

Northwest ISD Check Registers 2022-2023

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21715	07/20/2022	FARNSWORTH GROUP INC	\$180.00	CONSTRUCTION; PROFESSIONAL SERVICES
21716	07/21/2022	FARNSWORTH GROUP INC	\$510.00	CONSTRUCTION; PROFESSIONAL SERVICES
21717	07/21/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21718	07/28/2022	CMJ ENGINEERING INC	\$89,195.07	CONSTRUCTION; PROFESSIONAL SERVICES
21719	08/04/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$2,705.00	CONSTRUCTION; PROFESSIONAL SERVICES
21720	08/04/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,677.50	CONSTRUCTION; PROFESSIONAL SERVICES
21721	08/04/2022	CMJ ENGINEERING INC	\$11,694.63	CONSTRUCTION; PROFESSIONAL SERVICES
21722	08/11/2022	FARNSWORTH GROUP INC	\$12,180.00	CONSTRUCTION; PROFESSIONAL SERVICES
21723	08/11/2022	WINTERGREEN SYNTHETIC GRASS	\$1,750.00	CONSTRUCTION
21724	08/11/2022	FARNSWORTH GROUP INC	\$34,510.00	CONSTRUCTION; PROFESSIONAL SERVICES
21725	08/11/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21726	08/18/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$220.00	CONSTRUCTION; PROFESSIONAL SERVICES
21727	08/18/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$440.00	CONSTRUCTION; PROFESSIONAL SERVICES
21728	08/18/2022	CMJ ENGINEERING INC	\$92,471.80	CONSTRUCTION; PROFESSIONAL SERVICES
21729	08/18/2022	DALLAS MAX PAINTING & REMODELING	\$3,200.00	CONSTRUCTION
21730	08/25/2022	DELL MARKETING LP	\$335,632.41	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER HARDWARE
21731	08/25/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
21732	08/25/2022	SAFEWARE, INC.	\$4,854.55	SAFETY RELATED EQUIPMENT AND SUPPLIES
21733	08/31/2022	APPLE INC.	\$75,590.00	COMPUTER HARDWARE
21734	08/31/2022	DELL MARKETING LP	\$16,414.50	COMPUTER HARDWARE
21735	09/08/2022	CMJ ENGINEERING INC	\$1,499.00	CONSTRUCTION; PROFESSIONAL SERVICES
21736	09/15/2022	DELL MARKETING LP	\$2,136,024.00	COMPUTER HARDWARE
21737	09/15/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21738	09/15/2022	SPECTRA CONTRACT FLOORING	\$926.39	CONSTRUCTION
21739	09/15/2022	TARKETT USA, INC.	\$4,639.14	CONSTRUCTION
21740	09/22/2022	DELL MARKETING LP	\$157,400.56	COMPUTER HARDWARE
21741	09/22/2022	ALPHA TESTING INC	\$4,155.00	CONSTRUCTION; PROFESSIONAL SERVICES
21742	09/22/2022	CMJ ENGINEERING INC	\$55,992.90	CONSTRUCTION; PROFESSIONAL SERVICES
21743	09/22/2022	MOHAWK CARPET DISTRIBUTION, INC.	\$553,200.81	CONSTRUCTION
21744	09/22/2022	TARKETT USA, INC.	\$217,740.58	CONSTRUCTION
21745	09/29/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$990.00	CONSTRUCTION; PROFESSIONAL SERVICES
21746	09/29/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$660.00	CONSTRUCTION; PROFESSIONAL SERVICES
21747	10/06/2022	APPLE INC.	\$4,039.00	COMPUTER HARDWARE
21748	10/06/2022	TOWN OF TROPHY CLUB	\$5,901.90	CONSTRUCTION
21749	10/13/2022	HEINEMANN	\$329.74	INSTRUCTIONAL MATERIALS; READING
21750	10/13/2022	APPLE INC.	\$17,584.00	COMPUTER HARDWARE
21751	10/13/2022	SOCIAL STUDIES SCHOOL SERVICE	\$405.00	INSTRUCTIONAL MATERIALS
21752	10/20/2022	DALLAS MAX PAINTING & REMODELING	\$23,120.00	CONSTRUCTION
21753	10/20/2022	DELL MARKETING LP	\$6,265.88	COMPUTER HARDWARE
21754	10/20/2022	CMJ ENGINEERING INC	\$43,039.02	CONSTRUCTION; PROFESSIONAL SERVICES
21755	10/20/2022	DALLAS MAX PAINTING & REMODELING	\$22,358.00	CONTRACTED SERVICES; OUTSOURCED
21756	10/20/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION

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21757	10/20/2022	PERKINS+WILL INC.	\$467,399.78	CONSTRUCTION; PROFESSIONAL SERVICES
21758	10/20/2022	TOWN OF TROPHY CLUB	\$5,730.00	CONSTRUCTION
21759	10/27/2022	WAL-MART	\$74.24	OFFICE SUPPLIES; CONSUMABLES
21760	10/27/2022	KAPLAN EARLY LEARNING COMPANY	\$226.13	INSTRUCTIONAL MATERIALS
21761	10/27/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$137.50	CONSTRUCTION; PROFESSIONAL SERVICES
21762	10/27/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$1,595.00	CONSTRUCTION; PROFESSIONAL SERVICES
21763	11/10/2022	LAKESHORE LEARNING MATERIALS	\$1,217.52	INSTRUCTIONAL MATERIALS
21764	11/10/2022	NCS PEARSON INC	\$2,321.76	INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS
21765	11/10/2022	SCHOLASTIC INC	\$455.00	INSTRUCTIONAL MATERIALS
21766	11/10/2022	OWNER INSITE LLC	\$1,500.00	CONSTRUCTION
21767	11/15/2022	CITIBANK N.A	\$58,241.84	CONSTRUCTION
21768	11/17/2022	HAND2MIND	\$40.99	INSTRUCTIONAL MATERIALS
21769	11/17/2022	LAKESHORE LEARNING MATERIALS	\$3,775.98	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
21770	11/17/2022	SCHOOL HEALTH CORPORATION	\$3,320.26	MEDICAL EQUIPMENT AND SUPPLIES
21771	11/17/2022	APPLE INC.	\$8,937.00	COMPUTER HARDWARE
21772	11/17/2022	PROCOMPUTING CORPORATION	\$4,740.00	COMPUTER SUPPLIES
2221916	07/14/2022	ABM	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2221917	07/14/2022	ANIXTER	\$2,724.47	MAINTENANCE EQUIPMENT AND SUPPLIES
2221918	07/14/2022	ARAMARK - NORTHWEST ISD	\$88.00	CATERING SERVICES
2221919	07/14/2022	AT&T CORP	\$1,962.98	UTILITY SERVICES
2221921	07/14/2022	ATMOS ENERGY	\$433.78	UTILITY SERVICES
2221922	07/14/2022	ATMOS ENERGY	\$1,408.52	UTILITY SERVICES
2221923	07/14/2022	ATMOS ENERGY	\$198.26	UTILITY SERVICES
2221924	07/14/2022	ATMOS ENERGY	\$334.40	UTILITY SERVICES
2221925	07/14/2022	ATMOS ENERGY	\$378.57	UTILITY SERVICES
2221926	07/14/2022	ATMOS ENERGY	\$322.90	UTILITY SERVICES
2221927	07/14/2022	ATMOS ENERGY	\$348.01	UTILITY SERVICES
2221928	07/14/2022	ATMOS ENERGY	\$89.35	UTILITY SERVICES
2221929	07/14/2022	ATMOS ENERGY	\$107.05	UTILITY SERVICES
2221930	07/14/2022	ATMOS ENERGY	\$87.99	UTILITY SERVICES
2221931	07/14/2022	ATMOS ENERGY	\$209.16	UTILITY SERVICES
2221932	07/14/2022	ATMOS ENERGY	\$214.60	UTILITY SERVICES
2221933	07/14/2022	ATMOS ENERGY	\$377.97	UTILITY SERVICES
2221934	07/14/2022	ATMOS ENERGY	\$60.76	UTILITY SERVICES
2221935	07/14/2022	ATMOS ENERGY	\$293.56	UTILITY SERVICES
2221936	07/14/2022	ATMOS ENERGY	\$169.67	UTILITY SERVICES
2221937	07/14/2022	ATMOS ENERGY	\$122.43	UTILITY SERVICES
2221938	07/14/2022	ATMOS ENERGY	\$242.86	UTILITY SERVICES
2221939	07/14/2022	ATMOS ENERGY	\$144.90	UTILITY SERVICES
2221940	07/14/2022	ATMOS ENERGY	\$119.89	UTILITY SERVICES
2221941	07/14/2022	ATMOS ENERGY	\$35.31	UTILITY SERVICES

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2221942	07/14/2022	ATMOS ENERGY	\$150.09	UTILITY SERVICES
2221943	07/14/2022	ATMOS ENERGY	\$258.16	UTILITY SERVICES
2221944	07/14/2022	ATMOS ENERGY	\$387.49	UTILITY SERVICES
2221945	07/14/2022	ATMOS ENERGY	\$60.76	UTILITY SERVICES
2221946	07/14/2022	ATMOS ENERGY	\$3,451.94	UTILITY SERVICES
2221947	07/14/2022	ATMOS ENERGY	\$1,034.78	UTILITY SERVICES
2221948	07/14/2022	ATMOS ENERGY	\$86.63	UTILITY SERVICES
2221949	07/14/2022	ATMOS ENERGY	\$77.09	UTILITY SERVICES
2221950	07/14/2022	ATMOS ENERGY	\$6,219.62	UTILITY SERVICES
2221951	07/14/2022	ATMOS ENERGY	\$279.94	UTILITY SERVICES
2221952	07/14/2022	ATMOS ENERGY	\$71.65	UTILITY SERVICES
2221953	07/14/2022	ATMOS ENERGY	\$80.13	UTILITY SERVICES
2221954	07/14/2022	ATMOS ENERGY	\$152.55	UTILITY SERVICES
2221955	07/14/2022	AUTOZONE STORES LLC	\$30.06	AUTOMOTIVE EQUIPMENT
2221956	07/14/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2221957	07/14/2022	BAKER DISTRIBUTING COMPANY LLC	\$2,188.09	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2221958	07/14/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$319.52	INSTRUCTIONAL MATERIALS
2221960	07/14/2022	BLAGG TIRE AND SERVICE-KELLER	\$1,022.63	AUTOMOTIVE SERVICES
2221968	07/14/2022	WAL-MART	\$553.17	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2221969	07/14/2022	CARRIER ENTERPRISES LLC	\$3,172.89	MAINTENANCE EQUIPMENT AND SUPPLIES
2221970	07/14/2022	CINTAS FIRST AID & SAFETY	\$1,667.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
2221971	07/14/2022	CITY OF HASLET	\$16,131.15	UTILITY SERVICES
2221972	07/14/2022	CITY OF JUSTIN	\$562.39	UTILITY SERVICES
2221973	07/14/2022	CITY OF RHOME	\$1,174.88	UTILITY SERVICES
2221974	07/14/2022	CITY OF ROANOKE	\$2,287.11	UTILITY SERVICES
2221975	07/14/2022	CITY OF ROANOKE	\$4,097.81	UTILITY SERVICES
2221976	07/14/2022	CITY OF ROANOKE	\$5,133.07	UTILITY SERVICES
2221977	07/14/2022	CONSTELLATION NEWENERGY INC.	\$5,446.12	UTILITY SERVICES
2221978	07/14/2022	CONSTELLATION NEWENERGY INC.	\$2,836.72	UTILITY SERVICES
2221979	07/14/2022	CONSTELLATION NEWENERGY INC.	\$5,722.91	UTILITY SERVICES
2221980	07/14/2022	COSERV	\$2,054.24	UTILITY SERVICES
2221981	07/14/2022	COSERV	\$10,658.63	UTILITY SERVICES
2221982	07/14/2022	COSERV	\$38.52	UTILITY SERVICES
2221983	07/14/2022	COSERV	\$2,337.19	UTILITY SERVICES
2221984	07/14/2022	COSERV	\$21.05	UTILITY SERVICES
2221985	07/14/2022	COSERV	\$385.35	UTILITY SERVICES
2221986	07/14/2022	COSERV	\$74.21	UTILITY SERVICES
2221987	07/14/2022	COSERV	\$68.31	UTILITY SERVICES
2221988	07/14/2022	COSERV	\$166.56	UTILITY SERVICES
2221989	07/14/2022	COSERV	\$921.02	UTILITY SERVICES
2221990	07/14/2022	COWBOY CHICKEN	\$651.00	CATERING SERVICES
2221991	07/14/2022	CRAWFORD ELECTRIC SUPPLY	\$3,010.77	ELECTRICAL EQUIPMENT AND SUPPLIES

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2221993	07/14/2022	DECKER INC.	\$43.30	MAINTENANCE EQUIPMENT AND SUPPLIES
2221994	07/14/2022	DELL MARKETING LP	\$2,153.56	COMPUTER HARDWARE COMPUTER; PERIPHERALS
2221995	07/14/2022	DENTON RECORD-CHRONICLE	\$2,525.00	ADVERTISING
2221996	07/14/2022	EDUCATION SERVICE CENTER REGION 11	\$420.00	STAFF DEVELOPMENT
2222005	07/14/2022	EL CENTRO COLLEGE/	\$5,133.00	CONTRACTED SERVICES; OUTSOURCED
2222006	07/14/2022	EAN SERVICES, LLC	\$989.51	TRAVEL SERVICES
2222007	07/14/2022	EXAMITY, INC.	\$725.00	CONTRACTED SERVICES; OUTSOURCED
2222008	07/14/2022	FEDERAL EXPRESS	\$32.32	MAIL ROOM EQUIPMENT AND SUPPLIES
2222010	07/14/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$3,989.84	LIBRARY BOOKS
2222011	07/14/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2222012	07/14/2022	CITY OF FORT WORTH	\$2,517.47	UTILITY SERVICES
2222013	07/14/2022	FRONTLINE TECHNOLOGIES GROUP LLC	\$76,888.06	COMPUTER SOFTWARE SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2222015	07/14/2022	GPS INSIGHT LLC	\$2,120.75	AUTOMOTIVE SERVICES
2222016	07/14/2022	GRAINGER	\$1,706.53	ATHLETIC; TRAINING SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
2222017	07/14/2022	HEINEMANN	\$5,001.84	INSTRUCTIONAL MATERIALS
2222019	07/14/2022	J TAYLOR EDUCATION	\$3,000.00	STAFF DEVELOPMENT
2222020	07/14/2022	JUSTIN SEED COMPANY INC	\$588.02	MAINTENANCE EQUIPMENT AND SUPPLIES
2222023	07/14/2022	KONA ICE NORTHWEST DFW	\$480.00	CATERING SERVICES
2222024	07/14/2022	DINA M KUHLMAN	\$322.35	TRAVEL SERVICES
2222026	07/14/2022	LEARNING FORWARD - TEXAS	\$896.00	STAFF DEVELOPMENT
2222029	07/14/2022	PRAXAIR DISTRIBUTION INC	\$495.23	MAINTENANCE EQUIPMENT AND SUPPLIES
2222030	07/14/2022	MARGARITA'S MEXICAN RESTAURANT	\$338.46	CATERING SERVICES
2222032	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$14.15	UTILITY SERVICES
2222035	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,079.49	UTILITY SERVICES
2222036	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,070.47	UTILITY SERVICES
2222037	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,159.82	UTILITY SERVICES
2222038	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$9,848.54	UTILITY SERVICES
2222041	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$1,575.56	UTILITY SERVICES
2222042	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$184.11	UTILITY SERVICES
2222044	07/14/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,580.51	UTILITY SERVICES
2222045	07/14/2022	MOBILE MINI I INC	\$1,481.99	RENTALS
2222046	07/14/2022	MORSCO SUPPLY, LLC	\$561.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2222058	07/14/2022	O'REILLY AUTO PARTS	\$160.65	AUTOMOTIVE EQUIPMENT
2222059	07/14/2022	PARTS TOWN, LLC	\$1,109.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2222060	07/14/2022	PASCO BROKERAGE INC	\$5,589.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2222061	07/14/2022	PPG ARCHITECTURAL FINISHES	\$461.01	PAINTING EQUIPMENT AND SUPPLIES
2222062	07/14/2022	ROANOKE WINNELSON CO	\$13,760.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2222063	07/14/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$38,038.00	CONTRACTED SERVICES; OUTSOURCED
2222064	07/14/2022	SCHOOL SPECIALTY, LLC	\$2,529.57	INSTRUCTIONAL MATERIALS
2222065	07/14/2022	SHERWIN-WILLIAMS	\$70.78	PAINTING EQUIPMENT AND SUPPLIES

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2222066	07/14/2022	SITEONE LANDSCAPE SUPPLY LLC	\$3,210.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2222068	07/14/2022	SUNBELT RENTALS INC	\$4,487.70	AUTOMOTIVE EQUIPMENT
2222069	07/14/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$22.50	AUTOMOTIVE EQUIPMENT
2222071	07/14/2022	TOWN OF NORTHLAKE	\$4,502.90	UTILITY SERVICES
2222072	07/14/2022	TRANE U.S., INC.	\$4,540.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2222073	07/14/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,302.44	UTILITY SERVICES
2222074	07/14/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,185.21	UTILITY SERVICES
2222075	07/14/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$20,665.29	UTILITY SERVICES
2222076	07/14/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,047.40	UTILITY SERVICES
2222077	07/14/2022	UNIFIRST HOLDINGS INC	\$377.43	APPAREL; WORK UNIFORMS
2222078	07/14/2022	UNITED AG & TURF	\$88.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2222079	07/14/2022	UNITED PARCEL SERVICE	\$50.93	MAIL ROOM EQUIPMENT AND SUPPLIES
2222080	07/14/2022	VERIZON	\$37.99	UTILITY SERVICES
2222081	07/14/2022	VERIZON	\$417.89	UTILITY SERVICES
2222082	07/14/2022	VERIZON	\$37.99	UTILITY SERVICES
2222083	07/14/2022	VERIZON	\$76.00	UTILITY SERVICES
2222084	07/14/2022	VERIZON WIRELESS LLC	\$835.86	UTILITY SERVICES
2222085	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222086	07/14/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2222087	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222088	07/14/2022	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2222089	07/14/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2222090	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222091	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222092	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222093	07/14/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2222094	07/14/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2222095	07/14/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2222096	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222097	07/14/2022	VERIZON WIRELESS LLC	\$37.99	CONTRACTED SERVICES; OUTSOURCED
2222098	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222099	07/14/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2222102	07/14/2022	WEST PUBLISHING CORPORATION	\$314.94	SUBSCRIPTIONS
2222103	07/14/2022	WOODARD BUILDERS SUPPLY CO	\$4,407.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2222105	07/18/2022	CITIBANK N.A	\$21,354.80	TRAVEL SERVICES
2222106	07/19/2022	ARAMARK - NORTHWEST ISD	\$207.00	CATERING SERVICES
2222107	07/19/2022	ATMOS ENERGY	\$4,230.66	UTILITY SERVICES
2222108	07/19/2022	ATMOS ENERGY	\$203.72	UTILITY SERVICES
2222109	07/19/2022	ATMOS ENERGY	\$188.93	UTILITY SERVICES
2222110	07/19/2022	ATMOS ENERGY	\$101.70	UTILITY SERVICES
2222111	07/19/2022	BERGER ENGINEERING CO.	\$18,872.00	CONTRACTED SERVICES; OUTSOURCED
2222112	07/19/2022	BLAGG TIRE AND SERVICE-KELLER	\$25.50	AUTOMOTIVE SERVICES
2222113	07/19/2022	CHEER-MO USA LLC	\$4,545.00	ATHLETIC EQUIPMENT

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2222114	07/19/2022	CITY OF NEWARK	\$558.17	UTILITY SERVICES
2222116	07/19/2022	COSERV	\$6,974.83	UTILITY SERVICES
2222117	07/19/2022	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2222118	07/19/2022	FOLLETT SCHOOL SOLUTIONS INC.	\$1,055.26	LIBRARY BOOKS
2222119	07/19/2022	CITY OF FORT WORTH	\$3,179.45	UTILITY SERVICES
2222120	07/19/2022	CITY OF FORT WORTH	\$2,714.18	UTILITY SERVICES
2222123	07/19/2022	LOWES HOME IMPROVEMENT WAREHOUSE	\$469.30	MAINTENANCE EQUIPMENT AND SUPPLIES
2222127	07/19/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$20.16	UTILITY SERVICES
2222134	07/19/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$94.00	ADMINISTRATIVE SERVICES
2222135	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$33,462.74	UTILITY SERVICES
2222136	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,611.76	UTILITY SERVICES
2222137	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17,950.86	UTILITY SERVICES
2222138	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$27,794.48	UTILITY SERVICES
2222139	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$46,591.24	UTILITY SERVICES
2222140	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$24,084.29	UTILITY SERVICES
2222141	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5,845.67	UTILITY SERVICES
2222142	07/19/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,769.00	UTILITY SERVICES
2222143	07/19/2022	TOWN OF TROPHY CLUB	\$18,121.34	UTILITY SERVICES
2222144	07/19/2022	TOWN OF TROPHY CLUB	\$2,766.09	UTILITY SERVICES
2222145	07/19/2022	TOWN OF TROPHY CLUB	\$3,567.40	UTILITY SERVICES
2222146	07/19/2022	TOWN OF TROPHY CLUB	\$1,472.17	UTILITY SERVICES
2222147	07/19/2022	UNIFIRST HOLDINGS INC	\$125.81	APPAREL; WORK UNIFORMS
2222150	07/19/2022	VARSITY SPIRIT LLC	\$3,790.84	APPAREL; FINE ARTS
2222151	07/19/2022	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2222162	07/26/2022	AQUA TEXAS	\$637.14	UTILITY SERVICES
2222165	07/26/2022	CITIBANK N.A	\$20,636.64	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				AWARDS AND RECOGNITION
				CATERING SERVICES
				FUEL
				CONTRACTED SERVICES; OUTSOURCED
				STAFF DEVELOPMENT
				MEALS - STAFF
				UTILITY SERVICES
				TRAVEL SERVICES
2222166	07/26/2022	COSERV	\$3,714.97	UTILITY SERVICES
2222167	07/26/2022	COSERV	\$35,158.17	UTILITY SERVICES
2222168	07/26/2022	COSERV	\$15,002.90	UTILITY SERVICES
2222169	07/26/2022	COSERV	\$20.80	UTILITY SERVICES
2222170	07/26/2022	COSERV	\$357.85	UTILITY SERVICES
2222171	07/26/2022	COSERV	\$1,721.95	UTILITY SERVICES
2222172	07/26/2022	COSERV	\$1,188.52	UTILITY SERVICES
2222173	07/26/2022	COSERV	\$3,507.23	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2222174	07/26/2022	COSERV	\$90.84	UTILITY SERVICES
2222175	07/26/2022	COSERV	\$41,845.81	UTILITY SERVICES
2222176	07/26/2022	COSERV	\$1,037.85	UTILITY SERVICES
2222177	07/26/2022	COSERV	\$15,096.56	UTILITY SERVICES
2222178	07/26/2022	COSERV	\$9,735.15	UTILITY SERVICES
2222179	07/26/2022	COSERV	\$8,241.03	UTILITY SERVICES
2222180	07/26/2022	COSERV	\$21,218.58	UTILITY SERVICES
2222181	07/26/2022	COSERV	\$176.73	UTILITY SERVICES
2222182	07/26/2022	COSERV	\$3,472.44	UTILITY SERVICES
2222183	07/26/2022	COSERV	\$393.59	UTILITY SERVICES
2222184	07/26/2022	COSERV	\$48.61	UTILITY SERVICES
2222185	07/26/2022	COSERV	\$1,576.56	UTILITY SERVICES
2222186	07/26/2022	COSERV	\$208.16	UTILITY SERVICES
2222187	07/26/2022	COSERV	\$1,452.02	UTILITY SERVICES
2222188	07/26/2022	COSERV	\$2,465.65	UTILITY SERVICES
2222189	07/26/2022	COSERV	\$10,724.03	UTILITY SERVICES
2222190	07/26/2022	DALLAS MAX PAINTING & REMODELING	\$37,500.00	CONTRACTED SERVICES; OUTSOURCED
2222191	07/26/2022	EASY RAISER	\$11,031.00	APPAREL; GENERAL
2222192	07/26/2022	EDUCATION SERVICE CENTER REGION 11	\$10.00	STAFF DEVELOPMENT
2222193	07/26/2022	CITY OF FORT WORTH	\$2,215.65	UTILITY SERVICES
2222194	07/26/2022	CITY OF FORT WORTH	\$669.68	UTILITY SERVICES
2222195	07/26/2022	CITY OF FORT WORTH	\$38,486.64	UTILITY SERVICES
2222196	07/26/2022	CITY OF FORT WORTH	\$583.27	UTILITY SERVICES
2222197	07/26/2022	CITY OF FORT WORTH	\$1,917.47	UTILITY SERVICES
2222198	07/26/2022	CITY OF FORT WORTH	\$15,848.87	UTILITY SERVICES
2222199	07/26/2022	CITY OF FORT WORTH	\$4,494.83	UTILITY SERVICES
2222200	07/26/2022	CITY OF FORT WORTH	\$332.18	UTILITY SERVICES
2222201	07/26/2022	CITY OF FORT WORTH	\$2,289.05	UTILITY SERVICES
2222202	07/26/2022	CITY OF FORT WORTH	\$726.85	UTILITY SERVICES
2222203	07/26/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2222204	07/26/2022	CITY OF FORT WORTH	\$4,428.48	UTILITY SERVICES
2222205	07/26/2022	CITY OF FORT WORTH	\$279.15	UTILITY SERVICES
2222206	07/26/2022	CITY OF FORT WORTH	\$3,000.56	UTILITY SERVICES
2222207	07/26/2022	CITY OF FORT WORTH	\$4,218.93	UTILITY SERVICES
2222208	07/26/2022	CITY OF FORT WORTH	\$21,102.02	UTILITY SERVICES
2222209	07/26/2022	CITY OF FORT WORTH	\$1,342.08	UTILITY SERVICES
2222210	07/26/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2222211	07/26/2022	CITY OF FORT WORTH	\$967.73	UTILITY SERVICES
2222212	07/26/2022	CITY OF FORT WORTH	\$2,620.18	UTILITY SERVICES
2222213	07/26/2022	CITY OF FORT WORTH	\$3,991.15	UTILITY SERVICES
2222214	07/26/2022	CITY OF FORT WORTH	\$3,479.91	UTILITY SERVICES
2222215	07/26/2022	CITY OF FORT WORTH	\$5,621.79	UTILITY SERVICES
2222217	07/26/2022	THE HOME DEPOT PRO	\$3,178.20	MAINTENANCE EQUIPMENT AND SUPPLIES

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2222218	07/26/2022	J. REYNOLDS & CO INC.	\$3,885.00	CONTRACTED SERVICES; OUTSOURCED
2222219	07/26/2022	DOMINO'S PIZZA	\$211.86	CATERING SERVICES
2222220	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$9,696.54	UTILITY SERVICES
2222221	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$10,450.49	UTILITY SERVICES
2222222	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$3,743.75	UTILITY SERVICES
2222224	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,130.28	UTILITY SERVICES
2222225	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,543.04	UTILITY SERVICES
2222226	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,903.91	UTILITY SERVICES
2222227	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$1,916.61	UTILITY SERVICES
2222230	07/26/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$289.26	UTILITY SERVICES
2222231	07/26/2022	OTC BRANDS INC	\$91.10	INSTRUCTIONAL MATERIALS
2222233	07/26/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$37,525.00	CONTRACTED SERVICES; OUTSOURCED
2222234	07/26/2022	SCHOOL MATE	\$192.50	INSTRUCTIONAL MATERIALS
2222235	07/26/2022	SITEONE LANDSCAPE SUPPLY LLC	\$547.06	MAINTENANCE EQUIPMENT AND SUPPLIES
2222236	07/26/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,629.80	UTILITY SERVICES
2222237	07/26/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$18,817.00	UTILITY SERVICES
2222238	07/26/2022	UNITED PARCEL SERVICE	\$14.01	MAIL ROOM EQUIPMENT AND SUPPLIES
2222239	07/26/2022	VARSITY SPIRIT LLC	\$1,441.70	APPAREL; FINE ARTS
2222242	08/02/2022	CINGULAR/AT&T WIRELESS	\$45.64	UTILITY SERVICES
2222244	08/02/2022	COSERV	\$11,619.92	UTILITY SERVICES
2222245	08/02/2022	COSERV	\$37.45	UTILITY SERVICES
2222246	08/02/2022	COSERV	\$2,089.47	UTILITY SERVICES
2222247	08/02/2022	COSERV	\$21.05	UTILITY SERVICES
2222248	08/02/2022	COSERV	\$375.22	UTILITY SERVICES
2222249	08/02/2022	COSERV	\$70.90	UTILITY SERVICES
2222250	08/02/2022	COSERV	\$72.32	UTILITY SERVICES
2222251	08/02/2022	EASY RAISER	\$1,116.80	APPAREL; GENERAL
2222252	08/02/2022	INTOUCH RECEIPTING	\$12,226.40	ADMINISTRATIVE SERVICES
2222253	08/02/2022	LASER SECURITY RESPONSE INC	\$2,885.76	PROFESSIONAL SERVICES - CONTRACTED
2222254	08/02/2022	LISA VAN GEMERT LLC	\$2,000.00	CONTRACTED SERVICES; OUTSOURCED
2222264	08/02/2022	PORTABLE GIFTED AND TALENTED, LLC	\$2,039.00	PROFESSIONAL SERVICES - CONTRACTED
2222265	08/02/2022	SCHOOL MATE	\$764.50	INSTRUCTIONAL MATERIALS
2222266	08/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,594.76	UTILITY SERVICES
2222267	08/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,385.78	UTILITY SERVICES
2222268	08/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22,392.63	UTILITY SERVICES
2222269	08/02/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14,808.04	UTILITY SERVICES
2222270	08/02/2022	UNITED PARCEL SERVICE	\$33.39	MAIL ROOM EQUIPMENT AND SUPPLIES
2222271	08/02/2022	VARSITY SPIRIT LLC	\$6,472.18	APPAREL; FINE ARTS
2222274	08/08/2022	ABM	\$7,900.00	CONTRACTED SERVICES; OUTSOURCED
2222275	08/08/2022	CITIBANK N.A	\$16,699.25	TRAVEL SERVICES
2222276	08/08/2022	EASY RAISER	\$3,898.30	APPAREL; GENERAL
2222277	08/08/2022	EAN SERVICES, LLC	\$374.11	STAFF DEVELOPMENT
2222278	08/08/2022	NCS PEARSON INC	\$3,809.71	INSTRUCTIONAL MATERIALS

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2222280	08/08/2022	PERFECTION LEARNING CORP	\$376.97	INSTRUCTIONAL MATERIALS
2222281	08/08/2022	PROJECT LEAD THE WAY, INC.	\$2,400.00	STAFF DEVELOPMENT
2222282	08/08/2022	READING WRITING PROJECT NETWORK LL	\$850.00	STAFF DEVELOPMENT
2222289	08/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,719.09	UTILITY SERVICES
2222292	08/12/2022	AXON ENTERPRISE, INC.	\$7,398.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2222294	08/12/2022	REYNOLDS MANUFACTURING CORPORATION	\$19,265.72	INSTRUCTIONAL MATERIALS
2300000	07/20/2022	POSTMASTER	\$960.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2300001	07/21/2022	AMERICAN VOLLEYBALL COACHES ASSN	\$85.00	MEMBERSHIPS
2300002	07/21/2022	ARAMARK - NORTHWEST ISD	\$27.50	CATERING SERVICES
2300003	07/21/2022	GERALD BROOKS	\$9,500.00	CONTRACTED SERVICES; OUTSOURCED
2300004	07/21/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2300005	07/21/2022	WAL-MART	\$26.80	FOOD ITEMS - GROCERY ITEMS
2300006	07/21/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$106.72	CATERING SERVICES
2300007	07/21/2022	COLORADO TIME SYSTEMS	\$1,387.00	AQUATIC EQUIPMENT & SUPPLIES
2300008	07/21/2022	DALLAS MAX PAINTING & REMODELING	\$21,100.00	CONTRACTED SERVICES; OUTSOURCED
2300009	07/21/2022	DIGITAL RESOURCES INC.	\$33,039.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300010	07/21/2022	DISCOUNT MAGAZINE	\$294.76	PERIODICALS
2300011	07/21/2022	EDUCATION SERVICE CENTER REGION 11	\$2,013.15	SUBSCRIPTIONS
2300012	07/21/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2300013	07/21/2022	FRANKLIN COVEY CLIENT SERVICES INC	\$30,009.12	CONTRACTED SERVICES; OUTSOURCED
				MEMBERSHIPS
				SUBSCRIPTIONS
				STAFF DEVELOPMENT
2300014	07/21/2022	FROTH COFFEE BAR	\$120.50	CATERING SERVICES
2300015	07/21/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$518.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300016	07/21/2022	THE HONEY BAKED HAM COMPANY LLC	\$186.80	CATERING SERVICES
2300017	07/21/2022	JERSEY MIKE'S	\$303.45	CATERING SERVICES
2300018	07/21/2022	KELLER TROPHY AND AWARDS	\$270.00	AWARDS AND RECOGNITION
2300019	07/21/2022	LEAD4WARD LLC	\$6,500.00	CONTRACTED SERVICES; OUTSOURCED
2300020	07/21/2022	MARCO'S PIZZA	\$42.50	CATERING SERVICES
2300021	07/21/2022	MOMENTOUS INSTITUTE	\$1,100.00	MEMBERSHIPS
2300022	07/21/2022	MOTE TECHNOLOGIES	\$25,000.00	CONTRACTED SERVICES; OUTSOURCED
2300023	07/21/2022	MR JIM'S PIZZA #88 - HASLET	\$137.83	CATERING SERVICES
2300024	07/21/2022	MYVRSPOT, LLC	\$12,640.00	SUBSCRIPTIONS
2300025	07/21/2022	NASCO	\$500.00	MEMBERSHIPS
2300026	07/21/2022	NAVIGATE360, LLC	\$38,419.00	COMPUTER SOFTWARE
				CONTRACTED SERVICES; OUTSOURCED
2300027	07/21/2022	NHS/NASSP	\$1,155.00	MEMBERSHIPS
2300028	07/21/2022	ODP BUSINESS SOLUTIONS, LLC	\$1,026.75	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2300029	07/21/2022	PADLET	\$7,000.00	CONTRACTED SERVICES; OUTSOURCED
2300030	07/21/2022	PARENTS AS TEACHERS NATIONAL CTR	\$500.00	STAFF DEVELOPMENT
2300031	07/21/2022	PERRY WEATHER CONSULTING INC	\$11,869.00	CONTRACTED SERVICES; OUTSOURCED

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2300032	07/21/2022	PIZZA HUT INC	\$340.00	CATERING SERVICES
2300033	07/21/2022	RAPTOR TECHNOLOGIES	\$21,875.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300034	07/21/2022	REV19 PAYK12, LLC	\$1,799.00	CONTRACTED SERVICES; OUTSOURCED
2300035	07/21/2022	SAM'S WHOLESALE CLUB DIRECT	\$45.00	MEMBERSHIPS
2300036	07/21/2022	SEESAW LEARNING INC	\$45,760.00	CONTRACTED SERVICES; OUTSOURCED
2300037	07/21/2022	SOCIETY FOR HUMAN RESOURCE MGMT	\$229.00	MEMBERSHIPS
2300038	07/21/2022	SOUTHWEST ATHLETIC TRAINERS ASSOC	\$250.00	STAFF DEVELOPMENT
2300039	07/21/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$124.00	ADMINISTRATIVE SERVICES
2300040	07/21/2022	TASB RISK MGMT FUND	\$434,346.00	INSURANCE; COVERAGES
2300041	07/21/2022	TASBO	\$675.00	MEMBERSHIPS
2300042	07/21/2022	TASSP/TASC	\$2,700.00	MEMBERSHIPS
2300043	07/21/2022	TASSP/TASC	\$270.00	MEMBERSHIPS
2300044	07/21/2022	TASSP/TASC	\$270.00	MEMBERSHIPS
2300045	07/21/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$2,156.00	MEMBERSHIPS
2300046	07/21/2022	TEXAS ASSOC BASKETBALL COACHES-TABC	\$105.00	MEMBERSHIPS
2300047	07/21/2022	TEXAS ASSOC OF SOCCER COACHES	\$55.00	MEMBERSHIPS
2300048	07/21/2022	TEXAS EDUCATION AGENCY	\$150.00	PERIODICALS
2300049	07/21/2022	TEXAS GIRLS COACHES ASSOCIATION	\$840.00	MEMBERSHIPS
2300051	07/21/2022	TEXAS HIGH SCHOOL COACHES' ASSOC	\$2,030.00	MEMBERSHIPS
2300052	07/21/2022	TEXAS HS WRESTLING COACHESASSOC	\$30.00	MEMBERSHIPS
2300053	07/21/2022	TEXAS TRACK & FIELD COACHES ASSOC	\$25.00	MEMBERSHIPS
2300054	07/21/2022	TX DEPT LICENSING & REGULATION	\$160.00	ADMINISTRATIVE SERVICES
2300055	07/21/2022	THE UNIVERSITY OF TEXAS AT TYLER	\$625.00	STAFF DEVELOPMENT
2300056	07/21/2022	TUMBLEWEED PRESS	\$10,200.00	SUBSCRIPTIONS
2300057	07/21/2022	TYLER TECHNOLOGIES, INC.	\$100.00	TRANSPORTATION
2300058	07/21/2022	UNIFIRST HOLDINGS INC	\$251.62	APPAREL; WORK UNIFORMS
2300059	07/21/2022	USI INSURANCE SVCS NATIONAL (DAL)	\$1,531,023.31	INSURANCE; COVERAGES
2300060	07/21/2022	WEATHERFORD ISD	\$172.50	ADMINISTRATIVE SERVICES
2300061	07/21/2022	WEATHERFORD ISD	\$150.00	ADMINISTRATIVE SERVICES
2300062	07/21/2022	ZONDA INTELLIGENCE	\$9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
2300063	07/25/2022	CITIBANK N.A	\$17,573.47	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				CONSTRUCTION; PROFESSIONAL SERVICES
				INSTRUCTIONAL MATERIALS; READING
				MEALS - STAFF
				TRAVEL SERVICES
				STAFF DEVELOPMENT
				SUBSCRIPTIONS
2300064	07/28/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$660.00	SPECIAL EDUCATION SERVICES
2300065	07/28/2022	AGILE SPORTS TECHNOLOGIES/HUDL	\$15,200.00	COMPUTER SOFTWARE
2300066	07/28/2022	AGILE SPORTS TECHNOLOGIES/HUDL	\$15,800.00	COMPUTER SOFTWARE
2300067	07/28/2022	AGILE SPORTS TECHNOLOGIES/HUDL	\$15,800.00	COMPUTER SOFTWARE

