.	205.22	M&O SUPPLIES-GROUNDS
03/10/2022	UNITED SUPERMARKETS, LLC	133.77	MISC OPERATING COSTS
03/10/2022	VALIDATE ME! LLC	400.00	MISC CONTRACTED SERVICES OTHER
03/10/2022	VARSITY BRANDS HOLDING CO INC	935.02	GENERAL SUPPLIES
03/10/2022	VIVIAN MCEWEN	12.40	TRAVEL & REG - EMPLOYEE
03/10/2022	WESTERN PAPER COMPANY INC	702.00	GENERAL SUPPLIES
03/10/2022	WEX BANK	145.25	GASOLINE AND OTHER FUELS
03/10/2022	WILLIAMSON MUSIC 1ST	2,017.00	GENERAL SUPPLIES
03/10/2022	YMCA OF METROPOLITAN DALLAS	4,940.00	MISC OPERATING COSTS
03/11/2022	AMAZON.COM LLC	129.20	GENERAL SUPPLIES
03/11/2022	AMY ALLIBON	937.50	MISC CONTRACTED SERVICES OTHER
03/11/2022	BILL J BOROWSKI	175.00	TRAVEL & REG - EMPLOYEE
03/11/2022	BROTHERS PRODUCE OF DALLAS INC	4,588.51	FOOD
03/11/2022	CELLCO PARTNERSHIP	113.97	UTILITIES TELECOM
03/11/2022	COMPTROLLER OF PUBLIC ACCOUNTS	1.64	DUE TO STATE
03/11/2022	COPPELL PIZZA LP	245.25	MISC OPERATING COSTS
03/11/2022	ELDRIDGE PUBLISHING CO INC	62.39	MISC OPERATING COSTS
03/11/2022	ELDRIDGE PUBLISHING CO INC	329.06	READING MATERIALS
03/11/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	135.00	CONTRACTED MAINT & REPAIR
03/11/2022	HELLAS CONSTRUCTION, INC.	247,456.09	BLDG PURCHASE-CONSTRUCT-IMP LD
03/11/2022	HOME DEPOT U.S.A., INC.	206.59	M&O SUPPLIES-OTHER
03/11/2022	JABLONOWSKI ENTERPRISES	66.95	M&O SUPPLIES-OTHER
03/11/2022	JBT PIZZA INC	134.00	MISC OPERATING COSTS
03/11/2022	JOHN W GASPARINI INC	493.50	M&O SUPPLIES-OTHER
03/11/2022	LAKESHORE LEARNING MATERIALS	369.46	GENERAL SUPPLIES
03/11/2022	LAKESHORE PARENT, LLC	2,496.62	GENERAL SUPPLIES
03/11/2022	MACKIN BOOK COMPANY	1,054.83	READING MATERIALS
03/11/2022	MARQUEE EVENT GROUP, INC.	8,750.79	LEASES-RENTALS & CHARTERS
03/11/2022	MEDCO SPORTS MEDICINE	306.95	GENERAL SUPPLIES
03/11/2022	MICHELE BASS	175.00	MEMBERSHIP DUES
03/11/2022	MUSIC FOR ALL, INC	2,975.00	TRAVEL & REG - STU & YLLW-BUS
03/11/2022	N TUNE MUSIC & SOUND INC	8,199.60	FURNITURE AND EQUIPMENT
03/11/2022	N TUNE MUSIC & SOUND INC	6,191.07	GENERAL SUPPLIES
03/11/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	1,091.24	TRAVEL & REG - STU & YLLW-BUS
03/11/2022	NATIONAL SCHOOL BOARDS ASSOCIATION	550.00	TRAVEL & REG - NON EE
03/11/2022	NO TEARS LEARNING INC	2.00	GENERAL SUPPLIES
03/11/2022	OFFICE DEPOT, INC	69.99	GENERAL SUPPLIES
03/11/2022	O'REILLY AUTOMOTIVE STORES INC	43.77	M&O SUPPLIES-VEHICLES
03/11/2022	SAFE SITTER, INC	559.00	GENERAL SUPPLIES
03/11/2022	SARAH THORNTON	215.30	MISC OPERATING COSTS
03/11/2022	SCHOOL SPECIALTY, LLC	201.13	GENERAL SUPPLIES
03/11/2022	STAPLES CONTRACT & COMMERCIAL INC	1,326.02	GENERAL SUPPLIES
03/11/2022	TEPSA	1,017.00	TRAVEL & REG - EMPLOYEE
03/11/2022	TEXAS LIBRARY ASSOCIATION	380.00	TRAVEL & REG - EMPLOYEE
03/22/2022	A TO T LAMPS INC	350.00	M&O SUPPLIES-OTHER
03/22/2022	AMAZON.COM LLC	11,105.24	GENERAL SUPPLIES
03/22/2022	AMAZON.COM LLC	99.18	M&O SUPPLIES-OTHER
03/22/2022	AMAZON.COM LLC	1,004.46	READING MATERIALS
03/22/2022	AMAZON.COM LLC	39.98	SUPPLIES-INVENTORIED ITEMS
03/22/2022	AMJS LLC	15.75	MISC OPERATING COSTS
03/22/2022	ANNIE FILLERS	55.56	MISC OPERATING COSTS
03/22/2022	BOHLMAN'S PEST SERVICES, INC.	1,127.00	MISC CONTRACTED SERVICES OTHER
03/22/2022	BREAKOUT, INC.	2,476.00	GENERAL SUPPLIES
03/22/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	121.25	GENERAL SUPPLIES
03/22/2022	COLLEGE ENTRANCE EXAMINATION BOARD	400.00	MEMBERSHIP DUES
03/22/2022	DELI MANAGEMENT INC.	74.62	MISC OPERATING COSTS
03/22/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	16,830.04	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	EAGLE EXPRESS INC	391.44	MISC CONTRACTED SERVICES OTHER
03/22/2022	EAN HOLDINGS LLC	534.00	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	EASTBAY, INC	264.00	GENERAL SUPPLIES
03/22/2022	EDUCATION SERVICE CENTER REGION 10	5,100.00	EDUCATION SERVICE CENTER SERVS
03/22/2022	EDUCITY PARK FRISCO, LLC	310.00	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	FITNESS FINDERS, INC	432.98	GENERAL SUPPLIES
03/22/2022	FOLLETT CONTENT SOLUTIONS, LLC.	1,075.94	READING MATERIALS
03/22/2022	GAIL'S FLAG & GOLF COURSE ACCESSORIES, INC	33.56	MISC CONTRACTED SERVICES OTHER

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03/22/2022	GENARO LOPEZ	35.72	TRAVEL & REG - EMPLOYEE
03/22/2022	GRAND PRAIRIE ISD	2,433.45	ATHLETIC REVENUE
03/22/2022	GRAYBAR ELECTRIC CO., INC.	2,890.08	M&O SUPPLIES-OTHER
03/22/2022	HALO BRANDED SOLUTIONS, INC.	649.86	MISC CONTRACTED SERVICES OTHER
03/22/2022	HERTZBERG-NEW METHOD, INC	1,945.13	READING MATERIALS
03/22/2022	HOME DEPOT U.S.A., INC.	543.87	GENERAL SUPPLIES
03/22/2022	HOME DEPOT U.S.A., INC.	697.39	M&O SUPPLIES-OTHER
03/22/2022	HUNTER HENZLER	64.00	TRAVEL & REG - EMPLOYEE
03/22/2022	INTERNATIONAL SOCIETY TECHNOLOGY IN EDUCATION INC	85.00	MEMBERSHIP DUES
03/22/2022	JOHN R. AMES, CTA	272.25	CONTRACTED M&R VEHICLES
03/22/2022	JOHN W GASPARINI INC	469.19	M&O SUPPLIES-OTHER
03/22/2022	JOSTENS	422.51	MISC OPERATING COSTS
03/22/2022	KYLE MORTON	547.44	MISC OPERATING COSTS
03/22/2022	LAKESHORE PARENT, LLC	2,004.93	GENERAL SUPPLIES
03/22/2022	LARRY L OSBORN	121.00	MISC OPERATING COSTS
03/22/2022	LEGENDS ATHLETIC SUPPLY	144.00	GENERAL SUPPLIES
03/22/2022	LENNOX INDUSTRIES, INC	1,508.24	M&O SUPPLIES-OTHER
03/22/2022	LESLIE'S POOLMART, INC	1,048.41	M&O SUPPLIES-GROUNDS
03/22/2022	MACARTHUR GAUGE INC	570.00	M&O SUPPLIES-GROUNDS
03/22/2022	MACKIN BOOK COMPANY	1,453.56	READING MATERIALS
03/22/2022	MARK VISKOZKI GOLF MANAGEMENT, INC.	420.00	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	MCKINNEY ISD ATHLETICS	182.97	ATHLETIC REVENUE
03/22/2022	MCKINNEY ISD ATHLETICS	300.00	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	N TUNE MUSIC & SOUND INC	401.00	CONTRACTED MAINT & REPAIR
03/22/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	349,559.34	MISC CONTRACTED SERVICES LD
03/22/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	623.75	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	675.00	MEMBERSHIP DUES
03/22/2022	NORTH TEXAS LONGHORN NSDA DISTRICT	650.00	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	OFFICE DEPOT, INC	63.55	FOOD
03/22/2022	OFFICE DEPOT, INC	3,411.97	GENERAL SUPPLIES
03/22/2022	OFFICE DEPOT, INC	18.68	MISC OPERATING COSTS
03/22/2022	PROCOMPUTING CORPORATION	258.00	GENERAL SUPPLIES
03/22/2022	PRO-ED	37.40	TESTING MATERIALS
03/22/2022	QUALITY INSTALLATIONS INC	190.00	CONTRACTED MAINT & REPAIR
03/22/2022	REGINALD WALKER	125.00	MISC CONTRACTED SERVICES OTHER
03/22/2022	RICHARDSON INDEPENDENT SCHOOL DISTRICT	2,250.48	ATHLETIC REVENUE
03/22/2022	ROBERT BROOKE & ASSOCIATES	1,189.12	M&O SUPPLIES-BUILDINGS
03/22/2022	SAM'S CLUB DIRECT	440.96	FOOD
03/22/2022	SAM'S CLUB DIRECT	16.48	GENERAL SUPPLIES
03/22/2022	SAM'S CLUB DIRECT	119.52	MISC OPERATING COSTS
03/22/2022	SAM'S CLUB DIRECT	400.00	NON-FOOD
03/22/2022	SCHOLASTIC INC.	4,261.73	READING MATERIALS
03/22/2022	SCHOOL HEALTH CORPORATION	389.64	GENERAL SUPPLIES
03/22/2022	SCHOOL SPECIALTY, LLC	331.90	GENERAL SUPPLIES
03/22/2022	SKY RANCHES INC.	12,144.40	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	STAPLES CONTRACT & COMMERCIAL INC	1,656.95	GENERAL SUPPLIES
03/22/2022	STAPLES CONTRACT & COMMERCIAL INC	32.40	MISC OPERATING COSTS
03/22/2022	STCG INC	500.00	LEASES-RENTALS & CHARTERS
03/22/2022	TEXAS DEPT OF PUBLIC SAFETY	15.00	MISC CONTRACTED SERVICES OTHER
03/22/2022	TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS ASSOCI	778.00	TRAVEL & REG - EMPLOYEE
03/22/2022	TEXAS EXCAVATION SAFETY SYSTEM INC	168.75	MISC CONTRACTED SERVICES OTHER
03/22/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	1,429.60	ATHLETIC REVENUE
03/22/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	575.00	TRAVEL & REG - STU & YLLW-BUS
03/22/2022	TOP SLICE, LLC	320.00	MISC OPERATING COSTS
03/22/2022	TRAVEL ACQUISITION GROUP, LLC	770.40	TRAVEL & REG - EMPLOYEE
03/22/2022	TRIBARSON ENTERPRISES, INC.	117.30	MISC CONTRACTED SERVICES OTHER
03/22/2022	TYLER TECHNOLOGIES, INC.	4,725.00	MISC CONTRACTED SERVICES OTHER
03/22/2022	TYLER TECHNOLOGIES, INC.	1,942.50	TRAVEL & REG - EMPLOYEE
03/22/2022	UNITED SUPERMARKETS, LLC	55.92	MISC OPERATING COSTS
03/22/2022	WESTERN PAPER COMPANY INC	1,440.00	GENERAL SUPPLIES
03/22/2022	WILLIAM V. MACGILL & CO	628.90	GENERAL SUPPLIES
03/24/2022	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	11,101.86	LEGAL SERVICES
03/24/2022	Allaso Ranch	11,835.00	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	AMAZON.COM LLC	697.07	GENERAL SUPPLIES
03/24/2022	AMAZON.COM LLC	(121.95)	MISC CONTRACTED SERVICES OTHER
03/24/2022	AMY ALLIBON	562.50	MISC CONTRACTED SERVICES OTHER
03/24/2022	ATMOS ENERGY	4,843.24	UTILITIES NATURAL GAS
03/24/2022	BROTHERS PRODUCE OF DALLAS INC	693.64	FOOD
03/24/2022	BUREAU OF EDUCATION AND RESEARCH	279.00	TRAVEL & REG - EMPLOYEE
03/24/2022	CHANTAL HOANG	1,261.77	TRAVEL & REG - EMPLOYEE
03/24/2022	CHS BAND BOOSTERS	450.00	TRAVEL & REG - STU & YLLW-BUS