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2300068	07/28/2022	ARAMARK - NORTHWEST ISD	\$110.50	CATERING SERVICES
2300069	07/28/2022	ATMOS ENERGY	\$182.35	UTILITY SERVICES
2300070	07/28/2022	ATMOS ENERGY	\$368.61	UTILITY SERVICES
2300071	07/28/2022	ATMOS ENERGY	\$679.75	UTILITY SERVICES
2300072	07/28/2022	ATMOS ENERGY	\$123.19	UTILITY SERVICES
2300073	07/28/2022	ATMOS ENERGY	\$208.66	UTILITY SERVICES
2300074	07/28/2022	ATMOS ENERGY	\$993.09	UTILITY SERVICES
2300075	07/28/2022	ATMOS ENERGY	\$125.99	UTILITY SERVICES
2300076	07/28/2022	ATMOS ENERGY	\$237.27	UTILITY SERVICES
2300077	07/28/2022	ATMOS ENERGY	\$214.86	UTILITY SERVICES
2300078	07/28/2022	ATMOS ENERGY	\$112.23	UTILITY SERVICES
2300079	07/28/2022	ATMOS ENERGY	\$60.74	UTILITY SERVICES
2300080	07/28/2022	ATMOS ENERGY	\$77.18	UTILITY SERVICES
2300081	07/28/2022	ATMOS ENERGY	\$308.34	UTILITY SERVICES
2300082	07/28/2022	ATMOS ENERGY	\$119.89	UTILITY SERVICES
2300083	07/28/2022	ATMOS ENERGY	\$209.75	UTILITY SERVICES
2300084	07/28/2022	ATMOS ENERGY	\$61.83	UTILITY SERVICES
2300085	07/28/2022	ATMOS ENERGY	\$60.74	UTILITY SERVICES
2300086	07/28/2022	ATMOS ENERGY	\$160.44	UTILITY SERVICES
2300087	07/28/2022	ATMOS ENERGY	\$4,770.65	UTILITY SERVICES
2300088	07/28/2022	ATMOS ENERGY	\$95.13	UTILITY SERVICES
2300089	07/28/2022	ATMOS ENERGY	\$296.40	UTILITY SERVICES
2300090	07/28/2022	ATMOS ENERGY	\$172.48	UTILITY SERVICES
2300091	07/28/2022	ATMOS ENERGY	\$61.83	UTILITY SERVICES
2300092	07/28/2022	ATMOS ENERGY	\$113.33	UTILITY SERVICES
2300093	07/28/2022	ATMOS ENERGY	\$104.57	UTILITY SERVICES
2300094	07/28/2022	ATMOS ENERGY	\$137.42	UTILITY SERVICES
2300095	07/28/2022	ATMOS ENERGY	\$539.33	UTILITY SERVICES
2300096	07/28/2022	ATMOS ENERGY	\$98.94	UTILITY SERVICES
2300097	07/28/2022	ATMOS ENERGY	\$323.80	UTILITY SERVICES
2300098	07/28/2022	ATMOS ENERGY	\$95.69	UTILITY SERVICES
2300099	07/28/2022	ATMOS ENERGY	\$74.99	UTILITY SERVICES
2300100	07/28/2022	ATMOS ENERGY	\$106.75	UTILITY SERVICES
2300101	07/28/2022	AUTOZONE STORES LLC	\$169.55	AUTOMOTIVE EQUIPMENT
2300102	07/28/2022	AZLE ISD	\$9,000.00	ADMINISTRATIVE SERVICES
2300103	07/28/2022	BAKER DISTRIBUTING COMPANY LLC	\$2,280.57	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300104	07/28/2022	BLAGG TIRE AND SERVICE-KELLER	\$873.00	AUTOMOTIVE SERVICES
2300105	07/28/2022	BWI COMPANIES	\$1,908.00	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
2300106	07/28/2022	WAL-MART	\$945.59	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2300107	07/28/2022	CENGAGE LEARNING, INC.	\$1,200.00	LIBRARY SERVICES
2300108	07/28/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$3,011.12	CATERING SERVICES

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2300109	07/28/2022	CINTAS FIRST AID & SAFETY	\$267.31	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300110	07/28/2022	CITY OF FORT WORTH	\$2,584.00	ADMINISTRATIVE SERVICES
2300111	07/28/2022	CITY OF HASLET	\$20,260.40	UTILITY SERVICES
2300112	07/28/2022	CITY OF JUSTIN	\$427.27	UTILITY SERVICES
2300113	07/28/2022	CITY OF ROANOKE	\$2,682.44	UTILITY SERVICES
2300114	07/28/2022	CITY OF ROANOKE	\$4,670.26	UTILITY SERVICES
2300115	07/28/2022	CITY OF ROANOKE	\$5,526.53	UTILITY SERVICES
2300116	07/28/2022	CAPSTONE	\$1,999.00	SUBSCRIPTIONS
2300117	07/28/2022	COWBOY CHICKEN	\$700.00	CATERING SERVICES
2300118	07/28/2022	CROSS COUNTRY COACHES ASSC	\$50.00	MEMBERSHIPS
2300119	07/28/2022	DALLAS MAX PAINTING & REMODELING	\$34,250.00	CONTRACTED SERVICES; OUTSOURCED
2300120	07/28/2022	DBQ PROJECT	\$397.50	INSTRUCTIONAL MATERIALS; READING
2300121	07/28/2022	DENTON SAND & GRAVEL INC	\$2,244.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2300122	07/28/2022	DOCUNAV SOLUTIONS	\$36,649.00	SUBSCRIPTIONS CONTRACTED SERVICES; OUTSOURCED
2300123	07/28/2022	DORIAN BUSINESS SYSTEMS INC	\$1,832.25	SUBSCRIPTIONS
2300124	07/28/2022	EASY RAISER	\$130.00	APPAREL; GENERAL
2300125	07/28/2022	ECAMPUS SYSTEMS	\$2,100.00	SUBSCRIPTIONS
2300126	07/28/2022	EDPUZZLE INC.	\$11,000.00	CONTRACTED SERVICES; OUTSOURCED
2300127	07/28/2022	EDUCATION SERVICE CENTER REGION 11	\$2,315.00	STAFF DEVELOPMENT
2300128	07/28/2022	EDUCATION SERVICE CENTER REGION X	\$300.00	STAFF DEVELOPMENT
2300129	07/28/2022	EMPIRE PAPER COMPANY	\$1,164.45	MAINTENANCE EQUIPMENT AND SUPPLIES
2300130	07/28/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2300131	07/28/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2300132	07/28/2022	FAST GROWTH SCHOOL COALITION	\$4,000.00	MEMBERSHIPS
2300133	07/28/2022	FISSCO SUPPLY	\$173.90	MAINTENANCE EQUIPMENT AND SUPPLIES
2300134	07/28/2022	FLINN SCIENTIFIC INC	\$47.77	INSTRUCTIONAL MATERIALS; SCIENCE
2300135	07/28/2022	FRONTLINE TECHNOLOGIES GROUP LLC	\$53,193.40	CONTRACTED SERVICES; OUTSOURCED
2300136	07/28/2022	FACILITY SOLUTIONS GROUP	\$2,924.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2300137	07/28/2022	GRACENOTES LLC	\$35.00	SUBSCRIPTIONS
2300138	07/28/2022	GRAINGER	\$1,617.93	MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
2300139	07/28/2022	HEALY AWARDS INC	\$1,269.12	ATHLETIC; TRAINING SUPPLIES
2300140	07/28/2022	HEINEMANN	\$282.98	INSTRUCTIONAL MATERIALS; READING
2300141	07/28/2022	HIGGINBOTHAM INSURANCE AGENCY INC	\$1,965.24	INSURANCE; COVERAGES
2300144	07/28/2022	THE HOME DEPOT PRO	\$5,463.22	MAINTENANCE EQUIPMENT AND SUPPLIES
2300145	07/28/2022	JOSTENS	\$12.43	AWARDS AND RECOGNITION
2300146	07/28/2022	JOSTENS	\$1,011.28	FUNDRAISING
2300147	07/28/2022	JUSTIN ACE HARDWARE	\$60.74	MAINTENANCE EQUIPMENT AND SUPPLIES
2300148	07/28/2022	JUSTIN SEED COMPANY INC	\$32.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2300149	07/28/2022	KAMI	\$20,909.75	CONTRACTED SERVICES; OUTSOURCED
2300150	07/28/2022	KONA ICE NORTHWEST DFW	\$204.00	CATERING SERVICES
2300151	07/28/2022	LENNOX INDUSTRIES INC	\$1,772.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2300152	07/28/2022	MARCO'S PIZZA	\$34.00	CATERING SERVICES
2300153	07/28/2022	MAX ELECTRIC	\$39,621.00	CONTRACTED SERVICES; OUTSOURCED
2300154	07/28/2022	JENNIFER MCKEE	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2300155	07/28/2022	MEDICALESHP INC.	\$145.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300156	07/28/2022	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$1,437.08	INSTRUCTIONAL MATERIALS; READING
2300157	07/28/2022	NEWK'S EATERY	\$400.00	CATERING SERVICES
2300158	07/28/2022	NEWS-2-YOU INC	\$114,662.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300159	07/28/2022	NHS/NASSP	\$480.00	MEMBERSHIPS
2300162	07/28/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$8,000.00	TRANSPORTATION
2300163	07/28/2022	NORTHEAST LEADERSHIP FORUM	\$150.00	MEMBERSHIPS
2300164	07/28/2022	NORTHWEST ATHLETIC DEPARTMENT	\$500.00	ADMINISTRATIVE SERVICES
2300165	07/28/2022	ODP BUSINESS SOLUTIONS, LLC	\$841.22	OFFICE SUPPLIES; CONSUMABLES
2300166	07/28/2022	OTC BRANDS INC	\$639.25	FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300167	07/28/2022	OTICON INC	\$218.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300168	07/28/2022	PARTS TOWN, LLC	\$725.07	MAINTENANCE EQUIPMENT AND SUPPLIES
2300169	07/28/2022	PEAR DECK INC.	\$24,103.89	SUBSCRIPTIONS
2300170	07/28/2022	PERRY WEATHER CONSULTING INC	\$2,519.00	CONTRACTED SERVICES; OUTSOURCED
2300171	07/28/2022	POSITIVE PROMOTIONS	\$2,098.13	PRINTING SERVICES
2300172	07/28/2022	POWERSCHOOL GROUP LLC	\$5,400.00	CONTRACTED SERVICES; OUTSOURCED
2300173	07/28/2022	PPG ARCHITECTURAL FINISHES	\$448.07	PAINTING EQUIPMENT AND SUPPLIES
2300174	07/28/2022	PROJECT LEAD THE WAY, INC.	\$13,500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES STAFF DEVELOPMENT
2300175	07/28/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2300176	07/28/2022	QUILL CORPORATION	\$364.54	BUILDING EQUIPMENT SUPPLIES INSTRUCTIONAL MATERIALS
2300177	07/28/2022	RAPTOR TECHNOLOGIES	\$400.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300178	07/28/2022	READYOP COMMUNICATIONS, INC.	\$8,000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300179	07/28/2022	REALLY GOOD STUFF	\$1,600.96	OFFICE SUPPLIES; CONSUMABLES
2300180	07/28/2022	ROANOKE WINNELSON CO	\$7,987.91	MAINTENANCE EQUIPMENT AND SUPPLIES
2300181	07/28/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$9,045.00	CONTRACTED SERVICES; OUTSOURCED
2300182	07/28/2022	KAREN G RUE	\$1,875.00	EDUCATIONAL SERVICES - CONSULTING
2300183	07/28/2022	RUSH BUS CENTERS	\$148.92	TRANSPORTATION
2300184	07/28/2022	SHERWIN-WILLIAMS	\$250.16	PAINTING EQUIPMENT AND SUPPLIES
2300185	07/28/2022	SHERWIN-WILLIAMS	\$679.83	PAINTING EQUIPMENT AND SUPPLIES
2300186	07/28/2022	SHINE 49 MEDIA HOUSE LLC	\$7,737.50	CONTRACTED SERVICES; OUTSOURCED
2300187	07/28/2022	SITEONE LANDSCAPE SUPPLY LLC	\$3,692.39	MAINTENANCE EQUIPMENT AND SUPPLIES
2300188	07/28/2022	SUNBELT RENTALS INC	\$4,361.03	AUTOMOTIVE EQUIPMENT
2300189	07/28/2022	SUPERIOR TEXT, LLC	\$255.79	INSTRUCTIONAL MATERIALS; READING
2300190	07/28/2022	SYN-TECH SYSTEMS INC.	\$4,362.50	TRANSPORTATION
2300191	07/28/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$225.00	MEMBERSHIPS
2300192	07/28/2022	TASB RISK MGMT FUND	\$1,000.00	TRANSPORTATION

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2300193	07/28/2022	TASBO	\$135.00	MEMBERSHIPS
2300194	07/28/2022	TASC	\$95.00	MEMBERSHIPS
2300195	07/28/2022	TASCD-TEXAS ASCD	\$139.00	MEMBERSHIPS
2300196	07/28/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$1,829.12	AUTOMOTIVE SERVICES
2300197	07/28/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,192.00	MEMBERSHIPS
2300198	07/28/2022	TEXAS SCH PUBLIC RELATIONS ASSOC	\$1,380.00	MEMBERSHIPS
2300199	07/28/2022	TK ELEVATOR CORPORATION	\$6,216.54	CONTRACTED SERVICES; OUTSOURCED
2300200	07/28/2022	TMAC	\$100.00	MEMBERSHIPS
2300201	07/28/2022	TRANE U.S., INC.	\$1,043.59	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300202	07/28/2022	UNIFIRST HOLDINGS INC	\$3,724.05	APPAREL; WORK UNIFORMS
2300203	07/28/2022	UNITED STATES TREASURY	\$8,022.56	ADMINISTRATIVE SERVICES
2300204	07/28/2022	URBAN SUPT ASSOCIATION OF AMERICA	\$500.00	MEMBERSHIPS
2300205	07/28/2022	WALSH GALLEGOS TREVINO KYLE &	\$150.00	SUBSCRIPTIONS
2300206	07/28/2022	WC OF TEXAS	\$7,238.97	UTILITY SERVICES
2300207	07/28/2022	WC OF TEXAS	\$154.23	UTILITY SERVICES
2300208	07/28/2022	WC OF TEXAS	\$2,081.10	UTILITY SERVICES
2300209	07/28/2022	WC OF TEXAS	\$393.07	UTILITY SERVICES
2300210	07/28/2022	WC OF TEXAS	\$1,263.41	UTILITY SERVICES
2300211	07/28/2022	WC OF TEXAS	\$710.15	UTILITY SERVICES
2300212	07/28/2022	WC OF TEXAS	\$354.15	UTILITY SERVICES
2300213	07/28/2022	WC OF TEXAS	\$267.36	UTILITY SERVICES
2300214	07/28/2022	WC OF TEXAS	\$786.75	UTILITY SERVICES
2300215	07/28/2022	WC OF TEXAS	\$249.07	UTILITY SERVICES
2300216	07/28/2022	WC OF TEXAS	\$186.26	UTILITY SERVICES
2300217	07/28/2022	WC OF TEXAS	\$569.20	UTILITY SERVICES
2300218	07/28/2022	WC OF TEXAS	\$361.59	UTILITY SERVICES
2300219	07/28/2022	WC OF TEXAS	\$5,927.42	UTILITY SERVICES
2300220	07/28/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2300221	07/28/2022	WC OF TEXAS	\$1,810.85	UTILITY SERVICES
2300222	07/28/2022	WC OF TEXAS	\$878.74	UTILITY SERVICES
2300223	07/28/2022	WC OF TEXAS	\$2,611.97	UTILITY SERVICES
2300224	07/28/2022	WC OF TEXAS	\$271.28	UTILITY SERVICES
2300225	07/28/2022	WC OF TEXAS	\$338.80	UTILITY SERVICES
2300226	07/28/2022	WC OF TEXAS	\$404.66	UTILITY SERVICES
2300227	07/28/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2300228	07/28/2022	WC OF TEXAS	\$187.50	UTILITY SERVICES
2300229	07/28/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2300230	07/28/2022	WC OF TEXAS	\$415.93	UTILITY SERVICES
2300231	07/28/2022	WC OF TEXAS	\$323.06	UTILITY SERVICES
2300232	07/28/2022	WC OF TEXAS	\$634.58	UTILITY SERVICES
2300233	07/28/2022	WC OF TEXAS	\$426.17	UTILITY SERVICES
2300234	07/28/2022	WC OF TEXAS	\$207.96	UTILITY SERVICES
2300235	07/28/2022	WC OF TEXAS	\$385.26	UTILITY SERVICES

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2300236	07/28/2022	WC OF TEXAS	\$830.10	UTILITY SERVICES
2300237	07/28/2022	WC OF TEXAS	\$582.64	UTILITY SERVICES
2300238	07/28/2022	WC OF TEXAS	\$862.69	UTILITY SERVICES
2300239	07/28/2022	WEVIDEOINC.	\$22,500.00	CONTRACTED SERVICES; OUTSOURCED
2300240	07/28/2022	WESTERN-BRW PAPER CO, INC.	\$5,560.00	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2300241	07/28/2022	WOODARD BUILDERS SUPPLY CO	\$1,712.05	MAINTENANCE EQUIPMENT AND SUPPLIES
2300242	07/28/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
2300243	08/04/2022	ACCO BRAND USA/GBC	\$500.49	CONTRACTED SERVICES; OUTSOURCED
2300244	08/04/2022	BROWN AND BROWN LONESTAR INS SVCS	\$91,628.00	INSURANCE; COVERAGES
2300245	08/04/2022	ALLIANCE WORK PARTNERS	\$4,426.80	INSURANCE; COVERAGES
2300246	08/04/2022	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	MEMBERSHIPS
2300247	08/04/2022	SHANNON ANDERSON	\$2,940.00	CONTRACTED SERVICES; OUTSOURCED PROFESSIONAL SERVICES - CONTRACTED
2300248	08/04/2022	APPLE INC.	\$46.00	COMPUTER; PERIPHERALS
2300249	08/04/2022	ARAMARK - NORTHWEST ISD	\$273.75	CATERING SERVICES
2300250	08/04/2022	ATMOS ENERGY	\$173.41	UTILITY SERVICES
2300251	08/04/2022	BELFOR PROPERTY RESTORATION	\$3,620.00	CONTRACTED SERVICES; OUTSOURCED
2300253	08/04/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2300256	08/04/2022	WAL-MART	\$3,873.04	FOOD ITEMS - GROCERY ITEMS FOOD SERVICE EQUIPMENT INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2300257	08/04/2022	CARNEGIE LEARNING	\$458,797.05	INSTRUCTIONAL MATERIALS; MATH
2300258	08/04/2022	CARROLL ISD	\$400.00	TRAVEL SERVICES
2300259	08/04/2022	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2300260	08/04/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$564.20	CATERING SERVICES
2300261	08/04/2022	CHICK-FIL-A	\$48.19	CATERING SERVICES
2300262	08/04/2022	CHICK-FIL-A	\$428.85	CATERING SERVICES
2300263	08/04/2022	CHICK-FIL-A	\$130.47	CATERING SERVICES
2300264	08/04/2022	CICI'S PIZZA - SAGINAW	\$96.00	CATERING SERVICES
2300265	08/04/2022	CITY OF HASLET	\$1,553.50	UTILITY SERVICES
2300266	08/04/2022	CITY OF RHOME	\$717.92	UTILITY SERVICES
2300267	08/04/2022	COLLEGE BOARD	\$415.00	STAFF DEVELOPMENT
2300269	08/04/2022	DELL MARKETING LP	\$4,096.39	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES COMPUTER; PERIPHERALS
2300270	08/04/2022	DOUBLE S DISTRIBUTORS	\$125.00	FLORAL SUPPLIES
2300271	08/04/2022	EASY RAISER	\$12,247.65	APPAREL; GENERAL APPAREL; WORK UNIFORMS
2300272	08/04/2022	ECAMPUS SYSTEMS	\$1,419.50	ADMINISTRATIVE SERVICES
2300273	08/04/2022	EDUCATION SERVICE CENTER REGION 11	\$875.00	STAFF DEVELOPMENT

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2300274	08/04/2022	EDUCATION SERVICE CENTER REGION IV	\$150.00	STAFF DEVELOPMENT
2300275	08/04/2022	EDUCATIONAL PRODUCTS INC	\$508.63	APPAREL; GENERAL
2300276	08/04/2022	EDUPROJECT ELL, LLC	\$18,850.00	COMPUTER SOFTWARE
2300277	08/04/2022	FLOSPORTS INC.	\$400.00	TRAVEL SERVICES
2300278	08/04/2022	CITY OF FORT WORTH	\$2,053.14	UTILITY SERVICES
2300279	08/04/2022	CITY OF FORT WORTH	\$4,228.81	UTILITY SERVICES
2300280	08/04/2022	CITY OF FORT WORTH	\$3,016.83	UTILITY SERVICES
2300281	08/04/2022	GIMKIT	\$1,000.00	SUBSCRIPTIONS
2300284	08/04/2022	HEBRON HAWKS CROSS COUNTRY TRACK	\$400.00	TRAVEL SERVICES
2300286	08/04/2022	THE HOME DEPOT PRO	\$4,192.20	INSTRUCTIONAL MATERIALS; SCIENCE THEATER ARTS SUPPLIES AND EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2300287	08/04/2022	THE HONEY BAKED HAM COMPANY LLC	\$283.23	CATERING SERVICES
2300288	08/04/2022	INTOUCH RECEIPTING	\$1,500.00	ADMINISTRATIVE SERVICES
2300289	08/04/2022	IOWA PARK CISD	\$150.00	TRAVEL SERVICES
2300290	08/04/2022	ITALIAN BISTRO INC.	\$133.95	CATERING SERVICES
2300291	08/04/2022	J TAYLOR EDUCATION	\$714.00	INSTRUCTIONAL MATERIALS
2300292	08/04/2022	J&M CSC 001 LLC	\$182.00	CATERING SERVICES
2300293	08/04/2022	J.W. PEPPER & SONS INC.	\$773.99	INSTRUCTIONAL MATERIALS
2300295	08/04/2022	JAY'S DONUTS	\$200.00	CATERING SERVICES
2300298	08/04/2022	KELLER TROPHY AND AWARDS	\$35.00	AWARDS AND RECOGNITION
2300299	08/04/2022	KENMARK INC.	\$4,917.00	RENTALS
2300300	08/04/2022	LAKESHORE LEARNING MATERIALS	\$28.44	OFFICE SUPPLIES; CONSUMABLES
2300301	08/04/2022	JONATHAN LEA	\$6,500.00	CONTRACTED SERVICES; OUTSOURCED
2300302	08/04/2022	LEGENDS INSURANCE AGENCY LLC	\$6,273.00	ADMINISTRATIVE SERVICES
2300303	08/04/2022	LONE STAR IMPRINTS	\$291.85	PRINTING SERVICES
2300304	08/04/2022	LONESOME SPUR	\$239.21	MEALS - STAFF
2300306	08/04/2022	MAKE MUSIC INC.	\$1,159.19	SUBSCRIPTIONS
2300307	08/04/2022	MARCO'S PIZZA	\$114.79	CATERING SERVICES
2300308	08/04/2022	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$600.00	TRAVEL SERVICES
2300309	08/04/2022	MARRIOTT CHAMPIONS CIRCLE	\$6,465.00	CATERING SERVICES TRAVEL SERVICES
2300310	08/04/2022	MAX ELECTRIC	\$30,735.00	CONTRACTED SERVICES; OUTSOURCED
2300311	08/04/2022	MEAT U ANYWHERE	\$605.00	CATERING SERVICES
2300312	08/04/2022	MICHAELS STORES, INC & SUBS	\$890.12	OFFICE SUPPLIES; CONSUMABLES
2300313	08/04/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,219.42	UTILITY SERVICES
2300315	08/04/2022	MOBILE MINI I INC	\$3,884.61	RENTALS
2300316	08/04/2022	MR JIM'S PIZZA #148 - ROANOKE	\$75.00	CATERING SERVICES
2300320	08/04/2022	NATIONAL COUNCIL TEACHERS MATH/NCTM	\$94.00	MEMBERSHIPS
2300321	08/04/2022	ODP BUSINESS SOLUTIONS, LLC	\$3,665.07	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2300322	08/04/2022	O'REILLY AUTO PARTS	\$35.27	AUTOMOTIVE EQUIPMENT
2300323	08/04/2022	OTC BRANDS INC	\$342.14	OFFICE SUPPLIES; CONSUMABLES

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2300324	08/04/2022	PASCHAL HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2300325	08/04/2022	DAVID J PIERCE	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2300326	08/04/2022	THE POPPIN SHOP	\$405.00	CATERING SERVICES
2300327	08/04/2022	QUAVERMUSIC.COM, LLC	\$252,000.00	INSTRUCTIONAL MATERIALS
2300329	08/04/2022	REALLY GOOD STUFF	\$737.04	OFFICE SUPPLIES; CONSUMABLES
2300331	08/04/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6,226.00	CONTRACTED SERVICES; OUTSOURCED
2300332	08/04/2022	SAM'S WHOLESALE CLUB DIRECT	\$3,512.33	FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2300333	08/04/2022	SCHOLASTIC INC	\$224.01	SUBSCRIPTIONS
2300334	08/04/2022	SCHOOL HEALTH CORPORATION	\$742.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300335	08/04/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$4,175.34	INSURANCE; COVERAGES
2300336	08/04/2022	SONIC DRIVE IN-HASLET	\$157.30	CATERING SERVICES
2300337	08/04/2022	SOUTHERN TIRE MART, LLC	\$9,791.13	TRANSPORTATION
2300339	08/04/2022	SUPERIOR TEXT, LLC	\$19.77	INSTRUCTIONAL MATERIALS; READING
2300340	08/04/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$75.00	MEMBERSHIPS
2300341	08/04/2022	TASA	\$1,344.00	MEMBERSHIPS
2300342	08/04/2022	TASBO	\$135.00	MEMBERSHIPS
2300343	08/04/2022	TASCD-TEXAS ASCD	\$139.00	MEMBERSHIPS
2300345	08/04/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$364.00	MEMBERSHIPS
2300346	08/04/2022	TX DEPT LICENSING & REGULATION	\$200.00	ADMINISTRATIVE SERVICES
2300347	08/04/2022	TOWN OF NORTHLAKE	\$6,645.24	UTILITY SERVICES
2300348	08/04/2022	TRESONA MULTIMEDIA, LLC	\$540.00	INSTRUCTIONAL MATERIALS
2300350	08/04/2022	UNIFIRST HOLDINGS INC	\$305.27	APPAREL; WORK UNIFORMS
2300351	08/04/2022	UNIFIRST HOLDINGS INC	\$1,029.59	APPAREL; WORK UNIFORMS
2300352	08/04/2022	VARSITY SPIRIT LLC	\$2,146.85	APPAREL; FINE ARTS
2300353	08/04/2022	VARSITY SPIRIT LLC	\$74.85	APPAREL; FINE ARTS
2300354	08/04/2022	WC OF TEXAS	\$3,802.10	UTILITY SERVICES
2300355	08/04/2022	WC OF TEXAS	\$1,017.06	UTILITY SERVICES
2300356	08/04/2022	WC OF TEXAS	\$626.32	UTILITY SERVICES
2300357	08/04/2022	WC OF TEXAS	\$1,586.08	UTILITY SERVICES
2300358	08/04/2022	WESTERN-BRW PAPER CO, INC.	\$8,360.79	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2300359	08/04/2022	WOOLLEY'S FROZEN CUSTARD	\$150.00	CATERING SERVICES
2300360	08/11/2022	13:2 EVENTS, LLC	\$3,280.00	CONTRACTED SERVICES; OUTSOURCED
2300361	08/11/2022	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2300362	08/11/2022	ARIN	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2300363	08/11/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$129.00	MEMBERSHIPS
2300364	08/11/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$129.00	MEMBERSHIPS
2300365	08/11/2022	APPLE INC.	\$89.00	COMPUTER; PERIPHERALS
2300366	08/11/2022	ARAMARK - NORTHWEST ISD	\$861.50	CATERING SERVICES
2300367	08/11/2022	ATMOS ENERGY	\$120.77	UTILITY SERVICES

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2300368	08/11/2022	BABE'S FRIED CHICKEN	\$6,330.75	CATERING SERVICES MEALS - STAFF
2300369	08/11/2022	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2300370	08/11/2022	BAKER DISTRIBUTING COMPANY LLC	\$2,141.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300372	08/11/2022	BLICK ART MATERIALS LLC	\$489.05	ART EQUIPMENT AND SUPPLIES
2300374	08/11/2022	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
2300376	08/11/2022	WAL-MART	\$6,505.19	APPLIANCES AWARDS AND RECOGNITION FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS MEALS - STAFF OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT
2300378	08/11/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$241.02	CATERING SERVICES
2300379	08/11/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$127.60	CATERING SERVICES
2300380	08/11/2022	CHICK-FIL-A	\$341.55	CATERING SERVICES
2300381	08/11/2022	CHICK-FIL-A	\$458.50	CATERING SERVICES
2300382	08/11/2022	CHUYS OPCO INC.	\$875.00	MEALS - STAFF
2300383	08/11/2022	CINTAS FIRST AID & SAFETY	\$368.86	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300384	08/11/2022	CITY OF NEWARK	\$280.62	UTILITY SERVICES
2300385	08/11/2022	COALITION FOR EDUCATION FUNDING	\$250.00	STAFF DEVELOPMENT
2300386	08/11/2022	COALITION FOR EDUCATION FUNDING	\$5,000.00	MEMBERSHIPS
2300387	08/11/2022	CONSTANT CONTACT INC	\$4,208.40	SUBSCRIPTIONS
2300388	08/11/2022	DALLAS MAX PAINTING & REMODELING	\$26,900.00	CONTRACTED SERVICES; OUTSOURCED
2300389	08/11/2022	DALLAS/FORT WORTH MARRIOTT SOLANA	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2300391	08/11/2022	DELL MARKETING LP	\$75,010.03	COMPUTER HARDWARE COMPUTER; PERIPHERALS
2300392	08/11/2022	DEMCO INC.	\$2,646.32	LIBRARY SUPPLIES
2300393	08/11/2022	DEVIVO BROS EATERY	\$701.25	MEALS - STAFF
2300395	08/11/2022	DISCOUNT MAGAZINE	\$193.82	LIBRARY BOOKS
2300396	08/11/2022	EASY RAISER	\$12,383.80	APPAREL; GENERAL APPAREL; WORK UNIFORMS SAFETY RELATED EQUIPMENT AND SUPPLIES
2300397	08/11/2022	EDUCATION SERVICE CENTER REGION 11	\$7,945.00	CONTRACTED SERVICES; OUTSOURCED STAFF DEVELOPMENT
2300398	08/11/2022	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2300399	08/11/2022	EDUCATION SERVICE CENTER REGION X	\$450.00	TRAVEL SERVICES
2300400	08/11/2022	EMPIRE PAPER COMPANY	\$2,050.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2300401	08/11/2022	EXAMITY, INC.	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2300402	08/11/2022	FIRST CHOICE SERVICES	\$154.08	FOOD ITEMS - GROCERY ITEMS
2300403	08/11/2022	FACILITY SOLUTIONS GROUP	\$4,064.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2300406	08/11/2022	GPS INSIGHT LLC	\$2,245.50	AUTOMOTIVE SERVICES

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2300407	08/11/2022	GRAINGER	\$2,358.49	MAINTENANCE EQUIPMENT AND SUPPLIES
2300408	08/11/2022	HARRIS COSTUMES	\$1,680.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2300409	08/11/2022	HAWAIIAN BROS	\$0.00	CATERING SERVICES
2300410	08/11/2022	HICO DISTRIBUTING	\$160.00	OFFICE SUPPLIES; CONSUMABLES
2300411	08/11/2022	THE HOME DEPOT PRO	\$1,880.62	ATHLETIC; TRAINING SUPPLIES HARDWARE AND HAND TOOLS OFFICE SUPPLIES; CONSUMABLES PAINTING EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
2300412	08/11/2022	THE HONEY BAKED HAM COMPANY LLC	\$403.12	MEALS - STAFF
2300413	08/11/2022	EMMA HORN	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2300415	08/11/2022	INDIAN CREEK SMOKEHOUSE	\$3,450.00	CATERING SERVICES
2300416	08/11/2022	INTOUCH RECEIPTING	\$15,225.00	ADMINISTRATIVE SERVICES
2300417	08/11/2022	J TAYLOR EDUCATION	\$9,000.00	CONTRACTED SERVICES; OUTSOURCED STAFF DEVELOPMENT
2300418	08/11/2022	JAY'S DONUTS	\$224.00	CATERING SERVICES
2300419	08/11/2022	JOE'S PIZZA PASTA & SUBS	\$32.00	CATERING SERVICES
2300420	08/11/2022	KELLER TROPHY AND AWARDS	\$3,494.50	APPAREL; GENERAL AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2300421	08/11/2022	LENNOX INDUSTRIES INC	\$1,163.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300422	08/11/2022	PRAXAIR DISTRIBUTION INC	\$565.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2300423	08/11/2022	MARDEL INC	\$98.75	OFFICE SUPPLIES; CONSUMABLES
2300424	08/11/2022	THE MCCLATCHY COMPANY	\$1,970.86	ADVERTISING
2300425	08/11/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,632.63	UTILITY SERVICES
2300426	08/11/2022	MJ WEBB ENTERPRISES, INC.	\$19,768.00	CONTRACTED SERVICES; OUTSOURCED
2300427	08/11/2022	MOAK, CASEY & ASSOCIATES, INC.	\$600.00	STAFF DEVELOPMENT
2300428	08/11/2022	MR JIM'S PIZZA #88 - HASLET	\$213.32	CATERING SERVICES
2300429	08/11/2022	NATIONAL COUNCIL SUP MATH/NCSM	\$85.00	MEMBERSHIPS
2300430	08/11/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$804.08	TRANSPORTATION
2300431	08/11/2022	ODP BUSINESS SOLUTIONS, LLC	\$1,678.54	MAIL ROOM EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2300432	08/11/2022	OLIVA ITALIAN EATERY	\$599.50	CATERING SERVICES
2300433	08/11/2022	O'REILLY AUTO PARTS	\$12.98	AUTOMOTIVE EQUIPMENT
2300434	08/11/2022	OTC BRANDS INC	\$906.52	OFFICE SUPPLIES; CONSUMABLES
2300435	08/11/2022	PARENTS AS TEACHERS NATIONAL CTR	\$65.00	SUBSCRIPTIONS
2300436	08/11/2022	PARTS TOWN, LLC	\$2,230.36	MAINTENANCE EQUIPMENT AND SUPPLIES
2300437	08/11/2022	PASCO SCIENTIFIC PRODUCTS	\$206.00	INSTRUCTIONAL MATERIALS; SCIENCE
2300438	08/11/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$358.00	CATERING SERVICES
2300439	08/11/2022	THE POPPIN SHOP	\$120.00	CATERING SERVICES
2300440	08/11/2022	POWERSCHOOL GROUP LLC	\$59,517.04	CONTRACTED SERVICES; OUTSOURCED
2300441	08/11/2022	PREMIER FLOORING	\$269.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2300442	08/11/2022	PRESS4KIDS, INC.	\$1,200.00	SUBSCRIPTIONS

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2300443	08/11/2022	PRO-ED INC.	\$1,298.00	INSTRUCTIONAL MATERIALS
2300444	08/11/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2300445	08/11/2022	QUADIENT, INC.	\$340.60	RENTALS
2300446	08/11/2022	QUILL CORPORATION	\$504.86	PAPER; RELATED PRODUCTS
2300447	08/11/2022	RAPTOR TECHNOLOGIES	\$200.00	OFFICE SUPPLIES; CONSUMABLES
2300448	08/11/2022	RED ROBIN GOURMET BURGERS #695	\$2,810.79	CATERING SERVICES
2300449	08/11/2022	RED'S BBQ	\$630.00	CATERING SERVICES MEALS - STAFF
2300450	08/11/2022	ROANOKE WINNELSON CO	\$19,439.53	MAINTENANCE EQUIPMENT AND SUPPLIES
2300451	08/11/2022	ROSA'S CAFE & TORTILLA FACTORY	\$2,247.43	CATERING SERVICES MEALS - STAFF
2300452	08/11/2022	ROSE COSTUMES	\$345.00	RENTALS
2300453	08/11/2022	RUGBY ARCHITECTURAL BUILDING PROD.	\$139.94	MAINTENANCE EQUIPMENT AND SUPPLIES
2300454	08/11/2022	SCHOLASTIC INC	\$233.48	OFFICE SUPPLIES; CONSUMABLES
2300455	08/11/2022	SCHOOL SPECIALTY, LLC	\$783.95	INSTRUCTIONAL MATERIALS
2300456	08/11/2022	SHERWIN-WILLIAMS	\$135.67	PAINTING EQUIPMENT AND SUPPLIES
2300457	08/11/2022	SHINE 49 MEDIA HOUSE LLC	\$7,737.50	CONTRACTED SERVICES; OUTSOURCED
2300459	08/11/2022	SITEONE LANDSCAPE SUPPLY LLC	\$5,369.32	MAINTENANCE EQUIPMENT AND SUPPLIES
2300460	08/11/2022	TASA	\$1,949.00	MEMBERSHIPS
2300461	08/11/2022	TASBO	\$435.00	MEMBERSHIPS
2300462	08/11/2022	TASSP/TASC	\$2,980.00	MEMBERSHIPS TRAVEL SERVICES
2300463	08/11/2022	TASSP/TASC	\$2,160.00	MEMBERSHIPS
2300464	08/11/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$828.00	MEMBERSHIPS
2300465	08/11/2022	TEXAN DINER LLC	\$3,000.00	CATERING SERVICES
2300466	08/11/2022	TEXAS A & M - TAMU	\$250.00	TRAVEL SERVICES
2300467	08/11/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$3,450.00	STAFF DEVELOPMENT
2300468	08/11/2022	TEXAS DEPT/LICENSING & REGULATION	\$150.00	ADMINISTRATIVE SERVICES
2300469	08/11/2022	TEXAS NETWORK OF YOUTH SERVICES	\$150.00	TRAVEL SERVICES
2300471	08/11/2022	TRANE U.S., INC.	\$5,784.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300472	08/11/2022	UNIFIRST HOLDINGS INC	\$647.09	APPAREL; WORK UNIFORMS
2300473	08/11/2022	UNIVERSAL CHEERLEADERS ASSOC	\$3,612.00	TRAVEL SERVICES
2300474	08/11/2022	UNIVERSITY OF NORTH TEXAS-ATHLETICS	\$750.00	RENTALS
2300475	08/11/2022	VENICE PIZZA AND PASTA	\$150.00	CATERING SERVICES
2300476	08/11/2022	VERIZON	\$37.99	UTILITY SERVICES
2300477	08/11/2022	VERIZON WIRELESS LLC	\$834.06	UTILITY SERVICES
2300478	08/11/2022	VERIZON WIRELESS LLC	\$76.12	UTILITY SERVICES
2300479	08/11/2022	VERIZON WIRELESS LLC	\$38.11	UTILITY SERVICES
2300480	08/11/2022	VERIZON WIRELESS LLC	\$379.92	UTILITY SERVICES
2300481	08/11/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2300482	08/11/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2300483	08/11/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2300484	08/11/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

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2300485	08/11/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2300486	08/11/2022	VERIZON WIRELESS LLC	\$417.89	UTILITY SERVICES
2300487	08/11/2022	VERIZON WIRELESS LLC	\$607.84	UTILITY SERVICES
2300488	08/11/2022	THE VIRTUAL MEET EXPERIENCE LLC	\$300.00	TRAVEL SERVICES
2300489	08/11/2022	VYPE MEDIA, LLC	\$6,725.00	CONTRACTED SERVICES; OUTSOURCED
2300490	08/11/2022	WARREN INSTRUCTIONAL NETWORK	\$2,500.00	STAFF DEVELOPMENT
2300491	08/11/2022	WC OF TEXAS	\$165.19	UTILITY SERVICES
2300492	08/11/2022	WC OF TEXAS	\$258.18	UTILITY SERVICES
2300493	08/11/2022	WC OF TEXAS	\$1,612.12	UTILITY SERVICES
2300494	08/11/2022	WC OF TEXAS	\$1,999.33	UTILITY SERVICES
2300495	08/11/2022	WENGER CORPORATION	\$18,843.03	CONTRACTED SERVICES; OUTSOURCED FURNITURE - CLASSROOM
2300496	08/11/2022	WEST PUBLISHING CORPORATION	\$314.94	SUBSCRIPTIONS
2300497	08/11/2022	WESTERN-BRW PAPER CO, INC.	\$6,736.44	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2300498	08/11/2022	WILLIAMSON MUSIC 1ST, LLC	\$499.00	INSTRUCTIONAL MATERIALS
2300499	08/11/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
2300500	08/11/2022	ZONAR SYSTEMS, INC.	\$144,543.00	TRANSPORTATION
2300501	08/18/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$344.00	PROFESSIONAL SERVICES - CONTRACTED
2300504	08/18/2022	ABM	\$547,166.00	CONTRACTED SERVICES; OUTSOURCED
2300506	08/18/2022	ABM	\$540,976.00	CONTRACTED SERVICES; OUTSOURCED
2300507	08/18/2022	ACCO BRAND USA/GBC	\$933.00	LIBRARY SUPPLIES
2300508	08/18/2022	AIRCO GASES SOUTHWEST, LLC	\$840.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300509	08/18/2022	ALLEY CATS HURST	\$1,638.00	TRAVEL SERVICES
2300510	08/18/2022	AMERICAN EVALUATION ASSOCIATION	\$173.00	MEMBERSHIPS
2300511	08/18/2022	DAVID ANDERS	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2300512	08/18/2022	ARAMARK - NORTHWEST ISD	\$5,134.75	CATERING SERVICES
2300513	08/18/2022	ARLINGTON LAMAR HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2300515	08/18/2022	AT&T CORP	\$2,055.31	UTILITY SERVICES
2300517	08/18/2022	CINGULAR/AT&T WIRELESS	\$45.64	UTILITY SERVICES
2300518	08/18/2022	ATMOS ENERGY	\$114.42	UTILITY SERVICES
2300519	08/18/2022	ATMOS ENERGY	\$266.85	UTILITY SERVICES
2300520	08/18/2022	ATMOS ENERGY	\$54.44	UTILITY SERVICES
2300521	08/18/2022	ATMOS ENERGY	\$269.17	UTILITY SERVICES
2300522	08/18/2022	ATMOS ENERGY	\$833.01	UTILITY SERVICES
2300523	08/18/2022	ATMOS ENERGY	\$132.88	UTILITY SERVICES
2300524	08/18/2022	BABE'S FRIED CHICKEN	\$1,599.65	CATERING SERVICES
2300525	08/18/2022	BABE'S FRIED CHICKEN	\$3,099.25	CATERING SERVICES
2300526	08/18/2022	BABE'S FRIED CHICKEN	\$4,008.61	CATERING SERVICES
2300527	08/18/2022	BABE'S FRIED CHICKEN	\$1,429.45	CATERING SERVICES
2300528	08/18/2022	BABE'S FRIED CHICKEN	\$294.96	CATERING SERVICES
2300529	08/18/2022	BABE'S FRIED CHICKEN	\$3,528.78	CATERING SERVICES
2300530	08/18/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED

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2300532	08/18/2022	BLICK ART MATERIALS LLC	\$3,753.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300533	08/18/2022	BSN SPORTS LLC	\$622.80	ATHLETIC APPAREL
2300534	08/18/2022	BUCK'S WHEEL & EQUIPMENT CO	\$8,442.33	TRANSPORTATION
2300535	08/18/2022	CANON FINANCIAL SERVICES INC	\$103,137.36	COPY MACHINES
2300538	08/18/2022	WAL-MART	\$5,590.68	APPAREL; GENERAL ATHLETIC; TRAINING SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS FOOD SERVICE EQUIPMENT OFFICE EQUIPMENT FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
2300540	08/18/2022	CENTURY MECHANICAL CONTRACTORS, INC	\$1,637.50	CONTRACTED SERVICES; OUTSOURCED
2300541	08/18/2022	NEWK'S EATERY	\$126.50	CATERING SERVICES
2300542	08/18/2022	CHHS PANTHER GOLF, INC.	\$600.00	TRAVEL SERVICES
2300543	08/18/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$514.33	CATERING SERVICES
2300544	08/18/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$527.85	CATERING SERVICES
2300545	08/18/2022	CHICK-FIL-A	\$506.74	CATERING SERVICES
2300546	08/18/2022	CHICK-FIL-A	\$838.65	MEALS - STAFF
2300547	08/18/2022	CHUYS OPCO INC.	\$339.68	CATERING SERVICES
2300549	08/18/2022	CITIBANK N.A	\$20,922.51	STAFF DEVELOPMENT TRAVEL SERVICES
2300550	08/18/2022	CITY OF NEWARK	\$154.48	UTILITY SERVICES
2300551	08/18/2022	CONCORD THEATRICALS CORP	\$4,362.41	THEATER ARTS SUPPLIES AND EQUIPMENT
2300552	08/18/2022	CONSORTIUM FOR SCHOOL NETWORKING	\$1,300.00	MEMBERSHIPS
2300553	08/18/2022	COPPELL HIGH SCHOOL	\$225.00	TRAVEL SERVICES
2300554	08/18/2022	COSERV	\$162.47	UTILITY SERVICES
2300555	08/18/2022	COSERV	\$992.78	UTILITY SERVICES
2300556	08/18/2022	COSERV	\$3,534.88	UTILITY SERVICES
2300557	08/18/2022	COSERV	\$36,731.90	UTILITY SERVICES
2300558	08/18/2022	COSERV	\$16,288.96	UTILITY SERVICES
2300559	08/18/2022	COSERV	\$2,955.20	UTILITY SERVICES
2300560	08/18/2022	COSERV	\$20.80	UTILITY SERVICES
2300561	08/18/2022	COSERV	\$1,859.88	UTILITY SERVICES
2300562	08/18/2022	COSERV	\$345.94	UTILITY SERVICES
2300563	08/18/2022	COSERV	\$2,114.39	UTILITY SERVICES
2300564	08/18/2022	COSERV	\$8,038.06	UTILITY SERVICES
2300565	08/18/2022	COSERV	\$1,441.29	UTILITY SERVICES
2300566	08/18/2022	COSERV	\$3,817.41	UTILITY SERVICES
2300567	08/18/2022	COSERV	\$88.35	UTILITY SERVICES
2300568	08/18/2022	COSERV	\$52,297.62	UTILITY SERVICES
2300569	08/18/2022	COSERV	\$1,186.18	UTILITY SERVICES
2300570	08/18/2022	COSERV	\$17,736.13	UTILITY SERVICES

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2300571	08/18/2022	COSERV	\$11,667.40	UTILITY SERVICES
2300572	08/18/2022	COSERV	\$11,328.29	UTILITY SERVICES
2300573	08/18/2022	COSERV	\$22,117.72	UTILITY SERVICES
2300574	08/18/2022	COSERV	\$196.83	UTILITY SERVICES
2300575	08/18/2022	COSERV	\$4,202.35	UTILITY SERVICES
2300576	08/18/2022	COSERV	\$462.16	UTILITY SERVICES
2300577	08/18/2022	COSERV	\$134.92	UTILITY SERVICES
2300578	08/18/2022	COSERV	\$57.73	UTILITY SERVICES
2300579	08/18/2022	COSERV	\$179.17	UTILITY SERVICES
2300580	08/18/2022	COSERV	\$1,808.29	UTILITY SERVICES
2300581	08/18/2022	COWBOY CHICKEN	\$1,516.80	CATERING SERVICES
2300582	08/18/2022	CRACKER BARREL OLD COUNTRY STORE	\$2,015.68	CATERING SERVICES
2300583	08/18/2022	CRISTINA'S MEXICAN RESTAURANT	\$466.15	CATERING SERVICES
2300584	08/18/2022	DALLAS MAX PAINTING & REMODELING	\$32,211.00	FURNITURE - CLASSROOM CONTRACTED SERVICES; OUTSOURCED
2300585	08/18/2022	DAN ST ROMAIN EDUC CONSULTING	\$9,950.00	CONTRACTED SERVICES; OUTSOURCED
2300586	08/18/2022	DANA SAFETY SUPPLY	\$495.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300587	08/18/2022	DAN'S BAGELS	\$0.00	CATERING SERVICES
2300588	08/18/2022	DELL MARKETING LP	\$3,117.05	COMPUTER HARDWARE COMPUTER; PERIPHERALS COMPUTER SUPPLIES
2300589	08/18/2022	DEMCO INC.	\$298.23	INSTRUCTIONAL MATERIALS
2300590	08/18/2022	DENTON RECORD-CHRONICLE	\$282.80	ADVERTISING
2300591	08/18/2022	DOCUNAV SOLUTIONS	\$10,800.00	CONTRACTED SERVICES; OUTSOURCED
2300592	08/18/2022	EASY RAISER	\$7,023.60	APPAREL; GENERAL APPAREL; WORK UNIFORMS
2300593	08/18/2022	ECAMPUS SYSTEMS	\$2,049.50	ADMINISTRATIVE SERVICES
2300594	08/18/2022	EDUCATION SERVICE CENTER REGION 11	\$700.00	STAFF DEVELOPMENT
2300595	08/18/2022	EDUCATION SERVICE CENTER REGION IV	\$250.00	STAFF DEVELOPMENT
2300596	08/18/2022	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2300597	08/18/2022	EICHELBAUM WARDELL HANSEN POWELL &	\$300.00	STAFF DEVELOPMENT
2300598	08/18/2022	ESTR PUBLICATIONS	\$2,399.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300599	08/18/2022	FEDERAL EXPRESS	\$41.94	MAIL ROOM EQUIPMENT AND SUPPLIES
2300600	08/18/2022	FIRST STATE BANK OF UVALDE	\$1,600.00	ADMINISTRATIVE SERVICES
2300601	08/18/2022	THE FLIPPEN GROUP L.L.C.	\$1,815.00	OFFICE SUPPLIES; CONSUMABLES
2300602	08/18/2022	CITY OF FORT WORTH	\$507.68	UTILITY SERVICES
2300603	08/18/2022	CITY OF FORT WORTH	\$817.30	UTILITY SERVICES
2300604	08/18/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2300605	08/18/2022	CITY OF FORT WORTH	\$6,592.18	UTILITY SERVICES
2300606	08/18/2022	CITY OF FORT WORTH	\$284.56	UTILITY SERVICES
2300607	08/18/2022	CITY OF FORT WORTH	\$29,816.58	UTILITY SERVICES
2300608	08/18/2022	CITY OF FORT WORTH	\$3,007.27	UTILITY SERVICES
2300609	08/18/2022	CITY OF FORT WORTH	\$396.30	UTILITY SERVICES

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2300610	08/18/2022	CITY OF FORT WORTH	\$2,812.25	UTILITY SERVICES
2300611	08/18/2022	CITY OF FORT WORTH	\$3,186.57	UTILITY SERVICES
2300612	08/18/2022	CITY OF FORT WORTH	\$22,310.84	UTILITY SERVICES
2300613	08/18/2022	CITY OF FORT WORTH	\$4,785.21	UTILITY SERVICES
2300614	08/18/2022	CITY OF FORT WORTH	\$15,691.60	UTILITY SERVICES
2300615	08/18/2022	CITY OF FORT WORTH	\$4,368.61	UTILITY SERVICES
2300616	08/18/2022	CITY OF FORT WORTH	\$1,918.82	UTILITY SERVICES
2300617	08/18/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2300618	08/18/2022	CITY OF FORT WORTH	\$650.48	UTILITY SERVICES
2300619	08/18/2022	CITY OF FORT WORTH	\$5,168.69	UTILITY SERVICES
2300620	08/18/2022	CITY OF FORT WORTH	\$6,262.93	UTILITY SERVICES
2300621	08/18/2022	CITY OF FORT WORTH	\$5,118.23	UTILITY SERVICES
2300622	08/18/2022	CITY OF FORT WORTH	\$4,723.15	UTILITY SERVICES
2300623	08/18/2022	CITY OF FORT WORTH	\$713.55	UTILITY SERVICES
2300624	08/18/2022	CITY OF FORT WORTH	\$2,115.57	UTILITY SERVICES
2300625	08/18/2022	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2300626	08/18/2022	FUZZY'S TACO SHOP	\$449.24	CATERING SERVICES
2300627	08/18/2022	GRAINGER	\$463.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
2300628	08/18/2022	GREAT EXPECTATIONS	\$10,100.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
2300629	08/18/2022	HALTOM HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2300630	08/18/2022	CODY HOFFMANN	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2300631	08/18/2022	THE HOME DEPOT PRO	\$537.46	FLORAL SUPPLIES
				PA SYSTEMS AND SOUND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2300632	08/18/2022	INTELLIVOL LLC	\$12,292.50	SUBSCRIPTIONS
2300633	08/18/2022	J TAYLOR EDUCATION	\$1,746.00	INSTRUCTIONAL MATERIALS
2300634	08/18/2022	J&M CSC 001 LLC	\$540.00	CATERING SERVICES
2300635	08/18/2022	J.W. PEPPER & SONS INC.	\$167.99	INSTRUCTIONAL MATERIALS
2300636	08/18/2022	JH DELIVERANCE, INC.	\$1,035.70	CATERING SERVICES
2300637	08/18/2022	JOE'S PIZZA PASTA & SUBS	\$240.00	CATERING SERVICES
2300639	08/18/2022	J'S DONUTS	\$496.04	FOOD ITEMS - GROCERY ITEMS
2300641	08/18/2022	KONA ICE NORTHWEST DFW	\$1,605.00	CATERING SERVICES
2300642	08/18/2022	LADY MARAUDER VOLLEYBALL BOOSTER CL	\$475.00	TRAVEL SERVICES
2300643	08/18/2022	LEARNING FORWARD	\$159.00	MEMBERSHIPS
2300644	08/18/2022	LEVY RESTAURANTS	\$2,000.00	CATERING SERVICES
2300645	08/18/2022	LEXIA LEARNING SYSTEMS LLC	\$9,000.00	INSTRUCTIONAL MATERIALS; READING
2300646	08/18/2022	LOCALCRAFT BBQ, LLC	\$1,330.00	CATERING SERVICES
2300647	08/18/2022	LONE STAR IMPRINTS	\$1,838.40	PRINTING SERVICES
2300648	08/18/2022	MACARTHUR GAUGE	\$875.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2300649	08/18/2022	MARCO'S PIZZA	\$350.00	FUNDRAISING
2300650	08/18/2022	MARCO'S PIZZA	\$365.98	CATERING SERVICES

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2300651	08/18/2022	MARGARITA'S MEXICAN RESTAURANT	\$4,493.00	CATERING SERVICES
2300652	08/18/2022	DOMINO'S PIZZA	\$1,721.83	CATERING SERVICES MEALS - STUDENT
2300653	08/18/2022	MEAT U ANYWHERE BBQ	\$2,045.00	CATERING SERVICES
2300654	08/18/2022	MELTWATER NEWS US INC	\$7,700.00	CONTRACTED SERVICES; OUTSOURCED
2300655	08/18/2022	MEMBEAN INC.	\$11,371.00	MEMBERSHIPS
2300656	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$69.53	UTILITY SERVICES
2300657	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,643.44	UTILITY SERVICES
2300658	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,067.02	UTILITY SERVICES
2300659	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$20.16	UTILITY SERVICES
2300660	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,310.13	UTILITY SERVICES
2300661	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,200.14	UTILITY SERVICES
2300662	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$9,877.78	UTILITY SERVICES
2300663	08/18/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$1,297.64	UTILITY SERVICES
2300664	08/18/2022	MJ WEBB ENTERPRISES, INC.	\$10,000.00	CONTRACTED SERVICES; OUTSOURCED
2300665	08/18/2022	MOAK, CASEY & ASSOCIATES, INC.	\$250.00	STAFF DEVELOPMENT
2300666	08/18/2022	CROSSPOINT COMMUNICATIONS	\$446.04	OFFICE EQUIPMENT
2300667	08/18/2022	MOBILE MINI I INC	\$1,369.33	RENTALS
2300668	08/18/2022	MONOPRICE INC	\$48.65	PA SYSTEMS AND SOUND SUPPLIES
2300669	08/18/2022	BENNETT MORGAN	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2300670	08/18/2022	MR JIM'S PIZZA #88 - HASLET	\$437.06	CATERING SERVICES
2300671	08/18/2022	MUSIC THEATRE INTERNATIONAL	\$688.35	THEATER ARTS SUPPLIES AND EQUIPMENT
2300672	08/18/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$158.67	TRAVEL SERVICES TRANSPORTATION
2300673	08/18/2022	NORTHWEST ATHLETIC DEPARTMENT	\$10,000.00	ADMINISTRATIVE SERVICES
2300675	08/18/2022	NOTHING BUNDT CAKES	\$152.00	CATERING SERVICES
2300676	08/18/2022	NRH20 FAMILY WATER PARK	\$1,816.99	TRAVEL SERVICES
2300678	08/18/2022	ODP BUSINESS SOLUTIONS, LLC	\$5,010.36	APPAREL; GENERAL FOOD SERVICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS
2300679	08/18/2022	ON THE BORDER	\$611.82	CATERING SERVICES
2300680	08/18/2022	OTIS ELEVATOR COMPANY	\$480.50	CONTRACTED SERVICES; OUTSOURCED
2300681	08/18/2022	PARENTSQUARE, INC.	\$96,000.00	COMMUNICATIONS
2300682	08/18/2022	PASCHAL HIGH SCHOOL	\$550.00	TRAVEL SERVICES
2300683	08/18/2022	PEARSON VUE	\$72,645.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300684	08/18/2022	PIONEER ATHLETICS	\$586.80	ATHLETIC; TRAINING SUPPLIES
2300685	08/18/2022	POINTFUL EDUCATION, INC.	\$126,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300686	08/18/2022	POWERSCHOOL GROUP LLC	\$244,060.96	CONTRACTED SERVICES; OUTSOURCED
2300687	08/18/2022	PRESENT MOMENT LABS	\$399.00	INSTRUCTIONAL MATERIALS; READING
2300688	08/18/2022	QUADIANT, INC.	\$510.90	MAIL ROOM EQUIPMENT AND SUPPLIES

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2300689	08/18/2022	QUILL CORPORATION	\$664.56	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2300690	08/18/2022	REALLY GOOD STUFF	\$102.88	OFFICE SUPPLIES; CONSUMABLES
2300691	08/18/2022	RED ROBIN GOURMET BURGERS #695	\$1,017.14	CATERING SERVICES
2300694	08/18/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$56,905.20	CONTRACTED SERVICES; OUTSOURCED
2300695	08/18/2022	ROCKIN J CLEANERS	\$310.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2300696	08/18/2022	ROSA'S CAFE & TORTILLA FACTORY	\$2,401.36	CATERING SERVICES
2300697	08/18/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$49,342.39	CONTRACTED SERVICES; OUTSOURCED
2300698	08/18/2022	SAM'S WHOLESALE CLUB DIRECT	\$7,140.62	ATHLETIC; TRAINING SUPPLIES FUNDRAISING FOOD ITEMS - GROCERY ITEMS FOOD - PRODUCE OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; SCIENCE
2300699	08/18/2022	SCHOOL SPECIALTY, LLC	\$457.09	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
2300700	08/18/2022	ABIGAIL SCHRAUB	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2300701	08/18/2022	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1,450.00	CONTRACTED SERVICES; OUTSOURCED
2300702	08/18/2022	LYNLIE SIMPSON	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2300703	08/18/2022	SOUTHERN TIRE MART, LLC	\$15,478.80	TRANSPORTATION
2300704	08/18/2022	STARWOOD CAFE	\$420.00	CATERING SERVICES
2300705	08/18/2022	SCP COLDWORKS-STEEL CITY POPS	\$888.81	CATERING SERVICES
2300706	08/18/2022	SUPERIOR TEXT, LLC	\$57.50	INSTRUCTIONAL MATERIALS; READING
2300707	08/18/2022	SWANK MOVIE LICENSING USA	\$13,135.00	SUBSCRIPTIONS
2300708	08/18/2022	TASA	\$3,537.00	MEMBERSHIPS
2300709	08/18/2022	TASBO	\$290.00	MEMBERSHIPS
2300710	08/18/2022	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$330.00	MEMBERSHIPS
2300711	08/18/2022	TESTOUT CORPORATION	\$9,400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300712	08/18/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$730.00	MEMBERSHIPS TRAVEL SERVICES
2300713	08/18/2022	TFS RESULTS	\$10,000.00	CONTRACTED SERVICES; OUTSOURCED
2300714	08/18/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,465.00	UTILITY SERVICES
2300715	08/18/2022	T-SNAP	\$160.00	MEMBERSHIPS
2300716	08/18/2022	TURNITIN LLC	\$57,150.00	COMPUTER SOFTWARE
2300717	08/18/2022	UNICUS ATHLETICS, LLC	\$1,540.00	CONTRACTED SERVICES; OUTSOURCED
2300718	08/18/2022	UNIFIRST HOLDINGS INC	\$701.13	APPAREL; WORK UNIFORMS
2300719	08/18/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$12,550.00	ADMINISTRATIVE SERVICES
2300720	08/18/2022	UNIVERSITY OF NORTH TEXAS	\$10,574.50	RENTALS
2300721	08/18/2022	VERIZON	\$37.99	UTILITY SERVICES
2300722	08/18/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2300723	08/18/2022	VERIZON WIRELESS LLC	\$194.87	UTILITY SERVICES

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2300724	08/18/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2300725	08/18/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2300726	08/18/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2300727	08/18/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2300728	08/18/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2300729	08/18/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2300730	08/18/2022	WC OF TEXAS	\$7,246.69	UTILITY SERVICES
2300731	08/18/2022	WC OF TEXAS	\$154.23	UTILITY SERVICES
2300732	08/18/2022	WC OF TEXAS	\$398.97	UTILITY SERVICES
2300733	08/18/2022	WC OF TEXAS	\$1,279.39	UTILITY SERVICES
2300734	08/18/2022	WC OF TEXAS	\$720.80	UTILITY SERVICES
2300735	08/18/2022	WC OF TEXAS	\$359.46	UTILITY SERVICES
2300736	08/18/2022	WC OF TEXAS	\$271.37	UTILITY SERVICES
2300737	08/18/2022	WC OF TEXAS	\$798.55	UTILITY SERVICES
2300738	08/18/2022	WC OF TEXAS	\$252.81	UTILITY SERVICES
2300739	08/18/2022	WC OF TEXAS	\$189.05	UTILITY SERVICES
2300740	08/18/2022	WC OF TEXAS	\$577.74	UTILITY SERVICES
2300741	08/18/2022	WC OF TEXAS	\$367.01	UTILITY SERVICES
2300742	08/18/2022	WC OF TEXAS	\$165.19	UTILITY SERVICES
2300743	08/18/2022	WC OF TEXAS	\$1,527.71	UTILITY SERVICES
2300744	08/18/2022	WC OF TEXAS	\$28.85	UTILITY SERVICES
2300745	08/18/2022	WC OF TEXAS	\$235.50	UTILITY SERVICES
2300746	08/18/2022	WC OF TEXAS	\$393.30	UTILITY SERVICES
2300747	08/18/2022	WC OF TEXAS	\$202.56	UTILITY SERVICES
2300748	08/18/2022	WC OF TEXAS	\$1,270.68	UTILITY SERVICES
2300749	08/18/2022	WC OF TEXAS	\$2,386.33	UTILITY SERVICES
2300750	08/18/2022	WC OF TEXAS	\$796.05	UTILITY SERVICES
2300751	08/18/2022	WC OF TEXAS	\$5,913.92	UTILITY SERVICES
2300752	08/18/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2300753	08/18/2022	WC OF TEXAS	\$1,833.78	UTILITY SERVICES
2300754	08/18/2022	WC OF TEXAS	\$889.89	UTILITY SERVICES
2300755	08/18/2022	WC OF TEXAS	\$2,610.51	UTILITY SERVICES
2300756	08/18/2022	WC OF TEXAS	\$274.73	UTILITY SERVICES
2300757	08/18/2022	WC OF TEXAS	\$290.77	UTILITY SERVICES
2300758	08/18/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2300759	08/18/2022	WC OF TEXAS	\$343.12	UTILITY SERVICES
2300760	08/18/2022	WC OF TEXAS	\$409.80	UTILITY SERVICES
2300761	08/18/2022	WC OF TEXAS	\$200.71	UTILITY SERVICES
2300762	08/18/2022	WC OF TEXAS	\$190.31	UTILITY SERVICES
2300763	08/18/2022	WC OF TEXAS	\$200.71	UTILITY SERVICES
2300764	08/18/2022	WC OF TEXAS	\$422.17	UTILITY SERVICES
2300765	08/18/2022	WC OF TEXAS	\$327.91	UTILITY SERVICES
2300766	08/18/2022	WC OF TEXAS	\$644.10	UTILITY SERVICES

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2300767	08/18/2022	WC OF TEXAS	\$432.56	UTILITY SERVICES
2300768	08/18/2022	WC OF TEXAS	\$211.08	UTILITY SERVICES
2300769	08/18/2022	WC OF TEXAS	\$391.04	UTILITY SERVICES
2300770	08/18/2022	WC OF TEXAS	\$980.05	UTILITY SERVICES
2300771	08/18/2022	WC OF TEXAS	\$591.38	UTILITY SERVICES
2300772	08/18/2022	WC OF TEXAS	\$261.44	UTILITY SERVICES
2300773	08/18/2022	WC OF TEXAS	\$873.60	UTILITY SERVICES
2300774	08/18/2022	WESTERN-BRW PAPER CO, INC.	\$5,110.00	PAPER; RELATED PRODUCTS
2300775	08/18/2022	GINNY WHEELER	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2300776	08/25/2022	ABM	\$260.00	CONTRACTED SERVICES; OUTSOURCED
2300777	08/25/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$839.93	SPECIAL EDUCATION SERVICES
2300778	08/25/2022	AIRCO GASES SOUTHWEST, LLC	\$155.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300779	08/25/2022	ALLIANCE WORK PARTNERS	\$4,479.50	INSURANCE; COVERAGES
2300780	08/25/2022	ALVORD HIGH SCHOOL	\$0.00	TRAVEL SERVICES
2300781	08/25/2022	AMERICAN HEART ASSOCIATION	\$1,692.50	MEDICAL EQUIPMENT AND SUPPLIES
2300782	08/25/2022	AMERICAN SIGN LANGUAGE TEACHERS ASC	\$115.00	MEMBERSHIPS
2300783	08/25/2022	ANIXTER	\$499.10	MAINTENANCE EQUIPMENT AND SUPPLIES
2300784	08/25/2022	APPLE INC.	\$7,875.00	COMPUTER; PERIPHERALS
2300785	08/25/2022	ARAMARK - NORTHWEST ISD	\$2,344.75	CATERING SERVICES
2300786	08/25/2022	ARGYLE ISD	\$400.00	TRAVEL SERVICES
2300787	08/25/2022	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
2300788	08/25/2022	ATMOS ENERGY	\$111.52	UTILITY SERVICES
2300789	08/25/2022	ATMOS ENERGY	\$60.74	UTILITY SERVICES
2300790	08/25/2022	ATMOS ENERGY	\$615.22	UTILITY SERVICES
2300791	08/25/2022	ATMOS ENERGY	\$71.85	UTILITY SERVICES
2300792	08/25/2022	ATMOS ENERGY	\$278.53	UTILITY SERVICES
2300793	08/25/2022	ATMOS ENERGY	\$1,754.91	UTILITY SERVICES
2300794	08/25/2022	ATMOS ENERGY	\$60.74	UTILITY SERVICES
2300795	08/25/2022	ATMOS ENERGY	\$170.31	UTILITY SERVICES
2300796	08/25/2022	ATMOS ENERGY	\$193.74	UTILITY SERVICES
2300797	08/25/2022	ATMOS ENERGY	\$75.44	UTILITY SERVICES
2300798	08/25/2022	ATMOS ENERGY	\$78.11	UTILITY SERVICES
2300799	08/25/2022	ATMOS ENERGY	\$207.91	UTILITY SERVICES
2300800	08/25/2022	ATMOS ENERGY	\$267.84	UTILITY SERVICES
2300801	08/25/2022	ATMOS ENERGY	\$124.87	UTILITY SERVICES
2300802	08/25/2022	ATMOS ENERGY	\$62.07	UTILITY SERVICES
2300803	08/25/2022	ATMOS ENERGY	\$5,441.25	UTILITY SERVICES
2300804	08/25/2022	ATMOS ENERGY	\$153.52	UTILITY SERVICES
2300805	08/25/2022	ATMOS ENERGY	\$303.92	UTILITY SERVICES
2300806	08/25/2022	ATMOS ENERGY	\$295.89	UTILITY SERVICES
2300807	08/25/2022	ATMOS ENERGY	\$197.02	UTILITY SERVICES
2300808	08/25/2022	ATMOS ENERGY	\$64.75	UTILITY SERVICES
2300809	08/25/2022	ATMOS ENERGY	\$134.03	UTILITY SERVICES

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2300810	08/25/2022	ATMOS ENERGY	\$60.74	UTILITY SERVICES
2300811	08/25/2022	ATMOS ENERGY	\$174.31	UTILITY SERVICES
2300812	08/25/2022	ATMOS ENERGY	\$90.34	UTILITY SERVICES
2300813	08/25/2022	ATMOS ENERGY	\$183.27	UTILITY SERVICES
2300814	08/25/2022	ATMOS ENERGY	\$158.17	UTILITY SERVICES
2300815	08/25/2022	AVID CENTER	\$14,427.00	SUBSCRIPTIONS MEMBERSHIPS
2300816	08/25/2022	KILA BACH	\$1,600.00	EDUCATIONAL SERVICES - CONSULTING
2300817	08/25/2022	DAN R BAILEY	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2300818	08/25/2022	BAKER DISTRIBUTING COMPANY LLC	\$8,753.59	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300819	08/25/2022	DARIEN BARTON	\$633.00	CONTRACTED SERVICES; OUTSOURCED
2300820	08/25/2022	BOYD INDEPENDENT SCHOOL DISTRICT	\$350.00	TRAVEL SERVICES
2300821	08/25/2022	BREWER HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2300822	08/25/2022	BSN SPORTS LLC	\$814.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2300823	08/25/2022	BUCK'S WHEEL & EQUIPMENT CO	\$4,219.51	TRANSPORTATION
2300824	08/25/2022	BUECHLER & ASSOCIATES	\$4,275.00	SPECIAL EDUCATION SERVICES
2300825	08/25/2022	BURLESON ISD	\$320.00	TRAVEL SERVICES
2300828	08/25/2022	WAL-MART	\$7,646.37	ART EQUIPMENT AND SUPPLIES AGRICULTURAL APPLIANCES INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS; SCIENCE ELECTRICAL EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS THEATER ARTS SUPPLIES AND EQUIPMENT
2300829	08/25/2022	CARRIER ENTERPRISES LLC	\$392.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2300830	08/25/2022	CENGAGE LEARNING, INC.	\$709.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300831	08/25/2022	CENTRAL HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2300832	08/25/2022	HANNA CHAISSON	\$612.50	CONTRACTED SERVICES; OUTSOURCED
2300833	08/25/2022	CHAMPIONSHIP ANALYTICS, INC.	\$3,000.00	SUBSCRIPTIONS
2300835	08/25/2022	CITIBANK N.A	\$37,254.97	AWARDS AND RECOGNITION CATERING SERVICES ADMINISTRATIVE SERVICES AUTOMOTIVE SERVICES CONTRACTED SERVICES; OUTSOURCED FLORAL SUPPLIES INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES MEALS - STAFF

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				SUBSCRIPTIONS
				TRANSPORTATION
				TRAVEL SERVICES
				UTILITY SERVICES
				MEMBERSHIPS
				STAFF DEVELOPMENT
2300836	08/25/2022	CITY OF JUSTIN	\$174.36	UTILITY SERVICES
2300837	08/25/2022	CITY OF ROANOKE	\$4,136.31	UTILITY SERVICES
2300838	08/25/2022	CITY OF ROANOKE	\$5,001.62	UTILITY SERVICES
2300839	08/25/2022	CITY OF ROANOKE	\$5,188.28	UTILITY SERVICES
2300841	08/25/2022	CLIMATEC LLC	\$1,448.00	CONTRACTED SERVICES; OUTSOURCED
2300842	08/25/2022	ANTHONY W CORSON	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2300843	08/25/2022	COSERV	\$12,915.53	UTILITY SERVICES
2300844	08/25/2022	COSERV	\$38.67	UTILITY SERVICES
2300845	08/25/2022	COSERV	\$1,976.45	UTILITY SERVICES
2300846	08/25/2022	COSERV	\$21.05	UTILITY SERVICES
2300847	08/25/2022	COSERV	\$420.07	UTILITY SERVICES
2300848	08/25/2022	COSERV	\$72.32	UTILITY SERVICES
2300849	08/25/2022	COSERV	\$66.62	UTILITY SERVICES
2300850	08/25/2022	COSERV	\$162.47	UTILITY SERVICES
2300851	08/25/2022	COSERV	\$892.78	UTILITY SERVICES
2300852	08/25/2022	CRAWFORD ELECTRIC SUPPLY	\$350.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2300854	08/25/2022	DALLAS MAX PAINTING & REMODELING	\$18,500.00	CONTRACTED SERVICES; OUTSOURCED
2300856	08/25/2022	DELL MARKETING LP	\$2,931.90	COMPUTER HARDWARE
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2300857	08/25/2022	DEMCO INC.	\$1,363.88	LIBRARY SUPPLIES
2300858	08/25/2022	DENTON SAND & GRAVEL INC	\$2,592.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2300859	08/25/2022	DOUBLE TIME DOCS LLC	\$250.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300860	08/25/2022	EASY RAISER	\$5,394.00	APPAREL; GENERAL
2300861	08/25/2022	ECAMPUS SYSTEMS	\$2,319.50	COMPUTER HARDWARE
2300862	08/25/2022	EDUCATION SERVICE CENTER REGION 11	\$140.00	STAFF DEVELOPMENT
2300863	08/25/2022	EDUCATIONAL ENTERPRISES RECORDING	\$155.00	INSTRUCTIONAL MATERIALS
2300864	08/25/2022	EMPIRE PAPER COMPANY	\$210.83	MAINTENANCE EQUIPMENT AND SUPPLIES
2300866	08/25/2022	KEVIN FITZSIMMONS	\$150.00	MUSICAL INSTRUMENTS
2300867	08/25/2022	THE FLIPPEN GROUP L.L.C.	\$295.00	STAFF DEVELOPMENT
2300868	08/25/2022	FOLLETT CONTENT SOLUTIONS, LLC	\$106.29	LIBRARY BOOKS
2300869	08/25/2022	FORT WORTH FOOTBALL OFFICIALS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2300870	08/25/2022	FOSSIL RIDGE HS	\$500.00	TRAVEL SERVICES
2300871	08/25/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1,472.87	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2300872	08/25/2022	GPS INSIGHT LLC	\$2,245.50	AUTOMOTIVE SERVICES
2300873	08/25/2022	GRACENOTES LLC	\$105.00	MEMBERSHIPS
2300874	08/25/2022	GRAINGER	\$4,812.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2300875	08/25/2022	ANNELISE HEFFLEY	\$1,200.00	CONTRACTED SERVICES; OUTSOURCED

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2300876	08/25/2022	HEINEMANN	\$66.50	INSTRUCTIONAL MATERIALS; READING
2300879	08/25/2022	THE HOME DEPOT PRO	\$19,363.10	ATHLETIC; TRAINING SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2300880	08/25/2022	HURST-EULESS-BEDFORD ISD	\$250.00	TRAVEL SERVICES
2300881	08/25/2022	IFRIT TECHNOLOGIES LLC	\$1,167.85	SUBSCRIPTIONS
2300882	08/25/2022	IMPERIAL SUPPLIES LLC	\$878.72	TRANSPORTATION
2300883	08/25/2022	IN-N-OUT BURGERS FOUNDATION	\$587.50	CATERING SERVICES
2300884	08/25/2022	J.W. PEPPER & SONS INC.	\$782.93	INSTRUCTIONAL MATERIALS
2300885	08/25/2022	KATHY JOHNSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2300886	08/25/2022	JOSTENS	\$11.72	ADMINISTRATIVE SERVICES
				AWARDS AND RECOGNITION
2300887	08/25/2022	J'S DONUTS	\$141.75	FOOD ITEMS - GROCERY ITEMS
2300888	08/25/2022	KELLER TROPHY AND AWARDS	\$3,322.82	APPAREL; GENERAL
2300889	08/25/2022	KONA ICE NORTHWEST DFW	\$156.00	CATERING SERVICES
2300890	08/25/2022	LAB RESOURCES INC	\$6,675.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300891	08/25/2022	LEGACY HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2300892	08/25/2022	LENNOX INDUSTRIES INC	\$24,364.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300893	08/25/2022	LIFETOUCH	\$300.00	PRINTING EQUIPMENT AND SUPPLIES
2300895	08/25/2022	KAMI LUJAN	\$1,400.00	CONTRACTED SERVICES; OUTSOURCED
2300896	08/25/2022	MANSFIELD ISD	\$350.00	TRAVEL SERVICES
2300898	08/25/2022	MARCO'S PIZZA	\$123.85	CATERING SERVICES
2300899	08/25/2022	MEAT U ANYWHERE	\$930.00	CATERING SERVICES
2300900	08/25/2022	NAZARIO BOLO MENDOZA	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2300901	08/25/2022	MERAKEY ALLOS	\$2,616.00	CONTRACTED SERVICES; OUTSOURCED
2300902	08/25/2022	METROPORT CHAMBER	\$745.00	ADMINISTRATIVE SERVICES
				STAFF DEVELOPMENT
2300903	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$11,350.87	UTILITY SERVICES
2300904	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,581.30	UTILITY SERVICES
2300905	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,870.34	UTILITY SERVICES
2300906	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,433.55	UTILITY SERVICES
2300907	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,369.50	UTILITY SERVICES
2300908	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,311.09	UTILITY SERVICES
2300909	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,654.35	UTILITY SERVICES
2300910	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$496.90	UTILITY SERVICES
2300911	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,868.30	UTILITY SERVICES
2300912	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,264.89	UTILITY SERVICES
2300913	08/25/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$80.98	UTILITY SERVICES
2300914	08/25/2022	MOAK, CASEY & ASSOCIATES, INC.	\$600.00	STAFF DEVELOPMENT
2300915	08/25/2022	MONOPRICE INC	\$280.38	COMPUTER; PERIPHERALS
2300916	08/25/2022	MR JIM'S PIZZA #88 - HASLET	\$580.93	CATERING SERVICES
2300917	08/25/2022	MR JIM'S PIZZA JUSTIN	\$240.63	FOOD ITEMS - GROCERY ITEMS
2300918	08/25/2022	MTS PUBLICATIONS	\$1,526.43	INSTRUCTIONAL MATERIALS