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03/24/2022	CITY OF COPPELL	12,018.99	UTILITIES WATER
03/24/2022	CITY OF DALLAS	137.92	UTILITIES WATER
03/24/2022	CRAYOLA LLC	805.95	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	DAYBREAK HOSPITALITY LLC	148.52	TRAVEL & REG - EMPLOYEE
03/24/2022	DFA DAIRY BRANDS CORPORATE, LLC	17,705.84	FOOD
03/24/2022	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	5,175.00	MISC CONTRACTED SERVICES OTHER
03/24/2022	EAN HOLDINGS LLC	342.11	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	EMILY MCDANIEL	150.00	MISC CONTRACTED SERVICES OTHER
03/24/2022	FIREPLACE, INC	1,799.00	GENERAL SUPPLIES
03/24/2022	FRANCES HAZLETON	492.08	MISC OPERATING COSTS
03/24/2022	FRONTIER SOUTHWEST INC	5,015.25	UTILITIES TELECOM
03/24/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	1,792.90	GENERAL SUPPLIES
03/24/2022	HAMOV PIZZA, LLC	264.00	MISC OPERATING COSTS
03/24/2022	HERITAGE FARMSTEAD ASSOCIATION	690.00	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	HOME DEPOT U.S.A., INC.	152.93	GENERAL SUPPLIES
03/24/2022	JAIME PARKER	175.00	MEMBERSHIP DUES
03/24/2022	JOHN R. AMES, CTA	19.50	CONTRACTED M&R VEHICLES
03/24/2022	JOHN W GASPARINI INC	137.40	M&O SUPPLIES-OTHER
03/24/2022	KELLY MIRES	530.21	TRAVEL & REG - EMPLOYEE
03/24/2022	LAKESHORE LEARNING MATERIALS	506.21	GENERAL SUPPLIES
03/24/2022	MACKIN BOOK COMPANY	3,645.83	READING MATERIALS
03/24/2022	MEDCO SPORTS MEDICINE	245.51	GENERAL SUPPLIES
03/24/2022	MELISSA MCPHERSON	150.00	MISC CONTRACTED SERVICES OTHER
03/24/2022	MSB CONSULTING GROUP, LLC	110.24	SHARS-SCHOOL HEALTH REL SERV
03/24/2022	N TUNE MUSIC & SOUND INC	297.00	CONTRACTED MAINT & REPAIR
03/24/2022	N TUNE MUSIC & SOUND INC	20.00	GENERAL SUPPLIES
03/24/2022	NACAC	300.00	MEMBERSHIP DUES
03/24/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	1,878.15	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	Nithyakumar Thulasikumar	6.00	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	O'REILLY AUTOMOTIVE STORES INC	799.99	M&O SUPPLIES-VEHICLES
03/24/2022	PENDER'S MUSIC COMPANY	311.40	GENERAL SUPPLIES
03/24/2022	PERFORM AMERICA - TEXAS	3,263.00	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	Praveen Myakala	80.00	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	RAHEELA SHAIKH	124.35	MISC OPERATING COSTS
03/24/2022	REGINAL WRIGHT	300.00	MISC CONTRACTED SERVICES OTHER
03/24/2022	REGINALD WALKER	162.50	MISC CONTRACTED SERVICES OTHER
03/24/2022	RICOH USA, INC	28,912.85	LEASES-COPY MACHINES
03/24/2022	RIDDELL SPORTS	4,920.77	CONTRACTED MAINT & REPAIR
03/24/2022	ROMEO MUSIC	148.00	CONTRACTED MAINT & REPAIR
03/24/2022	SAFEWAY, INC	109.39	MISC OPERATING COSTS
03/24/2022	SAM'S CLUB DIRECT	45.00	MEMBERSHIP DUES
03/24/2022	SARAH GROVER	25.73	GENERAL SUPPLIES
03/24/2022	SCHOLASTIC INC.	997.95	MISC OPERATING COSTS
03/24/2022	SIERRA HANSON KIDD	150.00	MISC CONTRACTED SERVICES OTHER
03/24/2022	Srinivas Kappagantula	67.98	MISC OPERATING COSTS
03/24/2022	STAPLES CONTRACT & COMMERCIAL INC	128.26	GENERAL SUPPLIES
03/24/2022	STATE PRESERVATION BOARD	540.00	TRAVEL & REG - STU & YLLW-BUS
03/24/2022	STEVE WEISS MUSIC, INC.	780.88	GENERAL SUPPLIES
03/24/2022	SUSIE MAYES	24.10	GENERAL SUPPLIES
03/24/2022	SUSIE MAYES	36.70	MISC OPERATING COSTS
03/24/2022	TEXO ABC AGC INC.	108.00	TEXTBOOKS
03/24/2022	THE DALLAS MORNING NEWS INC	1,002.00	STAT REQ NOTICES
03/24/2022	THE GEORGE	329.26	TRAVEL & REG - EMPLOYEE
03/24/2022	THE GLENN GROUP, LLC	443.50	MISC CONTRACTED SERVICES OTHER
03/24/2022	THE SHERWIN-WILLIAMS COMPANY	102.00	M&O SUPPLIES-BUILDINGS
03/24/2022	TRINITY CERAMIC SUPPLY, INC	182.50	GENERAL SUPPLIES
03/24/2022	U.S. VENTURE, INC.	29,976.96	GASOLINE AND OTHER FUELS
03/24/2022	URBAN SUPERINTENDENTS ASSOC. OF AMERICA	525.00	TRAVEL & REG - EMPLOYEE
03/24/2022	VARSIY BRANDS HOLDING CO INC	705.00	GENERAL SUPPLIES
03/24/2022	WARD'S NATURAL SCIENCE EST, INC	91.47	GENERAL SUPPLIES
03/24/2022	WILLIAMSON MUSIC 1ST	925.00	GENERAL SUPPLIES
03/24/2022	ZEPH KENNA	43.90	GENERAL SUPPLIES
03/29/2022	A TO T LAMPS INC	780.00	M&O SUPPLIES-OTHER
03/29/2022	AMAZON.COM LLC	5,528.41	GENERAL SUPPLIES
03/29/2022	AMAZON.COM LLC	694.66	MISC OPERATING COSTS
03/29/2022	AMAZON.COM LLC	446.19	READING MATERIALS
03/29/2022	ARLINGTON ISD	250.00	TRAVEL & REG - STU & YLLW-BUS
03/29/2022	ATMOS ENERGY	3,966.36	UTILITIES NATURAL GAS
03/29/2022	ATMOS ENERGY CORPORATION	9,157.10	UTILITIES NATURAL GAS
03/29/2022	C & G SPORTING GOODS	337.74	MISC CONTRACTED SERVICES OTHER
03/29/2022	C7 OUTFITTERS	818.52	MISC CONTRACTED SERVICES OTHER

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03/29/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	492.20	GENERAL SUPPLIES
03/29/2022	CENTERLINE SUPPLY	360.00	M&O SUPPLIES-GROUNDS
03/29/2022	CENTERLINE SUPPLY	712.47	MISC CONTRACTED SERVICES OTHER
03/29/2022	CITY OF IRVING	3,428.12	UTILITIES WATER
03/29/2022	CLINTON JAMES COWDEN	5,921.95	FOOD
03/29/2022	CORGAN ASSOCIATES, INC	7,474.73	LICENSED PROFESSIONAL SERVICES
03/29/2022	CORNISH MEDICAL ELECTRONICS CORP OF TEXAS	795.00	CONTRACTED MAINT & REPAIR
03/29/2022	DALLAS ZOO MANAGEMENT INC	560.00	MISC OPERATING COSTS
03/29/2022	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
03/29/2022	DELI MANAGEMENT INC.	148.00	MISC OPERATING COSTS
03/29/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	1,975.00	TRAVEL & REG - EMPLOYEE
03/29/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA, TEXAS	4,870.00	TRAVEL & REG - STU & YLLW-BUS
03/29/2022	EASTBAY, INC	1,299.50	MISC CONTRACTED SERVICES OTHER
03/29/2022	EDUCATION SERVICE CENTER REGION 10	5,000.00	EDUCATION SERVICE CENTER SERVS
03/29/2022	EDUCITY PARK FRISCO, LLC	1,065.00	TRAVEL & REG - STU & YLLW-BUS
03/29/2022	ERIC ARMIN INC	174.35	GENERAL SUPPLIES
03/29/2022	FLESHER & ASSOC	304.00	GENERAL SUPPLIES
03/29/2022	FOLLETT CONTENT SOLUTIONS, LLC.	2,269.31	READING MATERIALS
03/29/2022	FOSSIL RIM WILDLIFE CENTER, INC	2,880.00	TRAVEL & REG - STU & YLLW-BUS
03/29/2022	GROWING LEADERS INC	1,298.00	GENERAL SUPPLIES
03/29/2022	HALO BRANDED SOLUTIONS, INC.	2,848.98	MISC CONTRACTED SERVICES OTHER
03/29/2022	HAMOV PIZZA, LLC	206.00	MISC OPERATING COSTS
03/29/2022	HOME DEPOT U.S.A., INC.	458.83	GENERAL SUPPLIES
03/29/2022	INVESTMENT CAPITAL, LLC	598.41	TRAVEL & REG - EMPLOYEE
03/29/2022	J.W. PEPPER & SON, INC	100.00	GENERAL SUPPLIES
03/29/2022	JABLONOWSKI ENTERPRISES	65.10	M&O SUPPLIES-OTHER
03/29/2022	JOSTENS	4,266.62	MISC OPERATING COSTS
03/29/2022	LACY MORROW	23.99	GENERAL SUPPLIES
03/29/2022	LACY MORROW	147.70	MISC OPERATING COSTS
03/29/2022	LENNOX INDUSTRIES, INC	788.76	M&O SUPPLIES-OTHER
03/29/2022	LOWE'S HOME CENTERS INC	473.01	GENERAL SUPPLIES
03/29/2022	MACKIN BOOK COMPANY	7,302.18	READING MATERIALS
03/29/2022	MARGARET ANNE TUCKER	20.80	GENERAL SUPPLIES
03/29/2022	MARGARET ANNE TUCKER	16.14	MISC OPERATING COSTS
03/29/2022	NATIONAL CUSTOM INSIGNIA, INC.	917.00	MISC OPERATING COSTS
03/29/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	1,155.28	MISC OPERATING COSTS
03/29/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	252.44	TRAVEL & REG - STU & YLLW-BUS
03/29/2022	NORMA PYE	51.52	MISC OPERATING COSTS
03/29/2022	OFFICE DEPOT, INC	2,708.60	GENERAL SUPPLIES
03/29/2022	PENDER'S MUSIC COMPANY	126.41	GENERAL SUPPLIES
03/29/2022	QUILL AND SCROLL	534.00	MISC OPERATING COSTS
03/29/2022	REGINAL WRIGHT	300.00	MISC CONTRACTED SERVICES OTHER
03/29/2022	SAFeway, INC	49.96	GENERAL SUPPLIES
03/29/2022	SFP HOLDING, INC.	275.00	CONTRACTED MAINT & REPAIR
03/29/2022	SOLUTION TREE, INC.	171.80	READING MATERIALS
03/29/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	5,612.08	UTILITIES TELECOM
03/29/2022	STAPLES CONTRACT & COMMERCIAL INC	33.49	GENERAL SUPPLIES
03/29/2022	STRATEGIC EQUIPMENT, LLC	1,159.16	CONTRACTED MAINT & REPAIR
03/29/2022	SYSCO USA I, INC.	80,403.15	FOOD
03/29/2022	SYSCO USA I, INC.	9,460.40	NON-FOOD
03/29/2022	TEPSA	389.00	TRAVEL & REG - EMPLOYEE
03/29/2022	TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	325.00	TRAVEL & REG - EMPLOYEE
03/29/2022	THE AMERICAN BOTTLING COMPANY	2,665.60	FOOD
03/29/2022	THE POND DEPOT INC	604.00	GENERAL SUPPLIES
03/29/2022	THE SHERWIN-WILLIAMS COMPANY	41.20	M&O SUPPLIES-BUILDINGS
03/29/2022	TNJS PRINTING INC.	450.00	MISC CONTRACTED SERVICES OTHER
03/29/2022	TOP SLICE, LLC	154.50	MISC OPERATING COSTS
03/29/2022	TYLER TECHNOLOGIES, INC.	73,138.00	GENERAL SUPPLIES
03/29/2022	U.S. VENTURE, INC.	30,497.31	GASOLINE AND OTHER FUELS
03/29/2022	WARD'S NATURAL SCIENCE EST, INC	2,251.72	GENERAL SUPPLIES
03/29/2022	WAYSIDE PUBLISHING	50.46	READING MATERIALS
03/29/2022	WEST MUSIC COMPANY	474.07	GENERAL SUPPLIES
03/29/2022	WILLIAM V. MACGILL & CO	120.84	GENERAL SUPPLIES
03/31/2022	ALLEN ISD	3,040.00	GENERAL SUPPLIES
03/31/2022	ALLISON HARTZELL	210.00	TRAVEL & REG - EMPLOYEE
03/31/2022	ALPHA-LIT LLC	154.50	MISC OPERATING COSTS
03/31/2022	AMANDA RAMOS	200.78	MISC OPERATING COSTS
03/31/2022	AMAZON.COM LLC	3,313.96	GENERAL SUPPLIES
03/31/2022	AMAZON.COM LLC	78.78	READING MATERIALS
03/31/2022	ANGELA BROWN	16.46	MISC OPERATING COSTS
03/31/2022	APPLE INC	33,190.00	GENERAL SUPPLIES