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2300919	08/25/2022	NATIONAL ASOC GIFTED CHILDREN/NAGC	\$318.00	STAFF DEVELOPMENT MEMBERSHIPS
2300920	08/25/2022	NATIONAL FFA	\$55.00	TRAVEL SERVICES
2300921	08/25/2022	ANNALISE NEUMAN	\$49.26	TRANSPORTATION
2300922	08/25/2022	NHS/NASSP	\$385.00	MEMBERSHIPS
2300923	08/25/2022	NOODLETOOLS INC	\$2,653.00	CONTRACTED SERVICES; OUTSOURCED
2300924	08/25/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$438.02	TRANSPORTATION
2300925	08/25/2022	NORTHWEST ISD EDUCATION FOUNDATION	\$519.39	FUNDRAISING
2300926	08/25/2022	NOTARY PUBLIC UNDERWRITERS AGENCY	\$277.90	ADMINISTRATIVE SERVICES
2300929	08/25/2022	ODP BUSINESS SOLUTIONS, LLC	\$12,061.91	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MAIL ROOM EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2300930	08/25/2022	OKLAHOMA STATE UNIVERSITY	\$200.00	TRAVEL SERVICES
2300931	08/25/2022	O'REILLY AUTO PARTS	\$216.81	AUTOMOTIVE EQUIPMENT
2300932	08/25/2022	OTC BRANDS INC	\$309.65	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES
2300934	08/25/2022	OTICON INC	\$3,739.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2300935	08/25/2022	OVERDRIVE INC	\$1,795.23	LIBRARY BOOKS
2300936	08/25/2022	PARTS TOWN, LLC	\$4,915.21	MAINTENANCE EQUIPMENT AND SUPPLIES
2300937	08/25/2022	PATRIOT SANDWICH COMPANY	\$2,135.00	CATERING SERVICES
2300939	08/25/2022	POCKET NURSE ENTERPRISES	\$7,201.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2300940	08/25/2022	PPG ARCHITECTURAL FINISHES	\$64.94	PAINTING EQUIPMENT AND SUPPLIES
2300941	08/25/2022	QUADIENT, INC.	\$170.30	RENTALS
2300942	08/25/2022	QUILL CORPORATION	\$1,211.64	INSTRUCTIONAL MATERIALS
2300943	08/25/2022	RUTH WILLIFORD/R & R TRAVEL	\$3,956.00	TRAVEL SERVICES
2300944	08/25/2022	RAISING CANE'S RESTAURANTS LLC	\$1,188.00	CATERING SERVICES
2300945	08/25/2022	READING RECOVERY COUNCIL/NA-RRCHA	\$80.00	MEMBERSHIPS
2300947	08/25/2022	ROANOKE WINNELSON CO	\$17,853.77	MAINTENANCE EQUIPMENT AND SUPPLIES
2300948	08/25/2022	ROSA'S CAFE & TORTILLA FACTORY	\$757.77	CATERING SERVICES
2300949	08/25/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$49,638.77	CONTRACTED SERVICES; OUTSOURCED
2300950	08/25/2022	RUSH BUS CENTERS	\$1,615.12	TRANSPORTATION
2300951	08/25/2022	RUSH TRUCK CENTERS LP	\$1,187.00	AUTOMOTIVE SERVICES
2300952	08/25/2022	SAN MARCOS HS LADY RATTLER	\$550.00	TRAVEL SERVICES
2300953	08/25/2022	SAN MARCOS HS LADY RATTLER	\$550.00	TRAVEL SERVICES
2300954	08/25/2022	SCHOOL SPECIALTY, LLC	\$2,851.18	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2300955	08/25/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2300956	08/25/2022	SHERWIN-WILLIAMS	\$188.71	PAINTING EQUIPMENT AND SUPPLIES

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2300957	08/25/2022	SIRIUS EDUCATION SOLUTIONS	\$1,020.00	INSTRUCTIONAL MATERIALS; READING
2300959	08/25/2022	SITEONE LANDSCAPE SUPPLY LLC	\$6,634.05	MAINTENANCE EQUIPMENT AND SUPPLIES
2300960	08/25/2022	SPIRIT OF AMERICA PRODUCTIONS LLC	\$0.00	TRAVEL SERVICES
2300961	08/25/2022	SUNBELT RENTALS INC	\$2,429.15	AUTOMOTIVE EQUIPMENT
2300962	08/25/2022	CHAD WESLEY SUTTON	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2300963	08/25/2022	SWIM SHOPS OF THE SOUTHWEST	\$2,637.50	APPAREL; WORK UNIFORMS
2300964	08/25/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$110.00	MEMBERSHIPS
2300965	08/25/2022	TASA	\$580.00	MEMBERSHIPS
2300966	08/25/2022	TASBO	\$925.00	STAFF DEVELOPMENT
2300967	08/25/2022	TASBO	\$145.00	MEMBERSHIPS
2300968	08/25/2022	TASBO	\$60.00	ADMINISTRATIVE SERVICES
2300969	08/25/2022	TASC	\$310.00	STAFF DEVELOPMENT
2300970	08/25/2022	TASSP/TASC	\$270.00	MEMBERSHIPS
2300971	08/25/2022	TASSP/TASC	\$2,680.00	MEMBERSHIPS
2300972	08/25/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$100.00	STAFF DEVELOPMENT
2300973	08/25/2022	TEXAS HS WRESTLING COACHESASSOC	\$30.00	MEMBERSHIPS
2300975	08/25/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$1,900.00	MEMBERSHIPS
				TRAVEL SERVICES
2300976	08/25/2022	TEXAS TENNIS COACHES ASSOCIATION	\$1,357.00	STAFF DEVELOPMENT
				MEMBERSHIPS
				TRAVEL SERVICES
2300977	08/25/2022	THEATRICAL RIGHTS WORLDWIDE-TRW	\$4,924.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2300978	08/25/2022	THINKING MAPS INC	\$45,062.50	STAFF DEVELOPMENT
2300979	08/25/2022	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2300980	08/25/2022	TRANE U.S., INC.	\$3,648.32	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2300981	08/25/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,300.20	UTILITY SERVICES
2300982	08/25/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21,740.20	UTILITY SERVICES
2300983	08/25/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14,686.10	UTILITY SERVICES
2300984	08/25/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,314.80	UTILITY SERVICES
2300985	08/25/2022	TOWN OF TROPHY CLUB	\$15,981.33	UTILITY SERVICES
2300986	08/25/2022	TOWN OF TROPHY CLUB	\$2,576.54	UTILITY SERVICES
2300987	08/25/2022	TOWN OF TROPHY CLUB	\$3,998.89	UTILITY SERVICES
2300988	08/25/2022	TOWN OF TROPHY CLUB	\$1,079.01	UTILITY SERVICES
2300989	08/25/2022	TRUSTY'S JUMPY THINGS	\$300.00	RENTALS
2300990	08/25/2022	TSELA	\$60.00	MEMBERSHIPS
2300991	08/25/2022	TX ASSOC FOR ENVIRONMENTAL EDUC	\$350.00	STAFF DEVELOPMENT
2300992	08/25/2022	TYPING.COM, LLC	\$7,267.50	COMPUTER SOFTWARE
2300993	08/25/2022	UNIFIRST HOLDINGS INC	\$130.61	APPAREL; WORK UNIFORMS
2300994	08/25/2022	UNIFIRST HOLDINGS INC	\$1,555.64	APPAREL; WORK UNIFORMS
2300995	08/25/2022	UNITED PARCEL SERVICE	\$14.55	MAIL ROOM EQUIPMENT AND SUPPLIES
2300996	08/25/2022	VAN SOELEN & ASSOCIATES, LLC	\$12,300.00	CONTRACTED SERVICES; OUTSOURCED
				STAFF DEVELOPMENT
2300997	08/25/2022	VARSITY SPIRIT LLC	\$9,497.80	APPAREL; FINE ARTS

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2301000	08/25/2022	WALKER BOOKSTORE	\$6,399.68	INSTRUCTIONAL MATERIALS
2301001	08/25/2022	ADAM WATKINS	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2301002	08/25/2022	WC OF TEXAS	\$849.44	UTILITY SERVICES
2301003	08/25/2022	WC OF TEXAS	\$2,332.15	UTILITY SERVICES
2301004	08/25/2022	WESTERN-BRW PAPER CO, INC.	\$2,747.42	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
2301005	08/25/2022	WISE GUYS PIZZARIA	\$330.00	CATERING SERVICES
2301006	08/25/2022	WOOLLEY'S FROZEN CUSTARD	\$648.00	CATERING SERVICES
2301007	08/31/2022	AATSP	\$65.00	MEMBERSHIPS
2301008	08/31/2022	ACCO BRAND USA/GBC	\$2,402.94	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2301009	08/31/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$5,461.32	SPECIAL EDUCATION SERVICES
2301010	08/31/2022	AMERICAN CULINARY FEDERATION	\$490.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301011	08/31/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$139.00	MEMBERSHIPS
2301012	08/31/2022	APPLE INC.	\$19,245.50	COMPUTER; PERIPHERALS COMPUTER HARDWARE
2301013	08/31/2022	AQUA TEXAS	\$2,827.35	UTILITY SERVICES
2301014	08/31/2022	ARAMARK - NORTHWEST ISD	\$583.75	CATERING SERVICES
2301015	08/31/2022	ARGUMENT-DRIVEN INQUIRY LLC	\$9,911.77	SUBSCRIPTIONS INSTRUCTIONAL MATERIALS; SCIENCE
2301016	08/31/2022	ARGYLE ISD	\$225.00	TRAVEL SERVICES
2301017	08/31/2022	ARGYLE ISD	\$770.00	TRAVEL SERVICES
2301018	08/31/2022	ARGYLE ISD	\$225.00	TRAVEL SERVICES
2301019	08/31/2022	ARGYLE ISD	\$735.00	TRAVEL SERVICES
2301020	08/31/2022	ARGYLE ISD	\$225.00	TRAVEL SERVICES
2301021	08/31/2022	ASCD	\$239.00	MEMBERSHIPS
2301022	08/31/2022	ASCD MEMBERSHIP	\$169.00	MEMBERSHIPS
2301023	08/31/2022	ATMOS ENERGY	\$589.12	UTILITY SERVICES
2301024	08/31/2022	AUTOZONE STORES LLC	\$231.85	AUTOMOTIVE EQUIPMENT
2301025	08/31/2022	AVANT ASSESSMENT, LLC	\$2,290.00	INSTRUCTIONAL MATERIALS
2301026	08/31/2022	BAKER DISTRIBUTING COMPANY LLC	\$578.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2301028	08/31/2022	BIG GAME USA	\$2,079.76	ATHLETIC; TRAINING SUPPLIES
2301029	08/31/2022	BLICK ART MATERIALS LLC	\$121.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301030	08/31/2022	BROCK ISD	\$250.00	TRAVEL SERVICES
2301031	08/31/2022	BUCK'S WHEEL & EQUIPMENT CO	\$4,994.12	TRANSPORTATION
2301032	08/31/2022	BUDGET CHALLENGE	\$9,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301033	08/31/2022	CANON FINANCIAL SERVICES INC	\$808.20	COPY MACHINES
2301035	08/31/2022	WAL-MART	\$6,048.50	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEDICAL EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS

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				LIBRARY SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2301036	08/31/2022	CARRIER ENTERPRISES LLC	\$5,842.32	MAINTENANCE EQUIPMENT AND SUPPLIES
2301037	08/31/2022	CARROLL ATHLETIC BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2301038	08/31/2022	CARROLL ATHLETIC BOOSTER CLUB	\$1,100.00	TRAVEL SERVICES
2301039	08/31/2022	CARROLL ATHLETIC BOOSTER CLUB	\$550.00	TRAVEL SERVICES
2301040	08/31/2022	CARROLL ISD	\$400.00	TRAVEL SERVICES
2301041	08/31/2022	CESD	\$410.00	TRAVEL SERVICES
2301042	08/31/2022	NEWK'S EATERY	\$222.00	CATERING SERVICES
2301043	08/31/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$738.15	CATERING SERVICES
2301044	08/31/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$158.64	CATERING SERVICES
2301045	08/31/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2301046	08/31/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2301047	08/31/2022	CHISHOLM TRAIL SPORTS CLUB	\$300.00	TRAVEL SERVICES
2301048	08/31/2022	CHISHOLM TRAIL SPORTS CLUB	\$200.00	TRAVEL SERVICES
2301049	08/31/2022	CHUYS OPCO INC.	\$94.03	CATERING SERVICES
2301050	08/31/2022	CITY OF ROANOKE	\$246.00	CONTRACTED SERVICES; OUTSOURCED
2301051	08/31/2022	COACHCOMM LLC	\$2,519.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2301052	08/31/2022	COAST TO COAST COMPUTER PRODUCTS	\$804.80	COMPUTER SUPPLIES
2301054	08/31/2022	COSERV	\$13,233.56	UTILITY SERVICES
2301055	08/31/2022	DALLAS MAX PAINTING & REMODELING	\$24,967.00	CONTRACTED SERVICES; OUTSOURCED
2301056	08/31/2022	DELL MARKETING LP	\$741.94	COMPUTER SUPPLIES
				COMPUTER HARDWARE
2301057	08/31/2022	DENTON ISD	\$250.00	TRAVEL SERVICES
2301058	08/31/2022	DENTON RYAN GOLF BOOSTER CLUB	\$205.00	TRAVEL SERVICES
2301059	08/31/2022	DENTON RYAN GOLF BOOSTER CLUB	\$205.00	TRAVEL SERVICES
2301060	08/31/2022	TANNER DETERS	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2301061	08/31/2022	DIGITAL RESOURCES INC.	\$7,693.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301062	08/31/2022	DONUT PARADISE	\$435.00	CATERING SERVICES
2301063	08/31/2022	DUSTIN GRIMES	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2301064	08/31/2022	EASY RAISER	\$3,361.00	APPAREL; GENERAL
				PRINTING SERVICES
2301065	08/31/2022	EDUCATION SERVICE CENTER REGION 11	\$445.00	STAFF DEVELOPMENT
2301066	08/31/2022	EDUCATION SERVICE CENTER REGION IV	\$50.00	STAFF DEVELOPMENT
2301067	08/31/2022	EDUCATIONAL PRODUCTS INC	\$1,105.53	APPAREL; GENERAL
2301068	08/31/2022	EMPIRE PAPER COMPANY	\$2,322.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2301069	08/31/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
2301070	08/31/2022	EWELL EDUCATIONAL SERVICES INC	\$3,175.00	TRAVEL SERVICES
2301071	08/31/2022	KEVIN FITZSIMMONS	\$1,150.00	CONTRACTED SERVICES; OUTSOURCED
2301072	08/31/2022	FLOWER MOUND HS GOLF BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2301073	08/31/2022	FLOWER MOUND HS GOLF BOOSTER CLUB	\$275.00	TRAVEL SERVICES
2301074	08/31/2022	FLOWER MOUND HS GOLF BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2301075	08/31/2022	RACHEL FORESTER	\$250.00	CONTRACTED SERVICES; OUTSOURCED

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2301076	08/31/2022	GHS GIRLS GOLF BOOSTER CLUB, INC.	\$475.00	TRAVEL SERVICES
2301077	08/31/2022	GHS GIRLS GOLF BOOSTER CLUB, INC.	\$750.00	TRAVEL SERVICES
2301078	08/31/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$508.29	PRINTING EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
2301079	08/31/2022	GOODSON GOLF & UTILITY CARS	\$1,792.00	AUTOMOTIVE MAINTENANCE
2301080	08/31/2022	GRACENOTES LLC	\$473.40	MEMBERSHIPS
2301081	08/31/2022	GRAINGER	\$6,764.28	ART EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES PA SYSTEMS AND SOUND SUPPLIES
2301082	08/31/2022	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$275.00	TRAVEL SERVICES
2301083	08/31/2022	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$310.00	TRAVEL SERVICES
2301084	08/31/2022	HEALY AWARDS INC	\$1,153.67	ATHLETIC; TRAINING SUPPLIES
2301086	08/31/2022	THE HOME DEPOT PRO	\$3,707.50	APPLIANCES GROUNDS AND LANDSCAPING INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MAINTENANCE EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2301087	08/31/2022	THE HONEY BAKED HAM COMPANY LLC	\$179.85	CATERING SERVICES
2301090	08/31/2022	SOS TRUCK & TRAILER REPAIR INC.	\$4,925.00	TRANSPORTATION
2301091	08/31/2022	J TAYLOR EDUCATION	\$159.00	OFFICE SUPPLIES; CONSUMABLES
2301092	08/31/2022	J.W. PEPPER & SONS INC.	\$492.99	INSTRUCTIONAL MATERIALS
2301093	08/31/2022	JOSTENS	\$40.50	AWARDS AND RECOGNITION
2301094	08/31/2022	JUSTIN ACE HARDWARE	\$8.99	MAINTENANCE EQUIPMENT AND SUPPLIES
2301095	08/31/2022	KELLER TROPHY AND AWARDS	\$1,214.50	AWARDS AND RECOGNITION
2301096	08/31/2022	KATHERINE KOMAREK	\$198.00	CONTRACTED SERVICES; OUTSOURCED
2301097	08/31/2022	KONA ICE NORTHWEST DFW	\$150.00	CATERING SERVICES
2301098	08/31/2022	LAKE DALLAS ALL SPORTS BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2301099	08/31/2022	LENNOX INDUSTRIES INC	\$1,688.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2301100	08/31/2022	ELIZABETH LENTZ	\$1,575.00	CONTRACTED SERVICES; OUTSOURCED
2301101	08/31/2022	LEWISVILLE HS GOLF BOOSTER CLUB	\$60.00	TRAVEL SERVICES
2301102	08/31/2022	LONE STAR IMPRINTS	\$2,487.76	PRINTING SERVICES
2301103	08/31/2022	LONESOME SPUR	\$4,080.00	CATERING SERVICES
2301104	08/31/2022	MAIN EVENT	\$701.15	TRAVEL SERVICES
2301105	08/31/2022	MARCO'S PIZZA	\$570.64	CATERING SERVICES
2301106	08/31/2022	MEMBEAN INC.	\$5,174.10	SUBSCRIPTIONS
2301107	08/31/2022	METROPORT CHAMBER	\$450.00	CATERING SERVICES
2301108	08/31/2022	BRAYLON MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2301109	08/31/2022	MJ WEBB ENTERPRISES, INC.	\$1,800.00	AUTOMOTIVE MAINTENANCE
2301110	08/31/2022	MOAK, CASEY & ASSOCIATES, INC.	\$5,400.00	TRAVEL SERVICES MEMBERSHIPS
2301111	08/31/2022	MOBILE MINI I INC	\$956.37	RENTALS

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2301112	08/31/2022	MONOPRICE INC	\$213.33	PA SYSTEMS AND SOUND SUPPLIES
2301113	08/31/2022	MR JIM'S PIZZA #88 - HASLET	\$798.23	CATERING SERVICES
2301114	08/31/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2301115	08/31/2022	NATIONAL HEALTHCAREER ASSOCIATION	\$11,336.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301116	08/31/2022	NHS/NASSP	\$562.50	MEMBERSHIPS
2301117	08/31/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$225.86	TRANSPORTATION
2301118	08/31/2022	ODP BUSINESS SOLUTIONS, LLC	\$1,414.72	COMPUTER SUPPLIES OFFICE EQUIPMENT SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2301119	08/31/2022	ON THE BORDER	\$920.02	CATERING SERVICES
2301120	08/31/2022	OPEN EDUCATION & DEVELOPMENT GROUP	\$16,652.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301121	08/31/2022	O'REILLY AUTO PARTS	\$122.34	AUTOMOTIVE EQUIPMENT
2301122	08/31/2022	OTC BRANDS INC	\$328.34	OFFICE SUPPLIES; CONSUMABLES
2301124	08/31/2022	ORKIN, LLC	\$1,733.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2301125	08/31/2022	PARTS TOWN, LLC	\$6,154.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2301126	08/31/2022	PATRIOT SANDWICH COMPANY	\$3,070.00	CATERING SERVICES
2301127	08/31/2022	PIONEER ATHLETICS	\$645.60	ATHLETIC; TRAINING SUPPLIES
2301128	08/31/2022	PIRATE CROSS COUNTRY BOOSTER, INC.	\$300.00	TRAVEL SERVICES
2301129	08/31/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$764.00	CATERING SERVICES MEALS - STAFF
2301130	08/31/2022	PPG ARCHITECTURAL FINISHES	\$168.75	PAINTING EQUIPMENT AND SUPPLIES
2301131	08/31/2022	PROMO PLANET	\$842.08	APPAREL; GENERAL
2301132	08/31/2022	PROSPER GOLF BOOSTER CLUB	\$325.00	TRAVEL SERVICES
2301133	08/31/2022	RACK PERFORMANCE	\$1,250.00	ATHLETIC; TRAINING SUPPLIES
2301134	08/31/2022	RAPTOR TECHNOLOGIES	\$500.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301135	08/31/2022	REALLY GOOD STUFF	\$18.93	OFFICE SUPPLIES; CONSUMABLES
2301136	08/31/2022	RED ROBIN GOURMET BURGERS #695	\$430.23	CATERING SERVICES
2301137	08/31/2022	THE RESORT GOLF CLUB, LLC	\$2,500.00	RENTALS
2301138	08/31/2022	ROANOKE WINNELSON CO	\$10,455.42	MAINTENANCE EQUIPMENT AND SUPPLIES
2301139	08/31/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$30,843.00	CONTRACTED SERVICES; OUTSOURCED
2301140	08/31/2022	ROCK HILL CROSS COUNTRY BOOSTER CLU	\$400.00	TRAVEL SERVICES
2301141	08/31/2022	ROSA'S CAFE & TORTILLA FACTORY	\$1,618.22	CATERING SERVICES
2301142	08/31/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$75,401.77	CONTRACTED SERVICES; OUTSOURCED
2301143	08/31/2022	RUSH BUS CENTERS	\$7,486.71	TRANSPORTATION
2301144	08/31/2022	SAM'S WHOLESALE CLUB DIRECT	\$2,673.41	FOOD ITEMS - GROCERY ITEMS MEALS - STAFF OFFICE SUPPLIES; CONSUMABLES
2301145	08/31/2022	SCHOLASTIC BOOK FAIRS	\$3,577.25	LIBRARY SERVICES
2301146	08/31/2022	SCHOOL HEALTH CORPORATION	\$357.56	MEDICAL EQUIPMENT AND SUPPLIES
2301147	08/31/2022	SCHOOL SPECIALTY, LLC	\$1,145.76	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES

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2301148	08/31/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	INSTRUCTIONAL MATERIALS
2301149	08/31/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301150	08/31/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	SUBSCRIPTIONS
2301151	08/31/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301152	08/31/2022	SIGNS PLUS	\$3,930.00	ATHLETIC APPAREL
2301153	08/31/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,306.44	MAINTENANCE EQUIPMENT AND SUPPLIES
2301154	08/31/2022	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$230.00	TRAVEL SERVICES
2301155	08/31/2022	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$230.00	TRAVEL SERVICES
2301156	08/31/2022	SUN RISE CREATIONS	\$40.00	APPAREL; GENERAL
2301157	08/31/2022	SUNBELT RENTALS INC	\$345.63	AUTOMOTIVE EQUIPMENT
2301158	08/31/2022	CHAD WESLEY SUTTON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2301159	08/31/2022	TASBO	\$520.00	STAFF DEVELOPMENT
2301160	08/31/2022	TASC	\$560.00	MEMBERSHIPS TRAVEL SERVICES
2301161	08/31/2022	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$1,125.00	STAFF DEVELOPMENT
2301162	08/31/2022	TASSP/TASC	\$270.00	MEMBERSHIPS
2301163	08/31/2022	TASSP/TASC	\$270.00	MEMBERSHIPS
2301164	08/31/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$1,016.68	AUTOMOTIVE SERVICES
2301165	08/31/2022	TXCSS MEMBERSHIP OFFICE	\$420.00	STAFF DEVELOPMENT
2301166	08/31/2022	TEXARKANA ISD	\$600.00	TRAVEL SERVICES
2301167	08/31/2022	TEXARKANA ISD	\$550.00	TRAVEL SERVICES
2301168	08/31/2022	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
2301169	08/31/2022	TEXAS HIGH SCHOOL COACHES' ASSOC	\$70.00	MEMBERSHIPS
2301170	08/31/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$220.00	TRAVEL SERVICES MEMBERSHIPS
2301171	08/31/2022	TEXAS TENNIS COACHES ASSOCIATION	\$100.00	SUBSCRIPTIONS
2301172	08/31/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2301173	08/31/2022	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	\$0.00	TRAVEL SERVICES
2301174	08/31/2022	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	\$150.00	TRAVEL SERVICES
2301175	08/31/2022	TISCA, INC.	\$40.00	MEMBERSHIPS
2301176	08/31/2022	ADAM TOSTADO	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2301177	08/31/2022	TOUR 18 GOLF CLUB	\$300.00	TRAVEL SERVICES
2301178	08/31/2022	TOWN OF NORTHLAKE	\$8,358.48	UTILITY SERVICES
2301179	08/31/2022	TRANE U.S., INC.	\$20,648.29	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2301180	08/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15,350.92	UTILITY SERVICES
2301181	08/31/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$23,083.41	UTILITY SERVICES
2301182	08/31/2022	UNIFIRST HOLDINGS INC	\$174.34	APPAREL; WORK UNIFORMS
2301183	08/31/2022	UNITED PARCEL SERVICE	\$13.10	MAIL ROOM EQUIPMENT AND SUPPLIES
2301184	08/31/2022	THE VIRTUAL MEET EXPERIENCE LLC	\$300.00	TRAVEL SERVICES
2301185	08/31/2022	WARD'S SCIENCE	\$34.58	INSTRUCTIONAL MATERIALS; SCIENCE
2301186	08/31/2022	ADAM WATKINS	\$477.50	CONTRACTED SERVICES; OUTSOURCED
2301187	08/31/2022	JONATHAN WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2301188	08/31/2022	WESTERN-BRW PAPER CO, INC.	\$14,119.98	OFFICE SUPPLIES; CONSUMABLES

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				PAPER; RELATED PRODUCTS
2301189	08/31/2022	WEX BANK	\$830.03	FUEL
2301190	09/08/2022	ABM	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2301191	09/08/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$6,447.03	SPECIAL EDUCATION SERVICES
2301192	09/08/2022	AIRBORNE ATHLETICS, INC	\$10,980.00	ATHLETIC; TRAINING SUPPLIES
2301193	09/08/2022	AIRCO GASES SOUTHWEST, LLC	\$840.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301194	09/08/2022	MISTY AKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2301195	09/08/2022	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	ADMINISTRATIVE SERVICES
2301196	09/08/2022	AMERICAN HEART ASSOCIATION	\$1,412.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301197	09/08/2022	AMERICAN RED CROSS	\$369.00	ADMINISTRATIVE SERVICES
2301198	09/08/2022	AMERICAN SCHOOL COUNSELING ASSOC	\$129.00	MEMBERSHIPS
2301199	09/08/2022	ARAMARK - NORTHWEST ISD	\$1,852.68	CATERING SERVICES
				MEALS - STAFF
				FOOD ITEMS - GROCERY ITEMS
2301200	09/08/2022	ASCD MEMBERSHIP	\$413.00	MEMBERSHIPS
2301202	09/08/2022	ATMOS ENERGY	\$102.20	UTILITY SERVICES
2301203	09/08/2022	ATMOS ENERGY	\$174.42	UTILITY SERVICES
2301204	09/08/2022	ATMOS ENERGY	\$218.40	UTILITY SERVICES
2301205	09/08/2022	BABE'S FRIED CHICKEN	\$866.81	CATERING SERVICES
2301206	09/08/2022	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2301207	09/08/2022	BALFOUR	\$957.47	PRINTING SERVICES
2301208	09/08/2022	BARNES & NOBLE	\$147.95	LIBRARY SUPPLIES
2301209	09/08/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$1,762.50	INSTRUCTIONAL MATERIALS
2301210	09/08/2022	BEARCOM OPERATING LLC	\$2,111.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301211	09/08/2022	BLICK ART MATERIALS LLC	\$7,157.77	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301212	09/08/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2301213	09/08/2022	BREAKOUT EDU	\$745.00	INSTRUCTIONAL MATERIALS
2301214	09/08/2022	MARYANNA BRYANT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2301215	09/08/2022	BSN SPORTS LLC	\$4,177.50	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
2301216	09/08/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2301217	09/08/2022	CANON SOLUTIONS AMERICA INC	\$16,794.00	CONTRACTED SERVICES; OUTSOURCED
2301218	09/08/2022	WAL-MART	\$408.24	FOOD ITEMS - GROCERY ITEMS
2301219	09/08/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2301220	09/08/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2301221	09/08/2022	CITY OF HASLET	\$5,042.36	UTILITY SERVICES
2301222	09/08/2022	THE CITY OF HURST	\$225.00	TRAVEL SERVICES
2301223	09/08/2022	CITY OF NEWARK	\$795.59	UTILITY SERVICES
2301224	09/08/2022	CITY OF RHOME	\$5,864.52	UTILITY SERVICES
2301225	09/08/2022	TRACEY CLARKE	\$1,950.00	SPECIAL EDUCATION SERVICES
2301226	09/08/2022	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2301227	09/08/2022	COAST TO COAST COMPUTER PRODUCTS	\$3,215.12	OFFICE SUPPLIES; CONSUMABLES

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2301228	09/08/2022	COLLEGE BOARD	\$365.00	STAFF DEVELOPMENT
2301229	09/08/2022	COMAL ISD	\$500.00	TRAVEL SERVICES
2301230	09/08/2022	JULIE CONVERY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2301231	09/08/2022	CUT TIME, LLC	\$5,364.00	SUBSCRIPTIONS
2301232	09/08/2022	D & L ENTERTAINMENT SERVICES	\$9,689.38	CONTRACTED SERVICES; OUTSOURCED
2301233	09/08/2022	LUKE DAVIS	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2301234	09/08/2022	DBQ PROJECT	\$397.50	INSTRUCTIONAL MATERIALS; READING
2301235	09/08/2022	DELL MARKETING LP	\$1,690.00	COMPUTER; PERIPHERALS COMPUTER SUPPLIES
2301236	09/08/2022	TANNER DETERS	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2301237	09/08/2022	DIRECTOR'S CHOICE LLP	\$200.00	TRAVEL SERVICES
2301238	09/08/2022	EASY RAISER	\$10,964.60	APPAREL; GENERAL AWARDS AND RECOGNITION ATHLETIC APPAREL
2301239	09/08/2022	ECAMPUS SYSTEMS	\$1,100.75	MEMBERSHIPS
2301240	09/08/2022	EDUCATION SERVICE CENTER REGION 11	\$1,667.00	STAFF DEVELOPMENT
2301241	09/08/2022	EDVOTEK INC.	\$610.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301242	09/08/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2301243	09/08/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2301244	09/08/2022	HAND2MIND	\$76.14	INSTRUCTIONAL MATERIALS
2301245	09/08/2022	EXAMITY, INC.	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2301248	09/08/2022	FEDERAL EXPRESS	\$16.54	MAIL ROOM EQUIPMENT AND SUPPLIES
2301250	09/08/2022	CITY OF FORT WORTH	\$6,440.93	UTILITY SERVICES
2301251	09/08/2022	CITY OF FORT WORTH	\$694.65	UTILITY SERVICES
2301252	09/08/2022	CITY OF FORT WORTH	\$3,828.93	UTILITY SERVICES
2301253	09/08/2022	CITY OF FORT WORTH	\$24,541.90	UTILITY SERVICES
2301254	09/08/2022	CITY OF FORT WORTH	\$471.90	UTILITY SERVICES
2301255	09/08/2022	CITY OF FORT WORTH	\$12,733.88	UTILITY SERVICES
2301256	09/08/2022	CITY OF FORT WORTH	\$1,840.53	UTILITY SERVICES
2301257	09/08/2022	CITY OF FORT WORTH	\$14,179.60	UTILITY SERVICES
2301258	09/08/2022	CITY OF FORT WORTH	\$368.62	UTILITY SERVICES
2301259	09/08/2022	CITY OF FORT WORTH	\$2,610.28	UTILITY SERVICES
2301260	09/08/2022	CITY OF FORT WORTH	\$863.20	UTILITY SERVICES
2301261	09/08/2022	CITY OF FORT WORTH	\$8,442.72	UTILITY SERVICES
2301262	09/08/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2301263	09/08/2022	CITY OF FORT WORTH	\$289.98	UTILITY SERVICES
2301264	09/08/2022	CITY OF FORT WORTH	\$3,430.18	UTILITY SERVICES
2301265	09/08/2022	CITY OF FORT WORTH	\$5,021.61	UTILITY SERVICES
2301266	09/08/2022	CITY OF FORT WORTH	\$27,458.74	UTILITY SERVICES
2301267	09/08/2022	CITY OF FORT WORTH	\$3,377.63	UTILITY SERVICES
2301268	09/08/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2301269	09/08/2022	CITY OF FORT WORTH	\$3,107.45	UTILITY SERVICES
2301270	09/08/2022	CITY OF FORT WORTH	\$1,085.85	UTILITY SERVICES

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2301271	09/08/2022	CITY OF FORT WORTH	\$6,630.11	UTILITY SERVICES
2301272	09/08/2022	CITY OF FORT WORTH	\$5,366.26	UTILITY SERVICES
2301273	09/08/2022	CITY OF FORT WORTH	\$2,292.85	UTILITY SERVICES
2301274	09/08/2022	CITY OF FORT WORTH	\$3,202.01	UTILITY SERVICES
2301275	09/08/2022	CITY OF FORT WORTH	\$5,492.86	UTILITY SERVICES
2301276	09/08/2022	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2301277	09/08/2022	FRANKLIN COVEY CLIENT SERVICES INC	\$12,100.00	CONTRACTED SERVICES; OUTSOURCED
2301278	09/08/2022	GRACENOTES LLC	\$769.25	INSTRUCTIONAL MATERIALS SUBSCRIPTIONS
2301279	09/08/2022	GRAINGER	\$117.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301280	09/08/2022	GRANBURY LADY PIRATE	\$600.00	TRAVEL SERVICES
2301281	09/08/2022	GRANBURY LADY PIRATE	\$300.00	TRAVEL SERVICES
2301282	09/08/2022	GRAPEVINE HIGH SCHOOL	\$430.00	TRAVEL SERVICES
2301283	09/08/2022	HALTOM HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2301284	09/08/2022	HARMLAND VISIONS LLC	\$1,900.00	CONTRACTED SERVICES; OUTSOURCED
2301287	09/08/2022	RONALD WAYNE HOLT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2301288	09/08/2022	THE HOME DEPOT PRO	\$4,775.85	APPLIANCES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SAFETY RELATED EQUIPMENT AND SUPPLIES
2301289	09/08/2022	HONEYCOMB SOLUTIONS, LLC	\$1,556.25	CONTRACTED SERVICES; OUTSOURCED
2301290	09/08/2022	SUMMER L. HOUSMANS	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2301292	09/08/2022	IN-N-OUT BURGERS FOUNDATION	\$367.50	MEALS - STUDENT
2301293	09/08/2022	KADE SCHRADER	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2301294	09/08/2022	KELLER TROPHY AND AWARDS	\$350.74	APPAREL; FINE ARTS
2301295	09/08/2022	KRIS SMITH EDUCATIONAL SERVICES LLC	\$15,150.00	STAFF DEVELOPMENT
2301296	09/08/2022	LADY MARAUDER VOLLEYBALL BOOSTER CL	\$475.00	TRAVEL SERVICES
2301297	09/08/2022	LAKESHORE LEARNING MATERIALS	\$10,710.94	INSTRUCTIONAL MATERIALS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2301298	09/08/2022	MEGAN LANGFORD	\$1,750.00	CONTRACTED SERVICES; OUTSOURCED
2301299	09/08/2022	LEARNING WITHOUT TEARS	\$30,279.24	INSTRUCTIONAL MATERIALS
2301300	09/08/2022	LONE STAR IMPRINTS	\$9,764.75	APPAREL; GENERAL
2301301	09/08/2022	KAMI LUJAN	\$2,861.25	CONTRACTED SERVICES; OUTSOURCED
2301302	09/08/2022	MARDEL INC	\$150.24	OFFICE SUPPLIES; CONSUMABLES
2301303	09/08/2022	MASTER TEACHER THE	\$162.90	AWARDS AND RECOGNITION
2301304	09/08/2022	M-F ATHLETIC COMPANY	\$928.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301305	09/08/2022	MICHAELS STORES, INC & SUBS	\$143.95	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2301306	09/08/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,966.59	UTILITY SERVICES
2301307	09/08/2022	BRAYLON MILLER	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2301308	09/08/2022	MR JIM'S PIZZA #88 - HASLET	\$480.65	CATERING SERVICES
2301309	09/08/2022	N2 LEARNING	\$1,000.00	TRAVEL SERVICES
2301310	09/08/2022	NATIONAL COUNCIL SUP MATH/NCSM	\$85.00	MEMBERSHIPS

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2301311	09/08/2022	NEARPOD INC	\$3,120.00	SUBSCRIPTIONS
2301312	09/08/2022	N TX METROPLEX CHILDREN'S CHOIR	\$300.00	MEMBERSHIPS
2301313	09/08/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$3,250.00	TRANSPORTATION
2301314	09/08/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$44.80	TRAVEL SERVICES
2301316	09/08/2022	ODP BUSINESS SOLUTIONS, LLC	\$9,882.17	LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
				MAIL ROOM EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2301317	09/08/2022	OLIVE GARDEN	\$149.04	CATERING SERVICES
2301318	09/08/2022	OPEN EDUCATION & DEVELOPMENT GROUP	\$7,335.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301319	09/08/2022	OTC BRANDS INC	\$268.61	OFFICE SUPPLIES; CONSUMABLES
2301321	09/08/2022	OUTLAW BURGER	\$271.00	CATERING SERVICES
2301322	09/08/2022	OVERDRIVE INC	\$1,002.76	LIBRARY BOOKS
2301323	09/08/2022	OZARK DELIGHT CANDY COMPANY, INC.	\$243.25	FUNDRAISING
2301324	09/08/2022	PADILLA POLL LLC	\$220.00	SUBSCRIPTIONS
2301325	09/08/2022	PALCO SPECIALTIES INC	\$7,621.50	THEATER ARTS SUPPLIES AND EQUIPMENT
2301326	09/08/2022	PATRIOT SANDWICH COMPANY	\$2,065.00	CATERING SERVICES
2301327	09/08/2022	PIVOT POINT INTERNATIONAL INC	\$4,306.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301328	09/08/2022	PRESS4KIDS, INC.	\$1,200.00	SUBSCRIPTIONS
2301330	09/08/2022	QUILL CORPORATION	\$603.72	OFFICE SUPPLIES; CONSUMABLES
2301331	09/08/2022	RAISING CANE'S RESTAURANTS LLC	\$1,188.00	CATERING SERVICES
2301332	09/08/2022	RAISING CANE'S RESTAURANTS LLC	\$1,188.00	CATERING SERVICES
2301333	09/08/2022	REMIND101 INC.	\$25,000.00	CONTRACTED SERVICES; OUTSOURCED
2301334	09/08/2022	REYNOLDS MANUFACTURING CORPORATION	\$10,006.49	INSTRUCTIONAL MATERIALS
2301335	09/08/2022	RICHLAND HIGH SCHOOL	\$550.00	TRAVEL SERVICES
2301336	09/08/2022	SCHOOL HEALTH CORPORATION	\$342.48	OFFICE SUPPLIES; CONSUMABLES
2301337	09/08/2022	SCHOOL SPECIALTY, LLC	\$374.94	ART EQUIPMENT AND SUPPLIES
2301338	09/08/2022	SCIENCE TEACHERS ASSOC. OF TEXAS	\$120.00	MEMBERSHIPS
2301339	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301340	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301341	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301342	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2301343	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301344	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	INSTRUCTIONAL MATERIALS
2301345	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301346	09/08/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301347	09/08/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2,087.67	INSURANCE; COVERAGES
2301348	09/08/2022	SHANER SPEECH PATHOLOGY, PLLC	\$3,462.00	SPECIAL EDUCATION SERVICES
2301349	09/08/2022	SNUG	\$3,750.00	STAFF DEVELOPMENT
2301350	09/08/2022	SOFTWARE 4 SCHOOLS	\$399.00	SUBSCRIPTIONS
2301351	09/08/2022	SPIRIT WORX LLC	\$2,731.80	APPAREL; GENERAL
2301352	09/08/2022	STERICYCLE, INC	\$1,107.90	CONTRACTED SERVICES; OUTSOURCED