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03/31/2022	APPLE INC	4,314.00	SUPPLIES-INVENTORIED ITEMS
03/31/2022	APRIL DYKE	420.89	TRAVEL & REG - EMPLOYEE
03/31/2022	APRIL FEEMSTER	22.35	TRAVEL & REG - EMPLOYEE
03/31/2022	ATMOS ENERGY	4,501.54	UTILITIES NATURAL GAS
03/31/2022	BOHLMAN'S PEST SERVICES, INC.	550.00	MISC CONTRACTED SERVICES OTHER
03/31/2022	CARASOFT TECHNOLOGY CORP	712.50	GENERAL SUPPLIES
03/31/2022	CHANTEL KASTROUNIS	2,098.75	GENERAL SUPPLIES
03/31/2022	Christianette Caro	155.22	MISC OPERATING COSTS
03/31/2022	CHRISTINE CROME	149.38	TRAVEL & REG - EMPLOYEE
03/31/2022	CITY OF DALLAS	2,614.45	UTILITIES WATER
03/31/2022	CLINTON JAMES COWDEN	10,073.70	FOOD
03/31/2022	COPPELL PIZZA LP	45.95	MISC OPERATING COSTS
03/31/2022	DEMCO INC	112.19	GENERAL SUPPLIES
03/31/2022	DICK BLICK COMPANY	424.63	GENERAL SUPPLIES
03/31/2022	EAGLE EXPRESS INC	441.32	MISC CONTRACTED SERVICES OTHER
03/31/2022	EASTBAY, INC	1,017.00	GENERAL SUPPLIES
03/31/2022	EASTBAY, INC	4,319.50	MISC CONTRACTED SERVICES OTHER
03/31/2022	FLINN SCIENTIFIC INC.	124.95	GENERAL SUPPLIES
03/31/2022	FOLLETT CONTENT SOLUTIONS, LLC.	1,554.11	READING MATERIALS
03/31/2022	FRONTIER SOUTHWEST INC	2,648.51	UTILITIES TELECOM
03/31/2022	FRONTLINE TECHNOLOGIES GROUP LLC	16,110.00	GENERAL SUPPLIES
03/31/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	135.00	CONTRACTED MAINT & REPAIR
03/31/2022	HOME DEPOT U.S.A., INC.	653.38	GENERAL SUPPLIES
03/31/2022	HOME DEPOT U.S.A., INC.	180.08	M&O SUPPLIES-OTHER
03/31/2022	JABLONOWSKI ENTERPRISES	141.54	M&O SUPPLIES-OTHER
03/31/2022	JEANA MOORE	17.10	GENERAL SUPPLIES
03/31/2022	JISHA JACOB	149.39	TRAVEL & REG - EMPLOYEE
03/31/2022	JOHN W GASPARINI INC	64.91	M&O SUPPLIES-OTHER
03/31/2022	KRIS RINDELS	13.00	TRAVEL & REG - EMPLOYEE
03/31/2022	KROGER COMPANY, LP	109.92	FOOD
03/31/2022	LAKESHORE PARENT, LLC	595.34	GENERAL SUPPLIES
03/31/2022	LAKESHORE PARENT, LLC	198.54	READING MATERIALS
03/31/2022	LONE STAR LEARNING SALES & MARKETING INC	280.00	GENERAL SUPPLIES
03/31/2022	LONGHORN, INC.	251.99	M&O SUPPLIES-GROUNDS
03/31/2022	MACKIN BOOK COMPANY	4,121.73	READING MATERIALS
03/31/2022	MARIAH WALLACE	26.51	GENERAL SUPPLIES
03/31/2022	Maxwell Lenahan	46.79	MISC OPERATING COSTS
03/31/2022	NASSP	127.50	GENERAL SUPPLIES
03/31/2022	NASSP	385.00	MEMBERSHIP DUES
03/31/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	3,315.00	TRAVEL & REG - STU & YLLW-BUS
03/31/2022	NEWS EXPOSURE LLC	25.00	GENERAL SUPPLIES
03/31/2022	OFFICE DEPOT, INC	546.94	GENERAL SUPPLIES
03/31/2022	OFFICE DEPOT, INC	15.58	MISC OPERATING COSTS
03/31/2022	OLIVIA HOLMES	89.39	TRAVEL & REG - EMPLOYEE
03/31/2022	PENDER'S MUSIC COMPANY	187.00	GENERAL SUPPLIES
03/31/2022	PLUSH PHOTO POD, LLC	485.00	MISC OPERATING COSTS
03/31/2022	REGINALD WALKER	112.50	MISC CONTRACTED SERVICES OTHER
03/31/2022	SAMIA BARAKAT	89.39	TRAVEL & REG - EMPLOYEE
03/31/2022	SAM'S CLUB DIRECT	300.00	GENERAL SUPPLIES
03/31/2022	SAM'S CLUB DIRECT	875.80	MISC OPERATING COSTS
03/31/2022	SCHOLASTIC INC.	1,312.98	READING MATERIALS
03/31/2022	SHEARER SUPPLY, INC	666.81	M&O SUPPLIES-OTHER
03/31/2022	SKY RANCHES INC.	198.00	TRAVEL & REG - STU & YLLW-BUS
03/31/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	2,653.82	UTILITIES TELECOM
03/31/2022	STAPLES CONTRACT & COMMERCIAL INC	324.06	GENERAL SUPPLIES
03/31/2022	SYSCO USA I, INC.	46,322.43	FOOD
03/31/2022	TEPSA	389.00	TRAVEL & REG - EMPLOYEE
03/31/2022	TEXAS EDUCATION TECHNOLOGY LEADERS	199.00	TRAVEL & REG - EMPLOYEE
03/31/2022	TEXAS LIBRARY ASSOCIATION	380.00	TRAVEL & REG - EMPLOYEE
03/31/2022	TEXAS TECHNOLOGY STUDENT ASSOCIATION	125.00	TRAVEL & REG - EMPLOYEE
03/31/2022	TEXAS TECHNOLOGY STUDENT ASSOCIATION	3,540.00	TRAVEL & REG - STU & YLLW-BUS
03/31/2022	THE SAXTON GROUP	407.66	MISC OPERATING COSTS
03/31/2022	TRIDENT HOTEL GROUP	909.06	TRAVEL & REG - STU & YLLW-BUS
03/31/2022	TRINITY HAWK INVESTMENTS, INC.	319.99	MISC CONTRACTED SERVICES OTHER
03/31/2022	WEST MUSIC COMPANY	165.68	GENERAL SUPPLIES
03/31/2022	WESTERN PAPER COMPANY INC	2,316.60	GENERAL SUPPLIES
04/05/2022	1701 COMMERCE ACQUISITION, LLC	7,969.20	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	ACCELERATE LEARNING INC	753.20	GENERAL SUPPLIES
04/05/2022	AIRGAS, INC.	334.67	LEASES-RENTALS & CHARTERS
04/05/2022	AMAZON.COM LLC	3,965.27	GENERAL SUPPLIES
04/05/2022	AMAZON.COM LLC	467.14	M&O SUPPLIES-BUILDINGS

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04/05/2022	AMAZON.COM LLC	140.12	M&O SUPPLIES-GROUNDS
04/05/2022	AMAZON.COM LLC	41.90	M&O SUPPLIES-VEHICLES
04/05/2022	AMAZON.COM LLC	48.86	MISC OPERATING COSTS
04/05/2022	AMAZON.COM LLC	513.91	READING MATERIALS
04/05/2022	AMY PRAYTOR	729.61	MISC CONTRACTED SERVICES OTHER
04/05/2022	ANAMIA'S TEX-MEX COPPELL LLC	334.36	MISC OPERATING COSTS
04/05/2022	ANGELA BROWN	306.16	TRAVEL & REG - EMPLOYEE
04/05/2022	ANGELA BROWN	150.00	TRAVEL & REG - NON EE
04/05/2022	ANGELA TUCKER	36.46	TRAVEL & REG - EMPLOYEE
04/05/2022	ANITA DE LA ISLA	48.86	MISC OPERATING COSTS
04/05/2022	APPLE INC	8,235.90	GENERAL SUPPLIES
04/05/2022	APPLE INC	1,329.00	SUPPLIES-INVENTORIED ITEMS
04/05/2022	AT&T MOBILITY II LLC	5,947.39	UTILITIES TELECOM
04/05/2022	ATMOS ENERGY	1,549.79	UTILITIES NATURAL GAS
04/05/2022	AUSTIN TURF & TRACTOR	176.33	M&O SUPPLIES-VEHICLES
04/05/2022	AVIEL PORZIO	39.98	MISC OPERATING COSTS
04/05/2022	B&H FOTO & ELECTRONICS CORP	13,552.44	GENERAL SUPPLIES
04/05/2022	BARNES & NOBLE	576.76	READING MATERIALS
04/05/2022	BARSCO	372.78	CONTRACTED MAINT & REPAIR
04/05/2022	BLACKBOARD, INC.	1,500.00	GENERAL SUPPLIES
04/05/2022	BORENSON & ASSOCIATES INC	243.16	GENERAL SUPPLIES
04/05/2022	BRAD HUNT	252.72	TRAVEL & REG - EMPLOYEE
04/05/2022	BRETT G. BRADDY	168.00	MISC OPERATING COSTS
04/05/2022	BWI-DALLAS/FORT WORTH INCORPORATED	690.72	M&O SUPPLIES-GROUNDS
04/05/2022	CAR CONCEPTS, INC.	210.00	CONTRACTED M&R VEHICLES
04/05/2022	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	175.00	MEMBERSHIP DUES
04/05/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	113.15	GENERAL SUPPLIES
04/05/2022	CARRIE BROWN	61.01	GENERAL SUPPLIES
04/05/2022	CARRIER SALES AND DISTRIBUTION, LLC	3,835.25	M&O SUPPLIES-OTHER
04/05/2022	CBS MECHANICAL INC	24,950.00	CONTRACTED MAINT & REPAIR
04/05/2022	COOPER HILTON	311.22	TRAVEL & REG - EMPLOYEE
04/05/2022	COUGHLAN COMPANIES LLC	7,724.57	READING MATERIALS
04/05/2022	DALLAS ARBORETUM AND BOTANICAL GARDEN	1,716.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	DALLAS ZOO MANAGEMENT INC	870.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	DANAE BOYD	103.41	GENERAL SUPPLIES
04/05/2022	DATA RECOGNITION CORPORATION	18,467.40	TESTING MATERIALS
04/05/2022	DAVID N. TATE	89.79	TRAVEL & REG - EMPLOYEE
04/05/2022	DE ANN SILLS	3.84	GENERAL SUPPLIES
04/05/2022	DE ANN SILLS	38.10	MISC OPERATING COSTS
04/05/2022	DEANA DYNIS	583.03	TRAVEL & REG - EMPLOYEE
04/05/2022	DEBORAH LYNN GREAVES	2,433.80	MISC CONTRACTED SERVICES OTHER
04/05/2022	DEBORAH LYNN GREAVES	65.86	MISC OPERATING COSTS
04/05/2022	DG INVESTMENT INTERMEDIATE HOLDINGS 2 INC.	630.00	CONTRACTED MAINT & REPAIR
04/05/2022	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	379.23	MISC OPERATING COSTS
04/05/2022	Drew Nance	49.43	MISC OPERATING COSTS
04/05/2022	EASTBAY, INC	46.00	GENERAL SUPPLIES
04/05/2022	EDUCATION SERVICE CENTER REGION 10	850.00	EDUCATION SERVICE CENTER SERVS
04/05/2022	ELSA BUTLER	32.50	GENERAL SUPPLIES
04/05/2022	ELSA BUTLER	26.86	MISC OPERATING COSTS
04/05/2022	FIRST WAY FUNDRAISING GROUP INC.	2,250.00	MISC OPERATING COSTS
04/05/2022	FOLLETT CONTENT SOLUTIONS, LLC.	550.51	READING MATERIALS
04/05/2022	GREG AXELSON	320.16	TRAVEL & REG - EMPLOYEE
04/05/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	316.00	CONTRACTED MAINT & REPAIR
04/05/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	2,519.96	FURNITURE AND EQUIPMENT
04/05/2022	HALO BRANDED SOLUTIONS, INC.	673.89	MISC CONTRACTED SERVICES OTHER
04/05/2022	HAMOV PIZZA, LLC	393.00	MISC OPERATING COSTS
04/05/2022	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	70.00	TRAVEL & REG - EMPLOYEE
04/05/2022	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	700.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	HEB INDEPENDENT SCHOOL DISTRICT	600.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	Hemakshi Desai	191.33	MISC OPERATING COSTS
04/05/2022	HOME DEPOT U.S.A., INC.	398.91	GENERAL SUPPLIES
04/05/2022	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	172.71	READING MATERIALS
04/05/2022	INDOFF INCORPORATED	416.41	GENERAL SUPPLIES
04/05/2022	JOHN W GASPARINI INC	463.95	M&O SUPPLIES-OTHER
04/05/2022	KRISTIN HUCKLE	55.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	KRISTIN PETRUNIN	128.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	LAKESHORE PARENT, LLC	1,253.81	GENERAL SUPPLIES
04/05/2022	LANDRY'S ACQUISITION CO. (ISLAND HOSPITALITY)	1,559.79	TRAVEL & REG - EMPLOYEE
04/05/2022	LANDRY'S ACQUISITION CO. (ISLAND HOSPITALITY)	4,679.37	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	LANGUAGE LINE SERVICES, INC.	2,458.46	MISC CONTRACTED SERVICES OTHER
04/05/2022	LARRY L OSBORN	172.50	MISC OPERATING COSTS