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2301353	09/08/2022	SUN RISE CREATIONS	\$3,631.00	APPAREL; GENERAL PRINTING SERVICES
2301354	09/08/2022	CHAD WESLEY SUTTON	\$525.00	CONTRACTED SERVICES; OUTSOURCED
2301355	09/08/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$605.00	MEMBERSHIPS
2301356	09/08/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$389.00	STAFF DEVELOPMENT
2301357	09/08/2022	TASA	\$976.00	MEMBERSHIPS
2301358	09/08/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$7,650.00	ADMINISTRATIVE SERVICES MEMBERSHIPS SUBSCRIPTIONS
2301359	09/08/2022	TASBO	\$290.00	MEMBERSHIPS
2301360	09/08/2022	TASC	\$95.00	MEMBERSHIPS
2301361	09/08/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$100.00	TRAVEL SERVICES
2301362	09/08/2022	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$835.00	STAFF DEVELOPMENT
2301363	09/08/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$414.00	MEMBERSHIPS
2301364	09/08/2022	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
2301365	09/08/2022	TEXAS ASSOC OF SOCCER COACHES	\$215.00	MEMBERSHIPS STAFF DEVELOPMENT
2301366	09/08/2022	TEXAS SCHOOL COALITION	\$12,500.00	MEMBERSHIPS
2301367	09/08/2022	TEXAS STATE UNIVERSITY-SAN MARCOS	\$400.00	AWARDS AND RECOGNITION
2301368	09/08/2022	TEXAS STATE UNIVERSITY-SAN MARCOS	\$650.00	AWARDS AND RECOGNITION
2301369	09/08/2022	TEXAS TENNIS COACHES ASSOCIATION	\$697.00	MEMBERSHIPS STAFF DEVELOPMENT
2301370	09/08/2022	TX DEPT LICENSING & REGULATION	\$160.00	ADMINISTRATIVE SERVICES
2301371	09/08/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$94.00	ADMINISTRATIVE SERVICES
2301372	09/08/2022	ADAM TOSTADO	\$525.00	CONTRACTED SERVICES; OUTSOURCED
2301373	09/08/2022	TRACK BARN, LLC	\$3,181.00	ATHLETIC; TRAINING SUPPLIES
2301374	09/08/2022	TRACTOR SUPPLY COMPANY	\$259.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301375	09/08/2022	TRANSLATION & INTERPRETATION NETWORK	\$384.00	SPECIAL EDUCATION SERVICES
2301376	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,179.40	UTILITY SERVICES
2301377	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$25,354.07	UTILITY SERVICES
2301378	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22,442.63	UTILITY SERVICES
2301379	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,264.40	UTILITY SERVICES
2301380	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$66,432.94	UTILITY SERVICES
2301381	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$27,681.98	UTILITY SERVICES
2301382	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$43,559.26	UTILITY SERVICES
2301383	09/08/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,493.05	UTILITY SERVICES
2301384	09/08/2022	TOWN OF TROPHY CLUB	\$25,779.49	UTILITY SERVICES
2301385	09/08/2022	TOWN OF TROPHY CLUB	\$3,002.14	UTILITY SERVICES
2301386	09/08/2022	TOWN OF TROPHY CLUB	\$3,802.22	UTILITY SERVICES
2301387	09/08/2022	TOWN OF TROPHY CLUB	\$1,080.14	UTILITY SERVICES
2301388	09/08/2022	TUTTEO, INC.	\$408.00	SUBSCRIPTIONS
2301389	09/08/2022	UNIFIRST HOLDINGS INC	\$849.30	APPAREL; WORK UNIFORMS
2301390	09/08/2022	VYPE MEDIA, LLC	\$3,399.00	CONTRACTED SERVICES; OUTSOURCED

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2301391	09/08/2022	WARD'S SCIENCE	\$43.05	INSTRUCTIONAL MATERIALS; SCIENCE
2301392	09/08/2022	ADAM WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2301393	09/08/2022	WC OF TEXAS	\$114.58	UTILITY SERVICES
2301394	09/08/2022	WC OF TEXAS	\$359.50	UTILITY SERVICES
2301395	09/08/2022	WEST PUBLISHING CORPORATION	\$314.94	SUBSCRIPTIONS
2301396	09/08/2022	WESTERN-BRW PAPER CO, INC.	\$3,226.60	PAPER; RELATED PRODUCTS
2301397	09/08/2022	XTREME SWIM, INC	\$2,562.00	ATHLETIC APPAREL
2301398	09/08/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
2301400	09/15/2022	ABM	\$541,426.00	CONTRACTED SERVICES; OUTSOURCED
2301401	09/15/2022	ACCO BRAND USA/GBC	\$2,260.64	LIBRARY SUPPLIES
2301402	09/15/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$5,504.82	SPECIAL EDUCATION SERVICES
2301403	09/15/2022	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$2,975.00	MEMBERSHIPS
2301404	09/15/2022	ADVERTISING MATTERS LLC	\$706.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301405	09/15/2022	AIRCO GASES SOUTHWEST, LLC	\$5,776.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301409	09/15/2022	AMERICAN AGRO PRODUCTS	\$155.90	FLORAL SUPPLIES
2301410	09/15/2022	AMERICAN HEART ASSOCIATION	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301411	09/15/2022	AMERICAN HEART ASSOCIATION	\$422.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301412	09/15/2022	ANIXTER	\$365.06	MAINTENANCE EQUIPMENT AND SUPPLIES
2301413	09/15/2022	ARAMARK - NORTHWEST ISD	\$3,173.40	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
2301414	09/15/2022	ARGUMENT-DRIVEN INQUIRY LLC	\$106.33	INSTRUCTIONAL MATERIALS; SCIENCE
2301415	09/15/2022	ASCD	\$89.00	MEMBERSHIPS
2301416	09/15/2022	ASCD MEMBERSHIP	\$478.00	MEMBERSHIPS
2301417	09/15/2022	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$20.00	MEMBERSHIPS
2301418	09/15/2022	AUTOZONE STORES LLC	\$157.31	AUTOMOTIVE EQUIPMENT
2301420	09/15/2022	DAN R BAILEY	\$462.50	CONTRACTED SERVICES; OUTSOURCED
2301422	09/15/2022	BLACKCREEK FARM & PUMPKIN PATCH	\$864.00	TRAVEL SERVICES
2301423	09/15/2022	BLICK ART MATERIALS LLC	\$2,589.18	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS
2301428	09/15/2022	BSN SPORTS LLC	\$810.95	ATHLETIC; TRAINING SUPPLIES
2301429	09/15/2022	BUCK'S WHEEL & EQUIPMENT CO	\$10,052.32	TRANSPORTATION
2301430	09/15/2022	CALDWELL COUNTRY CHEVROLET	\$71,035.00	AUTOMOTIVE EQUIPMENT
2301433	09/15/2022	WAL-MART	\$8,861.08	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FURNITURE - OFFICE
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				ELECTRICAL EQUIPMENT AND SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT

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				OFFICE SUPPLIES; CONSUMABLES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2301434	09/15/2022	CARRIER ENTERPRISES LLC	\$113.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2301435	09/15/2022	CARROLL ISD	\$250.00	TRAVEL SERVICES
2301437	09/15/2022	CENGAGE LEARNING, INC.	\$9,891.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301438	09/15/2022	CENTRAL HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2301439	09/15/2022	CHAMP DONUT COMPANY	\$108.00	CATERING SERVICES
2301440	09/15/2022	CHEERLEADERS OF AMERICA	\$3,187.00	TRAVEL SERVICES
2301441	09/15/2022	CHHS WRESTLING BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2301442	09/15/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1,212.12	CATERING SERVICES
2301443	09/15/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1,328.67	MEALS - STUDENT
2301444	09/15/2022	CINTAS FIRST AID & SAFETY	\$2,912.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301446	09/15/2022	CITIBANK N.A	\$11,456.66	MEALS - STUDENT
				MEALS - STAFF
				STAFF DEVELOPMENT
				TRAVEL SERVICES
2301447	09/15/2022	CITY OF HASLET	\$9,818.55	UTILITY SERVICES
2301448	09/15/2022	CITY OF NEWARK	\$171.92	UTILITY SERVICES
2301449	09/15/2022	TRACEY CLARKE	\$1,560.00	SPECIAL EDUCATION SERVICES
2301450	09/15/2022	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2301451	09/15/2022	CLIMATEC LLC	\$752.00	CONTRACTED SERVICES; OUTSOURCED
2301453	09/15/2022	COMMUNICATION CONCEPTS	\$555.90	CONTRACTED SERVICES; OUTSOURCED
2301454	09/15/2022	COPPELL ISD	\$450.00	TRAVEL SERVICES
2301457	09/15/2022	COSERV	\$3,636.98	UTILITY SERVICES
2301458	09/15/2022	COSERV	\$40,419.68	UTILITY SERVICES
2301459	09/15/2022	CRAWFORD ELECTRIC SUPPLY	\$99.40	ELECTRICAL EQUIPMENT AND SUPPLIES
2301460	09/15/2022	CREATIVE PRO NETWORK	\$39.00	SUBSCRIPTIONS
2301461	09/15/2022	CTENT	\$50.00	MEMBERSHIPS
2301462	09/15/2022	D & L ENTERTAINMENT SERVICES	\$5,599.88	CONTRACTED SERVICES; OUTSOURCED
2301464	09/15/2022	DELL MARKETING LP	\$63,026.40	COMPUTER SUPPLIES
				COMPUTER HARDWARE
2301465	09/15/2022	DEMCO INC.	\$2,177.12	LIBRARY SUPPLIES
2301466	09/15/2022	DENTON CENTRAL APPRAISAL DIST	\$245,129.95	ADMINISTRATIVE SERVICES
2301467	09/15/2022	DENTON LADY BRONCO VOLLEYBALL BOOST	\$400.00	TRAVEL SERVICES
2301468	09/15/2022	DENTON LADY BRONCO VOLLEYBALL BOOST	\$400.00	TRAVEL SERVICES
2301469	09/15/2022	DENTON RECORD-CHRONICLE	\$60.60	ADVERTISING
2301470	09/15/2022	LISA A DIONIS	\$49.26	TRANSPORTATION
2301472	09/15/2022	EASY RAISER	\$5,175.00	APPAREL; GENERAL
2301475	09/15/2022	EDUCATION SERVICE CENTER REGION IV	\$160.00	STAFF DEVELOPMENT
2301476	09/15/2022	EDUCATIONAL PRODUCTS INC	\$5,899.25	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
2301477	09/15/2022	EDYNAMIC LEARNING	\$11,200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301479	09/15/2022	ELM FORK EDUCATION CENTER UNT	\$873.00	TRAVEL SERVICES

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2301480	09/15/2022	EMPIRE PAPER COMPANY	\$2,361.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2301481	09/15/2022	ENTECH SALES & SERVICE, LLC	\$19,279.16	RENTALS
2301482	09/15/2022	EQUITY CENTER	\$9,500.00	MEMBERSHIPS
2301483	09/15/2022	HAND2MIND	\$38.07	INSTRUCTIONAL MATERIALS
2301485	09/15/2022	FRISCO ISD	\$250.00	TRAVEL SERVICES
2301486	09/15/2022	FORMAL FASHIONS INC	\$578.79	APPAREL; FINE ARTS
2301487	09/15/2022	FORT WORTH LAUNDRY & DRY CLEANERS	\$1,375.00	CONTRACTED SERVICES; OUTSOURCED
2301488	09/15/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.20	CONTRACTED SERVICES; OUTSOURCED
2301491	09/15/2022	GIMKIT	\$650.00	SUBSCRIPTIONS
2301493	09/15/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1,155.00	PRINTING EQUIPMENT AND SUPPLIES
2301496	09/15/2022	GRACENOTES LLC	\$903.75	MEMBERSHIPS SUBSCRIPTIONS
2301497	09/15/2022	GRAINGER	\$846.59	MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES
2301498	09/15/2022	SARAH GRINDAL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2301500	09/15/2022	JOHN H. GUYER HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2301501	09/15/2022	HARRIS COSTUMES	\$6,080.00	RENTALS
2301502	09/15/2022	ZOIE HARRIS	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2301506	09/15/2022	RONALD WAYNE HOLT	\$452.50	CONTRACTED SERVICES; OUTSOURCED
2301507	09/15/2022	THE HOME DEPOT PRO	\$7,418.14	ART EQUIPMENT AND SUPPLIES BUILDING EQUIPMENT SUPPLIES ATHLETIC; TRAINING SUPPLIES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PA SYSTEMS AND SOUND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT
2301508	09/15/2022	THE HONEY BAKED HAM COMPANY LLC	\$599.40	CATERING SERVICES
2301509	09/15/2022	HORNET WRESTLING BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2301510	09/15/2022	SUMMER L. HOUSMANS	\$850.00	CONTRACTED SERVICES; OUTSOURCED
2301513	09/15/2022	HURST-EULESS-BEDFORD ISD	\$600.00	TRAVEL SERVICES
2301516	09/15/2022	INTOUCH RECEIPTING	\$75.00	FUNDRAISING
2301517	09/15/2022	J. REYNOLDS & CO INC.	\$13,952.52	CONTRACTED SERVICES; OUTSOURCED
2301518	09/15/2022	J.W. PEPPER & SONS INC.	\$301.74	INSTRUCTIONAL MATERIALS
2301522	09/15/2022	J'S DONUTS	\$467.00	FOOD - PRODUCE
2301523	09/15/2022	JUSTIN ACE HARDWARE	\$45.55	AGRICULTURAL
2301524	09/15/2022	JUSTIN SEED COMPANY INC	\$307.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2301526	09/15/2022	KELLER HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2301527	09/15/2022	KELLER TROPHY AND AWARDS	\$12,590.12	APPAREL; FINE ARTS APPAREL; GENERAL AWARDS AND RECOGNITION
2301528	09/15/2022	KNOCKOUT SPORTSWEAR	\$3,670.00	ATHLETIC APPAREL
2301530	09/15/2022	KONA ICE NORTHWEST DFW	\$181.00	CATERING SERVICES
2301532	09/15/2022	KRIS SMITH EDUCATIONAL SERVICES LLC	\$11,200.00	STAFF DEVELOPMENT

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2301533	09/15/2022	L YOUNG STRING STUDIO	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2301534	09/15/2022	LAB RESOURCES INC	\$7,938.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301536	09/15/2022	LASER SECURITY RESPONSE INC	\$6,128.60	PROFESSIONAL SERVICES - CONTRACTED
2301538	09/15/2022	LEAD4WARD LLC	\$590.00	STAFF DEVELOPMENT
2301539	09/15/2022	LEARNING FORWARD	\$896.00	STAFF DEVELOPMENT
2301540	09/15/2022	LEARNING WITHOUT TEARS	\$82,033.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2301541	09/15/2022	ELIZABETH LENTZ	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2301542	09/15/2022	LEWISVILLE HIGH SCHOOL	\$325.00	TRAVEL SERVICES
2301543	09/15/2022	LH CONNECTED	\$3,640.00	SUBSCRIPTIONS
2301544	09/15/2022	LOCALCRAFT BBQ, LLC	\$221.00	CATERING SERVICES
2301548	09/15/2022	MACH B TECHNOLOGIES INC	\$169,354.80	SUBSCRIPTIONS
2301552	09/15/2022	MANSFIELD INVITATIONAL, INC.	\$300.00	TRAVEL SERVICES
2301553	09/15/2022	DOMINO'S PIZZA	\$849.93	CATERING SERVICES
2301555	09/15/2022	MEDCO SUPPLY CO.	\$13,227.36	ATHLETIC; TRAINING SUPPLIES
2301556	09/15/2022	METROPORT CHAMBER	\$880.00	ADVERTISING
2301557	09/15/2022	BRAYLON MILLER	\$550.00	CONTRACTED SERVICES; OUTSOURCED
2301559	09/15/2022	MOBILE MINI I INC	\$2,651.60	RENTALS
2301561	09/15/2022	MR JIM'S PIZZA #88 - HASLET	\$466.97	CATERING SERVICES
2301562	09/15/2022	MUSIC & ARTS CENTER INC	\$6,304.00	MUSICAL INSTRUMENTS
2301563	09/15/2022	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2301564	09/15/2022	NATIONAL CENTER FOR YOUTH ISSUES	\$730.00	STAFF DEVELOPMENT
				MEMBERSHIPS
2301565	09/15/2022	NATIONAL CHEERLEADERS ASSOCIATION	\$1,170.00	TRAVEL SERVICES
2301566	09/15/2022	NATIONAL FFA	\$258.00	MEMBERSHIPS
2301567	09/15/2022	NCHS VOLLEYBALL BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2301568	09/15/2022	NCS PEARSON INC	\$484.21	INSTRUCTIONAL MATERIALS
2301569	09/15/2022	NCS PEARSON INC.	\$64,045.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2301571	09/15/2022	NHS/NASSP	\$385.00	MEMBERSHIPS
2301573	09/15/2022	NORTEX CONCRETE	\$33,446.95	CONTRACTED SERVICES; OUTSOURCED
2301574	09/15/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2301576	09/15/2022	ODP BUSINESS SOLUTIONS, LLC	\$7,994.37	OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
				OFFICE EQUIPMENT
2301577	09/15/2022	OLIVA ITALIAN EATERY	\$1,449.00	CATERING SERVICES
2301578	09/15/2022	OMNI HOTEL	\$2,500.00	CONTRACTED SERVICES; OUTSOURCED
2301579	09/15/2022	OTC BRANDS INC	\$1,482.15	INSTRUCTIONAL MATERIALS
				OFFICE SUPPLIES; CONSUMABLES
2301581	09/15/2022	EUN SEO PARK	\$10.00	CONTRACTED SERVICES; OUTSOURCED
2301582	09/15/2022	PATRIOT SANDWICH COMPANY	\$2,800.00	CATERING SERVICES
2301584	09/15/2022	PITNEY BOWES/PURCHASE POWER	\$191.94	RENTALS
2301585	09/15/2022	POCKET NURSE ENTERPRISES	\$265.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301587	09/15/2022	POWERSCHOOL GROUP LLC	\$16,840.00	CONTRACTED SERVICES; OUTSOURCED

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2301589	09/15/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2301590	09/15/2022	QUADIENT, INC.	\$340.60	MAIL ROOM EQUIPMENT AND SUPPLIES RENTALS
2301591	09/15/2022	RANGERS BASEBALL, LLC	\$3,755.00	FUNDRAISING
2301593	09/15/2022	REALLY GOOD STUFF	\$1,312.53	OFFICE SUPPLIES; CONSUMABLES
2301594	09/15/2022	RED'S BBQ	\$650.00	CATERING SERVICES
2301596	09/15/2022	RICHLAND HIGH SCHOOL	\$1,550.00	MEMBERSHIPS
2301597	09/15/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$7,260.00	CONTRACTED SERVICES; OUTSOURCED
2301599	09/15/2022	ROCKIN J CLEANERS	\$1,234.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2301600	09/15/2022	RODOLFO MIRELES-MANZANO	\$2,370.00	CONTRACTED SERVICES; OUTSOURCED
2301604	09/15/2022	ROSA'S CAFE & TORTILLA FACTORY	\$121.96	CATERING SERVICES
2301605	09/15/2022	RUSH BUS CENTERS	\$104.72	TRANSPORTATION
2301606	09/15/2022	RYDER TRUCK RENTAL	\$5,383.28	RENTALS
2301607	09/15/2022	SALADO ISD	\$165.00	TRAVEL SERVICES
2301609	09/15/2022	SAM'S WHOLESALE CLUB DIRECT	\$4,146.32	ATHLETIC; TRAINING SUPPLIES FURNITURE - CLASSROOM FOOD - PRODUCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
2301610	09/15/2022	SCHOLASTIC MAGAZINES	\$329.87	SUBSCRIPTIONS
2301611	09/15/2022	SCHOLASTIC MAGAZINES	\$2,568.28	INSTRUCTIONAL MATERIALS; READING
2301612	09/15/2022	SCHOOL HEALTH CORPORATION	\$1,144.52	MEDICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301613	09/15/2022	SCHOOL MATE	\$1,620.00	INSTRUCTIONAL MATERIALS
2301614	09/15/2022	SCHOOL SPECIALTY, LLC	\$696.92	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2301615	09/15/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	TRAVEL SERVICES
2301616	09/15/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301617	09/15/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2301618	09/15/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2,087.67	INSURANCE; COVERAGES
2301620	09/15/2022	SIRCHIE ACQUISITION COMPONENTS	\$583.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301621	09/15/2022	SITEONE LANDSCAPE SUPPLY LLC	\$2,330.45	MAINTENANCE EQUIPMENT AND SUPPLIES
2301624	09/15/2022	SMORE	\$666.00	SUBSCRIPTIONS
2301625	09/15/2022	SOUTHERN TIRE MART, LLC	\$2,716.23	TRANSPORTATION
2301626	09/15/2022	SUN RISE CREATIONS	\$24.00	PRINTING SERVICES
2301627	09/15/2022	CHAD WESLEY SUTTON	\$550.00	CONTRACTED SERVICES; OUTSOURCED
2301628	09/15/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$315.00	MEMBERSHIPS TRAVEL SERVICES
2301629	09/15/2022	TARRANT COUNTY COLLEGE	\$422.17	INSTRUCTIONAL MATERIALS
2301630	09/15/2022	TASA	\$1,162.00	MEMBERSHIPS
2301631	09/15/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1,401.16	ADMINISTRATIVE SERVICES

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2301632	09/15/2022	TASB RISK MGMT FUND	\$6,000.00	ADMINISTRATIVE SERVICES
2301633	09/15/2022	TASBO	\$145.00	MEMBERSHIPS
2301634	09/15/2022	TASC	\$95.00	MEMBERSHIPS
2301635	09/15/2022	TASSP/TASC	\$1,350.00	MEMBERSHIPS
2301636	09/15/2022	MEGAN TAYLOR	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2301637	09/15/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$23.50	AUTOMOTIVE SERVICES
2301638	09/15/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,442.00	MEMBERSHIPS
2301639	09/15/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$364.00	MEMBERSHIPS
2301640	09/15/2022	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$225.00	STAFF DEVELOPMENT
2301641	09/15/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$320.00	MEMBERSHIPS
				TRAVEL SERVICES
2301642	09/15/2022	THE UNIVERSITY OF TEXAS AT AUSTIN	\$16,100.00	TRAVEL SERVICES
2301644	09/15/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2301645	09/15/2022	TMEA - REGION 2	\$870.00	TRAVEL SERVICES
2301646	09/15/2022	TMEA - REGION 2	\$370.00	TRAVEL SERVICES
2301647	09/15/2022	TNT EMBROIDERY	\$1,512.00	AWARDS AND RECOGNITION
2301648	09/15/2022	TOMMY TAMALE	\$8,730.00	FUNDRAISING
2301649	09/15/2022	ADAM TOSTADO	\$550.00	CONTRACTED SERVICES; OUTSOURCED
2301650	09/15/2022	TOTE UNLIMITED; HAPPY FEET BOOTS	\$4,009.34	APPAREL; FINE ARTS
2301651	09/15/2022	TRACTOR SUPPLY COMPANY	\$140.48	MAINTENANCE EQUIPMENT AND SUPPLIES
2301652	09/15/2022	TRANE U.S., INC.	\$2,518.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2301654	09/15/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,097.92	UTILITY SERVICES
2301655	09/15/2022	T-SNAP	\$40.00	MEMBERSHIPS
2301657	09/15/2022	UNIFIRST HOLDINGS INC	\$834.88	APPAREL; WORK UNIFORMS
2301658	09/15/2022	UNITED AG & TURF	\$11.04	MAINTENANCE EQUIPMENT AND SUPPLIES
2301659	09/15/2022	VERIZON	\$37.99	UTILITY SERVICES
2301660	09/15/2022	VERIZON	\$37.99	UTILITY SERVICES
2301661	09/15/2022	VERIZON WIRELESS LLC	\$721.81	UTILITY SERVICES
2301662	09/15/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2301663	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2301664	09/15/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2301665	09/15/2022	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2301666	09/15/2022	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2301667	09/15/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2301668	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2301669	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2301670	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2301671	09/15/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2301672	09/15/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2301673	09/15/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2301674	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2301675	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2301676	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

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2301677	09/15/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2301678	09/15/2022	VERIZON WIRELESS LLC	\$417.89	UTILITY SERVICES
2301679	09/15/2022	VERIZON WIRELESS LLC	\$1,042.61	UTILITY SERVICES
2301681	09/15/2022	AMANDA NICOLE WALLIS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2301682	09/15/2022	WARD'S SCIENCE	\$1,222.80	INSTRUCTIONAL MATERIALS; SCIENCE
2301683	09/15/2022	JONATHAN WATKINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2301685	09/15/2022	WENGER CORPORATION	\$112.30	THEATER ARTS SUPPLIES AND EQUIPMENT
2301686	09/15/2022	WESTERN-BRW PAPER CO, INC.	\$4,445.24	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2301691	09/15/2022	WISE COUNTY APPRAISAL DISTRICT	\$68,979.00	ADMINISTRATIVE SERVICES
2301692	09/15/2022	XTREME SWIM, INC	\$3,295.00	ATHLETIC APPAREL
2301693	09/15/2022	ZAHOUREK SYSTEMS INC	\$6,539.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301695	09/15/2022	ZOOBEAN, INC.	\$1,750.00	LIBRARY SERVICES
2301696	09/15/2022	SPIRIT OF AMERICA PRODUCTIONS LLC	\$3,175.00	TRAVEL SERVICES
2301697	09/15/2022	TMEA - REGION 2	\$340.00	TRAVEL SERVICES
2301698	09/15/2022	TMEA - REGION 2	\$870.00	TRAVEL SERVICES
2301699	09/15/2022	UNIVERSAL CHEERLEADERS ASSOC	\$2,193.00	TRAVEL SERVICES
2301700	09/22/2022	ABERNATHY ROEDER BOYD & HULLETT PC	\$422.00	PROFESSIONAL SERVICES - CONTRACTED
2301701	09/22/2022	ABM	\$66,945.87	CONTRACTED SERVICES; OUTSOURCED
2301702	09/22/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$5,686.00	SPECIAL EDUCATION SERVICES
2301703	09/22/2022	ACORN NATURALISTS	\$109.91	INSTRUCTIONAL MATERIALS; SCIENCE
2301704	09/22/2022	ANTHONY SHANE ADARIO	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2301705	09/22/2022	ALLEY CATS HURST	\$1,637.75	TRAVEL SERVICES
2301706	09/22/2022	AMERICAN AGRO PRODUCTS	\$1,552.99	FLORAL SUPPLIES
2301707	09/22/2022	AMERICAN HEART ASSOCIATION	\$230.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301708	09/22/2022	ANIXTER	\$557.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2301709	09/22/2022	AQUA TEXAS	\$1,774.79	UTILITY SERVICES
2301710	09/22/2022	ARAMARK - NORTHWEST ISD	\$2,237.64	CATERING SERVICES
2301711	09/22/2022	AT&T CORP	\$2,595.09	UTILITY SERVICES
2301712	09/22/2022	ATMOS ENERGY	\$208.71	UTILITY SERVICES
2301713	09/22/2022	ATMOS ENERGY	\$94.95	UTILITY SERVICES
2301714	09/22/2022	ATMOS ENERGY	\$218.44	UTILITY SERVICES
2301715	09/22/2022	ATMOS ENERGY	\$1,564.23	UTILITY SERVICES
2301716	09/22/2022	ATMOS ENERGY	\$222.45	UTILITY SERVICES
2301717	09/22/2022	ATMOS ENERGY	\$318.67	UTILITY SERVICES
2301718	09/22/2022	ATMOS ENERGY	\$62.07	UTILITY SERVICES
2301719	09/22/2022	ATMOS ENERGY	\$254.31	UTILITY SERVICES
2301720	09/22/2022	ATMOS ENERGY	\$60.83	UTILITY SERVICES
2301721	09/22/2022	ATMOS ENERGY	\$285.21	UTILITY SERVICES
2301722	09/22/2022	ATMOS ENERGY	\$302.63	UTILITY SERVICES
2301723	09/22/2022	ATMOS ENERGY	\$233.14	UTILITY SERVICES
2301724	09/22/2022	ATMOS ENERGY	\$87.47	UTILITY SERVICES
2301725	09/22/2022	ATMOS ENERGY	\$92.81	UTILITY SERVICES

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2301726	09/22/2022	ATMOS ENERGY	\$659.45	UTILITY SERVICES
2301727	09/22/2022	ATMOS ENERGY	\$545.86	UTILITY SERVICES
2301728	09/22/2022	ATMOS ENERGY	\$81.98	UTILITY SERVICES
2301729	09/22/2022	ATMOS ENERGY	\$238.48	UTILITY SERVICES
2301730	09/22/2022	ATMOS ENERGY	\$390.83	UTILITY SERVICES
2301731	09/22/2022	ATMOS ENERGY	\$318.67	UTILITY SERVICES
2301732	09/22/2022	AUTOZONE STORES LLC	\$44.00	AUTOMOTIVE EQUIPMENT
2301733	09/22/2022	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2301734	09/22/2022	BILINGUISTICS, INC.	\$60.00	STAFF DEVELOPMENT
2301735	09/22/2022	BLACKCREEK FARM & PUMPKIN PATCH	\$864.00	TRAVEL SERVICES
2301736	09/22/2022	BLACKCREEK FARM & PUMPKIN PATCH	\$828.00	TRAVEL SERVICES
2301737	09/22/2022	BLAGG TIRE AND SERVICE-KELLER	\$873.16	AUTOMOTIVE SERVICES
2301738	09/22/2022	BLICK ART MATERIALS LLC	\$954.52	ART EQUIPMENT AND SUPPLIES
2301739	09/22/2022	BYRON NELSON BLOOMS	\$70.00	FLORAL SUPPLIES
2301741	09/22/2022	WAL-MART	\$5,810.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
				FLORAL SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2301742	09/22/2022	CARRIER ENTERPRISES LLC	\$1,277.82	MAINTENANCE EQUIPMENT AND SUPPLIES
2301743	09/22/2022	CASA MANANA	\$350.00	TRAVEL SERVICES
2301744	09/22/2022	CASA MANANA	\$350.00	TRAVEL SERVICES
2301745	09/22/2022	CASA MANANA	\$1,440.00	TRAVEL SERVICES
2301746	09/22/2022	CASA MANANA	\$1,160.00	TRAVEL SERVICES
2301747	09/22/2022	CASA MANANA	\$2,360.00	TRAVEL SERVICES
2301749	09/22/2022	CENGAGE LEARNING, INC.	\$3,159.75	INSTRUCTIONAL MATERIALS; MATH
2301750	09/22/2022	CESD	\$410.00	STAFF DEVELOPMENT
2301751	09/22/2022	NEWK'S EATERY	\$97.22	CATERING SERVICES
2301752	09/22/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.56	CATERING SERVICES
2301753	09/22/2022	CINTAS FIRST AID & SAFETY	\$1,845.38	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301756	09/22/2022	CITIBANK N.A	\$31,555.30	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				FLORAL SUPPLIES
				CONTRACTED SERVICES; OUTSOURCED
				MEALS - STAFF
				MEMBERSHIPS
				PAINTING EQUIPMENT AND SUPPLIES
				SUBSCRIPTIONS

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				TRANSPORTATION
				UTILITY SERVICES
				STAFF DEVELOPMENT
				TRAVEL SERVICES
2301757	09/22/2022	COACH CLIFF'S GAGA BALL PITS, LLC	\$3,371.72	PLAYGROUND EQUIPMENT
2301758	09/22/2022	COAST TO COAST COMPUTER PRODUCTS	\$1,102.00	COMPUTER SUPPLIES
				PRINTING EQUIPMENT AND SUPPLIES
2301759	09/22/2022	CONSORTIUM FOR SCHOOL NETWORKING	\$584.10	STAFF DEVELOPMENT
2301760	09/22/2022	COSERV	\$16,100.37	UTILITY SERVICES
2301761	09/22/2022	COSERV	\$2,838.64	UTILITY SERVICES
2301762	09/22/2022	COSERV	\$20.80	UTILITY SERVICES
2301763	09/22/2022	COSERV	\$1,817.84	UTILITY SERVICES
2301764	09/22/2022	COSERV	\$377.67	UTILITY SERVICES
2301765	09/22/2022	COSERV	\$11,062.93	UTILITY SERVICES
2301766	09/22/2022	COSERV	\$1,805.35	UTILITY SERVICES
2301767	09/22/2022	COSERV	\$3,648.29	UTILITY SERVICES
2301768	09/22/2022	COSERV	\$77.08	UTILITY SERVICES
2301769	09/22/2022	COSERV	\$47,649.40	UTILITY SERVICES
2301770	09/22/2022	COSERV	\$1,184.08	UTILITY SERVICES
2301771	09/22/2022	COSERV	\$20,902.32	UTILITY SERVICES
2301772	09/22/2022	COSERV	\$11,345.43	UTILITY SERVICES
2301773	09/22/2022	COSERV	\$22,668.33	UTILITY SERVICES
2301774	09/22/2022	COSERV	\$196.83	UTILITY SERVICES
2301775	09/22/2022	COSERV	\$4,100.65	UTILITY SERVICES
2301776	09/22/2022	COSERV	\$13,278.53	UTILITY SERVICES
2301777	09/22/2022	COSERV	\$702.79	UTILITY SERVICES
2301778	09/22/2022	COSERV	\$124.64	UTILITY SERVICES
2301779	09/22/2022	COSERV	\$2,381.12	UTILITY SERVICES
2301780	09/22/2022	COSERV	\$63.90	UTILITY SERVICES
2301781	09/22/2022	COSERV	\$392.32	UTILITY SERVICES
2301782	09/22/2022	COSERV	\$1,784.59	UTILITY SERVICES
2301783	09/22/2022	COSERV	\$15,194.99	UTILITY SERVICES
2301784	09/22/2022	CRAWFORD ELECTRIC SUPPLY	\$139.40	ELECTRICAL EQUIPMENT AND SUPPLIES
2301785	09/22/2022	D & L ENTERTAINMENT SERVICES	\$5,189.25	CONTRACTED SERVICES; OUTSOURCED
2301786	09/22/2022	DALLAS MAX PAINTING & REMODELING	\$8,955.50	CONTRACTED SERVICES; OUTSOURCED
2301787	09/22/2022	DALLAS SUMMER MUSICALS	\$300.00	TRAVEL SERVICES
2301788	09/22/2022	DELL MARKETING LP	\$7,550.74	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
				COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2301789	09/22/2022	CHRISTOPHER DELUNA	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2301790	09/22/2022	DEMCO INC.	\$98.20	LIBRARY SUPPLIES
2301791	09/22/2022	DENTON COUNTY TREASURER	\$4,158.00	CONTRACTED SERVICES; OUTSOURCED

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2301792	09/22/2022	TANNER DETERS	\$10.00	CONTRACTED SERVICES; OUTSOURCED
2301793	09/22/2022	DISCOVERY EDUCATION INC	\$11,340.00	INSTRUCTIONAL MATERIALS; SCIENCE
2301794	09/22/2022	DRAMATIC PUBLISHING CO	\$333.63	THEATER ARTS SUPPLIES AND EQUIPMENT
2301795	09/22/2022	EASY RAISER	\$8,135.80	APPAREL; GENERAL
2301796	09/22/2022	EATON FLORAL EXPRESSIONS	\$160.00	FLORAL SUPPLIES
2301797	09/22/2022	EDUCATION SERVICE CENTER REGION 11	\$33,000.00	CONTRACTED SERVICES; OUTSOURCED
2301798	09/22/2022	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
2301799	09/22/2022	EMPIRE PAPER COMPANY	\$167.86	MAINTENANCE EQUIPMENT AND SUPPLIES
2301800	09/22/2022	ENTECH SALES & SERVICE, LLC	\$9,639.58	RENTALS
2301801	09/22/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2301802	09/22/2022	EPICENTER PRODUCTIONS LLC	\$5,260.00	CONTRACTED SERVICES; OUTSOURCED RENTALS
2301803	09/22/2022	EWELL EDUCATIONAL SERVICES INC	\$775.00	TRAVEL SERVICES
2301804	09/22/2022	CITY OF FORT WORTH POLICE DEPT	\$58,400.76	CONTRACTED SERVICES; OUTSOURCED
2301805	09/22/2022	FRONTLINE TECHNOLOGIES GROUP LLC	\$54,026.52	COMPUTER SOFTWARE
2301806	09/22/2022	FUN AND FUNCTION	\$203.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2301808	09/22/2022	GPS INSIGHT LLC	\$2,245.50	AUTOMOTIVE SERVICES
2301809	09/22/2022	GRAINGER	\$2,002.13	MAINTENANCE EQUIPMENT AND SUPPLIES
2301810	09/22/2022	ANNELISE HEFFLEY	\$885.00	CONTRACTED SERVICES; OUTSOURCED
2301811	09/22/2022	DANIEL HENSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2301814	09/22/2022	THE HOME DEPOT PRO	\$6,445.50	AUTOMOTIVE EQUIPMENT MAINTENANCE EQUIPMENT AND SUPPLIES
2301815	09/22/2022	HOUGHTON MIFFLIN HARCOURT PUBL CO	\$13,720.00	INSTRUCTIONAL MATERIALS; SCIENCE
2301816	09/22/2022	INTOUCH RECEIPTING	\$75.00	FUNDRAISING
2301817	09/22/2022	J TAYLOR EDUCATION	\$200.00	STAFF DEVELOPMENT
2301818	09/22/2022	J.W. PEPPER & SONS INC.	\$191.49	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2301820	09/22/2022	KELLER TROPHY AND AWARDS	\$16,353.25	APPAREL; GENERAL AWARDS AND RECOGNITION
2301821	09/22/2022	KNOX COMPANY	\$148.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2301822	09/22/2022	KRIS SMITH EDUCATIONAL SERVICES LLC	\$2,380.00	STAFF DEVELOPMENT
2301823	09/22/2022	L YOUNG STRING STUDIO	\$280.00	CONTRACTED SERVICES; OUTSOURCED
2301824	09/22/2022	LAKESHORE LEARNING MATERIALS	\$2,312.38	INSTRUCTIONAL MATERIALS
2301825	09/22/2022	LEARNING FORWARD	\$642.00	STAFF DEVELOPMENT
2301826	09/22/2022	LIFETOUCH	\$500.00	PRINTING EQUIPMENT AND SUPPLIES
2301827	09/22/2022	PRAXAIR DISTRIBUTION INC	\$565.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2301828	09/22/2022	LITTLE ELM BAND BOOSTERS, INC.	\$400.00	TRAVEL SERVICES
2301829	09/22/2022	MARCO'S PIZZA	\$65.99	ADMINISTRATIVE SERVICES CATERING SERVICES
2301830	09/22/2022	DOMINO'S PIZZA	\$387.14	CATERING SERVICES
2301831	09/22/2022	MCGRAW-HILL SCHOOL EDUCATION	\$28,517.91	INSTRUCTIONAL MATERIALS
2301832	09/22/2022	MEDICALESHP INC.	\$426.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2301833	09/22/2022	NAZARIO BOLO MENDOZA	\$40.00	CONTRACTED SERVICES; OUTSOURCED