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04/05/2022	LINDA JURCA	128.00	TRAVEL & REG - EMPLOYEE
04/05/2022	MACKIN BOOK COMPANY	347.71	READING MATERIALS
04/05/2022	MANSON WESTERN CORPORATION	874.00	TESTING MATERIALS
04/05/2022	MARCELENA CAMPOS	12.40	TRAVEL & REG - EMPLOYEE
04/05/2022	MARGARETA FARRELL	41.92	TRAVEL & REG - EMPLOYEE
04/05/2022	MARY ALTOM	1,876.00	LICENSED PROFESSIONAL SERVICES
04/05/2022	MASTERWORD SERVICES, INC.	690.22	MISC CONTRACTED SERVICES OTHER
04/05/2022	MELISSA ARNOLD	278.16	TRAVEL & REG - EMPLOYEE
04/05/2022	MP2 ENERGY TEXAS LLC	142,149.07	UTILITIES ELECTRIC
04/05/2022	N TUNE MUSIC & SOUND INC	2,645.00	GENERAL SUPPLIES
04/05/2022	NATIONAL ART EDUCATION ASSOCIATION	470.00	MISC OPERATING COSTS
04/05/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	7,088.16	MISC CONTRACTED SERVICES LD
04/05/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	3,034.84	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	NATIONAL TEACHERS OF ENGLISH	475.00	MISC CONTRACTED SERVICES OTHER
04/05/2022	OFFICE DEPOT, INC	3,390.42	GENERAL SUPPLIES
04/05/2022	OFFICE DEPOT, INC	137.18	MISC OPERATING COSTS
04/05/2022	O'REILLY AUTOMOTIVE STORES INC	87.51	M&O SUPPLIES-VEHICLES
04/05/2022	PENDER'S MUSIC COMPANY	298.92	GENERAL SUPPLIES
04/05/2022	PITNEY BOWES INC	629.86	LEASES-RENTALS & CHARTERS
04/05/2022	PITSCO, INC	1,500.00	GENERAL SUPPLIES
04/05/2022	PORTIONPAC CHEMICAL CORP	1,872.00	MISC CONTRACTED SERVICES OTHER
04/05/2022	RED RIVER TECHNOLOGY HOLDINGS, LLC	58,986.45	GENERAL SUPPLIES
04/05/2022	REGINALD WALKER	237.50	MISC CONTRACTED SERVICES OTHER
04/05/2022	REPUBLIC SERVICES OF TEXAS LTD	16,920.10	UTILITIES WATER
04/05/2022	REUNION TOWER OPERATIONS COMPANY, LLC	855.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	RICHARD FOSTER	142.00	TRAVEL & REG - EMPLOYEE
04/05/2022	RICOH USA, INC	20.96	LEASES-COPY MACHINES
04/05/2022	RONDA SKAGGS	36.46	TRAVEL & REG - EMPLOYEE
04/05/2022	ROVIN INC	612.89	MISC OPERATING COSTS
04/05/2022	SAFEWAY, INC	23.92	GENERAL SUPPLIES
04/05/2022	SAFEWAY, INC	188.82	MISC OPERATING COSTS
04/05/2022	SAM'S CLUB DIRECT	99.29	GENERAL SUPPLIES
04/05/2022	SAM'S CLUB DIRECT	192.40	MISC OPERATING COSTS
04/05/2022	SCANTRON CORPORATION	507.39	GENERAL SUPPLIES
04/05/2022	SCHOOL HEALTH CORPORATION	643.75	GENERAL SUPPLIES
04/05/2022	SCHOOL SPECIALTY, LLC	2,310.95	GENERAL SUPPLIES
04/05/2022	SFP HOLDING, INC.	2,634.00	CONTRACTED MAINT & REPAIR
04/05/2022	SHEARER SUPPLY, INC	275.44	M&O SUPPLIES-OTHER
04/05/2022	SHELBY THOMPSON	273.24	TRAVEL & REG - EMPLOYEE
04/05/2022	SHI GOVERNMENT SOLUTIONS, INC.	2,719.96	GENERAL SUPPLIES
04/05/2022	SHOP TEAM GOLF, LLC	1,975.00	MISC CONTRACTED SERVICES OTHER
04/05/2022	SOUTHWEST WHOLESALE NURSERY, INC.	2,482.00	M&O SUPPLIES-GROUNDS
04/05/2022	STAPLES CONTRACT & COMMERCIAL INC	1,114.08	GENERAL SUPPLIES
04/05/2022	STERLINGTON MEDICAL MDD MARKETING	511.00	GENERAL SUPPLIES
04/05/2022	SUSIE MAYES	12.50	GENERAL SUPPLIES
04/05/2022	SUSIE MAYES	134.20	MISC OPERATING COSTS
04/05/2022	SWAGIT PRODUCTIONS LLC	600.00	MISC CONTRACTED SERVICES OTHER
04/05/2022	SYSCO USA I, INC.	29,308.28	FOOD
04/05/2022	SYSCO USA I, INC.	8,682.28	NON-FOOD
04/05/2022	TASBO	185.00	TRAVEL & REG - EMPLOYEE
04/05/2022	TEXAS A&M ENGINEERING EXPERIMENT STATION	70.00	TRAVEL & REG - STU & YLLW-BUS
04/05/2022	TEXAS TACO CABANA, L.P.	119.96	MISC OPERATING COSTS
04/05/2022	THE AMERICAN BOTTLING COMPANY	1,923.75	FOOD
04/05/2022	TIFFANY DO	30.26	TRAVEL & REG - EMPLOYEE
04/05/2022	TNJS PRINTING INC.	120.00	MISC CONTRACTED SERVICES OTHER
04/05/2022	TRAVEL ACQUISITION GROUP, LLC	896.40	TRAVEL & REG - EMPLOYEE
04/05/2022	TRIBARSON ENTERPRISES, INC.	10.95	GENERAL SUPPLIES
04/05/2022	TRIBARSON ENTERPRISES, INC.	390.35	MISC CONTRACTED SERVICES OTHER
04/05/2022	TRINITY CERAMIC SUPPLY, INC	176.00	GENERAL SUPPLIES
04/05/2022	ULINE, INC.	1,466.80	GENERAL SUPPLIES
04/05/2022	UNITED SUPERMARKETS, LLC	84.99	MISC OPERATING COSTS
04/05/2022	VOYAGER EXPANDED LEARNING	296.00	GENERAL SUPPLIES
04/05/2022	VP IMAGING INC.	9,064.82	CONTRACTED MAINT & REPAIR
04/05/2022	VP IMAGING INC.	29,575.00	GENERAL SUPPLIES
04/05/2022	WEST MUSIC COMPANY	1,051.60	GENERAL SUPPLIES
04/05/2022	WESTERN PAPER COMPANY INC	1,080.00	GENERAL SUPPLIES
04/05/2022	WEX BANK	85.22	GASOLINE AND OTHER FUELS
04/05/2022	WINSTON WATER COOLER, LTD.	104.17	M&O SUPPLIES-OTHER
04/07/2022	A TO T LAMPS INC	275.00	M&O SUPPLIES-OTHER
04/07/2022	AIRGAS, INC.	144.90	LEASES-RENTALS & CHARTERS
04/07/2022	AMAZON WEB SERVICES, INC	7.84	GENERAL SUPPLIES

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04/07/2022	AMAZON.COM LLC	3,618.30	GENERAL SUPPLIES
04/07/2022	AMAZON.COM LLC	22.08	M&O SUPPLIES-VEHICLES
04/07/2022	AMAZON.COM LLC	802.64	READING MATERIALS
04/07/2022	ANTHONY SMITH	142.00	TRAVEL & REG - EMPLOYEE
04/07/2022	BEARCOM OPERATING LLC	287.00	GENERAL SUPPLIES
04/07/2022	BILINGUAL/ESL EDUCATION ASSOC OF THE METROPLEX	150.00	TRAVEL & REG - EMPLOYEE
04/07/2022	BLUUM USA, INC.	264.18	GENERAL SUPPLIES
04/07/2022	BLUUM USA, INC.	1,122.50	SUPPLIES-INVENTORIED ITEMS
04/07/2022	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,240.00	MISC OPERATING COSTS
04/07/2022	CARD MY YARD FRANCHISING, LLC	110.00	MISC OPERATING COSTS
04/07/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	474.52	GENERAL SUPPLIES
04/07/2022	CDW GOVERNMENT, INC.	43,197.96	GENERAL SUPPLIES
04/07/2022	CINTAS CORPORATION NO 2	283.43	LEASES-RENTALS & CHARTERS
04/07/2022	CITY OF COPPELL	880.00	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	CUSTOMINK PARENT, LLC	1,587.02	MISC OPERATING COSTS
04/07/2022	DALLAS ZOO MANAGEMENT INC	378.00	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	DANAE BOYD	22.98	MISC OPERATING COSTS
04/07/2022	DEBORAH LYNN GREAVES	928.79	GENERAL SUPPLIES
04/07/2022	DEBORAH LYNN GREAVES	9,523.78	MISC CONTRACTED SERVICES OTHER
04/07/2022	DIANA SIRCAR	35.72	TRAVEL & REG - EMPLOYEE
04/07/2022	DUGGANS CUSTOM TROPHY	42.08	MISC CONTRACTED SERVICES OTHER
04/07/2022	EAGLE EXPRESS INC	439.62	MISC CONTRACTED SERVICES OTHER
04/07/2022	EASLEY HUA & ASSOCIATES, LLC	159.60	MISC CONTRACTED SERVICES OTHER
04/07/2022	EDUCATION SERVICE CENTER REGION 10	912.00	STUDENT TUITION-NON PUBLIC
04/07/2022	FITNESS FINDERS, INC	159.10	GENERAL SUPPLIES
04/07/2022	FLINN SCIENTIFIC INC.	403.76	GENERAL SUPPLIES
04/07/2022	FOLLETT CONTENT SOLUTIONS, LLC.	3,870.86	READING MATERIALS
04/07/2022	GHG CORPORATION	870.35	GENERAL SUPPLIES
04/07/2022	GROGGY DOG SPORTSWEAR & GRAPHIC DESIGN	270.00	MISC CONTRACTED SERVICES OTHER
04/07/2022	HALO BRANDED SOLUTIONS, INC.	1,158.37	MISC CONTRACTED SERVICES OTHER
04/07/2022	HAMOV PIZZA, LLC	217.40	MISC OPERATING COSTS
04/07/2022	HERTZBERG-NEW METHOD, INC	742.84	READING MATERIALS
04/07/2022	HOME DEPOT U.S.A., INC.	145.36	GENERAL SUPPLIES
04/07/2022	HOME DEPOT U.S.A., INC.	207.00	M&O SUPPLIES-OTHER
04/07/2022	IDN-ACME INC	214.66	M&O SUPPLIES-BUILDINGS
04/07/2022	JD PALATINE LLC	403.20	MISC CONTRACTED SERVICES OTHER
04/07/2022	JOE EDWIN BOYD	150.00	MISC CONTRACTED SERVICES OTHER
04/07/2022	JOEL DUARTE	400.00	MISC CONTRACTED SERVICES OTHER
04/07/2022	JOHN BUNKER SANDS WETLAND CENTER	50.00	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	JONES SCHOOL SUPPLY COMPANY, INC.	87.00	GENERAL SUPPLIES
04/07/2022	JPS GRAPHICS CORP	300.00	GENERAL SUPPLIES
04/07/2022	JUSTIN HILL	439.89	TRAVEL & REG - EMPLOYEE
04/07/2022	KITE'S DRAPERIES, INC.	9,630.00	MISC CONTRACTED SERVICES OTHER
04/07/2022	LAKESHORE PARENT, LLC	56.99	GENERAL SUPPLIES
04/07/2022	LIBRARY JOURNALS LLC	136.99	READING MATERIALS
04/07/2022	LONGHORN, INC.	2,796.00	M&O SUPPLIES-VEHICLES
04/07/2022	MACKIN BOOK COMPANY	844.24	READING MATERIALS
04/07/2022	MSB CONSULTING GROUP, LLC	548.59	SHARS-SCHOOL HEALTH REL SERV
04/07/2022	N TUNE MUSIC & SOUND INC	45.00	GENERAL SUPPLIES
04/07/2022	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATICS	265.00	TRAVEL & REG - EMPLOYEE
04/07/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	5,585.93	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	OFFICE DEPOT, INC	77.41	GENERAL SUPPLIES
04/07/2022	Payton Hoenig	29.19	MISC OPERATING COSTS
04/07/2022	PIONEER VALLEY EDUCATIONAL PRESS	3,234.60	READING MATERIALS
04/07/2022	PLAYGROUND SOLUTIONS OF TEXAS, INC.	3,248.14	M&O SUPPLIES-GROUNDS
04/07/2022	Pradeep Vijayan	80.00	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	PRECISION BUSINESS MACHINES, INC	239.90	GENERAL SUPPLIES
04/07/2022	RKMB INC	11,515.00	MISC OPERATING COSTS
04/07/2022	ROADRUNNER CHARTERS INC	4,600.00	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	ROTO ROOTER SERVICES COMPANY	600.00	CONTRACTED MAINT & REPAIR
04/07/2022	SAFEWAY, INC	44.28	GENERAL SUPPLIES
04/07/2022	SCHOOL SPECIALTY, LLC	357.88	GENERAL SUPPLIES
04/07/2022	Simin Sultanali	62.73	MISC OPERATING COSTS
04/07/2022	STERLINGTON MEDICAL MDD MARKETING	294.00	GENERAL SUPPLIES
04/07/2022	STRATEGIC EQUIPMENT, LLC	887.51	CONTRACTED MAINT & REPAIR
04/07/2022	STRATEGIC EQUIPMENT, LLC	1,421.56	M&O SUPPLIES-OTHER
04/07/2022	SUPERIOR FIBER & DATA SERVICES, INC	600.00	MISC CONTRACTED SERVICES OTHER
04/07/2022	SWANK MOTION PICTURES, INC.	118.00	MISC OPERATING COSTS
04/07/2022	SWEETWATER SOUND INC	599.95	GENERAL SUPPLIES
04/07/2022	TAEA	12.00	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	TEXAS COUNCIL OF ADMINISTRATORS SPECIAL EDUCATION	129.00	TRAVEL & REG - EMPLOYEE

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04/07/2022	TEXAS DEPT OF PUBLIC SAFETY	4.00	MISC CONTRACTED SERVICES OTHER
04/07/2022	THE PROPHET CORP	469.43	GENERAL SUPPLIES
04/07/2022	TRIDENT HOTEL GROUP	909.06	TRAVEL & REG - STU & YLLW-BUS
04/07/2022	UNITED SUPERMARKETS, LLC	56.28	MISC OPERATING COSTS
04/07/2022	VISTA RIDGE DRY CLEAN SUPER CENTER	576.25	MISC CONTRACTED SERVICES OTHER
04/07/2022	W.W. GRAINGER INC	217.48	M&O SUPPLIES-OTHER
04/07/2022	WARD'S NATURAL SCIENCE EST, INC	359.57	GENERAL SUPPLIES
04/07/2022	WESTERN PAPER COMPANY INC	1,980.00	GENERAL SUPPLIES
04/11/2022	RICHARD FOSTER	330.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	Allaso Ranch	14,049.50	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	AMAZON.COM LLC	8,147.12	GENERAL SUPPLIES
04/12/2022	AMAZON.COM LLC	159.99	M&O SUPPLIES-VEHICLES
04/12/2022	AMAZON.COM LLC	649.23	MISC OPERATING COSTS
04/12/2022	AMAZON.COM LLC	720.23	READING MATERIALS
04/12/2022	APPLE INC	8,900.00	GENERAL SUPPLIES
04/12/2022	APRIL DYKE	290.10	TRAVEL & REG - EMPLOYEE
04/12/2022	ARAMARK EDUCATIONAL SERVICES, LLC	7,250.40	MISC CONTRACTED SERVICES OTHER
04/12/2022	ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	239.00	MEMBERSHIP DUES
04/12/2022	AT&T MOBILITY	52.58	UTILITIES TELECOM
04/12/2022	BARNES & NOBLE	1,238.55	READING MATERIALS
04/12/2022	BLICK ART MATERIALS	1,116.06	GENERAL SUPPLIES
04/12/2022	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	1,276.00	GENERAL SUPPLIES
04/12/2022	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	344.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	246.47	GENERAL SUPPLIES
04/12/2022	CITY OF COPPELL	13,739.42	UTILITIES WATER
04/12/2022	COPPELL PIZZA LP	434.80	MISC OPERATING COSTS
04/12/2022	COURTNEY SINCLAIR	394.14	TRAVEL & REG - EMPLOYEE
04/12/2022	COWTOWN BUS CHARTERS INC	1,818.60	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	CUSTOMINK PARENT, LLC	415.82	MISC OPERATING COSTS
04/12/2022	DALLAS COUNTY	17,192.03	MISC CONTRACTED SERVICES OTHER
04/12/2022	DAVID CONRAD	69.07	GENERAL SUPPLIES
04/12/2022	DEBORAH LYNN GREAVES	1,090.62	MISC CONTRACTED SERVICES OTHER
04/12/2022	DEMCO INC	489.58	GENERAL SUPPLIES
04/12/2022	DFA DAIRY BRANDS CORPORATE, LLC	25,293.13	FOOD
04/12/2022	DIAMOND PRODUCTIONS LLC	286.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	EASTBAY, INC	1,348.00	GENERAL SUPPLIES
04/12/2022	FLINN SCIENTIFIC INC.	111.52	GENERAL SUPPLIES
04/12/2022	FOLLETT CONTENT SOLUTIONS, LLC.	4,960.81	READING MATERIALS
04/12/2022	FORT WORTH HERITAGE DEVELOPMENT LLC	3,760.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	FORT WORTH ZOO	1,278.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	GRAYBAR ELECTRIC CO., INC.	654.35	M&O SUPPLIES-OTHER
04/12/2022	HAMOV PIZZA, LLC	125.00	MISC OPERATING COSTS
04/12/2022	HARRIS RATINGS WEEKLY	99.99	GENERAL SUPPLIES
04/12/2022	HEALTH OCCUPATIONS STUDENTS OF AMERICA, TEXAS ASSO	2,485.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	HOME DEPOT U.S.A., INC.	431.35	GENERAL SUPPLIES
04/12/2022	HOME DEPOT U.S.A., INC.	49.97	M&O SUPPLIES-OTHER
04/12/2022	HOME DEPOT U.S.A., INC.	71.13	MISC OPERATING COSTS
04/12/2022	JABLONOWSKI ENTERPRISES	203.69	M&O SUPPLIES-OTHER
04/12/2022	JOHN R. AMES, CTA	74.25	CONTRACTED M&R VEHICLES
04/12/2022	JOHN W GASPARINI INC	358.81	M&O SUPPLIES-OTHER
04/12/2022	JOSEPH SMITH	316.63	TRAVEL & REG - EMPLOYEE
04/12/2022	JOSTENS	349.66	GENERAL SUPPLIES
04/12/2022	JOSTENS	1,934.41	MISC OPERATING COSTS
04/12/2022	KAT YEGGE	141.57	TRAVEL & REG - EMPLOYEE
04/12/2022	Kylie Craig	27.83	MISC OPERATING COSTS
04/12/2022	LAKESHORE PARENT, LLC	4,852.41	GENERAL SUPPLIES
04/12/2022	LAKESHORE PARENT, LLC	334.41	READING MATERIALS
04/12/2022	LANGUAGE LIZARD, LLC	1,549.01	READING MATERIALS
04/12/2022	LOWE'S HOME CENTERS INC	171.07	GENERAL SUPPLIES
04/12/2022	MACKIN BOOK COMPANY	622.57	READING MATERIALS
04/12/2022	MARICELA LEON	64.00	TRAVEL & REG - EMPLOYEE
04/12/2022	MEDCO SPORTS MEDICINE	713.08	GENERAL SUPPLIES
04/12/2022	N TUNE MUSIC & SOUND INC	174.10	CONTRACTED MAINT & REPAIR
04/12/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	422,238.47	MISC CONTRACTED SERVICES LD
04/12/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	3,386.87	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	NORTH TEXAS LONGHORN NSDA DISTRICT	400.00	MISC OPERATING COSTS
04/12/2022	O'REILLY AUTOMOTIVE STORES INC	332.79	M&O SUPPLIES-VEHICLES
04/12/2022	PATRICIA DAWSON	431.39	TRAVEL & REG - EMPLOYEE
04/12/2022	PDQ FENCE CO INC	3,520.00	MISC CONTRACTED SERVICES OTHER
04/12/2022	PITNEY BOWES INC	8,613.05	GENERAL SUPPLIES
04/12/2022	RAPTOR TECHNOLOGIES, LLC	100.00	GENERAL SUPPLIES

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04/12/2022	REGINALD WALKER	150.00	MISC CONTRACTED SERVICES OTHER
04/12/2022	SAM'S CLUB DIRECT	29.51	GENERAL SUPPLIES
04/12/2022	SAM'S CLUB DIRECT	300.00	MISC OPERATING COSTS
04/12/2022	SCHOOL HEALTH CORPORATION	304.03	GENERAL SUPPLIES
04/12/2022	SCHOOL SPECIALTY, LLC	537.60	GENERAL SUPPLIES
04/12/2022	SHI GOVERNMENT SOLUTIONS, INC.	4,675.20	GENERAL SUPPLIES
04/12/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	1,674.62	UTILITIES TELECOM
04/12/2022	STAPLES CONTRACT & COMMERCIAL INC	5,004.31	GENERAL SUPPLIES
04/12/2022	STERLINGTON MEDICAL MDD MARKETING	2,189.00	GENERAL SUPPLIES
04/12/2022	SUNRISE GROUP HOLDINGS, LLC	1,999.20	MISC OPERATING COSTS
04/12/2022	TAEA	24.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	TAMERA MOONEY	181.38	MISC OPERATING COSTS
04/12/2022	TERRACON CONSULTANTS, INC.	3,571.25	MISC CONTRACTED SERVICES OTHER
04/12/2022	TEXAS A&M AGRILIFE EXTENSION SERVICE	60.00	MISC CONTRACTED SERVICES OTHER
04/12/2022	TEXAS ART EDUCATION ASSOCIATION	250.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	TEXAS TECHNOLOGY STUDENT ASSOCIATION	130.00	TRAVEL & REG - EMPLOYEE
04/12/2022	TEXAS TECHNOLOGY STUDENT ASSOCIATION	255.00	TRAVEL & REG - STU & YLLW-BUS
04/12/2022	TEXO ABC AGC INC.	1,098.00	GENERAL SUPPLIES
04/12/2022	THE SAXTON GROUP	261.34	MISC OPERATING COSTS
04/12/2022	TRIBARSON ENTERPRISES, INC.	117.30	MISC CONTRACTED SERVICES OTHER
04/12/2022	U.S. VENTURE, INC.	15,055.98	GASOLINE AND OTHER FUELS
04/12/2022	VALIDATE ME! LLC	1,200.00	MISC CONTRACTED SERVICES OTHER
04/12/2022	WESTERN PAPER COMPANY INC	540.00	GENERAL SUPPLIES
04/14/2022	Aarish Rajwani	19.98	MISC OPERATING COSTS
04/14/2022	ALL AMERICAN SPORTS CORP	9,940.09	CONTRACTED MAINT & REPAIR
04/14/2022	AMAZON.COM LLC	79.44	GENERAL SUPPLIES
04/14/2022	Anthika Gunaselan	5.23	MISC OPERATING COSTS
04/14/2022	BARNES & NOBLE	12.90	READING MATERIALS
04/14/2022	BLUE BELL CREAMERIES, INC.	4,343.64	FOOD
04/14/2022	BROTHERS PRODUCE OF DALLAS INC	9,470.77	FOOD
04/14/2022	CELLCO PARTNERSHIP	114.35	UTILITIES TELECOM
04/14/2022	CJQ MUTT CORPORATION	36.74	MISC OPERATING COSTS
04/14/2022	COMPTROLLER OF PUBLIC ACCOUNTS	1.97	DUE TO STATE
04/14/2022	DALLAS ARBORETUM AND BOTANICAL GARDEN	720.00	TRAVEL & REG - STU & YLLW-BUS
04/14/2022	DALLAS WORLD AQUARIUM	1,459.15	TRAVEL & REG - STU & YLLW-BUS
04/14/2022	DANIEL JOSE ARREDONDO II	1,275.00	MISC CONTRACTED SERVICES OTHER
04/14/2022	DEBORAH LYNN GREAVES	540.71	MISC CONTRACTED SERVICES OTHER
04/14/2022	DUSTIN TYLER MAYFIELD-WALTER	100.00	MISC CONTRACTED SERVICES OTHER
04/14/2022	EDUCATION SERVICE CENTER REGION 10	71.00	EDUCATION SERVICE CENTER SERVS
04/14/2022	EDUCITY PARK FRISCO, LLC	930.00	TRAVEL & REG - STU & YLLW-BUS
04/14/2022	EL DORADO TRADING GROUP	8,165.00	GENERAL SUPPLIES
04/14/2022	ELIZABETH WATSON	120.00	GENERAL SUPPLIES
04/14/2022	FOSSIL RIM WILDLIFE CENTER, INC	3,115.00	TRAVEL & REG - EMPLOYEE
04/14/2022	FOUNDATION FOR INSPIRATION & RECOGNITION SCIENCE &	175.00	MISC OPERATING COSTS
04/14/2022	FRONTIER SOUTHWEST INC	372.99	UTILITIES TELECOM
04/14/2022	GORDON INSTITUTE FOR MUSIC LEARNING	750.00	TRAVEL & REG - EMPLOYEE
04/14/2022	GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	745.00	MEMBERSHIP DUES
04/14/2022	HOME DEPOT U.S.A., INC.	2,569.06	GENERAL SUPPLIES
04/14/2022	INVESTMENT CAPITAL, LLC	598.41	TRAVEL & REG - EMPLOYEE
04/14/2022	Jackson MacLean	5.48	MISC OPERATING COSTS
04/14/2022	JAY A. ABRAMS	100.00	GENERAL SUPPLIES
04/14/2022	JOE EDWIN BOYD	150.00	MISC CONTRACTED SERVICES OTHER
04/14/2022	JOHN R. AMES, CTA	88.00	CONTRACTED M&R VEHICLES
04/14/2022	JOHN W GASPARINI INC	309.03	M&O SUPPLIES-OTHER
04/14/2022	KR ACQUISITIONS	1,001.25	TRAVEL & REG - EMPLOYEE
04/14/2022	KURZ & CO	4,272.51	FOOD
04/14/2022	LAKESHORE PARENT, LLC	454.08	GENERAL SUPPLIES
04/14/2022	LANDRY'S ACQUISITION CO. (ISLAND HOSPITALITY)	505.62	TRAVEL & REG - EMPLOYEE
04/14/2022	LANDRY'S ACQUISITION CO. (ISLAND HOSPITALITY)	1,516.86	TRAVEL & REG - STU & YLLW-BUS
04/14/2022	LEGENDS ATHLETIC SUPPLY	174.38	MISC OPERATING COSTS
04/14/2022	LENNOX INDUSTRIES, INC	5,530.11	M&O SUPPLIES-OTHER
04/14/2022	LONGHORN, INC.	2,327.23	M&O SUPPLIES-GROUNDS
04/14/2022	LW SUPPLY	965.65	M&O SUPPLIES-BUILDINGS
04/14/2022	MAIN EVENT ENTERTAINMENT	900.25	TRAVEL & REG - STU & YLLW-BUS
04/14/2022	MAVICH, LLC	140,850.00	GENERAL SUPPLIES
04/14/2022	N TUNE MUSIC & SOUND INC	11,634.00	GENERAL SUPPLIES
04/14/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	2,023.19	TRAVEL & REG - STU & YLLW-BUS
04/14/2022	NATIONAL TEACHERS OF ENGLISH	190.00	TRAVEL & REG - EMPLOYEE
04/14/2022	OFFICE DEPOT, INC	3.19	FOOD
04/14/2022	OFFICE DEPOT, INC	9,107.16	GENERAL SUPPLIES
04/14/2022	OFFICE DEPOT, INC	176.88	MISC OPERATING COSTS