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2301834	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$79.13	UTILITY SERVICES
2301835	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,064.70	UTILITY SERVICES
2301836	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$8,091.96	UTILITY SERVICES
2301837	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$14.34	UTILITY SERVICES
2301838	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,645.64	UTILITY SERVICES
2301839	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,300.08	UTILITY SERVICES
2301840	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$10,869.83	UTILITY SERVICES
2301841	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,615.36	UTILITY SERVICES
2301842	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,342.63	UTILITY SERVICES
2301843	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$8,432.97	UTILITY SERVICES
2301844	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$1,142.33	UTILITY SERVICES
2301845	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$12,717.82	UTILITY SERVICES
2301846	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$8,310.30	UTILITY SERVICES
2301847	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,996.95	UTILITY SERVICES
2301848	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,337.05	UTILITY SERVICES
2301849	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,586.10	UTILITY SERVICES
2301850	09/22/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$380.29	UTILITY SERVICES
2301851	09/22/2022	MOBILE MINI I INC	\$1,008.51	CONTRACTED SERVICES; OUTSOURCED RENTALS
2301852	09/22/2022	MONICA DANE-SOTO	\$39.05	CONTRACTED SERVICES; OUTSOURCED
2301854	09/22/2022	MR JIM'S PIZZA #88 - HASLET	\$583.45	CATERING SERVICES
2301855	09/22/2022	MTS PUBLICATIONS	\$126.50	INSTRUCTIONAL MATERIALS
2301856	09/22/2022	MULTIMEDIA GRAPHIC NETWORK INC.	\$1,240.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301857	09/22/2022	MUSIC THEATRE INTERNATIONAL	\$740.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2301858	09/22/2022	N TEXAS COLORGUARD ASSOCIATION	\$1,100.00	MEMBERSHIPS
2301859	09/22/2022	NATIONAL COUNCIL SUP MATH/NCSM	\$85.00	MEMBERSHIPS
2301860	09/22/2022	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$7,835.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301861	09/22/2022	NATIONAL SCIENCE TEACHING ASSOC	\$195.00	MEMBERSHIPS
2301862	09/22/2022	NEMA 3 ELECTRIC INC	\$4,383.75	CONTRACTED SERVICES; OUTSOURCED
2301863	09/22/2022	NHS/NASSP	\$385.00	MEMBERSHIPS
2301864	09/22/2022	NORTH CENTRAL TEXAS INTERLINK INC	\$1,141.00	CONTRACTED SERVICES; OUTSOURCED
2301865	09/22/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$31.36	TRAVEL SERVICES
2301866	09/22/2022	NTAASB	\$150.00	MEMBERSHIPS
2301869	09/22/2022	ODP BUSINESS SOLUTIONS, LLC	\$8,144.72	COMPUTER SUPPLIES FUNDRAISING INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
2301870	09/22/2022	ORANGE OUT	\$532.90	FUNDRAISING
2301871	09/22/2022	O'REILLY AUTO PARTS	\$1,450.44	AUTOMOTIVE EQUIPMENT
2301872	09/22/2022	OTC BRANDS INC	\$328.77	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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				OFFICE SUPPLIES; CONSUMABLES
2301874	09/22/2022	ORKIN, LLC	\$2,791.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2301875	09/22/2022	OVERDRIVE INC	\$5,999.84	LIBRARY BOOKS
2301876	09/22/2022	PARTS TOWN, LLC	\$3,293.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2301877	09/22/2022	PEAK PERFORMANCE OPTIONS	\$400.00	TRAVEL SERVICES
2301878	09/22/2022	PERFORMING ARTS FORT WORTH, INC.	\$437.00	TRAVEL SERVICES
2301879	09/22/2022	PERFORMING ARTS FORT WORTH, INC.	\$1,173.30	TRAVEL SERVICES
2301880	09/22/2022	PERNA GROUP LLC	\$563.80	INSTRUCTIONAL MATERIALS
2301881	09/22/2022	POSITIVE PROMOTIONS	\$79.45	INSTRUCTIONAL MATERIALS
2301882	09/22/2022	POWERSCHOOL GROUP LLC	\$11,577.25	CONTRACTED SERVICES; OUTSOURCED TRAVEL SERVICES
2301883	09/22/2022	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
2301884	09/22/2022	PRO-ED INC.	\$781.00	INSTRUCTIONAL MATERIALS
2301885	09/22/2022	QUILL CORPORATION	\$750.95	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES
2301886	09/22/2022	RAPTOR TECHNOLOGIES	\$410.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301887	09/22/2022	TMEA - REGION 2	\$46,000.00	TRAVEL SERVICES
2301888	09/22/2022	RICHLAND HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2301889	09/22/2022	RICHLAND SEWING CENTER	\$1,982.15	CONTRACTED SERVICES; OUTSOURCED
2301890	09/22/2022	ROANOKE FLORIST	\$482.50	FLORAL SUPPLIES
2301891	09/22/2022	ROANOKE PHARMACY	\$1,045.00	MEDICAL EQUIPMENT AND SUPPLIES
2301892	09/22/2022	ROANOKE WINNELSON CO	\$6,604.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2301893	09/22/2022	ROBOTICS EDUC & COMPETITION FOUND	\$4,000.00	TRAVEL SERVICES
2301894	09/22/2022	ROSA'S CAFE & TORTILLA FACTORY	\$92.79	CATERING SERVICES
2301895	09/22/2022	RYAN RAIDER BAND BOOSTERS, INC.	\$400.00	TRAVEL SERVICES
2301896	09/22/2022	RYDER TRUCK RENTAL	\$7,254.97	RENTALS
2301897	09/22/2022	SCHOLASTIC BOOK FAIRS	\$2,847.93	LIBRARY BOOKS
2301898	09/22/2022	SCHOLASTIC BOOK FAIRS	\$3,000.76	LIBRARY SERVICES
2301899	09/22/2022	SCHOOL HEALTH CORPORATION	\$903.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEDICAL EQUIPMENT AND SUPPLIES
2301900	09/22/2022	SCHOOL SPECIALTY, LLC	\$2,949.04	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT
2301901	09/22/2022	SCIENCE TEACHERS ASSOC. OF TEXAS	\$820.00	STAFF DEVELOPMENT
2301902	09/22/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301903	09/22/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2301904	09/22/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	MEMBERSHIPS
2301905	09/22/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2301906	09/22/2022	SIRCHIE ACQUISITION COMPONENTS	\$479.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301907	09/22/2022	SITONE LANDSCAPE SUPPLY LLC	\$2,953.50	MAINTENANCE EQUIPMENT AND SUPPLIES

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2301908	09/22/2022	SOUTHERN FLORAL COMPANY	\$158.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301909	09/22/2022	STUDENT TELEVISION NETWORK	\$125.00	MEMBERSHIPS
2301910	09/22/2022	SUN RISE CREATIONS	\$525.00	APPAREL; GENERAL PRINTING SERVICES
2301911	09/22/2022	CHAD WESLEY SUTTON	\$550.00	CONTRACTED SERVICES; OUTSOURCED
2301912	09/22/2022	TARRANT COUNTY TAX ASSESSOR	\$4,485.88	ADMINISTRATIVE SERVICES
2301913	09/22/2022	TASA	\$267.00	MEMBERSHIPS
2301914	09/22/2022	TASB RISK MGMT FUND	\$1,000.00	TRANSPORTATION
2301915	09/22/2022	TASBO	\$1,015.00	STAFF DEVELOPMENT
2301916	09/22/2022	TASBO	\$145.00	MEMBERSHIPS
2301917	09/22/2022	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$1,375.00	STAFF DEVELOPMENT
2301918	09/22/2022	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2301919	09/22/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$937.44	AUTOMOTIVE SERVICES
2301920	09/22/2022	TCEA	\$698.00	MEMBERSHIPS STAFF DEVELOPMENT
2301921	09/22/2022	TXCSS MEMBERSHIP OFFICE	\$170.00	STAFF DEVELOPMENT
2301922	09/22/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$828.00	MEMBERSHIPS
2301923	09/22/2022	TEXAS CHRISTIAN UNIVERSITY/TCU	\$125.00	STAFF DEVELOPMENT
2301925	09/22/2022	TEXAS DEPT/LICENSING & REGULATION	\$500.00	ADMINISTRATIVE SERVICES
2301926	09/22/2022	TEXAS EDUCATION TECHNOLOGY LEADERS	\$516.00	STAFF DEVELOPMENT TRAVEL SERVICES
2301927	09/22/2022	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$0.00	TRAVEL SERVICES
2301928	09/22/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$410.00	MEMBERSHIPS TRAVEL SERVICES
2301929	09/22/2022	TEXAS SPEECH COMMUNICATION ASSOC	\$245.00	MEMBERSHIPS
2301930	09/22/2022	TEXAS THESPIANS	\$117.00	STAFF DEVELOPMENT
2301931	09/22/2022	THE PIZZA BISTRO	\$46.00	MEALS - STUDENT
2301932	09/22/2022	TMEA - REGION 2	\$280.00	TRAVEL SERVICES
2301933	09/22/2022	TOTE UNLIMITED; HAPPY FEET BOOTS	\$575.54	APPAREL; FINE ARTS
2301934	09/22/2022	TOUCHBISTRO USA INC	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2301935	09/22/2022	TRANE U.S., INC.	\$1,243.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2301936	09/22/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,178.08	UTILITY SERVICES
2301937	09/22/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$20,928.40	UTILITY SERVICES
2301938	09/22/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,606.86	UTILITY SERVICES
2301939	09/22/2022	TSELA	\$225.00	STAFF DEVELOPMENT
2301940	09/22/2022	TXTAG CSC	\$4.42	TRAVEL SERVICES
2301941	09/22/2022	TYPING.COM, LLC	\$1,206.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301942	09/22/2022	UNIFIRST HOLDINGS INC	\$386.07	APPAREL; WORK UNIFORMS
2301943	09/22/2022	UNIFIRST HOLDINGS INC	\$2,262.94	APPAREL; WORK UNIFORMS
2301944	09/22/2022	UNITED PARCEL SERVICE	\$13.16	MAIL ROOM EQUIPMENT AND SUPPLIES
2301945	09/22/2022	UNIVERSE TECHNICAL TRANSLATION	\$3,374.00	CONTRACTED SERVICES; OUTSOURCED
2301946	09/22/2022	NATIONAL CHEERLEADERS ASSOCIATION	\$625.00	TRAVEL SERVICES
2301947	09/22/2022	VEX ROBOTICS, INC.	\$2,249.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2301948	09/22/2022	VIRTUAL ENTERPRISES INTERNATIONAL	\$3,000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301950	09/22/2022	WARD'S SCIENCE	\$1,358.02	INSTRUCTIONAL MATERIALS; SCIENCE
2301951	09/22/2022	MERRIE L YOUNG WATSON	\$220.00	SPECIAL EDUCATION SERVICES
2301952	09/22/2022	WENGER CORPORATION	\$1,125.11	THEATER ARTS SUPPLIES AND EQUIPMENT
2301953	09/22/2022	JANESSA WHITLOCK	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
2301955	09/29/2022	ABLENET, INC	\$890.00	INSTRUCTIONAL MATERIALS
2301956	09/29/2022	ACCO BRAND USA/GBC	\$541.33	CONTRACTED SERVICES; OUTSOURCED
2301957	09/29/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$6,317.02	SPECIAL EDUCATION SERVICES
2301958	09/29/2022	ADVERTISING MATTERS LLC	\$1,547.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
2301959	09/29/2022	ALLIANCE WORK PARTNERS	\$5,374.53	INSURANCE; COVERAGES
2301960	09/29/2022	AMERICAN AGRO PRODUCTS	\$270.10	FLORAL SUPPLIES
2301961	09/29/2022	AMERICAN HEART ASSOCIATION	\$475.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301962	09/29/2022	DAVID ANDERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2301963	09/29/2022	APOGEE COMPONENTS	\$1,461.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301964	09/29/2022	APPLE INC.	\$1,377.00	COMPUTER HARDWARE
				CONTRACTED SERVICES; OUTSOURCED
2301966	09/29/2022	ARAMARK - NORTHWEST ISD	\$164.00	CATERING SERVICES
2301967	09/29/2022	ART-FLO SHIRT & LETTERING CO, INC.	\$786.73	AWARDS AND RECOGNITION
2301968	09/29/2022	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$359.00	MEMBERSHIPS
2301969	09/29/2022	ATMOS ENERGY	\$60.74	UTILITY SERVICES
2301970	09/29/2022	ATMOS ENERGY	\$180.71	UTILITY SERVICES
2301971	09/29/2022	ATMOS ENERGY	\$4,974.78	UTILITY SERVICES
2301972	09/29/2022	ATMOS ENERGY	\$60.74	UTILITY SERVICES
2301973	09/29/2022	ATMOS ENERGY	\$117.21	UTILITY SERVICES
2301974	09/29/2022	ATMOS ENERGY	\$34.65	UTILITY SERVICES
2301975	09/29/2022	ATMOS ENERGY	\$68.76	UTILITY SERVICES
2301977	09/29/2022	DAN R BAILEY	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2301978	09/29/2022	BEST BUY GOV LLC	\$94.98	INSTRUCTIONAL MATERIALS
2301979	09/29/2022	BEST OF TEXAS ROBOTICS	\$600.00	TRAVEL SERVICES
2301981	09/29/2022	BLICK ART MATERIALS LLC	\$9,658.58	ART EQUIPMENT AND SUPPLIES
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAINTING EQUIPMENT AND SUPPLIES
2301984	09/29/2022	BSN SPORTS LLC	\$4,990.66	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2301986	09/29/2022	BYRDSEED LLC	\$119.00	SUBSCRIPTIONS
2301987	09/29/2022	CAMP LONE STAR YEARBOOK WORKSHOP	\$125.00	TRAVEL SERVICES
2301988	09/29/2022	CANON FINANCIAL SERVICES INC	\$103,945.56	COPY MACHINES
2301989	09/29/2022	CANON SOLUTIONS AMERICA INC	\$159.89	COPY MACHINES
2301991	09/29/2022	WAL-MART	\$3,317.69	ART EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE

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				OFFICE SUPPLIES; CONSUMABLES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				FOOD SERVICE EQUIPMENT
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2301992	09/29/2022	CASA MANANA	\$1,260.00	TRAVEL SERVICES
2301995	09/29/2022	CHEERS ETC INC	\$1,755.00	APPAREL; FINE ARTS
2301996	09/29/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.50	CATERING SERVICES
2301997	09/29/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.50	CATERING SERVICES
2301998	09/29/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.80	CATERING SERVICES
2301999	09/29/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1,328.67	CATERING SERVICES
2302000	09/29/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$2,751.00	CATERING SERVICES
2302001	09/29/2022	CNMK TX PROPERTIES/CINEMARK	\$2,740.00	TRAVEL SERVICES
2302002	09/29/2022	CITY OF HASLET	\$1,627.33	UTILITY SERVICES
2302003	09/29/2022	CITY OF JUSTIN	\$174.36	UTILITY SERVICES
2302004	09/29/2022	CITY OF ROANOKE	\$2,082.66	UTILITY SERVICES
2302005	09/29/2022	CITY OF ROANOKE	\$5,480.70	UTILITY SERVICES
2302006	09/29/2022	CITY OF ROANOKE	\$6,493.03	UTILITY SERVICES
2302007	09/29/2022	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2302008	09/29/2022	COLLEGE BOARD	\$400.00	MEMBERSHIPS
2302009	09/29/2022	JULIE CONVERY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2302011	09/29/2022	ANTHONY W CORSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2302012	09/29/2022	CAPSTONE	\$1,799.00	LIBRARY BOOKS
2302014	09/29/2022	DALLAS AREA ROCKET SOCIETY	\$1,197.00	TRAVEL SERVICES
2302015	09/29/2022	DECA, TEXAS DISTRICT 7	\$600.00	TRAVEL SERVICES
2302016	09/29/2022	DELL MARKETING LP	\$7,363.23	COMPUTER HARDWARE
				OFFICE SUPPLIES; CONSUMABLES
2302017	09/29/2022	CHRISTOPHER DELUNA	\$382.50	CONTRACTED SERVICES; OUTSOURCED
2302018	09/29/2022	TANNER DETERS	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2302019	09/29/2022	DRAMATIC PUBLISHING CO	\$658.83	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
2302021	09/29/2022	EANES INDEPENDENT SCHOOL DISTRICT	\$375.00	TRAVEL SERVICES
2302022	09/29/2022	EASY RAISER	\$4,402.80	APPAREL; GENERAL
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2302023	09/29/2022	EATON FLORAL EXPRESSIONS	\$250.00	FLORAL SUPPLIES
2302024	09/29/2022	EDFICIENCY, LLC	\$8,860.00	SUBSCRIPTIONS
2302025	09/29/2022	EDIBLE ARRANGEMENTS	\$59.96	CATERING SERVICES
2302027	09/29/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	MEMBERSHIPS
2302028	09/29/2022	EZ FLEX SPORT MATS	\$20,276.94	ATHLETIC; TRAINING SUPPLIES
2302029	09/29/2022	FIRST EDUCATIONAL RESOURCES, LLC	\$199.00	STAFF DEVELOPMENT
2302030	09/29/2022	FLINN SCIENTIFIC INC	\$1,042.62	INSTRUCTIONAL MATERIALS; SCIENCE
2302031	09/29/2022	THE FLIPPEN GROUP L.L.C.	\$1,650.00	STAFF DEVELOPMENT
2302032	09/29/2022	GAIL'S FLAGS	\$126.00	GROUNDS AND LANDSCAPING

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2302034	09/29/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1,710.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2302035	09/29/2022	GRANBURY LADY PIRATE	\$600.00	TRAVEL SERVICES
2302037	09/29/2022	HARRIS COSTUMES	\$2,265.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2302039	09/29/2022	HEINEMANN	\$14,482.94	INSTRUCTIONAL MATERIALS; BILINGUAL INSTRUCTIONAL MATERIALS; READING
2302043	09/29/2022	RONALD WAYNE HOLT	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2302044	09/29/2022	THE HOME DEPOT PRO	\$1,383.48	PA SYSTEMS AND SOUND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302045	09/29/2022	THE HONEY BAKED HAM COMPANY LLC	\$181.84	CATERING SERVICES
2302046	09/29/2022	HSI WORKPLACE COMPLIANCE SOLUTIONS	\$4,025.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302047	09/29/2022	IMAGESTUFF.COM	\$81.85	AWARDS AND RECOGNITION
2302048	09/29/2022	J TAYLOR EDUCATION	\$375.00	STAFF DEVELOPMENT
2302050	09/29/2022	KELLER HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2302051	09/29/2022	L YOUNG STRING STUDIO	\$280.00	CONTRACTED SERVICES; OUTSOURCED
2302052	09/29/2022	LAKESHORE LEARNING MATERIALS	\$153.85	INSTRUCTIONAL MATERIALS; READING
2302053	09/29/2022	LAMAR UNIVERSITY	\$150.00	TRAVEL SERVICES
2302054	09/29/2022	LEAD4WARD LLC	\$1,470.00	STAFF DEVELOPMENT
2302055	09/29/2022	LITERACY RESOURCES, LLC	\$9,761.08	INSTRUCTIONAL MATERIALS; READING
2302056	09/29/2022	LONESOME SPUR	\$708.00	CATERING SERVICES
2302058	09/29/2022	MARCO'S PIZZA	\$121.99	CATERING SERVICES
2302059	09/29/2022	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$500.00	TRAVEL SERVICES
2302061	09/29/2022	NAZARIO BOLO MENDOZA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2302062	09/29/2022	DENTON COUNTY TAX ASSESSOR COLLECTO	\$3,479.88	ADMINISTRATIVE SERVICES
2302063	09/29/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,719.51	UTILITY SERVICES
2302064	09/29/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$174.81	UTILITY SERVICES
2302065	09/29/2022	CROSSPOINT COMMUNICATIONS	\$100.00	OFFICE EQUIPMENT
2302066	09/29/2022	MONOPRICE INC	\$60.92	PA SYSTEMS AND SOUND SUPPLIES
2302069	09/29/2022	MR JIM'S PIZZA #148 - ROANOKE	\$230.00	CATERING SERVICES
2302070	09/29/2022	MR JIM'S PIZZA #88 - HASLET	\$73.39	CATERING SERVICES
2302073	09/29/2022	SYLVIA NALBANDIAN	\$1,237.50	CONTRACTED SERVICES; OUTSOURCED
2302074	09/29/2022	NATIONAL ART EDUCATION ASSOC-NAEA	\$70.00	MEMBERSHIPS
2302075	09/29/2022	NEWMAN SMITH HIGH SCHOOL	\$45.00	TRAVEL SERVICES
2302076	09/29/2022	NHS/NASC/NASSP	\$95.00	MEMBERSHIPS
2302078	09/29/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$3,250.00	TRANSPORTATION
2302079	09/29/2022	NORTHWEST ATHLETIC DEPARTMENT	\$400.00	TRAVEL SERVICES
2302080	09/29/2022	NOTHING BUNDT CAKES	\$1,600.00	FUNDRAISING
2302081	09/29/2022	ODP BUSINESS SOLUTIONS, LLC	\$3,555.34	APPLIANCES INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2302082	09/29/2022	OLIVA ITALIAN EATERY	\$1,279.25	CATERING SERVICES
2302084	09/29/2022	ORKIN, LLC	\$2,919.47	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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2302085	09/29/2022	OZARK DELIGHT CANDY COMPANY, INC.	\$243.25	FUNDRAISING
2302086	09/29/2022	PARENTS AS TEACHERS NATIONAL CTR	\$5,525.00	SUBSCRIPTIONS
				STAFF DEVELOPMENT
2302087	09/29/2022	EUN SEO PARK	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2302092	09/29/2022	PLAYSCRIPTS INC	\$421.38	THEATER ARTS SUPPLIES AND EQUIPMENT
2302093	09/29/2022	POSITIVE PROMOTIONS	\$275.04	AWARDS AND RECOGNITION
2302094	09/29/2022	QUILL CORPORATION	\$317.01	INSTRUCTIONAL MATERIALS
2302095	09/29/2022	RAISING CANE'S RESTAURANTS LLC	\$1,188.00	CATERING SERVICES
2302096	09/29/2022	RAPTOR TECHNOLOGIES	\$5,000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302098	09/29/2022	REALLY GOOD STUFF	\$746.34	OFFICE SUPPLIES; CONSUMABLES
2302099	09/29/2022	RED ROBIN GOURMET BURGERS #695	\$280.47	CATERING SERVICES
2302100	09/29/2022	RICHLAND SEWING CENTER	\$688.15	CONTRACTED SERVICES; OUTSOURCED
2302101	09/29/2022	RIVERSIDE INSIGHTS	\$7,625.00	INSTRUCTIONAL MATERIALS
2302103	09/29/2022	ROSA'S CAFE & TORTILLA FACTORY	\$142.24	CATERING SERVICES
2302104	09/29/2022	RYDER TRUCK RENTAL	\$4,042.30	RENTALS
2302106	09/29/2022	SAM'S WHOLESALE CLUB DIRECT	\$1,733.24	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - OFFICE
				FOOD - PRODUCE
				OFFICE SUPPLIES; CONSUMABLES
2302108	09/29/2022	SCHOLASTIC BOOK FAIRS	\$3,746.54	LIBRARY BOOKS
2302109	09/29/2022	SCHOLASTIC BOOK FAIRS	\$6,289.77	FUNDRAISING
2302110	09/29/2022	SCHOLASTIC BOOK FAIRS	\$5,513.76	LIBRARY BOOKS
2302112	09/29/2022	SCHOLASTIC BOOK FAIRS	\$2,753.38	FUNDRAISING
2302113	09/29/2022	SCHOLASTIC BOOK FAIRS	\$883.03	LIBRARY SERVICES
2302114	09/29/2022	SCHOLASTIC LIBRARY PUBLISHING	\$610.00	SUBSCRIPTIONS
2302115	09/29/2022	SCHOOL HEALTH CORPORATION	\$4,292.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
2302116	09/29/2022	SCHOOL SPECIALTY, LLC	\$1,092.64	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2302117	09/29/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2302118	09/29/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2302121	09/29/2022	SMORE	\$1,199.00	COMPUTER SOFTWARE
2302123	09/29/2022	TASA	\$984.00	MEMBERSHIPS
2302124	09/29/2022	TASBO	\$145.00	MEMBERSHIPS
2302125	09/29/2022	TASBO	\$60.00	ADMINISTRATIVE SERVICES
2302126	09/29/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$125.00	STAFF DEVELOPMENT
				TRAVEL SERVICES
2302127	09/29/2022	TCP CATERING	\$1,395.00	CATERING SERVICES
2302129	09/29/2022	TEXAS A&M UNIVERSITY-CORPUS CHRISTI	\$203.00	TRAVEL SERVICES
2302130	09/29/2022	TEXAS A&M UNIVERSITY - SAN ANTONIO	\$150.00	TRAVEL SERVICES

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2302131	09/29/2022	TEXAS ASSOC OF SOCCER COACHES	\$60.00	MEMBERSHIPS
2302132	09/29/2022	TCA-TEXAS COUNSELING ASSOCIATION	\$1,740.00	STAFF DEVELOPMENT
2302133	09/29/2022	TEXAS FFA ASSOCIATION	\$80.00	TRAVEL SERVICES
2302134	09/29/2022	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$690.00	TRAVEL SERVICES
2302135	09/29/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$410.00	MEMBERSHIPS
				TRAVEL SERVICES
2302136	09/29/2022	TSCA	\$155.00	STAFF DEVELOPMENT
2302137	09/29/2022	TEXAS SCHOOL NURSES ORGANIZATION	\$295.00	STAFF DEVELOPMENT
2302138	09/29/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$157.00	ADMINISTRATIVE SERVICES
2302139	09/29/2022	THEATREFOLK LTD	\$165.95	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
2302140	09/29/2022	JOHN THOMAS	\$146.26	TRANSPORTATION
2302141	09/29/2022	TMEA - REGION 2	\$420.00	MEMBERSHIPS
2302142	09/29/2022	TMEA - REGION 2	\$330.00	TRAVEL SERVICES
2302143	09/29/2022	TMEA - REGION 2	\$650.00	TRAVEL SERVICES
2302144	09/29/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,602.91	UTILITY SERVICES
2302145	09/29/2022	T-SNAP	\$40.00	MEMBERSHIPS
2302146	09/29/2022	UNIFIRST HOLDINGS INC	\$128.69	APPAREL; WORK UNIFORMS
2302147	09/29/2022	UNITED SITE SERVICES	\$1,450.00	RENTALS
2302148	09/29/2022	UNIVERSITY OF NORTH TEXAS	\$200.00	TRAVEL SERVICES
2302149	09/29/2022	VARSITY SPIRIT LLC	\$124.64	APPAREL; FINE ARTS
2302152	09/29/2022	THE VIRTUAL MEET EXPERIENCE LLC	\$350.00	TRAVEL SERVICES
2302155	09/29/2022	WARD'S SCIENCE	\$5,184.79	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302156	09/29/2022	ADAM WATKINS	\$607.50	CONTRACTED SERVICES; OUTSOURCED
2302157	09/29/2022	WC OF TEXAS	\$786.75	UTILITY SERVICES
2302158	09/29/2022	WC OF TEXAS	\$154.23	UTILITY SERVICES
2302159	09/29/2022	WC OF TEXAS	\$393.07	UTILITY SERVICES
2302160	09/29/2022	WC OF TEXAS	\$1,209.12	UTILITY SERVICES
2302161	09/29/2022	WC OF TEXAS	\$710.15	UTILITY SERVICES
2302162	09/29/2022	WC OF TEXAS	\$354.15	UTILITY SERVICES
2302163	09/29/2022	WC OF TEXAS	\$267.36	UTILITY SERVICES
2302164	09/29/2022	WC OF TEXAS	\$249.07	UTILITY SERVICES
2302165	09/29/2022	WC OF TEXAS	\$186.26	UTILITY SERVICES
2302166	09/29/2022	WC OF TEXAS	\$569.20	UTILITY SERVICES
2302167	09/29/2022	WC OF TEXAS	\$361.59	UTILITY SERVICES
2302168	09/29/2022	WC OF TEXAS	\$2,605.89	UTILITY SERVICES
2302169	09/29/2022	WC OF TEXAS	\$1,200.97	UTILITY SERVICES
2302170	09/29/2022	WC OF TEXAS	\$1,788.03	UTILITY SERVICES
2302171	09/29/2022	WC OF TEXAS	\$393.30	UTILITY SERVICES
2302172	09/29/2022	WC OF TEXAS	\$202.56	UTILITY SERVICES
2302173	09/29/2022	WC OF TEXAS	\$1,803.25	UTILITY SERVICES
2302174	09/29/2022	WC OF TEXAS	\$294.04	UTILITY SERVICES

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2302175	09/29/2022	WC OF TEXAS	\$5,680.70	UTILITY SERVICES
2302176	09/29/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2302177	09/29/2022	WC OF TEXAS	\$1,733.55	UTILITY SERVICES
2302178	09/29/2022	WC OF TEXAS	\$2,585.30	UTILITY SERVICES
2302179	09/29/2022	WC OF TEXAS	\$260.06	UTILITY SERVICES
2302180	09/29/2022	WC OF TEXAS	\$279.04	UTILITY SERVICES
2302181	09/29/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2302182	09/29/2022	WC OF TEXAS	\$324.76	UTILITY SERVICES
2302183	09/29/2022	WC OF TEXAS	\$387.71	UTILITY SERVICES
2302184	09/29/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2302185	09/29/2022	WC OF TEXAS	\$187.50	UTILITY SERVICES
2302186	09/29/2022	WC OF TEXAS	\$197.74	UTILITY SERVICES
2302187	09/29/2022	WC OF TEXAS	\$415.93	UTILITY SERVICES
2302188	09/29/2022	WC OF TEXAS	\$323.06	UTILITY SERVICES
2302189	09/29/2022	WC OF TEXAS	\$634.58	UTILITY SERVICES
2302190	09/29/2022	WC OF TEXAS	\$426.17	UTILITY SERVICES
2302191	09/29/2022	WC OF TEXAS	\$207.96	UTILITY SERVICES
2302192	09/29/2022	WC OF TEXAS	\$385.26	UTILITY SERVICES
2302193	09/29/2022	WC OF TEXAS	\$830.10	UTILITY SERVICES
2302194	09/29/2022	WC OF TEXAS	\$582.64	UTILITY SERVICES
2302195	09/29/2022	WC OF TEXAS	\$825.63	UTILITY SERVICES
2302197	09/29/2022	XTREME SWIM, INC	\$7,081.00	ATHLETIC APPAREL
2302198	09/29/2022	ZAHOUREK SYSTEMS INC	\$67.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302200	09/29/2022	SCHOOL SPECIALTY, LLC	\$708.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2302201	10/06/2022	ACCO BRAND USA/GBC	\$440.00	OFFICE SUPPLIES; CONSUMABLES
2302202	10/06/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$6,449.82	SPECIAL EDUCATION SERVICES
2302203	10/06/2022	BROWN AND BROWN LONESTAR INS SVCS	\$15,678.00	INSURANCE; COVERAGES
2302204	10/06/2022	ANIXTER	\$202.55	MAINTENANCE EQUIPMENT AND SUPPLIES
2302205	10/06/2022	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
2302206	10/06/2022	ASCD MEMBERSHIP	\$356.00	MEMBERSHIPS
2302208	10/06/2022	ATHLETIC.NET	\$495.00	COMPUTER SOFTWARE
2302209	10/06/2022	ATMOS ENERGY	\$6,460.91	UTILITY SERVICES
2302210	10/06/2022	ATMOS ENERGY	\$128.89	UTILITY SERVICES
2302211	10/06/2022	ATMOS ENERGY	\$102.17	UTILITY SERVICES
2302212	10/06/2022	ATMOS ENERGY	\$114.62	UTILITY SERVICES
2302213	10/06/2022	ATMOS ENERGY	\$2,083.33	UTILITY SERVICES
2302214	10/06/2022	ATMOS ENERGY	\$304.17	UTILITY SERVICES
2302215	10/06/2022	ATMOS ENERGY	\$1,679.15	UTILITY SERVICES
2302216	10/06/2022	ATMOS ENERGY	\$288.94	UTILITY SERVICES
2302217	10/06/2022	ATMOS ENERGY	\$202.53	UTILITY SERVICES
2302218	10/06/2022	AUTOZONE STORES LLC	\$237.53	AUTOMOTIVE EQUIPMENT
2302219	10/06/2022	BARNES & NOBLE COLLEGE BOOKSELLERS	\$3,060.34	INSTRUCTIONAL MATERIALS
2302220	10/06/2022	BIGGEST FAN CONSULTING	\$5,800.00	PROFESSIONAL SERVICES - CONTRACTED

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2302221	10/06/2022	BIRDVILLE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2302222	10/06/2022	BLICK ART MATERIALS LLC	\$3,089.15	ART EQUIPMENT AND SUPPLIES
2302223	10/06/2022	THE BREAKTHROUGH COACH	\$2,475.00	STAFF DEVELOPMENT
2302224	10/06/2022	BRIDGEPORT ANIMAL HOSPITAL	\$336.10	AGRICULTURAL
2302225	10/06/2022	BROCK ISD	\$250.00	TRAVEL SERVICES
2302226	10/06/2022	BSN SPORTS LLC	\$396.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2302227	10/06/2022	BUCK'S WHEEL & EQUIPMENT CO	\$2,642.63	TRANSPORTATION
2302228	10/06/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2302229	10/06/2022	BYRON BISTRO	\$3,920.00	CATERING SERVICES
2302230	10/06/2022	CANON FINANCIAL SERVICES INC	\$1,046.04	COPY MACHINES
2302231	10/06/2022	CANON FINANCIAL SERVICES INC	\$523.02	COPY MACHINES
2302232	10/06/2022	CANON SOLUTIONS AMERICA INC	\$347.66	COPY MACHINES
2302234	10/06/2022	WAL-MART	\$4,490.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE MAINTENANCE EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS
2302235	10/06/2022	CARRIER ENTERPRISES LLC	\$93.54	MAINTENANCE EQUIPMENT AND SUPPLIES
2302236	10/06/2022	CARROLL ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2302237	10/06/2022	CARROLL ATHLETIC BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2302238	10/06/2022	CASA MANANA	\$350.00	TRAVEL SERVICES
2302239	10/06/2022	CASA MANANA	\$1,810.00	TRAVEL SERVICES
2302240	10/06/2022	CASA MANANA	\$960.00	TRAVEL SERVICES
2302241	10/06/2022	CASH COW FUNDRAISING LLC	\$3,215.40	FUNDRAISING
2302242	10/06/2022	CENTRAL HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2302243	10/06/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$738.15	CATERING SERVICES
2302244	10/06/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$242.66	CATERING SERVICES
2302245	10/06/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$20.54	CATERING SERVICES
2302246	10/06/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2302247	10/06/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2302248	10/06/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2302249	10/06/2022	CHICK-FIL-A	\$139.50	CATERING SERVICES
2302250	10/06/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2302251	10/06/2022	CINTAS FIRST AID & SAFETY	\$319.74	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302252	10/06/2022	CITY OF RHOME	\$2,095.73	UTILITY SERVICES
2302253	10/06/2022	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2302254	10/06/2022	COAST TO COAST COMPUTER PRODUCTS	\$2,273.60	PRINTING EQUIPMENT AND SUPPLIES
2302255	10/06/2022	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2302256	10/06/2022	COPPELL ISD	\$225.00	TRAVEL SERVICES
2302257	10/06/2022	COSERV	\$13,174.91	UTILITY SERVICES
2302258	10/06/2022	COSERV	\$39.91	UTILITY SERVICES

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2302259	10/06/2022	COSERV	\$1,965.43	UTILITY SERVICES
2302260	10/06/2022	COSERV	\$21.05	UTILITY SERVICES
2302261	10/06/2022	COSERV	\$408.05	UTILITY SERVICES
2302262	10/06/2022	COSERV	\$74.80	UTILITY SERVICES
2302263	10/06/2022	COSERV	\$84.63	UTILITY SERVICES
2302264	10/06/2022	COSERV	\$164.13	UTILITY SERVICES
2302265	10/06/2022	COSERV	\$804.09	UTILITY SERVICES
2302266	10/06/2022	CRAWFORD ELECTRIC SUPPLY	\$252.85	ELECTRICAL EQUIPMENT AND SUPPLIES
2302267	10/06/2022	CTHS SPORTS BOOSTER CLUB INC	\$210.00	TRAVEL SERVICES
2302268	10/06/2022	CYPRESS-FAIRBANKS ISD	\$600.00	TRAVEL SERVICES
2302269	10/06/2022	D & L ENTERTAINMENT SERVICES	\$5,404.25	CONTRACTED SERVICES; OUTSOURCED
2302270	10/06/2022	DECA IMAGES	\$224.00	MEMBERSHIPS
2302271	10/06/2022	DECA IMAGES	\$320.00	MEMBERSHIPS
2302272	10/06/2022	DECATUR HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2302273	10/06/2022	DELL MARKETING LP	\$9,078.88	OFFICE SUPPLIES; CONSUMABLES
2302274	10/06/2022	DELTAMATH SOLUTIONS, INC	\$190.00	SUBSCRIPTIONS
2302276	10/06/2022	DENTON HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2302277	10/06/2022	DENTON HIGH SCHOOL	\$380.00	TRAVEL SERVICES
2302278	10/06/2022	DENTON ISD	\$90,000.00	SPECIAL EDUCATION SERVICES
2302279	10/06/2022	TANNER DETERS	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2302280	10/06/2022	DFW PIANO TUNING LLC	\$387.00	CONTRACTED SERVICES; OUTSOURCED
2302281	10/06/2022	DIGITAL RESOURCES INC.	\$1,399.60	LIGHTING; SUPPLIES AND FIXTURES
2302282	10/06/2022	DUSTIN GRIMES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2302283	10/06/2022	EASY RAISER	\$3,928.30	APPAREL; GENERAL
2302284	10/06/2022	EDIBLE ARRANGEMENTS	\$1,741.65	CATERING SERVICES
2302285	10/06/2022	EDUCATION SERVICE CENTER REGION 11	\$6,010.00	LIBRARY SERVICES
				STAFF DEVELOPMENT
				TRAVEL SERVICES
				SUBSCRIPTIONS
2302286	10/06/2022	EDUCATIONAL PRODUCTS INC	\$82.53	APPAREL; GENERAL
2302287	10/06/2022	ENDZONE VIDEO SYSTEMS	\$110.00	ATHLETIC; TRAINING SUPPLIES
2302288	10/06/2022	FLINN SCIENTIFIC INC	\$146.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302289	10/06/2022	CITY OF FORT WORTH	\$7,365.13	UTILITY SERVICES
2302290	10/06/2022	CITY OF FORT WORTH	\$671.02	UTILITY SERVICES
2302291	10/06/2022	CITY OF FORT WORTH	\$4,062.44	UTILITY SERVICES
2302292	10/06/2022	CITY OF FORT WORTH	\$14,273.04	UTILITY SERVICES
2302293	10/06/2022	CITY OF FORT WORTH	\$929.55	UTILITY SERVICES
2302294	10/06/2022	CITY OF FORT WORTH	\$26,343.91	UTILITY SERVICES
2302295	10/06/2022	CITY OF FORT WORTH	\$1,811.50	UTILITY SERVICES
2302296	10/06/2022	CITY OF FORT WORTH	\$9,593.65	UTILITY SERVICES
2302297	10/06/2022	CITY OF FORT WORTH	\$1,251.52	UTILITY SERVICES
2302298	10/06/2022	CITY OF FORT WORTH	\$2,970.13	UTILITY SERVICES
2302299	10/06/2022	CITY OF FORT WORTH	\$1,006.98	UTILITY SERVICES

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2302300	10/06/2022	CITY OF FORT WORTH	\$2,391.01	UTILITY SERVICES
2302301	10/06/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2302302	10/06/2022	CITY OF FORT WORTH	\$258.98	UTILITY SERVICES
2302303	10/06/2022	CITY OF FORT WORTH	\$3,113.83	UTILITY SERVICES
2302304	10/06/2022	CITY OF FORT WORTH	\$6,612.02	UTILITY SERVICES
2302305	10/06/2022	CITY OF FORT WORTH	\$27,493.65	UTILITY SERVICES
2302306	10/06/2022	CITY OF FORT WORTH	\$1,713.12	UTILITY SERVICES
2302307	10/06/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2302308	10/06/2022	CITY OF FORT WORTH	\$3,330.57	UTILITY SERVICES
2302309	10/06/2022	CITY OF FORT WORTH	\$1,866.83	UTILITY SERVICES
2302310	10/06/2022	CITY OF FORT WORTH	\$4,883.06	UTILITY SERVICES
2302311	10/06/2022	CITY OF FORT WORTH	\$1,775.40	UTILITY SERVICES
2302312	10/06/2022	CITY OF FORT WORTH	\$2,566.15	UTILITY SERVICES
2302313	10/06/2022	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2302314	10/06/2022	FOSSIL RIDGE HS	\$440.00	TRAVEL SERVICES
2302315	10/06/2022	JAMAINE D GAINES	\$1,500.00	PROFESSIONAL SERVICES - CONTRACTED
2302316	10/06/2022	GCISD AQUATICS BOOSTER CLUB, INC.	\$180.00	TRAVEL SERVICES
2302317	10/06/2022	LUKE GIBSON	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2302318	10/06/2022	GLEN ROSE ISD	\$275.00	TRAVEL SERVICES
2302319	10/06/2022	GRAINGER	\$3,825.31	MAINTENANCE EQUIPMENT AND SUPPLIES
2302320	10/06/2022	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2302321	10/06/2022	CITY OF GRAPEVINE	\$225.00	TRAVEL SERVICES
2302322	10/06/2022	GRAPEVINE HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2302323	10/06/2022	GRAPEVINE HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2302324	10/06/2022	GRAPEVINE MS ATHLETIC BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2302325	10/06/2022	DYLAN HARRIS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2302326	10/06/2022	HEINEMANN	\$161.70	INSTRUCTIONAL MATERIALS; READING
2302327	10/06/2022	HEXCO INC.	\$1,450.50	INSTRUCTIONAL MATERIALS
2302328	10/06/2022	RONALD WAYNE HOLT	\$452.50	CONTRACTED SERVICES; OUTSOURCED
2302329	10/06/2022	THE HOME DEPOT PRO	\$891.65	ART EQUIPMENT AND SUPPLIES
				TRANSPORTATION
				PA SYSTEMS AND SOUND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
2302330	10/06/2022	HURST-EULESS-BEDFORD ISD	\$245.00	TRAVEL SERVICES
2302331	10/06/2022	HURST-EULESS-BEDFORD ISD	\$300.00	TRAVEL SERVICES
2302332	10/06/2022	HURST-EULESS-BEDFORD ISD	\$300.00	TRAVEL SERVICES
2302333	10/06/2022	IMAGESTUFF.COM	\$205.45	LIBRARY SUPPLIES
2302334	10/06/2022	IMCAT	\$690.00	STAFF DEVELOPMENT
2302335	10/06/2022	INTERCLEAN EQUIPMENT, LLC	\$2,196.79	TRANSPORTATION
2302336	10/06/2022	INTOUCH RECEIPTING	\$225.00	ADMINISTRATIVE SERVICES
				FUNDRAISING
2302337	10/06/2022	ION WAVE TECHNOLOGIES INC	\$26,750.00	COMPUTER SOFTWARE
2302338	10/06/2022	J. REYNOLDS & CO INC.	\$8,425.59	CONTRACTED SERVICES; OUTSOURCED

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2302339	10/06/2022	JOSHUA ISD	\$350.00	TRAVEL SERVICES
2302340	10/06/2022	JOSHUA ISD	\$350.00	TRAVEL SERVICES
2302341	10/06/2022	JOSHUA ISD	\$400.00	TRAVEL SERVICES
2302342	10/06/2022	JUSTIN ACE HARDWARE	\$167.14	MAINTENANCE EQUIPMENT AND SUPPLIES
2302345	10/06/2022	KERNEL LEE' 2 KETTLE CORN	\$52.50	CATERING SERVICES
2302348	10/06/2022	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2302349	10/06/2022	LAKESHORE LEARNING MATERIALS	\$0.00	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2302350	10/06/2022	MEGAN LANGFORD	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2302351	10/06/2022	LEAD4WARD LLC	\$490.00	STAFF DEVELOPMENT
2302352	10/06/2022	LENNOX INDUSTRIES INC	\$6,506.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2302353	10/06/2022	KAMI LUJAN	\$1,725.00	CONTRACTED SERVICES; OUTSOURCED
2302354	10/06/2022	MAIN EVENT	\$210.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2302355	10/06/2022	MAKE MUSIC INC.	\$559.60	SUBSCRIPTIONS
2302356	10/06/2022	MANSFIELD HIGH SCHOOL	\$150.00	TRAVEL SERVICES
2302357	10/06/2022	MANSFIELD HS ATHLETIC BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2302358	10/06/2022	MANSFIELD INVITATIONAL, INC.	\$425.00	TRAVEL SERVICES
2302359	10/06/2022	MOEMS	\$150.00	MEMBERSHIPS
2302360	10/06/2022	MCMURRY UNIVERSITY	\$200.00	TRAVEL SERVICES
2302361	10/06/2022	MCNEIL HS TRACK & XC BOOSTERS CLUB	\$410.00	TRAVEL SERVICES
2302362	10/06/2022	MEDCO SUPPLY CO.	\$13,927.91	ATHLETIC; TRAINING SUPPLIES
2302363	10/06/2022	MELISSA ISD	\$1,380.00	TRAVEL SERVICES
2302365	10/06/2022	M-F ATHLETIC COMPANY	\$1,485.75	ATHLETIC; TRAINING SUPPLIES
2302366	10/06/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$8,325.70	UTILITY SERVICES
2302367	10/06/2022	MOBILE MINI I INC	\$433.31	RENTALS
2302368	10/06/2022	MORSCO SUPPLY, LLC	\$116.35	MAINTENANCE EQUIPMENT AND SUPPLIES
2302369	10/06/2022	MR JIM'S PIZZA #88 - HASLET	\$1,175.43	CATERING SERVICES
2302370	10/06/2022	MR JIM'S PIZZA JUSTIN	\$469.10	CATERING SERVICES
2302371	10/06/2022	MTS PUBLICATIONS	\$60.00	INSTRUCTIONAL MATERIALS
2302372	10/06/2022	MUENSTER ISD	\$2,500.00	ADMINISTRATIVE SERVICES
2302373	10/06/2022	KYUNGSEU NA	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2302374	10/06/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
2302375	10/06/2022	NATIONAL SCIENCE TEACHING ASSOC	\$17.45	INSTRUCTIONAL MATERIALS; SCIENCE
2302376	10/06/2022	NCS PEARSON INC.	\$945.03	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2302377	10/06/2022	NHS/NASSP	\$870.00	AWARDS AND RECOGNITION
2302378	10/06/2022	NORTEX CONCRETE	\$6,169.10	CONTRACTED SERVICES; OUTSOURCED
2302379	10/06/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$23.06	TRAVEL SERVICES
2302380	10/06/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$16.81	TRAVEL SERVICES
2302381	10/06/2022	NORTHWEST ATHLETIC DEPARTMENT	\$350.00	TRAVEL SERVICES
2302383	10/06/2022	ODP BUSINESS SOLUTIONS, LLC	\$8,752.87	COMPUTER; PERIPHERALS FOOD ITEMS - GROCERY ITEMS MAIL ROOM EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES

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				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				PAPER; RELATED PRODUCTS
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2302384	10/06/2022	ON THE BORDER	\$319.99	CATERING SERVICES
2302385	10/06/2022	O'REILLY AUTO PARTS	\$288.57	AUTOMOTIVE EQUIPMENT
2302388	10/06/2022	ORKIN, LLC	\$2,535.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2302389	10/06/2022	PARTS TOWN, LLC	\$5,800.51	MAINTENANCE EQUIPMENT AND SUPPLIES
2302390	10/06/2022	PASCHAL HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2302391	10/06/2022	VANESSA GAYLE PISTANA	\$1,110.00	SPECIAL EDUCATION SERVICES
2302392	10/06/2022	PLANK ROAD PUBLISHING/MUSIC K-8	\$47.35	OFFICE SUPPLIES; CONSUMABLES
2302393	10/06/2022	PPG ARCHITECTURAL FINISHES	\$424.74	PAINTING EQUIPMENT AND SUPPLIES
2302394	10/06/2022	PRESS4KIDS, INC.	\$1,200.00	SUBSCRIPTIONS
2302395	10/06/2022	PROCOMPUTING CORPORATION	\$15,800.00	COMPUTER SUPPLIES
2302396	10/06/2022	PRO-ED INC.	\$1,298.00	INSTRUCTIONAL MATERIALS
2302397	10/06/2022	PROJECT LEAD THE WAY, INC.	\$25,758.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302398	10/06/2022	PYRO SHOWS OF TEXAS INC	\$2,000.00	PROFESSIONAL SERVICES - CONTRACTED
2302399	10/06/2022	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2302400	10/06/2022	RAPTOR TECHNOLOGIES	\$220.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302401	10/06/2022	REALLY GOOD STUFF	\$378.27	INSTRUCTIONAL MATERIALS
2302402	10/06/2022	REDSKY TECHNOLOGIES INC.	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2302403	10/06/2022	RICHLAND SEWING CENTER	\$1,287.00	CONTRACTED SERVICES; OUTSOURCED
2302404	10/06/2022	RIVERSIDE INSIGHTS	\$28,234.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2302405	10/06/2022	ROANOKE WINNELSON CO	\$11,469.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2302406	10/06/2022	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6,845.00	CONTRACTED SERVICES; OUTSOURCED
2302407	10/06/2022	ROSA'S CAFE & TORTILLA FACTORY	\$231.14	CATERING SERVICES
2302408	10/06/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$1,270.00	CONTRACTED SERVICES; OUTSOURCED
2302409	10/06/2022	SAGINAW H S ATHLETIC BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2302410	10/06/2022	SAGINAW H S ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2302411	10/06/2022	SCHOLASTIC BOOK FAIRS	\$1,762.55	FUNDRAISING
2302412	10/06/2022	SCHOLASTIC INC	\$7,297.29	SUBSCRIPTIONS
2302413	10/06/2022	SCHOOL SPECIALTY, LLC	\$259.26	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2302414	10/06/2022	THE SCIENCE PENGUIN INCORPORATED	\$1,949.25	INSTRUCTIONAL MATERIALS; SCIENCE
2302415	10/06/2022	SHANER SPEECH PATHOLOGY, PLLC	\$6,678.75	SPECIAL EDUCATION SERVICES
2302416	10/06/2022	SHERWIN-WILLIAMS	\$512.04	PAINTING EQUIPMENT AND SUPPLIES
2302417	10/06/2022	SITEONE LANDSCAPE SUPPLY LLC	\$4,047.30	MAINTENANCE EQUIPMENT AND SUPPLIES
2302418	10/06/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$4,974.55	TRANSPORTATION
2302419	10/06/2022	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$230.00	TRAVEL SERVICES
2302420	10/06/2022	TAMMY SPERLING	\$1,842.50	SPECIAL EDUCATION SERVICES
2302421	10/06/2022	SUMMIT HS ATHLETIC BOOSTER CLUB	\$225.00	TRAVEL SERVICES
2302422	10/06/2022	SUN RISE CREATIONS	\$385.00	APPAREL; GENERAL

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				PRINTING SERVICES
2302423	10/06/2022	SUNBELT RENTALS INC	\$614.26	AUTOMOTIVE EQUIPMENT
2302424	10/06/2022	SUPERIOR TEXT, LLC	\$62.29	INSTRUCTIONAL MATERIALS; READING
2302425	10/06/2022	TASA	\$2,064.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2302426	10/06/2022	TASBO	\$335.00	STAFF DEVELOPMENT
2302427	10/06/2022	TASBO	\$145.00	MEMBERSHIPS
2302428	10/06/2022	TASBO	\$145.00	MEMBERSHIPS
2302429	10/06/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$3,829.98	AUTOMOTIVE SERVICES
2302430	10/06/2022	TCEA	\$2,688.00	STAFF DEVELOPMENT
2302431	10/06/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$414.00	MEMBERSHIPS
2302432	10/06/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$364.00	MEMBERSHIPS
2302433	10/06/2022	TEXAS HS WRESTLING COACHESASSOC	\$600.00	TRAVEL SERVICES
2302434	10/06/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$480.00	STAFF DEVELOPMENT
				MEMBERSHIPS
				TRAVEL SERVICES
2302435	10/06/2022	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	\$450.00	TRAVEL SERVICES
2302436	10/06/2022	TMEA - REGION 2	\$1,120.00	TRAVEL SERVICES
2302437	10/06/2022	TMEA - REGION 2	\$1,180.00	TRAVEL SERVICES
2302438	10/06/2022	TMEA - REGION 2	\$272.00	TRAVEL SERVICES
2302439	10/06/2022	TOWN OF NORTHLAKE	\$8,907.50	UTILITY SERVICES
2302440	10/06/2022	TRANE U.S., INC.	\$10,414.79	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2302441	10/06/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,602.26	UTILITY SERVICES
2302442	10/06/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22,903.47	UTILITY SERVICES
2302443	10/06/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11,837.08	UTILITY SERVICES
2302444	10/06/2022	TRUSTY'S JUMPY THINGS	\$850.00	RENTALS
2302445	10/06/2022	TXTAG CSC	\$43.96	TRAVEL SERVICES
2302446	10/06/2022	UNIFIRST HOLDINGS INC	\$685.30	APPAREL; WORK UNIFORMS
2302447	10/06/2022	US GAMES	\$1,220.14	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC EQUIPMENT
2302448	10/06/2022	USA SOUTHWEST TOURNAMENTS	\$550.00	TRAVEL SERVICES
2302449	10/06/2022	VARSITY SPIRIT LLC	\$136.70	APPAREL; FINE ARTS
2302450	10/06/2022	VR EATON HIGH SCHOOL	\$3,500.00	ADMINISTRATIVE SERVICES
2302451	10/06/2022	VR EATON HIGH SCHOOL	\$3,500.00	ADMINISTRATIVE SERVICES
2302458	10/06/2022	WARD'S SCIENCE	\$10,937.12	INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302459	10/06/2022	KERRY ANN SMITH WATTS	\$5,692.50	SPECIAL EDUCATION SERVICES
2302460	10/06/2022	WC OF TEXAS	\$7,139.60	UTILITY SERVICES
2302461	10/06/2022	WC OF TEXAS	\$165.19	UTILITY SERVICES
2302462	10/06/2022	WC OF TEXAS	\$3,949.21	UTILITY SERVICES
2302463	10/06/2022	WC OF TEXAS	\$841.50	UTILITY SERVICES
2302464	10/06/2022	WC OF TEXAS	\$247.08	UTILITY SERVICES
2302465	10/06/2022	WC OF TEXAS	\$1,885.44	UTILITY SERVICES

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2302466	10/06/2022	WEST PUBLISHING CORPORATION	\$314.94	SUBSCRIPTIONS
2302467	10/06/2022	JOLETTE MITCHELL WINE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2302469	10/06/2022	WOOLLEY'S FROZEN CUSTARD	\$186.00	CATERING SERVICES
2302470	10/06/2022	WORLD'S FINEST CHOCOLATE INC	\$6,600.00	FUNDRAISING
2302471	10/06/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
2302472	10/13/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$5,981.07	SPECIAL EDUCATION SERVICES
2302473	10/13/2022	ACET	\$525.00	STAFF DEVELOPMENT
2302474	10/13/2022	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$175.00	MEMBERSHIPS
2302475	10/13/2022	AMERICAN AGRO PRODUCTS	\$545.85	FLORAL SUPPLIES
2302476	10/13/2022	AMERICAN RED CROSS	\$369.00	ADMINISTRATIVE SERVICES
2302477	10/13/2022	APPLE INC.	\$1,500.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2302478	10/13/2022	ARAMARK - NORTHWEST ISD	\$1,563.02	CATERING SERVICES
				MEALS - STAFF
				FOOD ITEMS - GROCERY ITEMS
2302479	10/13/2022	ASCD	\$178.00	MEMBERSHIPS
2302480	10/13/2022	ATMOS ENERGY	\$330.02	UTILITY SERVICES
2302481	10/13/2022	ATMOS ENERGY	\$214.42	UTILITY SERVICES
2302482	10/13/2022	AUTOZONE STORES LLC	\$20.64	AUTOMOTIVE EQUIPMENT
2302483	10/13/2022	AVID CENTER	\$675.00	STAFF DEVELOPMENT
2302484	10/13/2022	BABE'S FRIED CHICKEN	\$251.86	CATERING SERVICES
2302485	10/13/2022	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2302486	10/13/2022	BEARCOM OPERATING LLC	\$214.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302487	10/13/2022	BERGER ENGINEERING CO.	\$25,688.20	CONTRACTED SERVICES; OUTSOURCED
2302488	10/13/2022	BIG GAME USA	\$102.44	ATHLETIC; TRAINING SUPPLIES
2302489	10/13/2022	BLACKCREEK FARM & PUMPKIN PATCH	\$99.00	TRAVEL SERVICES
2302490	10/13/2022	BLACKCREEK FARM & PUMPKIN PATCH	\$1,440.00	TRAVEL SERVICES
2302491	10/13/2022	BLACKCREEK FARM & PUMPKIN PATCH	\$396.00	TRAVEL SERVICES
2302492	10/13/2022	BLAGG TIRE AND SERVICE-KELLER	\$107.93	AUTOMOTIVE SERVICES
2302493	10/13/2022	BLICK ART MATERIALS LLC	\$5,937.80	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PAINTING EQUIPMENT AND SUPPLIES
2302494	10/13/2022	BOWLERO	\$1,208.90	TRAVEL SERVICES
2302495	10/13/2022	BSN SPORTS LLC	\$543.40	ATHLETIC APPAREL
2302496	10/13/2022	BUCK'S WHEEL & EQUIPMENT CO	\$8,990.16	TRANSPORTATION
2302497	10/13/2022	BYRON NELSON BLOOMS	\$170.00	FLORAL SUPPLIES
2302498	10/13/2022	WAL-MART	\$1,341.80	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD - PRODUCE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
2302499	10/13/2022	CARRIER ENTERPRISES LLC	\$746.76	MAINTENANCE EQUIPMENT AND SUPPLIES
2302500	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$738.15	CATERING SERVICES
2302501	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.80	CATERING SERVICES

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2302502	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.50	CATERING SERVICES
2302503	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$149.03	CATERING SERVICES
2302504	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.60	CATERING SERVICES
2302505	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$3,885.00	CATERING SERVICES
2302506	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$321.90	CATERING SERVICES
2302507	10/13/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$59.12	CATERING SERVICES
2302508	10/13/2022	CHICK-FIL-A	\$297.25	MEALS - STAFF
2302509	10/13/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2302510	10/13/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2302511	10/13/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2302512	10/13/2022	CINTAS FIRST AID & SAFETY	\$1,208.11	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302513	10/13/2022	CITY OF HASLET	\$7,119.50	UTILITY SERVICES
2302514	10/13/2022	COLLEYVILLE HERITAGE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2302515	10/13/2022	COMMUNICAN	\$985.09	INSTRUCTIONAL MATERIALS
2302516	10/13/2022	JULIE CONVERY	\$25.00	CONTRACTED SERVICES; OUTSOURCED
2302517	10/13/2022	CAPSTONE	\$1,999.00	INSTRUCTIONAL MATERIALS
2302520	10/13/2022	CTENT	\$450.00	MEMBERSHIPS
2302521	10/13/2022	CTHS SPORTS BOOSTER CLUB INC	\$600.00	TRAVEL SERVICES
2302522	10/13/2022	DALLAS STRINGS	\$16,580.00	MUSICAL INSTRUMENTS
2302523	10/13/2022	DALLAS SUMMER MUSICALS	\$1,620.00	TRAVEL SERVICES
2302524	10/13/2022	DANA SAFETY SUPPLY	\$925.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302525	10/13/2022	DELL MARKETING LP	\$4,527.00	COMPUTER; PERIPHERALS COMPUTER SUPPLIES
2302526	10/13/2022	DEMCO INC.	\$246.45	INSTRUCTIONAL MATERIALS
2302527	10/13/2022	DENTON COUNTY TREASURER	\$2,970.00	CONTRACTED SERVICES; OUTSOURCED
2302528	10/13/2022	DENTON RECORD-CHRONICLE	\$85.60	ADVERTISING
2302529	10/13/2022	DFW PIANO TUNING LLC	\$129.00	CONTRACTED SERVICES; OUTSOURCED
2302530	10/13/2022	EASY RAISER	\$24,027.70	ATHLETIC EQUIPMENT APPAREL; GENERAL
2302531	10/13/2022	EDUCATION SERVICE CENTER REGION 11	\$425.00	STAFF DEVELOPMENT
2302532	10/13/2022	EDUCATION SERVICE CENTER REGION X	\$300.00	STAFF DEVELOPMENT
2302533	10/13/2022	EMPIRE PAPER COMPANY	\$2,405.52	MAINTENANCE EQUIPMENT AND SUPPLIES
2302534	10/13/2022	FEDERAL EXPRESS	\$118.94	MAIL ROOM EQUIPMENT AND SUPPLIES
2302535	10/13/2022	FITNESS FINDERS	\$30.50	ATHLETIC EQUIPMENT
2302536	10/13/2022	FLINN SCIENTIFIC INC	\$639.28	INSTRUCTIONAL MATERIALS; SCIENCE
2302537	10/13/2022	FLOWER MOUND PUMPKIN PATCH	\$600.00	TRAVEL SERVICES
2302538	10/13/2022	FORMAL FASHIONS INC	\$5,624.40	APPAREL; FINE ARTS
2302539	10/13/2022	CITY OF FORT WORTH	\$4,546.97	UTILITY SERVICES
2302540	10/13/2022	CITY OF FORT WORTH	\$4,526.27	UTILITY SERVICES
2302541	10/13/2022	KENNETH JOSEPH GARCIA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2302542	10/13/2022	GEORGETOWN ISD	\$475.00	TRAVEL SERVICES
2302543	10/13/2022	GRAINGER	\$1,666.29	MAINTENANCE EQUIPMENT AND SUPPLIES
2302544	10/13/2022	GRANDVIEW ISD	\$250.00	ADMINISTRATIVE SERVICES

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2302545	10/13/2022	HEINEMANN	\$603.90	INSTRUCTIONAL MATERIALS; READING
2302546	10/13/2022	HICO DISTRIBUTING	\$72.00	OFFICE SUPPLIES; CONSUMABLES
2302547	10/13/2022	CODY HOFFMANN	\$540.00	CONTRACTED SERVICES; OUTSOURCED
2302549	10/13/2022	THE HOME DEPOT PRO	\$10,492.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT PA SYSTEMS AND SOUND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
2302550	10/13/2022	IMPERIAL SUPPLIES LLC	\$2,874.10	TRANSPORTATION
2302551	10/13/2022	KAPLAN EARLY LEARNING COMPANY	\$3,716.80	INSTRUCTIONAL MATERIALS
2302553	10/13/2022	KELLER TROPHY AND AWARDS	\$5,279.75	APPAREL; GENERAL AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2302554	10/13/2022	LAKESHORE LEARNING MATERIALS	\$1,898.85	INSTRUCTIONAL MATERIALS
2302555	10/13/2022	LASER SECURITY RESPONSE INC	\$3,088.46	PROFESSIONAL SERVICES - CONTRACTED
2302556	10/13/2022	LENNOX INDUSTRIES INC	\$1,169.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2302557	10/13/2022	PRAXAIR DISTRIBUTION INC	\$565.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2302559	10/13/2022	DOMINO'S PIZZA	\$1,284.81	CATERING SERVICES
2302561	10/13/2022	METROPORT CHAMBER	\$70.00	ADMINISTRATIVE SERVICES
2302562	10/13/2022	MOBILE MINI I INC	\$907.09	RENTALS
2302563	10/13/2022	MOMENTIVE, INC.	\$576.00	SUBSCRIPTIONS
2302564	10/13/2022	MONOPRICE INC	\$366.34	PA SYSTEMS AND SOUND SUPPLIES
2302565	10/13/2022	MR JIM'S PIZZA #148 - ROANOKE	\$266.63	CATERING SERVICES
2302566	10/13/2022	MR JIM'S PIZZA JUSTIN	\$122.93	CATERING SERVICES
2302567	10/13/2022	TMEA - REGION 2	\$765.00	TRAVEL SERVICES
2302568	10/13/2022	TMEA - REGION 2	\$390.00	TRAVEL SERVICES
2302569	10/13/2022	MUSIC & ARTS CENTER INC	\$7,512.87	MUSICAL INSTRUMENTS
2302570	10/13/2022	MUSIC THEATRE INTERNATIONAL	\$3,309.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2302571	10/13/2022	N2 LEARNING	\$12,000.00	TRAVEL SERVICES
2302572	10/13/2022	NATIONAL CHEERLEADERS ASSOCIATION	\$5,950.00	TRAVEL SERVICES
2302573	10/13/2022	NCS PEARSON INC.	\$18,395.20	INSTRUCTIONAL MATERIALS
2302574	10/13/2022	NORTH CENTRAL TEXAS INTERLINK INC	\$700.00	STAFF DEVELOPMENT
2302575	10/13/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$3,250.00	TRANSPORTATION
2302576	10/13/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$500.00	TRANSPORTATION
2302577	10/13/2022	NORTHWEST ATHLETIC DEPARTMENT	\$300.00	TRAVEL SERVICES
2302578	10/13/2022	ODP BUSINESS SOLUTIONS, LLC	\$2,627.40	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
2302579	10/13/2022	O'REILLY AUTO PARTS	\$177.80	AUTOMOTIVE EQUIPMENT
2302580	10/13/2022	OTC BRANDS INC	\$219.90	AWARDS AND RECOGNITION
2302581	10/13/2022	ORKIN, LLC	\$687.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2302582	10/13/2022	OVERDRIVE INC	\$1,955.74	LIBRARY BOOKS
2302583	10/13/2022	PARTS TOWN, LLC	\$19.99	MAINTENANCE EQUIPMENT AND SUPPLIES
2302584	10/13/2022	PITNEY BOWES INC/POSTAL SCALE	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES

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2302585	10/13/2022	THE PIZZA BISTRO	\$95.00	CATERING SERVICES
2302586	10/13/2022	POSITIVE PROMOTIONS	\$244.35	OFFICE SUPPLIES; CONSUMABLES
2302587	10/13/2022	PPG ARCHITECTURAL FINISHES	\$295.42	PAINTING EQUIPMENT AND SUPPLIES
2302588	10/13/2022	PROJECT LEAD THE WAY, INC.	\$19,344.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302589	10/13/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2302590	10/13/2022	QUILL CORPORATION	\$353.09	INSTRUCTIONAL MATERIALS
2302591	10/13/2022	REALLY GOOD STUFF	\$189.12	INSTRUCTIONAL MATERIALS
2302592	10/13/2022	RICHLAND SEWING CENTER	\$1,313.45	CONTRACTED SERVICES; OUTSOURCED
2302593	10/13/2022	THE RON CLARK ACADEMY INC.	\$2,400.00	SUBSCRIPTIONS
2302594	10/13/2022	ROSA'S CAFE & TORTILLA FACTORY	\$347.86	CATERING SERVICES
2302595	10/13/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$12,500.00	CONTRACTED SERVICES; OUTSOURCED
2302596	10/13/2022	RUGBY ARCHITECTURAL BUILDING PROD.	\$1,018.38	MAINTENANCE EQUIPMENT AND SUPPLIES
2302597	10/13/2022	RUSH BUS CENTERS	\$2,106.00	TRANSPORTATION
2302598	10/13/2022	EAGLE MOUNTAIN-SAGINAW ISD	\$605.00	TRAVEL SERVICES
2302600	10/13/2022	SAM'S WHOLESALE CLUB DIRECT	\$6,565.60	ATHLETIC; TRAINING SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
2302601	10/13/2022	SCHOLASTIC BOOK FAIRS	\$1,376.33	FUNDRAISING
2302602	10/13/2022	SCHOLASTIC BOOK FAIRS	\$2,646.58	FUNDRAISING
2302603	10/13/2022	SCHOOL HEALTH CORPORATION	\$716.76	MEDICAL EQUIPMENT AND SUPPLIES
2302604	10/13/2022	SCHOOL SPECIALTY, LLC	\$344.46	ART EQUIPMENT AND SUPPLIES
2302605	10/13/2022	KADE SCHRADER	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2302606	10/13/2022	SCIENCE TEACHERS ASSOC. OF TEXAS	\$2,385.00	STAFF DEVELOPMENT
2302607	10/13/2022	SECRETARY OF STATE ELECTION LAW SEM	\$825.00	STAFF DEVELOPMENT
2302608	10/13/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2,087.67	INSURANCE; COVERAGES
2302609	10/13/2022	SHEFFIELD PUBLICATIONS/JOSTENS	\$200.00	TRAVEL SERVICES
2302610	10/13/2022	SHOWTIME INTERNATIONAL	\$1,024.00	TRAVEL SERVICES
2302611	10/13/2022	SHOWTIME INTERNATIONAL	\$1,480.00	TRAVEL SERVICES
2302612	10/13/2022	SHOWTIME INTERNATIONAL	\$1,024.00	TRAVEL SERVICES
2302613	10/13/2022	MEREDITH SIFFORD	\$3,981.25	SPECIAL EDUCATION SERVICES
2302614	10/13/2022	LYNLIE SIMPSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2302615	10/13/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,309.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2302616	10/13/2022	THE SOCCER CORNER	\$2,305.00	ATHLETIC APPAREL
2302617	10/13/2022	SOCIAL STUDIES SCHOOL SERVICE	\$3,905.21	INSTRUCTIONAL MATERIALS
2302618	10/13/2022	SOUTHERN TIRE MART, LLC	\$10,704.67	TRANSPORTATION
2302619	10/13/2022	SOUTHWEST EMBLEM COMPANY INC	\$4,485.00	AWARDS AND RECOGNITION
2302620	10/13/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2302621	10/13/2022	TASA	\$3,520.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2302622	10/13/2022	TASBO	\$1,530.00	STAFF DEVELOPMENT
2302623	10/13/2022	TASBO	\$145.00	MEMBERSHIPS
2302624	10/13/2022	TASBO	\$145.00	MEMBERSHIPS

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2302625	10/13/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$4,051.31	AUTOMOTIVE SERVICES
2302626	10/13/2022	TCEA	\$1,047.00	STAFF DEVELOPMENT
2302627	10/13/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,092.00	MEMBERSHIPS
2302628	10/13/2022	TEXAS ASSOC OF FUTURE EDUCATORS	\$1,140.00	STAFF DEVELOPMENT TRAVEL SERVICES
2302629	10/13/2022	TEXAS COUNSELING ASSOCIATION	\$1,875.00	STAFF DEVELOPMENT MEMBERSHIPS
2302630	10/13/2022	TCA-TEXAS COUNSELING ASSOCIATION	\$870.00	TRAVEL SERVICES
2302631	10/13/2022	TEXAS HIGH SCHOOL COACHES' ASSOC	\$70.00	MEMBERSHIPS
2302632	10/13/2022	TEXAS SCH PUBLIC RELATIONS ASSOC	\$3,150.00	STAFF DEVELOPMENT
2302633	10/13/2022	TMEA - REGION 2	\$748.00	TRAVEL SERVICES
2302634	10/13/2022	TMEA - REGION 2	\$170.00	TRAVEL SERVICES
2302635	10/13/2022	TFS RESULTS	\$2,400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302636	10/13/2022	TRACTOR SUPPLY COMPANY	\$139.90	AGRICULTURAL
2302637	10/13/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$25,880.64	UTILITY SERVICES
2302638	10/13/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,721.39	UTILITY SERVICES
2302639	10/13/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16,161.33	UTILITY SERVICES
2302640	10/13/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$34,966.90	UTILITY SERVICES
2302641	10/13/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$51,739.15	UTILITY SERVICES
2302642	10/13/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17,386.16	UTILITY SERVICES
2302643	10/13/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15,319.60	UTILITY SERVICES
2302644	10/13/2022	TOWN OF TROPHY CLUB	\$30,556.20	UTILITY SERVICES
2302645	10/13/2022	TOWN OF TROPHY CLUB	\$3,363.85	UTILITY SERVICES
2302646	10/13/2022	TOWN OF TROPHY CLUB	\$2,986.33	UTILITY SERVICES
2302647	10/13/2022	TOWN OF TROPHY CLUB	\$2,978.54	UTILITY SERVICES
2302648	10/13/2022	TUMBL TRAK	\$226.56	ATHLETIC EQUIPMENT
2302649	10/13/2022	TYLER TECHNOLOGIES, INC.	\$6,287.69	TRANSPORTATION
2302650	10/13/2022	UNIFIRST HOLDINGS INC	\$680.90	APPAREL; WORK UNIFORMS
2302651	10/13/2022	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$64.00	INSTRUCTIONAL MATERIALS
2302652	10/13/2022	US GAMES	\$1,320.77	ATHLETIC EQUIPMENT
2302653	10/13/2022	NATIONAL CHEERLEADERS ASSOCIATION	\$625.00	TRAVEL SERVICES
2302654	10/13/2022	VERIZON	\$37.99	UTILITY SERVICES
2302655	10/13/2022	VERIZON	\$37.99	UTILITY SERVICES
2302656	10/13/2022	VERIZON WIRELESS LLC	\$623.03	UTILITY SERVICES
2302657	10/13/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2302658	10/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2302659	10/13/2022	VERIZON WIRELESS LLC	\$251.95	UTILITY SERVICES
2302660	10/13/2022	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2302661	10/13/2022	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2302662	10/13/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2302663	10/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2302664	10/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2302665	10/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

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2302666	10/13/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2302667	10/13/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2302668	10/13/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2302669	10/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2302670	10/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2302671	10/13/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2302672	10/13/2022	VERIZON WIRELESS LLC	\$517.88	UTILITY SERVICES
2302673	10/13/2022	VERIZON WIRELESS LLC	\$683.84	UTILITY SERVICES
2302674	10/13/2022	WARREN INSTRUCTIONAL NETWORK	\$567.00	STAFF DEVELOPMENT
2302675	10/13/2022	ADAM WATKINS	\$430.00	CONTRACTED SERVICES; OUTSOURCED
2302676	10/13/2022	JONATHAN WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2302677	10/13/2022	WEX BANK	\$139.22	FUEL
2302678	10/13/2022	JOLETTE MITCHELL WINE	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2302679	10/20/2022	ABM	\$660.00	CONTRACTED SERVICES; OUTSOURCED
2302680	10/20/2022	ACCO BRAND USA/GBC	\$2,401.38	OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
2302681	10/20/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$6,857.20	SPECIAL EDUCATION SERVICES
2302682	10/20/2022	AHA EDUCATION, LLC	\$9,730.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302683	10/20/2022	ALVORD HIGH SCHOOL	\$340.00	TRAVEL SERVICES
2302684	10/20/2022	DAVID ANDERS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2302685	10/20/2022	AQUA TEXAS	\$813.33	UTILITY SERVICES
2302686	10/20/2022	ARAMARK - NORTHWEST ISD	\$877.25	CATERING SERVICES
2302687	10/20/2022	LEGENDS HOSPITALITY LLC	\$300.00	TRAVEL SERVICES
2302688	10/20/2022	ATMOS ENERGY	\$1,246.96	UTILITY SERVICES
2302689	10/20/2022	ATMOS ENERGY	\$1,597.15	UTILITY SERVICES
2302690	10/20/2022	ATMOS ENERGY	\$264.49	UTILITY SERVICES
2302691	10/20/2022	ATMOS ENERGY	\$68.26	UTILITY SERVICES
2302692	10/20/2022	ATMOS ENERGY	\$68.26	UTILITY SERVICES
2302693	10/20/2022	ATMOS ENERGY	\$809.55	UTILITY SERVICES
2302694	10/20/2022	ATMOS ENERGY	\$98.24	UTILITY SERVICES
2302695	10/20/2022	ATMOS ENERGY	\$421.19	UTILITY SERVICES
2302696	10/20/2022	ATMOS ENERGY	\$274.30	UTILITY SERVICES
2302697	10/20/2022	ATMOS ENERGY	\$125.35	UTILITY SERVICES
2302699	10/20/2022	DAN R BAILEY	\$652.50	CONTRACTED SERVICES; OUTSOURCED
2302700	10/20/2022	BEARCOM OPERATING LLC	\$1,194.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302701	10/20/2022	BLACKCREEK FARM & PUMPKIN PATCH	\$693.00	TRAVEL SERVICES
2302702	10/20/2022	BLICK ART MATERIALS LLC	\$2,235.68	ART EQUIPMENT AND SUPPLIES PAINTING EQUIPMENT AND SUPPLIES
2302704	10/20/2022	BRIDGEPORT ANIMAL HOSPITAL	\$330.55	AGRICULTURAL
2302705	10/20/2022	BSN SPORTS LLC	\$2,317.74	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2302706	10/20/2022	BUCK'S WHEEL & EQUIPMENT CO	\$10,475.84	TRANSPORTATION
2302707	10/20/2022	BBRBC GOLF BOOSTER CLUB	\$225.00	TRAVEL SERVICES

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2302709	10/20/2022	WAL-MART	\$5,404.17	ATHLETIC EQUIPMENT FOOD ITEMS - GROCERY ITEMS LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES
2302710	10/20/2022	CASH COW FUNDRAISING LLC	\$2,406.80	FUNDRAISING
2302711	10/20/2022	CENGAGE LEARNING, INC.	\$4,670.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2302712	10/20/2022	RYAN PAUL CHANCE	\$495.00	CONTRACTED SERVICES; OUTSOURCED
2302713	10/20/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.70	CATERING SERVICES
2302714	10/20/2022	CHICK-FIL-A	\$82.27	CATERING SERVICES
2302715	10/20/2022	CHICK-FIL-A	\$236.00	CATERING SERVICES
2302716	10/20/2022	CHUYS OPCO INC.	\$1,514.94	CATERING SERVICES
2302719	10/20/2022	CITIBANK N.A	\$35,669.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MEALS - STUDENT TRAVEL SERVICES MEALS - STAFF RENTALS
2302720	10/20/2022	CITY OF NEWARK	\$1,746.04	UTILITY SERVICES
2302721	10/20/2022	CITY OF NEWARK	\$100.00	UTILITY SERVICES
2302722	10/20/2022	CITY OF NEWARK	\$100.11	UTILITY SERVICES
2302723	10/20/2022	CITY OF NEWARK	\$873.69	UTILITY SERVICES
2302724	10/20/2022	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2302726	10/20/2022	COLLEYVILLE HERITAGE/	\$825.00	TRAVEL SERVICES
2302727	10/20/2022	COSERV	\$12,134.29	UTILITY SERVICES
2302728	10/20/2022	COSERV	\$3,488.40	UTILITY SERVICES
2302729	10/20/2022	COSERV	\$9,538.01	UTILITY SERVICES
2302730	10/20/2022	COSERV	\$36,828.39	UTILITY SERVICES
2302731	10/20/2022	COSERV	\$2,737.92	UTILITY SERVICES
2302732	10/20/2022	COSERV	\$345.52	UTILITY SERVICES
2302733	10/20/2022	COSERV	\$267.78	UTILITY SERVICES
2302734	10/20/2022	COSERV	\$28,406.58	UTILITY SERVICES
2302735	10/20/2022	COSERV	\$20.80	UTILITY SERVICES
2302736	10/20/2022	COSERV	\$1,130.77	UTILITY SERVICES
2302737	10/20/2022	COSERV	\$366.50	UTILITY SERVICES
2302738	10/20/2022	COSERV	\$1,611.73	UTILITY SERVICES
2302739	10/20/2022	COSERV	\$72.99	UTILITY SERVICES
2302740	10/20/2022	COSERV	\$14,505.05	UTILITY SERVICES
2302741	10/20/2022	COSERV	\$46.94	UTILITY SERVICES
2302742	10/20/2022	COSERV	\$89.35	UTILITY SERVICES
2302743	10/20/2022	COSERV	\$11,454.74	UTILITY SERVICES