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04/14/2022	OFFICE DEPOT, INC	216.93	TESTING MATERIALS
04/14/2022	OTC BRANDS, INC.	128.24	GENERAL SUPPLIES
04/14/2022	PLAYGROUND SOLUTIONS OF TEXAS, INC.	3,239.62	M&O SUPPLIES-GROUNDS
04/14/2022	PRECISION BUSINESS MACHINES, INC	686.70	GENERAL SUPPLIES
04/14/2022	RANGERS BASEBALL EXPRESS, LLC	1,365.00	MISC OPERATING COSTS
04/14/2022	REALLY GOOD STUFF, LLC	125.26	GENERAL SUPPLIES
04/14/2022	SAM'S CLUB DIRECT	965.28	FOOD
04/14/2022	SAM'S CLUB DIRECT	414.81	GENERAL SUPPLIES
04/14/2022	SAM'S CLUB DIRECT	173.33	MISC OPERATING COSTS
04/14/2022	SAM'S CLUB DIRECT	-	NON-FOOD
04/14/2022	SCHOLASTIC INC.	3,628.15	READING MATERIALS
04/14/2022	SCHOOL HEALTH CORPORATION	656.81	GENERAL SUPPLIES
04/14/2022	SCHOOL NURSE SUPPLY, INC	97.57	GENERAL SUPPLIES
04/14/2022	SCHOOL SPECIALTY, LLC	1,174.12	GENERAL SUPPLIES
04/14/2022	SEVERIN INTERMEDIATE HOLDINGS, LLC	31,818.40	GENERAL SUPPLIES
04/14/2022	SEVERIN INTERMEDIATE HOLDINGS, LLC	14,500.00	MISC CONTRACTED SERVICES OTHER
04/14/2022	SOUTHERN METHODIST UNIVERSITY	800.00	TRAVEL & REG - EMPLOYEE
04/14/2022	STAPLES CONTRACT & COMMERCIAL INC	1,997.66	GENERAL SUPPLIES
04/14/2022	STAPLES CONTRACT & COMMERCIAL INC	117.77	TESTING MATERIALS
04/14/2022	STEVE WEISS MUSIC, INC.	1,816.90	GENERAL SUPPLIES
04/14/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	7,595.00	TESTING MATERIALS
04/14/2022	TOP SLICE, LLC	12,071.50	FOOD
04/14/2022	UNITED SUPERMARKETS, LLC	250.72	MISC OPERATING COSTS
04/14/2022	UNIVERSITY OF NORTH TEXAS	280.00	TRAVEL & REG - EMPLOYEE
04/14/2022	WEST MUSIC COMPANY	2,605.88	GENERAL SUPPLIES
04/14/2022	WESTERN PAPER COMPANY INC	1,260.00	GENERAL SUPPLIES
04/14/2022	WORLD'S FINEST CHOCOLATE INC	2,679.19	MISC OPERATING COSTS
04/15/2022	CITY OF DALLAS	3,090.63	UTILITIES WATER
04/19/2022	Allaso Ranch	17,223.50	TRAVEL & REG - STU & YLLW-BUS
04/19/2022	ALLIANCE UMPIRES ASSOCIATION	100.00	MISC CONTRACTED SERVICES OTHER
04/19/2022	AMAZON.COM LLC	1,187.33	GENERAL SUPPLIES
04/19/2022	AMAZON.COM LLC	43.66	READING MATERIALS
04/19/2022	AMERICAN EXPRESS	346.55	M&O SUPPLIES-GROUNDS
04/19/2022	AMERICAN EXPRESS	139.68	M&O SUPPLIES-OTHER
04/19/2022	AMERICAN EXPRESS	231.25	MISC CONTRACTED SERVICES OTHER
04/19/2022	AMERICAN EXPRESS	1,490.92	MISC OPERATING COSTS
04/19/2022	AMERICAN EXPRESS	55.00	TRAVEL & REG - EMPLOYEE
04/19/2022	ANTHONY HUFFORD	77.94	MISC OPERATING COSTS
04/19/2022	AT&T	1,259.20	UTILITIES TELECOM
04/19/2022	BEARCOM OPERATING LLC	92.08	GENERAL SUPPLIES
04/19/2022	BRETT G. BRADY	168.50	MISC OPERATING COSTS
04/19/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	292.60	GENERAL SUPPLIES
04/19/2022	CHASE WOFFORD	423.00	TRAVEL & REG - EMPLOYEE
04/19/2022	CLINTON JAMES COWDEN	5,590.35	FOOD
04/19/2022	DALLAS ARBORETUM AND BOTANICAL GARDEN	835.00	TRAVEL & REG - STU & YLLW-BUS
04/19/2022	DALLAS ZOO MANAGEMENT INC	3,162.00	TRAVEL & REG - STU & YLLW-BUS
04/19/2022	EAGLE EXPRESS INC	437.92	MISC CONTRACTED SERVICES OTHER
04/19/2022	FIREMANS PAVING & SUPPLIES, LLC	59,597.00	CONTRACTED MAINT & REPAIR
04/19/2022	GAIL CARY	340.29	GENERAL SUPPLIES
04/19/2022	GAIL CARY	11.38	MISC OPERATING COSTS
04/19/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	33.98	GENERAL SUPPLIES
04/19/2022	HEARD NATURAL SCIENCE MUSEUM & WILDLIFE SANCTUARY	232.50	TRAVEL & REG - STU & YLLW-BUS
04/19/2022	IRMA KENNEDY	268.00	TRAVEL & REG - EMPLOYEE
04/19/2022	MACKIN BOOK COMPANY	1,830.80	READING MATERIALS
04/19/2022	MP2 ENERGY TEXAS LLC	131,100.57	UTILITIES ELECTRIC
04/19/2022	N TUNE MUSIC & SOUND INC	242.50	CONTRACTED MAINT & REPAIR
04/19/2022	NATIONAL EMERGENCY NUMBER ASSOC	255.00	GENERAL SUPPLIES
04/19/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	10,030.68	TRAVEL & REG - STU & YLLW-BUS
04/19/2022	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	765.00	MISC OPERATING COSTS
04/19/2022	OFFICE DEPOT, INC	140.23	GENERAL SUPPLIES
04/19/2022	OVER THE PLATE BASEBALL, LLC	720.00	MISC CONTRACTED SERVICES OTHER
04/19/2022	PEROT MUSEUM OF NATURE AND SCIENCE	1,586.00	TRAVEL & REG - STU & YLLW-BUS
04/19/2022	REGINALD WALKER	150.00	MISC CONTRACTED SERVICES OTHER
04/19/2022	SARA ALBERS	1,120.26	TRAVEL & REG - EMPLOYEE
04/19/2022	SCHOLASTIC INC.	3,038.35	GENERAL SUPPLIES
04/19/2022	SCHOOL HEALTH CORPORATION	348.91	GENERAL SUPPLIES
04/19/2022	SCHOOL SPECIALTY, LLC	1,081.14	GENERAL SUPPLIES
04/19/2022	SHAUNA BANKS	118.87	MISC OPERATING COSTS
04/19/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	535.05	UTILITIES TELECOM
04/19/2022	STERLINGTON MEDICAL MDD MARKETING	459.00	GENERAL SUPPLIES
04/19/2022	TEXAS ART EDUCATION ASSOCIATION	1,050.00	TRAVEL & REG - STU & YLLW-BUS

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04/19/2022	THE GLENN GROUP, LLC	52.25	MISC CONTRACTED SERVICES OTHER
04/19/2022	TRAVEL ACQUISITION GROUP, LLC	557.00	TRAVEL & REG - EMPLOYEE
04/19/2022	TRAVEL ACQUISITION GROUP, LLC	12,623.25	TRAVEL & REG - STU & YLLW-BUS
04/19/2022	UNITED SUPERMARKETS, LLC	120.87	MISC OPERATING COSTS
04/19/2022	YOUTHLIGHT, INC.	12.95	GENERAL SUPPLIES
04/19/2022	YOUTHLIGHT, INC.	100.07	READING MATERIALS
04/19/2022	ZANER-BLOSER, INC.	3,394.26	READING MATERIALS
04/20/2022	COSTCO	503.63	MISC OPERATING COSTS
04/20/2022	DALLAS WORLD AQUARIUM	492.70	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	1013 STAR COMMUNICATIONS LLC	528.00	STAT REQ NOTICES
04/21/2022	A TO T LAMPS INC	232.00	M&O SUPPLIES-OTHER
04/21/2022	ALL AMERICAN SPORTS CORP	9,046.90	GENERAL SUPPLIES
04/21/2022	AMAZON.COM LLC	13.98	CONTRACTED MAINT & REPAIR
04/21/2022	AMAZON.COM LLC	16,155.59	GENERAL SUPPLIES
04/21/2022	AMAZON.COM LLC	127.76	M&O SUPPLIES-VEHICLES
04/21/2022	AMAZON.COM LLC	504.94	MISC OPERATING COSTS
04/21/2022	AMAZON.COM LLC	448.24	READING MATERIALS
04/21/2022	AMC THEATRES	424.84	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	AMERICAN HEART ASSOCIATION	965.98	MISC OPERATING COSTS
04/21/2022	ANDRA PENNY	111.31	GENERAL SUPPLIES
04/21/2022	ANDRA PENNY	190.64	MISC OPERATING COSTS
04/21/2022	ATMOS ENERGY	8,307.91	UTILITIES NATURAL GAS
04/21/2022	BARNES & NOBLE	3,802.50	READING MATERIALS
04/21/2022	BARSCO	658.16	CONTRACTED MAINT & REPAIR
04/21/2022	BLUUM USA, INC.	-	CAPITAL OUTLAY-TECH EQP & LIC
04/21/2022	BLUUM USA, INC.	36.19	GENERAL SUPPLIES
04/21/2022	CITY OF COPPELL	425.00	MISC OPERATING COSTS
04/21/2022	CITY OF DALLAS	137.92	UTILITIES WATER
04/21/2022	CITY OF IRVING	4,507.16	UTILITIES WATER
04/21/2022	CLINTON JAMES COWDEN	422.85	MISC OPERATING COSTS
04/21/2022	DALLAS WORLD AQUARIUM	1,705.50	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	DAVID ROULSTON	82.00	TRAVEL & REG - EMPLOYEE
04/21/2022	DJO GLOBAL, INC	1,042.88	GENERAL SUPPLIES
04/21/2022	EASLEY HUA & ASSOCIATES, LLC	88.50	MISC CONTRACTED SERVICES OTHER
04/21/2022	EVAN WHITFIELD	125.57	GENERAL SUPPLIES
04/21/2022	GAIL CARY	795.00	MISC OPERATING COSTS
04/21/2022	GREAT EXPECTATIONS FOUNDATION INC.	3,000.00	MISC CONTRACTED SERVICES OTHER
04/21/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	812.00	CONTRACTED MAINT & REPAIR
04/21/2022	HALEY WERNER	175.50	MEMBERSHIP DUES
04/21/2022	HERTZBERG-NEW METHOD, INC	347.89	READING MATERIALS
04/21/2022	HOLIDAY ON AMELIA LLC	1,086.48	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	HOME DEPOT U.S.A., INC.	41.22	GENERAL SUPPLIES
04/21/2022	HOME DEPOT U.S.A., INC.	251.50	M&O SUPPLIES-OTHER
04/21/2022	IDN-ACME INC	2,974.75	M&O SUPPLIES-BUILDINGS
04/21/2022	J.W. PEPPER & SON, INC	24.95	GENERAL SUPPLIES
04/21/2022	JAMES BALCOM	728.84	TRAVEL & REG - EMPLOYEE
04/21/2022	JOHN W GASPARINI INC	440.88	M&O SUPPLIES-OTHER
04/21/2022	JOURNALISM EDUCATION ASSOCIATION	1,380.00	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	LAKESHORE PARENT, LLC	3,456.01	GENERAL SUPPLIES
04/21/2022	LET'S JUMP LLC	604.55	MISC OPERATING COSTS
04/21/2022	LISA WALSH	158.58	GENERAL SUPPLIES
04/21/2022	LONGHORN, INC.	686.67	M&O SUPPLIES-GROUNDS
04/21/2022	MACKIN BOOK COMPANY	2,578.13	READING MATERIALS
04/21/2022	MARY ALTOM	1,072.00	LICENSED PROFESSIONAL SERVICES
04/21/2022	MASTER HALCO, INC.	371.00	M&O SUPPLIES-GROUNDS
04/21/2022	MASTERWORD SERVICES, INC.	1,605.16	MISC CONTRACTED SERVICES OTHER
04/21/2022	MEDCO SPORTS MEDICINE	114.13	GENERAL SUPPLIES
04/21/2022	MSB CONSULTING GROUP, LLC	150.39	SHARS-SCHOOL HEALTH REL SERV
04/21/2022	N TUNE MUSIC & SOUND INC	220.00	CONTRACTED MAINT & REPAIR
04/21/2022	NATIONAL ART EDUCATION ASSOCIATION	402.35	MISC OPERATING COSTS
04/21/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	474.58	MISC OPERATING COSTS
04/21/2022	NATIONAL EXPRESS DURHAM HOLDING CORP	910.13	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	NO TEARS LEARNING INC	53.10	GENERAL SUPPLIES
04/21/2022	NORTH TEXAS COMMISSION	75.00	TRAVEL & REG - EMPLOYEE
04/21/2022	NORTHWEST PROPANE GAS COMPANY	36.00	GASOLINE AND OTHER FUELS
04/21/2022	NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS	177.00	MISC OPERATING COSTS
04/21/2022	OFFICE DEPOT, INC	5,343.29	GENERAL SUPPLIES
04/21/2022	OFFICEWISE FURNITURE AND SUPPLY LLC	769.10	GENERAL SUPPLIES
04/21/2022	O'REILLY AUTOMOTIVE STORES INC	29.98	M&O SUPPLIES-VEHICLES
04/21/2022	ORYN TREAD SHEFFIELD	575.00	MISC OPERATING COSTS
04/21/2022	OTC BRANDS, INC.	286.99	MISC OPERATING COSTS

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04/21/2022	PENDER'S MUSIC COMPANY	86.54	GENERAL SUPPLIES
04/21/2022	PITNEY BOWES INC	550.73	LEASES-RENTALS & CHARTERS
04/21/2022	QUILL AND SCROLL	486.00	MISC OPERATING COSTS
04/21/2022	RACHEL MILLIKEN	143.93	GENERAL SUPPLIES
04/21/2022	RAPTOR TECHNOLOGIES, LLC	460.00	GENERAL SUPPLIES
04/21/2022	REGINALD WALKER	125.00	MISC CONTRACTED SERVICES OTHER
04/21/2022	RICHARD FOSTER	528.00	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	RICOH USA, INC	25,457.84	LEASES-COPY MACHINES
04/21/2022	SAM'S CLUB DIRECT	39.84	GENERAL SUPPLIES
04/21/2022	SAM'S CLUB DIRECT	1,387.22	MISC OPERATING COSTS
04/21/2022	SCHOLASTIC INC.	2,340.93	MISC OPERATING COSTS
04/21/2022	SCHOLASTIC INC.	3,260.96	READING MATERIALS
04/21/2022	SCHOOL SPECIALTY, LLC	496.57	GENERAL SUPPLIES
04/21/2022	SKY RANCHES INC.	25,778.00	TRAVEL & REG - STU & YLLW-BUS
04/21/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	6,842.36	UTILITIES TELECOM
04/21/2022	STAPLES CONTRACT & COMMERCIAL INC	1,659.90	GENERAL SUPPLIES
04/21/2022	STAPLES CONTRACT & COMMERCIAL INC	70.28	MISC OPERATING COSTS
04/21/2022	STERLINGTON MEDICAL MDD MARKETING	760.00	GENERAL SUPPLIES
04/21/2022	SUPERIOR FIBER & DATA SERVICES, INC	200.00	MISC CONTRACTED SERVICES OTHER
04/21/2022	SYSCO USA I, INC.	4,230.40	FOOD
04/21/2022	SYSCO USA I, INC.	133.17	NON-FOOD
04/21/2022	TAEA	330.00	MISC OPERATING COSTS
04/21/2022	TASBO	850.00	TRAVEL & REG - EMPLOYEE
04/21/2022	TEXAS ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	570.00	TRAVEL & REG - EMPLOYEE
04/21/2022	TEXAS EXCAVATION SAFETY SYSTEM INC	157.70	MISC CONTRACTED SERVICES OTHER
04/21/2022	TEXAS FORENSIC ASSOCIATION	200.00	MISC OPERATING COSTS
04/21/2022	THE MASTER TEACHER	79.95	MISC CONTRACTED SERVICES OTHER
04/21/2022	THE SAXTON GROUP	110.77	MISC OPERATING COSTS
04/21/2022	TNJS PRINTING INC.	602.00	MISC CONTRACTED SERVICES OTHER
04/21/2022	U.S. VENTURE, INC.	23,544.23	GASOLINE AND OTHER FUELS
04/21/2022	ULINE, INC.	122.62	M&O SUPPLIES-GROUNDS
04/21/2022	ULINE, INC.	329.79	MISC OPERATING COSTS
04/21/2022	UNITED SUPERMARKETS, LLC	784.24	GENERAL SUPPLIES
04/21/2022	UNITED SUPERMARKETS, LLC	472.90	MISC OPERATING COSTS
04/21/2022	UTA ADVANCED PLACEMENT	550.00	TRAVEL & REG - EMPLOYEE
04/21/2022	WINSTON WATER COOLER, LTD.	1,353.33	M&O SUPPLIES-OTHER
04/26/2022	321 INSIGHT	4,750.00	MISC CONTRACTED SERVICES OTHER
04/26/2022	A TO T LAMPS INC	141.25	M&O SUPPLIES-OTHER
04/26/2022	ACADEMY DIETETIC ASSOCIATION	253.00	MEMBERSHIP DUES
04/26/2022	ACCO BRANDS CORPORATION	657.12	GENERAL SUPPLIES
04/26/2022	ALBERT RESTAURANT GROUP LLC	332.39	MISC OPERATING COSTS
04/26/2022	Allaso Ranch	13,790.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	ALPHA-LIT LLC	154.50	MISC OPERATING COSTS
04/26/2022	AMAZON.COM LLC	19,749.19	GENERAL SUPPLIES
04/26/2022	AMAZON.COM LLC	2,072.84	MISC OPERATING COSTS
04/26/2022	AMAZON.COM LLC	6,680.67	READING MATERIALS
04/26/2022	ANGELA BROWN	39.90	GENERAL SUPPLIES
04/26/2022	APEX SUPPLY COMPANY	43.68	M&O SUPPLIES-OTHER
04/26/2022	ASCEND LEARNING HOLDINGS, LLC	7,905.00	GENERAL SUPPLIES
04/26/2022	ATMOS ENERGY	2,824.01	UTILITIES NATURAL GAS
04/26/2022	B&H FOTO & ELECTRONICS CORP	8,959.77	GENERAL SUPPLIES
04/26/2022	BLICK ART MATERIALS	497.77	GENERAL SUPPLIES
04/26/2022	BLOOM EMBRO, INC.	920.05	MISC CONTRACTED SERVICES OTHER
04/26/2022	BOHLMAN'S PEST SERVICES, INC.	1,127.00	MISC CONTRACTED SERVICES OTHER
04/26/2022	BORENSON & ASSOCIATES INC	62.50	GENERAL SUPPLIES
04/26/2022	CAROLINA BIOLOGICAL SUPPLY COMPANY	25.73	GENERAL SUPPLIES
04/26/2022	CARRIER SALES AND DISTRIBUTION, LLC	2,804.85	M&O SUPPLIES-OTHER
04/26/2022	CINTAS CORPORATION NO 2	283.43	LEASES-RENTALS & CHARTERS
04/26/2022	CORGAN ASSOCIATES, INC	8,962.24	LICENSED PROFESSIONAL SERVICES
04/26/2022	CRISIS PREVENTION INSTITUTE INC	5,997.50	READING MATERIALS
04/26/2022	DALLAS ZOO MANAGEMENT INC	600.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	DEARBORN NATIONAL LIFE INSURANCE COMPANY	1,477.16	GROUP HEALTH & LIFE INSURANCE
04/26/2022	DEBORAH LYNN GREAVES	238.15	MISC OPERATING COSTS
04/26/2022	DFA DAIRY BRANDS CORPORATE, LLC	2,951.15	FOOD
04/26/2022	DFA DAIRY BRANDS CORPORATE, LLC	319.12	MISC OPERATING COSTS
04/26/2022	EAGLE EXPRESS INC	434.40	MISC CONTRACTED SERVICES OTHER
04/26/2022	EASLEY HUA & ASSOCIATES, LLC	11,105.75	MISC CONTRACTED SERVICES OTHER
04/26/2022	EASTBAY, INC	1,336.00	GENERAL SUPPLIES
04/26/2022	EDUCITY PARK FRISCO, LLC	420.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	ERIC HILL	396.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	FLINN SCIENTIFIC INC.	135.00	GENERAL SUPPLIES

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04/26/2022	FOLLETT CONTENT SOLUTIONS, LLC.	2,411.54	READING MATERIALS
04/26/2022	FOODTOPIA INC	69.00	MISC OPERATING COSTS
04/26/2022	FORT WORTH HERITAGE DEVELOPMENT LLC	900.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	G&G INVESTMENTS INC	318.04	MISC CONTRACTED SERVICES OTHER
04/26/2022	GLENN T. COMTOIS	800.00	MISC CONTRACTED SERVICES OTHER
04/26/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	797.15	GENERAL SUPPLIES
04/26/2022	HEARD NATURAL SCIENCE MUSEUM & WILDLIFE SANCTUARY	572.10	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	HEATH NARAGON	65.82	GENERAL SUPPLIES
04/26/2022	HENRY SCHEIN, INC.	1,753.64	GENERAL SUPPLIES
04/26/2022	HOME DEPOT U.S.A., INC.	794.09	GENERAL SUPPLIES
04/26/2022	HOME DEPOT U.S.A., INC.	299.65	M&O SUPPLIES-OTHER
04/26/2022	INSECT LORE	48.94	GENERAL SUPPLIES
04/26/2022	JABLONOWSKI ENTERPRISES	173.51	GENERAL SUPPLIES
04/26/2022	JABLONOWSKI ENTERPRISES	249.83	M&O SUPPLIES-OTHER
04/26/2022	JENNIFER AUERBACH	230.00	MISC CONTRACTED SERVICES OTHER
04/26/2022	JUDY GARRETT	59.99	GENERAL SUPPLIES
04/26/2022	K M K HOTEL, LLC	527.16	TRAVEL & REG - EMPLOYEE
04/26/2022	KAMICO INSTRUCTIONAL MEDIA, INC.	259.50	READING MATERIALS
04/26/2022	KARLI HARLE	65.06	GENERAL SUPPLIES
04/26/2022	LAKESHORE PARENT, LLC	767.76	GENERAL SUPPLIES
04/26/2022	LAKESHORE PARENT, LLC	45.12	READING MATERIALS
04/26/2022	LONDON WREN	561.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	LANGUAGE LIZARD, LLC	749.70	GENERAL SUPPLIES
04/26/2022	LANGUAGE LIZARD, LLC	396.89	READING MATERIALS
04/26/2022	LARRY L OSBORN	100.00	MISC OPERATING COSTS
04/26/2022	LEVY PREMIUM FOODSERVICE LLC	24,345.89	MISC OPERATING COSTS
04/26/2022	LONGHORN, INC.	386.58	M&O SUPPLIES-GROUNDS
04/26/2022	MACKIN BOOK COMPANY	4,174.40	READING MATERIALS
04/26/2022	MATHEMATICAL OLYMPIADS FOR ELEM AND MIDDLE SCHOOLS	13.00	MISC OPERATING COSTS
04/26/2022	MCKINNEY INDEPENDENT SCHOOL DISTRICT	1,201.88	ATHLETIC REVENUE
04/26/2022	MEDCO SPORTS MEDICINE	2,827.14	GENERAL SUPPLIES
04/26/2022	NEMA 3 ELECTRIC INC	3,625.10	CONTRACTED MAINT & REPAIR
04/26/2022	OFFICE DEPOT, INC	2,016.46	GENERAL SUPPLIES
04/26/2022	OTC BRANDS, INC.	126.58	GENERAL SUPPLIES
04/26/2022	OVER THE PLATE BASEBALL, LLC	180.00	MISC CONTRACTED SERVICES OTHER
04/26/2022	PATCEE BECERRA	61.26	TRAVEL & REG - EMPLOYEE
04/26/2022	PENDER'S MUSIC COMPANY	189.00	GENERAL SUPPLIES
04/26/2022	PEROT MUSEUM OF NATURE AND SCIENCE	440.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	PETTY CASH / 111	95.61	GENERAL SUPPLIES
04/26/2022	PETTY CASH / 111	56.17	MISC OPERATING COSTS
04/26/2022	PITNEY BOWES INC	425.57	GENERAL SUPPLIES
04/26/2022	PLUSH PHOTO POD, LLC	485.00	MISC OPERATING COSTS
04/26/2022	PRATUL KUMAR	258.81	MISC CONTRACTED SERVICES OTHER
04/26/2022	RADIO DJS, LLC	1,100.00	MISC OPERATING COSTS
04/26/2022	RIVERSIDE ASSESSMENTS, LLC.	3,181.20	TESTING MATERIALS
04/26/2022	RKMB INC	11,515.00	MISC OPERATING COSTS
04/26/2022	ROVIN INC	4,030.29	MISC OPERATING COSTS
04/26/2022	ROXANNE LONG	134.31	GENERAL SUPPLIES
04/26/2022	SAM'S CLUB DIRECT	384.00	MISC OPERATING COSTS
04/26/2022	SCHOOL SPECIALTY, LLC	888.88	GENERAL SUPPLIES
04/26/2022	SHEARER SUPPLY, INC	222.08	M&O SUPPLIES-OTHER
04/26/2022	SOUTHWASTE DISPOSAL LLC	208.00	CONTRACTED MAINT & REPAIR
04/26/2022	SOUTHWEST WHOLESALE NURSERY, INC.	14,467.75	GENERAL SUPPLIES
04/26/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	235.86	UTILITIES TELECOM
04/26/2022	STAPLES CONTRACT & COMMERCIAL INC	1,798.75	GENERAL SUPPLIES
04/26/2022	STERLINGTON MEDICAL MDD MARKETING	72.00	GENERAL SUPPLIES
04/26/2022	SUNBELT STAFFING, LLC	1,255.50	PT/TEMP NON-EXEMPT (DEPT)
04/26/2022	SWEETWATER SOUND INC	515.00	GENERAL SUPPLIES
04/26/2022	SYSCO USA I, INC.	164,735.97	FOOD
04/26/2022	SYSCO USA I, INC.	14,918.37	NON-FOOD
04/26/2022	TAHPERD	130.00	TRAVEL & REG - EMPLOYEE
04/26/2022	TASBO	370.00	TRAVEL & REG - EMPLOYEE
04/26/2022	TERRY PETERSON	350.00	MISC CONTRACTED SERVICES OTHER
04/26/2022	TEXAS ASSOCIATION OF BASKETBALL COACHES	90.00	MEMBERSHIP DUES
04/26/2022	TEXAS ASSOCIATION OF BASKETBALL COACHES	225.00	TRAVEL & REG - EMPLOYEE
04/26/2022	TEXAS INTERNATIONAL BACCALAUREATE SCHOOLS	1,500.00	TRAVEL & REG - STU & YLLW-BUS
04/26/2022	THE AMERICAN BOTTLING COMPANY	4,535.15	FOOD
04/26/2022	TOP SLICE, LLC	7,569.50	FOOD
04/26/2022	TOTAL MOTION PHYSICAL THERAPY INC	995.00	TRAVEL & REG - EMPLOYEE
04/26/2022	TRACY FISHER	399.93	TRAVEL & REG - NON EE
04/26/2022	ULINE, INC.	2,565.57	GENERAL SUPPLIES

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04/26/2022	UNITED SUPERMARKETS, LLC	31.44	GENERAL SUPPLIES
04/26/2022	UNITED SUPERMARKETS, LLC	96.91	MISC OPERATING COSTS
04/26/2022	WEST MUSIC COMPANY	858.77	GENERAL SUPPLIES
04/26/2022	WESTERN PAPER COMPANY INC	1,440.00	GENERAL SUPPLIES
04/26/2022	WHITBURN & PEVSNER, PLLC	2,000.00	LEGAL SERVICES
04/26/2022	ZANER-BLOSER, INC.	1,131.42	GENERAL SUPPLIES
04/26/2022	ZANER-BLOSER, INC.	1,737.46	READING MATERIALS
04/28/2022	ABERNATHY, ROEDER, BOYD & HULLETT, P.C.	11,072.50	LEGAL SERVICES
04/28/2022	ALISSA WOMACK	114.00	TRAVEL & REG - EMPLOYEE
04/28/2022	ALL AMERICAN SPORTS CORP	3,497.45	CONTRACTED MAINT & REPAIR
04/28/2022	BLUUM USA, INC.	38.75	GENERAL SUPPLIES
04/28/2022	BLUUM USA, INC.	700.00	MISC CONTRACTED SERVICES OTHER
04/28/2022	BOHLMAN'S PEST SERVICES, INC.	1,677.00	MISC CONTRACTED SERVICES OTHER
04/28/2022	BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,402.00	TRAVEL & REG - STU & YLLW-BUS
04/28/2022	BRETT G. BRADY	168.00	MISC OPERATING COSTS
04/28/2022	BROTHERS PRODUCE OF DALLAS INC	6,311.31	FOOD
04/28/2022	CBS MECHANICAL INC	1,815.60	CONTRACTED MAINT & REPAIR
04/28/2022	CDW GOVERNMENT, INC.	63,518.96	GENERAL SUPPLIES
04/28/2022	CHARLES BARKLEY	4,250.00	CONTRACTED MAINT & REPAIR
04/28/2022	CHRIS GOLLNER	192.00	TRAVEL & REG - EMPLOYEE
04/28/2022	CINTAS CORPORATION NO 2	2,550.87	LEASES-RENTALS & CHARTERS
04/28/2022	CITY OF DALLAS	8,385.25	UTILITIES WATER
04/28/2022	COMBINED COMPUTER RESOURCES, INC.	8,730.00	CONTRACTED MAINT & REPAIR
04/28/2022	COPPELL PIZZA LP	876.14	MISC OPERATING COSTS
04/28/2022	CORWIN PRESS, INC	1,333.20	READING MATERIALS
04/28/2022	DALLAS ARBORETUM AND BOTANICAL GARDEN	3,200.00	TRAVEL & REG - STU & YLLW-BUS
04/28/2022	DALLAS CHILDREN'S ADVOCACY CENTER	160.00	MISC OPERATING COSTS
04/28/2022	DALLAS ZOO MANAGEMENT INC	708.00	TRAVEL & REG - STU & YLLW-BUS
04/28/2022	DEBBIE NICKELL	52.36	GENERAL SUPPLIES
04/28/2022	DELL MARKETING LP	439.96	GENERAL SUPPLIES
04/28/2022	DOLE BREWER	1,450.00	CONTRACTED MAINT & REPAIR
04/28/2022	DR. JOSE MEDINA EDUCATIONAL SOLUTIONS	10,350.00	MISC CONTRACTED SERVICES OTHER
04/28/2022	EAGLE EXPRESS INC	430.44	MISC CONTRACTED SERVICES OTHER
04/28/2022	EAN HOLDINGS LLC	297.00	TRAVEL & REG - STU & YLLW-BUS
04/28/2022	EASTBAY, INC	803.50	GENERAL SUPPLIES
04/28/2022	EASTBAY, INC	4,150.00	MISC CONTRACTED SERVICES OTHER
04/28/2022	ENO'S PIZZA TAVERN 3, LLC	1,423.01	MISC OPERATING COSTS
04/28/2022	EVAN WHITFIELD	48.21	GENERAL SUPPLIES
04/28/2022	Finley Tipton	63.98	MISC OPERATING COSTS
04/28/2022	FLINN SCIENTIFIC INC.	819.45	GENERAL SUPPLIES
04/28/2022	FLORIDA LEAGUE OF IB SCHOOLS (FLIBS)	975.00	TRAVEL & REG - EMPLOYEE
04/28/2022	FLYLEAF PUBLISHING, LLC	2,926.63	READING MATERIALS
04/28/2022	FRONTIER SOUTHWEST INC	2,401.02	UTILITIES TELECOM
04/28/2022	GIMKIT, INC.	1,000.00	GENERAL SUPPLIES
04/28/2022	GREAT WOLF RESORTS HOLDINGS, INC.	12,825.00	TRAVEL & REG - STU & YLLW-BUS
04/28/2022	GUITAR CENTER INC DBA MUSIC AND ARTS CENTERS	149.09	GENERAL SUPPLIES
04/28/2022	GWG WOOD GROUP, INC.	3,120.00	M&O SUPPLIES-GROUNDS
04/28/2022	HOME DEPOT U.S.A., INC.	386.11	M&O SUPPLIES-OTHER
04/28/2022	ILLUMINATION FIREWORKS PARTNERS,	1,937.50	MISC CONTRACTED SERVICES OTHER
04/28/2022	IMAGESTUFF.COM INC	162.88	MISC CONTRACTED SERVICES OTHER
04/28/2022	J.W. PEPPER & SON, INC	211.99	GENERAL SUPPLIES
04/28/2022	JABLONOWSKI ENTERPRISES	91.42	GENERAL SUPPLIES
04/28/2022	JASON PIERCE	114.00	TRAVEL & REG - EMPLOYEE
04/28/2022	JOHN W GASPARINI INC	326.09	M&O SUPPLIES-OTHER
04/28/2022	KYLE MORTON	790.23	MISC CONTRACTED SERVICES OTHER
04/28/2022	KYLE MORTON	51.93	MISC OPERATING COSTS
04/28/2022	LAKESHORE PARENT, LLC	189.04	GENERAL SUPPLIES
04/28/2022	LIONS CLUB OF COPPELL	46.50	MEMBERSHIP DUES
04/28/2022	MICHAEL YAKUBOVSKY	122.80	TRAVEL & REG - EMPLOYEE
04/28/2022	MSB CONSULTING GROUP, LLC	107.66	SHARS-SCHOOL HEALTH REL SERV
04/28/2022	OFFICE DEPOT, INC	764.40	GENERAL SUPPLIES
04/28/2022	PRECISION BUSINESS MACHINES, INC	235.29	GENERAL SUPPLIES
04/28/2022	REALLY GOOD STUFF, LLC	401.56	GENERAL SUPPLIES
04/28/2022	SAM'S CLUB DIRECT	13.43	MISC OPERATING COSTS
04/28/2022	SCHOOL HEALTH CORPORATION	9.36	GENERAL SUPPLIES
04/28/2022	SCHOOL SPECIALTY, LLC	902.91	GENERAL SUPPLIES
04/28/2022	SOUTHWASTE DISPOSAL LLC	2,224.00	CONTRACTED MAINT & REPAIR
04/28/2022	SOUTHWESTERN BELL TELEPHONE COMPANY	6,878.66	UTILITIES TELECOM
04/28/2022	STAN BURNETT	114.00	TRAVEL & REG - EMPLOYEE
04/28/2022	STAPLES CONTRACT & COMMERCIAL INC	676.76	GENERAL SUPPLIES
04/28/2022	STEPHANIE HINOJOSA	118.87	MISC OPERATING COSTS

Coppell ISD
Check Register
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Check Date	Payee	Check Amount	Expense Description
04/28/2022	STEVEN SEELEY	192.00	TRAVEL & REG - EMPLOYEE
04/28/2022	STRATEGIC EQUIPMENT, LLC	99.52	CONTRACTED MAINT & REPAIR
04/28/2022	TERRELL PAINTING AND WALLCOVERING, INC.	4,000.00	MISC CONTRACTED SERVICES OTHER
04/28/2022	TERRY PETERSON	350.00	MISC CONTRACTED SERVICES OTHER
04/28/2022	TEXAS CHRISTIAN UNIVERSITY	550.00	TRAVEL & REG - EMPLOYEE
04/28/2022	TEXTESOLV	150.00	MISC CONTRACTED SERVICES OTHER
04/28/2022	THE WALDEN WOODS PROJECT	50.00	TRAVEL & REG - EMPLOYEE
04/28/2022	TOP SLICE, LLC	470.00	MISC OPERATING COSTS
04/28/2022	TRACE GRISSO	192.00	TRAVEL & REG - EMPLOYEE
04/28/2022	UIL MUSIC REGION 31	3,150.00	TRAVEL & REG - STU & YLLW-BUS
04/28/2022	UNITED SUPERMARKETS, LLC	250.95	MISC OPERATING COSTS
04/28/2022	VARSITY BRANDS HOLDING CO INC	806.00	GENERAL SUPPLIES
04/29/2022	AT&T EXECUTIVE EDUCATION & CONFERENCE CENTER	357.42	TRAVEL & REG - EMPLOYEE
04/29/2022	JOHN W GASPARINI INC	97.27	M&O SUPPLIES-OTHER
04/29/2022	LAKESHORE PARENT, LLC	235.52	GENERAL SUPPLIES
04/29/2022	SAM'S CLUB DIRECT	78.58	GENERAL SUPPLIES
04/29/2022	SIX FLAGS OVER TEXAS	17,347.52	TRAVEL & REG - STU & YLLW-BUS