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2302744	10/20/2022	COSERV	\$40,827.12	UTILITY SERVICES
2302745	10/20/2022	COSERV	\$19,086.60	UTILITY SERVICES
2302746	10/20/2022	COSERV	\$2,890.87	UTILITY SERVICES
2302747	10/20/2022	COSERV	\$1,497.62	UTILITY SERVICES
2302748	10/20/2022	COSERV	\$1,293.35	UTILITY SERVICES
2302749	10/20/2022	COSERV	\$21,167.47	UTILITY SERVICES
2302750	10/20/2022	COSERV	\$7,642.57	UTILITY SERVICES
2302751	10/20/2022	COSERV	\$3,248.07	UTILITY SERVICES
2302752	10/20/2022	COSERV	\$2,235.66	UTILITY SERVICES
2302753	10/20/2022	COUNTRY MEATS	\$424.80	FUNDRAISING
2302754	10/20/2022	CTAT-CAREER & TECH ASSOC OF TEXAS	\$1,750.00	STAFF DEVELOPMENT
2302755	10/20/2022	CUMMINS SOUTHERN PLAINS LLC	\$1,135.65	CONTRACTED SERVICES; OUTSOURCED
2302756	10/20/2022	DANA SAFETY SUPPLY	\$3,845.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302757	10/20/2022	DAN'S BAGELS	\$162.00	CATERING SERVICES
2302758	10/20/2022	LUKE DAVIS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2302759	10/20/2022	DECA IMAGES	\$304.00	MEMBERSHIPS
2302760	10/20/2022	DECA IMAGES	\$608.00	MEMBERSHIPS
2302761	10/20/2022	DELL MARKETING LP	\$7,858.41	COMPUTER HARDWARE OFFICE SUPPLIES; CONSUMABLES
2302762	10/20/2022	DEMCO INC.	\$2,341.79	LIBRARY SUPPLIES
2302763	10/20/2022	DESTINATION IMAGINATION INC	\$7,990.00	MEMBERSHIPS
2302764	10/20/2022	DIFFERENT ROADS TO LEARNING	\$2,478.01	INSTRUCTIONAL MATERIALS
2302765	10/20/2022	DIGITAL RESOURCES INC.	\$3,796.60	CONTRACTED SERVICES; OUTSOURCED
2302766	10/20/2022	DISCOUNT MAGAZINE	\$498.70	LIBRARY BOOKS
2302767	10/20/2022	M.C. SOUND	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2302768	10/20/2022	EASY RAISER	\$4,686.25	APPAREL; GENERAL
2302769	10/20/2022	EDUCATION SERVICE CENTER REGION 11	\$1,737.00	SUBSCRIPTIONS
2302770	10/20/2022	EDUCATION SERVICE CENTER REGION X	\$280.00	STAFF DEVELOPMENT
2302771	10/20/2022	EDUCATIONAL PRODUCTS INC	\$2,696.65	APPAREL; FINE ARTS
2302772	10/20/2022	EAN SERVICES, LLC	\$350.49	STAFF DEVELOPMENT
2302773	10/20/2022	MARY VAN ETTEN	\$17,200.00	CONTRACTED SERVICES; OUTSOURCED
2302774	10/20/2022	FLINN SCIENTIFIC INC	\$512.52	INSTRUCTIONAL MATERIALS; SCIENCE
2302775	10/20/2022	FLOWER MOUND PUMPKIN PATCH	\$275.00	TRAVEL SERVICES
2302776	10/20/2022	FOLLETT CONTENT SOLUTIONS, LLC	\$3,129.20	LIBRARY SUPPLIES
2302777	10/20/2022	FORMAL FASHIONS INC	\$955.93	APPAREL; FINE ARTS
2302778	10/20/2022	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$483.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
2302779	10/20/2022	GOVERNMENT FINANCE OFFICERS ASSOC	\$885.00	MEMBERSHIPS
2302780	10/20/2022	SYDNEY H GRANT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2302781	10/20/2022	GRAPEVINE BOYS BASKETBALL BOOSTER	\$750.00	TRAVEL SERVICES
2302782	10/20/2022	SARAH GRINDAL	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2302783	10/20/2022	DYLAN HARRIS	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2302784	10/20/2022	HAWAIIAN BROS	\$506.25	CATERING SERVICES
2302785	10/20/2022	ALEC HEFFRON	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED

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2302786	10/20/2022	HERFF JONES LLC	\$4,425.59	PRINTING SERVICES
2302788	10/20/2022	THE HOME DEPOT PRO	\$6,293.39	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; SCIENCE
				THEATER ARTS SUPPLIES AND EQUIPMENT
2302789	10/20/2022	THE HONEY BAKED HAM COMPANY LLC	\$669.34	CATERING SERVICES
				MEALS - STAFF
2302790	10/20/2022	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$15,387.00	INSTRUCTIONAL MATERIALS; READING
2302791	10/20/2022	J.W. PEPPER & SONS INC.	\$388.99	INSTRUCTIONAL MATERIALS
2302792	10/20/2022	WILLIAM KARCESKI	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2302793	10/20/2022	KELLER TROPHY AND AWARDS	\$1,306.50	AWARDS AND RECOGNITION
2302794	10/20/2022	KENNEDALE ISD	\$500.00	TRAVEL SERVICES
2302795	10/20/2022	MARTE KENNEDY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2302796	10/20/2022	LAKESHORE LEARNING MATERIALS	\$545.66	INSTRUCTIONAL MATERIALS
2302798	10/20/2022	ELIZABETH LENTZ	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2302799	10/20/2022	LINDA METCALF, PHD	\$197.00	STAFF DEVELOPMENT
2302800	10/20/2022	LITERACY RESOURCES, LLC	\$288.36	INSTRUCTIONAL MATERIALS; READING
2302801	10/20/2022	LUBBOCK ISD	\$250.00	TRAVEL SERVICES
2302802	10/20/2022	MACKIN EDUCATIONAL RESOURCES	\$1,666.86	LIBRARY BOOKS
2302803	10/20/2022	SEAN MANUEL	\$608.70	TRANSPORTATION
2302804	10/20/2022	MEDCO SUPPLY CO.	\$990.00	ATHLETIC; TRAINING SUPPLIES
2302805	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$79.13	UTILITY SERVICES
2302806	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,754.73	UTILITY SERVICES
2302807	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,554.63	UTILITY SERVICES
2302808	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$14.34	UTILITY SERVICES
2302809	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,881.31	UTILITY SERVICES
2302810	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$4,690.43	UTILITY SERVICES
2302811	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$9,877.29	UTILITY SERVICES
2302812	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$12,124.47	UTILITY SERVICES
2302813	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$3,395.99	UTILITY SERVICES
2302814	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,365.14	UTILITY SERVICES
2302815	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,281.05	UTILITY SERVICES
2302816	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,057.97	UTILITY SERVICES
2302817	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,800.31	UTILITY SERVICES
2302818	10/20/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,344.46	UTILITY SERVICES
2302819	10/20/2022	MOBILE MINI I INC	\$1,685.56	RENTALS
2302820	10/20/2022	MOBYMAX LLC	\$159.00	SUBSCRIPTIONS
2302821	10/20/2022	MR JIM'S PIZZA #148 - ROANOKE	\$125.00	CATERING SERVICES
2302822	10/20/2022	MR JIM'S PIZZA #88 - HASLET	\$676.09	CATERING SERVICES
2302823	10/20/2022	MR JIM'S PIZZA JUSTIN	\$176.88	CATERING SERVICES
2302824	10/20/2022	TMEA - REGION 2	\$870.00	TRAVEL SERVICES
2302825	10/20/2022	TMEA - REGION 2	\$255.00	TRAVEL SERVICES
2302826	10/20/2022	TMEA - REGION 2	\$795.00	TRAVEL SERVICES

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2302827	10/20/2022	MTS PUBLICATIONS	\$12,228.32	INSTRUCTIONAL MATERIALS
2302828	10/20/2022	NATIONAL CENTER FOR YOUTH ISSUES	\$1,010.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2302829	10/20/2022	NATIONAL SCIENCE TEACHING ASSOC	\$68.86	INSTRUCTIONAL MATERIALS; SCIENCE
2302830	10/20/2022	NAVA AND ASSOCIATES	\$1,700.00	RENTALS
2302831	10/20/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$100.00	TRAVEL SERVICES
2302833	10/20/2022	ODP BUSINESS SOLUTIONS, LLC	\$2,901.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
2302834	10/20/2022	OLIVA ITALIAN EATERY	\$265.00	CATERING SERVICES
2302835	10/20/2022	OTC BRANDS INC	\$159.96	OFFICE SUPPLIES; CONSUMABLES
2302837	10/20/2022	ORKIN, LLC	\$11,730.30	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2302838	10/20/2022	PARENTS AS TEACHERS NATIONAL CTR	\$2,800.00	STAFF DEVELOPMENT
2302839	10/20/2022	PARTS TOWN, LLC	\$2,892.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2302840	10/20/2022	PASCHAL HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2302841	10/20/2022	DAVID J PIERCE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2302842	10/20/2022	PLAY VERSUS, INC.	\$3,280.10	CONTRACTED SERVICES; OUTSOURCED
2302843	10/20/2022	PTP ENTERTAINMENT LLC	\$5,000.00	CONTRACTED SERVICES; OUTSOURCED
2302844	10/20/2022	PYRO SHOWS OF TEXAS INC	\$2,000.00	PROFESSIONAL SERVICES - CONTRACTED
2302845	10/20/2022	QUADIENT, INC.	\$170.30	RENTALS
2302846	10/20/2022	R FOX DESIGNS LP	\$2,915.00	CONTRACTED SERVICES; OUTSOURCED
2302847	10/20/2022	RAISING CANE'S RESTAURANTS LLC	\$1,584.00	CATERING SERVICES
2302848	10/20/2022	ROANOKE WINNELSON CO	\$10,247.82	MAINTENANCE EQUIPMENT AND SUPPLIES
2302849	10/20/2022	RUSH BUS CENTERS	\$519.23	TRANSPORTATION
2302850	10/20/2022	SCHOLASTIC BOOK FAIRS	\$1,842.66	FUNDRAISING
2302851	10/20/2022	SCHOLASTIC INC	\$329.67	INSTRUCTIONAL MATERIALS
2302852	10/20/2022	SCHOLASTIC INC	\$2,172.26	INSTRUCTIONAL MATERIALS
2302853	10/20/2022	SCHOLASTIC INC	\$233.48	INSTRUCTIONAL MATERIALS; READING
2302854	10/20/2022	SCHOOL SPECIALTY, LLC	\$484.81	ART EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2302855	10/20/2022	ABIGAIL SCHRAUB	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2302856	10/20/2022	THE SOCCER CORNER	\$4,695.50	ATHLETIC APPAREL
2302857	10/20/2022	SOCIAL STUDIES SCHOOL SERVICE	\$44.65	INSTRUCTIONAL MATERIALS
2302858	10/20/2022	AARON SOULTAIRE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2302859	10/20/2022	SOUTHLAKE URBAN AIR	\$504.99	TRAVEL SERVICES
2302860	10/20/2022	SPHERO	\$349.00	INSTRUCTIONAL MATERIALS
2302861	10/20/2022	ST STEPHEN PRESBYTERIAN CHURCH	\$3,025.00	RENTALS
2302862	10/20/2022	ST. MARK'S SCHOOL OF TEXAS	\$750.00	TRAVEL SERVICES
2302863	10/20/2022	STAT CAST	\$310.00	STAFF DEVELOPMENT
2302865	10/20/2022	TAEA-TEXAS ART EDUCATION ASSOC	\$205.00	TRAVEL SERVICES
				MEMBERSHIPS
2302866	10/20/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$2,334.00	STAFF DEVELOPMENT

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2302867	10/20/2022	TASBO	\$2,605.00	STAFF DEVELOPMENT
2302868	10/20/2022	TASBO	\$335.00	STAFF DEVELOPMENT
2302869	10/20/2022	TASBO	\$390.00	STAFF DEVELOPMENT
2302870	10/20/2022	TASBO	\$145.00	MEMBERSHIPS
2302871	10/20/2022	TEAM FAMILY	\$1,760.00	TRAVEL SERVICES
2302872	10/20/2022	TEAMLEADER	\$3,484.14	ATHLETIC EQUIPMENT ATHLETIC APPAREL
2302873	10/20/2022	TEXAN FLOWERS	\$370.00	FLORAL SUPPLIES
2302874	10/20/2022	TEXAS ASSOC OF FUTURE EDUCATORS	\$600.00	TRAVEL SERVICES
2302875	10/20/2022	TEXAS ASSOC OF FUTURE EDUCATORS	\$180.00	MEMBERSHIPS
2302876	10/20/2022	TEXAS COUNSELING ASSOCIATION	\$215.00	STAFF DEVELOPMENT
2302877	10/20/2022	TCA-TEXAS COUNSELING ASSOCIATION	\$215.00	STAFF DEVELOPMENT
2302878	10/20/2022	TCA-TEXAS COUNSELING ASSOCIATION	\$215.00	STAFF DEVELOPMENT
2302879	10/20/2022	TCA-TEXAS COUNSELING ASSOCIATION	\$215.00	STAFF DEVELOPMENT
2302880	10/20/2022	TSCA	\$205.00	STAFF DEVELOPMENT
2302881	10/20/2022	TEXAS TECH UIL	\$1,150.00	ADMINISTRATIVE SERVICES
2302882	10/20/2022	THEATRICAL RIGHTS WORLDWIDE-TRW	\$800.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2302883	10/20/2022	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	\$275.00	TRAVEL SERVICES
2302884	10/20/2022	TK ELEVATOR CORPORATION	\$6,292.68	CONTRACTED SERVICES; OUTSOURCED
2302885	10/20/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$68.00	TRAVEL SERVICES
2302886	10/20/2022	TMEA - REGION 2	\$187.00	TRAVEL SERVICES
2302887	10/20/2022	TMEA - REGION 2	\$153.00	TRAVEL SERVICES
2302888	10/20/2022	TMEA - REGION 2	\$170.00	TRAVEL SERVICES
2302889	10/20/2022	TMEA - REGION 2	\$578.00	MEMBERSHIPS
2302890	10/20/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,008.52	UTILITY SERVICES
2302891	10/20/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$24,956.40	UTILITY SERVICES
2302892	10/20/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12,285.48	UTILITY SERVICES
2302893	10/20/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14,113.42	UTILITY SERVICES
2302894	10/20/2022	TWU-TEXAS WOMAN'S UNIVERSITY	\$185.00	STAFF DEVELOPMENT
2302895	10/20/2022	UNITED PARCEL SERVICE	\$13.88	MAIL ROOM EQUIPMENT AND SUPPLIES
2302896	10/20/2022	UNIVERSAL CHEERLEADERS ASSOC	\$860.00	TRAVEL SERVICES
2302897	10/20/2022	USA SOUTHWEST TOURNAMENTS	\$550.00	TRAVEL SERVICES
2302898	10/20/2022	NATIONAL CHEERLEADERS ASSOCIATION	\$575.00	TRAVEL SERVICES
2302899	10/20/2022	VARSITY SPIRIT LLC	\$3,760.12	APPAREL; FINE ARTS
2302901	10/20/2022	VENICE PIZZA AND PASTA	\$99.45	CATERING SERVICES
2302902	10/20/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2302903	10/20/2022	AMANDA NICOLE WALLIS	\$562.50	CONTRACTED SERVICES; OUTSOURCED
2302904	10/20/2022	WARREN INSTRUCTIONAL NETWORK	\$378.00	STAFF DEVELOPMENT
2302905	10/20/2022	ADAM WATKINS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2302906	10/20/2022	WC OF TEXAS	\$698.20	UTILITY SERVICES
2302907	10/20/2022	WC OF TEXAS	\$2,576.47	UTILITY SERVICES
2302908	10/20/2022	WC OF TEXAS	\$4,277.73	UTILITY SERVICES
2302909	10/20/2022	WC OF TEXAS	\$650.78	UTILITY SERVICES

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2302910	10/20/2022	WC OF TEXAS	\$7,246.69	UTILITY SERVICES
2302911	10/20/2022	WC OF TEXAS	\$154.23	UTILITY SERVICES
2302912	10/20/2022	WC OF TEXAS	\$398.97	UTILITY SERVICES
2302913	10/20/2022	WC OF TEXAS	\$1,233.28	UTILITY SERVICES
2302914	10/20/2022	WC OF TEXAS	\$720.80	UTILITY SERVICES
2302915	10/20/2022	WC OF TEXAS	\$359.46	UTILITY SERVICES
2302916	10/20/2022	WC OF TEXAS	\$271.37	UTILITY SERVICES
2302917	10/20/2022	WC OF TEXAS	\$798.55	UTILITY SERVICES
2302918	10/20/2022	WC OF TEXAS	\$252.81	UTILITY SERVICES
2302919	10/20/2022	WC OF TEXAS	\$189.05	UTILITY SERVICES
2302920	10/20/2022	WC OF TEXAS	\$577.74	UTILITY SERVICES
2302921	10/20/2022	WC OF TEXAS	\$9,109.69	UTILITY SERVICES
2302922	10/20/2022	WC OF TEXAS	\$2,050.35	UTILITY SERVICES
2302923	10/20/2022	WC OF TEXAS	\$399.20	UTILITY SERVICES
2302924	10/20/2022	WC OF TEXAS	\$205.60	UTILITY SERVICES
2302925	10/20/2022	WC OF TEXAS	\$1,151.04	UTILITY SERVICES
2302926	10/20/2022	WC OF TEXAS	\$2,320.61	UTILITY SERVICES
2302927	10/20/2022	WC OF TEXAS	\$834.62	UTILITY SERVICES
2302928	10/20/2022	WC OF TEXAS	\$5,793.22	UTILITY SERVICES
2302929	10/20/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2302930	10/20/2022	WC OF TEXAS	\$1,768.12	UTILITY SERVICES
2302931	10/20/2022	WC OF TEXAS	\$858.25	UTILITY SERVICES
2302932	10/20/2022	WC OF TEXAS	\$2,588.26	UTILITY SERVICES
2302933	10/20/2022	WC OF TEXAS	\$265.21	UTILITY SERVICES
2302934	10/20/2022	WC OF TEXAS	\$284.54	UTILITY SERVICES
2302935	10/20/2022	WC OF TEXAS	\$395.41	UTILITY SERVICES
2302936	10/20/2022	WC OF TEXAS	\$200.71	UTILITY SERVICES
2302937	10/20/2022	WC OF TEXAS	\$190.31	UTILITY SERVICES
2302938	10/20/2022	WC OF TEXAS	\$200.71	UTILITY SERVICES
2302939	10/20/2022	WC OF TEXAS	\$422.17	UTILITY SERVICES
2302940	10/20/2022	WC OF TEXAS	\$327.91	UTILITY SERVICES
2302941	10/20/2022	WC OF TEXAS	\$644.10	UTILITY SERVICES
2302942	10/20/2022	WC OF TEXAS	\$432.56	UTILITY SERVICES
2302943	10/20/2022	WC OF TEXAS	\$211.08	UTILITY SERVICES
2302944	10/20/2022	WC OF TEXAS	\$391.04	UTILITY SERVICES
2302945	10/20/2022	WC OF TEXAS	\$842.55	UTILITY SERVICES
2302946	10/20/2022	WC OF TEXAS	\$767.38	UTILITY SERVICES
2302947	10/20/2022	WENGER CORPORATION	\$981.76	THEATER ARTS SUPPLIES AND EQUIPMENT
2302948	10/20/2022	WEX BANK	\$162.28	FUEL
2302949	10/20/2022	RICHARD WIEBER	\$0.00	CONTRACTED SERVICES; OUTSOURCED
2302950	10/20/2022	ZONDA INTELLIGENCE	\$9,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
2302951	10/27/2022	ABM	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2302953	10/27/2022	ABM	\$540,976.00	CONTRACTED SERVICES; OUTSOURCED

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2302954	10/27/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$5,024.63	SPECIAL EDUCATION SERVICES
2302955	10/27/2022	ALLIANCE WORK PARTNERS	\$5,410.44	INSURANCE; COVERAGES
2302956	10/27/2022	ANDERSON POWERLIFTING	\$1,551.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2302957	10/27/2022	APPLE INC.	\$1,380.00	COMPUTER HARDWARE
2302958	10/27/2022	ARAMARK - NORTHWEST ISD	\$3,071.25	CATERING SERVICES MEALS - STAFF
2302959	10/27/2022	AREA C MARCHING	\$375.00	TRAVEL SERVICES
2302960	10/27/2022	AREA C MARCHING	\$375.00	TRAVEL SERVICES
2302961	10/27/2022	AREA V FFA	\$385.00	MEMBERSHIPS
2302962	10/27/2022	AREA V FFA	\$190.75	MEMBERSHIPS
2302963	10/27/2022	AREA V FFA	\$272.50	MEMBERSHIPS
2302964	10/27/2022	AREA V FFA	\$550.00	MEMBERSHIPS
2302965	10/27/2022	ARMOUR WRAPS LLC	\$3,690.00	PRINTING EQUIPMENT AND SUPPLIES
2302966	10/27/2022	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
2302967	10/27/2022	ATMOS ENERGY	\$68.26	UTILITY SERVICES
2302968	10/27/2022	ATMOS ENERGY	\$230.42	UTILITY SERVICES
2302969	10/27/2022	ATMOS ENERGY	\$244.05	UTILITY SERVICES
2302970	10/27/2022	ATMOS ENERGY	\$371.78	UTILITY SERVICES
2302971	10/27/2022	ATMOS ENERGY	\$155.47	UTILITY SERVICES
2302972	10/27/2022	ATMOS ENERGY	\$388.84	UTILITY SERVICES
2302973	10/27/2022	ATMOS ENERGY	\$399.39	UTILITY SERVICES
2302974	10/27/2022	ATMOS ENERGY	\$556.09	UTILITY SERVICES
2302975	10/27/2022	ATMOS ENERGY	\$327.17	UTILITY SERVICES
2302976	10/27/2022	ATMOS ENERGY	\$106.42	UTILITY SERVICES
2302977	10/27/2022	ATMOS ENERGY	\$81.69	UTILITY SERVICES
2302978	10/27/2022	ATMOS ENERGY	\$261.76	UTILITY SERVICES
2302979	10/27/2022	ATMOS ENERGY	\$402.13	UTILITY SERVICES
2302980	10/27/2022	ATMOS ENERGY	\$306.73	UTILITY SERVICES
2302981	10/27/2022	ATMOS ENERGY	\$227.39	UTILITY SERVICES
2302982	10/27/2022	ATMOS ENERGY	\$165.02	UTILITY SERVICES
2302983	10/27/2022	ATMOS ENERGY	\$5,476.60	UTILITY SERVICES
2302984	10/27/2022	ATMOS ENERGY	\$73.72	UTILITY SERVICES
2302985	10/27/2022	ATMOS ENERGY	\$152.09	UTILITY SERVICES
2302986	10/27/2022	ATMOS ENERGY	\$7,023.20	UTILITY SERVICES
2302987	10/27/2022	ATMOS ENERGY	\$368.05	UTILITY SERVICES
2302988	10/27/2022	AUTOZONE STORES LLC	\$225.05	AUTOMOTIVE EQUIPMENT
2302989	10/27/2022	KILA BACH	\$800.00	EDUCATIONAL SERVICES - CONSULTING
2302990	10/27/2022	DAN R BAILEY	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2302991	10/27/2022	BAKER DISTRIBUTING COMPANY LLC	\$219.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2302992	10/27/2022	BLAGG TIRE AND SERVICE-KELLER	\$86.51	AUTOMOTIVE SERVICES
2302993	10/27/2022	BLICK ART MATERIALS LLC	\$2,231.33	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				PAINTING EQUIPMENT AND SUPPLIES
2302994	10/27/2022	RICHARD BONO	\$599.93	CONTRACTED SERVICES; OUTSOURCED
2302995	10/27/2022	BSN SPORTS LLC	\$300.00	ATHLETIC APPAREL
2302996	10/27/2022	BUCK'S WHEEL & EQUIPMENT CO	\$3,786.25	TRANSPORTATION
2302997	10/27/2022	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
2303000	10/27/2022	WAL-MART	\$8,355.30	ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEDICAL EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				MEALS - STAFF
2303001	10/27/2022	CARRIER ENTERPRISES LLC	\$126.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2303002	10/27/2022	CASH COW FUNDRAISING LLC	\$343.60	FUNDRAISING
2303003	10/27/2022	NEWK'S EATERY	\$73.92	CATERING SERVICES
2303004	10/27/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$738.15	CATERING SERVICES
2303005	10/27/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2303006	10/27/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2303007	10/27/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2303008	10/27/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2303009	10/27/2022	CHISHOLM TRAIL MIDDLE SCHOOL	\$475.00	INSTRUCTIONAL MATERIALS
2303010	10/27/2022	CNMK TX PROPERTIES/CINEMARK	\$700.00	TRAVEL SERVICES
2303012	10/27/2022	CITIBANK N.A	\$28,831.09	ADMINISTRATIVE SERVICES
				AUTOMOTIVE SERVICES
				CATERING SERVICES
				MEALS - STAFF
				CONTRACTED SERVICES; OUTSOURCED
				FLORAL SUPPLIES
				MEMBERSHIPS
				TRAVEL SERVICES
				STAFFING SERVICES; GENERAL
				SUBSCRIPTIONS
				TRANSPORTATION
				STAFF DEVELOPMENT
				UTILITY SERVICES
				MAINTENANCE EQUIPMENT AND SUPPLIES
2303013	10/27/2022	CITY OF JUSTIN	\$175.30	UTILITY SERVICES
2303014	10/27/2022	CITY OF ROANOKE	\$5,199.25	UTILITY SERVICES

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2303015	10/27/2022	CITY OF ROANOKE	\$5,829.11	UTILITY SERVICES
2303016	10/27/2022	CITY OF ROANOKE	\$6,582.84	UTILITY SERVICES
2303017	10/27/2022	NATALIE CLEMENTS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2303018	10/27/2022	CLIMATEC LLC	\$2,686.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2303019	10/27/2022	WILLIAM CLOUD	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2303020	10/27/2022	COLLEYVILLE HERITAGE/	\$300.00	TRAVEL SERVICES
2303021	10/27/2022	CAPSTONE	\$2,919.58	LIBRARY BOOKS SUBSCRIPTIONS
2303022	10/27/2022	CRAWFORD ELECTRIC SUPPLY	\$939.21	ELECTRICAL EQUIPMENT AND SUPPLIES
2303023	10/27/2022	CRAYOLA EXPERIENCE PLANO	\$79.92	TRAVEL SERVICES
2303024	10/27/2022	CTAT-CAREER & TECH ASSOC OF TEXAS	\$1,700.00	STAFF DEVELOPMENT
2303025	10/27/2022	D & L ENTERTAINMENT SERVICES	\$7,756.63	CONTRACTED SERVICES; OUTSOURCED
2303027	10/27/2022	DALLAS MAVERICKS	\$3,500.00	TRAVEL SERVICES
2303028	10/27/2022	DALLAS SERVICES LOW VISION CLINIC	\$300.00	SPECIAL EDUCATION SERVICES
2303029	10/27/2022	DECA IMAGES	\$16.00	MEMBERSHIPS
2303030	10/27/2022	DECA IMAGES	\$64.00	MEMBERSHIPS
2303031	10/27/2022	DELL MARKETING LP	\$5,950.20	COMPUTER SUPPLIES COMPUTER; PERIPHERALS
2303032	10/27/2022	DEMCO INC.	\$1,352.27	LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS
2303033	10/27/2022	TANNER DETERS	\$410.00	CONTRACTED SERVICES; OUTSOURCED
2303034	10/27/2022	DRAMATISTS PLAY SERVICE	\$717.77	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
2303035	10/27/2022	EASY RAISER	\$5,606.45	APPAREL; FINE ARTS APPAREL; GENERAL
2303036	10/27/2022	EDUCATION SERVICE CENTER REGION 11	\$18,918.32	CONTRACTED SERVICES; OUTSOURCED STAFF DEVELOPMENT SUBSCRIPTIONS
2303037	10/27/2022	EDUCATION SERVICE CENTER REGION X	\$120.00	STAFF DEVELOPMENT
2303038	10/27/2022	EDUCATIONAL PRODUCTS INC	\$5,187.94	APPAREL; GENERAL
2303039	10/27/2022	EDUCATORS RISING	\$470.00	MEMBERSHIPS
2303040	10/27/2022	EWELL EDUCATIONAL SERVICES INC	\$1,251.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES TRAVEL SERVICES
2303041	10/27/2022	FLINN SCIENTIFIC INC	\$624.00	INSTRUCTIONAL MATERIALS; SCIENCE
2303042	10/27/2022	FOLLETT CONTENT SOLUTIONS, LLC	\$733.52	LIBRARY BOOKS
2303043	10/27/2022	FORMAL FASHIONS INC	\$754.28	APPAREL; FINE ARTS
2303044	10/27/2022	CITY OF FORT WORTH POLICE DEPT	\$67,004.73	CONTRACTED SERVICES; OUTSOURCED
2303045	10/27/2022	FOX RENTAL	\$1,634.25	RENTALS
2303046	10/27/2022	KENNETH JOSEPH GARCIA	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2303047	10/27/2022	GPS INSIGHT LLC	\$2,220.55	AUTOMOTIVE SERVICES
2303049	10/27/2022	GRAINGER	\$9,684.36	PA SYSTEMS AND SOUND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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				THEATER ARTS SUPPLIES AND EQUIPMENT
2303050	10/27/2022	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2303051	10/27/2022	THE HOME DEPOT PRO	\$3,784.38	BUILDING EQUIPMENT SUPPLIES
				AWARDS AND RECOGNITION
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				HARDWARE AND HAND TOOLS
				MAINTENANCE EQUIPMENT AND SUPPLIES
2303052	10/27/2022	J.W. PEPPER & SONS INC.	\$277.49	INSTRUCTIONAL MATERIALS
2303053	10/27/2022	DEBORAH K JOHNSON	\$1,050.00	SPECIAL EDUCATION SERVICES
2303054	10/27/2022	JUSTIN SEED COMPANY INC	\$123.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2303055	10/27/2022	KELLER TROPHY AND AWARDS	\$120.00	APPAREL; GENERAL
2303056	10/27/2022	KIDSTAND MINISTRIES, INC.	\$1,750.00	CONTRACTED SERVICES; OUTSOURCED
2303057	10/27/2022	KR SPEECH SERVICES, LLC	\$1,417.50	SPECIAL EDUCATION SERVICES
2303058	10/27/2022	L YOUNG STRING STUDIO	\$360.00	CONTRACTED SERVICES; OUTSOURCED
2303059	10/27/2022	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2303060	10/27/2022	LAKESHORE LEARNING MATERIALS	\$125.32	LIBRARY SUPPLIES
2303061	10/27/2022	LEAD4WARD LLC	\$674.00	INSTRUCTIONAL MATERIALS
				TRAVEL SERVICES
2303062	10/27/2022	ELIZABETH LENTZ	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2303063	10/27/2022	LIGHTWARE LABS	\$1,500.00	PA SYSTEMS AND SOUND SUPPLIES
2303064	10/27/2022	LITERATI, INC.	\$2,641.78	FUNDRAISING
2303065	10/27/2022	MARCHING AUXILIARIES INC	\$1,872.00	TRAVEL SERVICES
2303066	10/27/2022	JENNIFER MCKEE	\$68.75	CONTRACTED SERVICES; OUTSOURCED
2303067	10/27/2022	NAZARIO BOLO MENDOZA	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2303068	10/27/2022	MERAKEY ALLOS	\$22,239.34	SPECIAL EDUCATION SERVICES
2303069	10/27/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$743.24	UTILITY SERVICES
2303070	10/27/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$345.63	UTILITY SERVICES
2303071	10/27/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,785.62	UTILITY SERVICES
2303072	10/27/2022	CROSSPOINT COMMUNICATIONS	\$200.00	OFFICE EQUIPMENT
2303073	10/27/2022	MR JIM'S PIZZA #148 - ROANOKE	\$210.00	CATERING SERVICES
2303074	10/27/2022	MR JIM'S PIZZA #88 - HASLET	\$423.75	CATERING SERVICES
2303075	10/27/2022	TMEA - REGION 2	\$735.00	MEMBERSHIPS
2303076	10/27/2022	NATIONAL CENTER FOR YOUTH ISSUES	\$200.00	STAFF DEVELOPMENT
2303077	10/27/2022	NELI-NATIONAL EDUCATOR'S LAW INST.	\$1,250.00	STAFF DEVELOPMENT
2303078	10/27/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$1,000.00	TRANSPORTATION
2303079	10/27/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$30.98	TRAVEL SERVICES
2303080	10/27/2022	ODP BUSINESS SOLUTIONS, LLC	\$4,326.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
2303081	10/27/2022	OLIVA ITALIAN EATERY	\$260.00	CATERING SERVICES
2303082	10/27/2022	ORANGE OUT	\$600.00	FUNDRAISING
2303083	10/27/2022	PARENTS AS TEACHERS NATIONAL CTR	\$1,225.00	STAFF DEVELOPMENT
2303084	10/27/2022	EUN SEO PARK	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2303085	10/27/2022	PARTS TOWN, LLC	\$2,937.70	MAINTENANCE EQUIPMENT AND SUPPLIES

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2303086	10/27/2022	PEARCE INDUSTRIES	\$1,282.60	CONTRACTED SERVICES; OUTSOURCED
2303087	10/27/2022	PERFORMING ARTS FORT WORTH, INC.	\$1,859.85	TRAVEL SERVICES
2303088	10/27/2022	PERMA-VAULT SAFE CO	\$129.30	MAINTENANCE EQUIPMENT AND SUPPLIES
2303089	10/27/2022	PINNACLE PROPANE, LLC	\$89.00	AUTOMOTIVE SERVICES
2303090	10/27/2022	POSITIVE PROMOTIONS	\$146.90	INSTRUCTIONAL MATERIALS
2303091	10/27/2022	PPG ARCHITECTURAL FINISHES	\$412.09	PAINTING EQUIPMENT AND SUPPLIES
2303092	10/27/2022	PRESS4KIDS, INC.	\$1,200.00	SUBSCRIPTIONS
2303093	10/27/2022	PROJECT LEAD THE WAY, INC.	\$69,215.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303094	10/27/2022	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$10,039.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2303095	10/27/2022	QUILL CORPORATION	\$1,170.90	INSTRUCTIONAL MATERIALS PRINTING EQUIPMENT AND SUPPLIES
2303096	10/27/2022	RAPTOR TECHNOLOGIES	\$110.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2303097	10/27/2022	ROANOKE WINNELSON CO	\$5,239.72	MAINTENANCE EQUIPMENT AND SUPPLIES
2303099	10/27/2022	ROSA'S CAFE & TORTILLA FACTORY	\$170.19	CATERING SERVICES
2303100	10/27/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$24,500.00	CONTRACTED SERVICES; OUTSOURCED
2303101	10/27/2022	RUSH BUS CENTERS	\$1,232.00	TRANSPORTATION
2303102	10/27/2022	OSCAR SAENZ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2303103	10/27/2022	EAGLE MOUNTAIN-SAGINAW ISD	\$850.00	TRAVEL SERVICES
2303104	10/27/2022	SCHOLASTIC BOOK FAIRS	\$3,362.73	FUNDRAISING
2303105	10/27/2022	SCHOLASTIC BOOK FAIRS	\$1,623.36	FUNDRAISING
2303106	10/27/2022	SCHOLASTIC BOOK FAIRS	\$3,112.89	FUNDRAISING
2303107	10/27/2022	SCHOLASTIC MAGAZINES	\$466.95	SUBSCRIPTIONS
2303108	10/27/2022	SCHOOL SPECIALTY, LLC	\$70.69	ART EQUIPMENT AND SUPPLIES
2303109	10/27/2022	SHOWTIME INTERNATIONAL	\$2,115.00	TRAVEL SERVICES
2303110	10/27/2022	SHOWTIME INTERNATIONAL	\$2,115.00	TRAVEL SERVICES
2303111	10/27/2022	LYNLIE SIMPSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2303112	10/27/2022	SITEONE LANDSCAPE SUPPLY LLC	\$2,913.62	MAINTENANCE EQUIPMENT AND SUPPLIES
2303113	10/27/2022	THE SOCCER CORNER	\$5,073.25	ATHLETIC; TRAINING SUPPLIES ATHLETIC APPAREL
2303114	10/27/2022	SOIL EXPRESS	\$13,304.69	CONTRACTED SERVICES; OUTSOURCED
2303115	10/27/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1,122.00	TRANSPORTATION
2303117	10/27/2022	STUDIES WEEKLY, INC.	\$4,616.98	SUBSCRIPTIONS
2303118	10/27/2022	SUNBELT RENTALS INC	\$482.86	AUTOMOTIVE EQUIPMENT
2303119	10/27/2022	TAGT - TX ASSOC GIFTED & TALENTED	\$1,556.00	STAFF DEVELOPMENT
2303120	10/27/2022	TARRANT COUNTY ELECTIONS	\$3,701.90	PROFESSIONAL SERVICES - CONTRACTED
2303121	10/27/2022	TASBO	\$1,270.00	TRAVEL SERVICES STAFF DEVELOPMENT
2303122	10/27/2022	TASBO	\$145.00	MEMBERSHIPS
2303123	10/27/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$450.00	TRAVEL SERVICES STAFF DEVELOPMENT
2303124	10/27/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$425.00	STAFF DEVELOPMENT TRAVEL SERVICES
2303125	10/27/2022	TEACHER CREATED RESOURCES	\$296.51	OFFICE SUPPLIES; CONSUMABLES

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2303126	10/27/2022	TEACHERCENTRIC, INC.	\$40,990.00	CONTRACTED SERVICES; OUTSOURCED
2303127	10/27/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$828.00	MEMBERSHIPS
2303128	10/27/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$364.00	MEMBERSHIPS
2303129	10/27/2022	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$285.00	TRAVEL SERVICES
2303130	10/27/2022	TEXAS FFA ASSOCIATION	\$1,333.00	MEMBERSHIPS
2303131	10/27/2022	TEXAS FFA ASSOCIATION	\$2,640.00	MEMBERSHIPS
2303132	10/27/2022	THE 3D PRINTING STORE	\$744.10	CONTRACTED SERVICES; OUTSOURCED
2303133	10/27/2022	TIMBER CREEK HS ATH BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2303134	10/27/2022	TMEA - REGION 2	\$204.00	TRAVEL SERVICES
2303135	10/27/2022	TRAVELIN' TOM'S COFFEE TRUCK OF	\$450.00	CATERING SERVICES
2303136	10/27/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9,597.76	UTILITY SERVICES
2303137	10/27/2022	UNIFIRST HOLDINGS INC	\$257.38	APPAREL; WORK UNIFORMS
2303138	10/27/2022	UNITED PARCEL SERVICE	\$11.43	MAIL ROOM EQUIPMENT AND SUPPLIES
2303139	10/27/2022	UNIVERSITY OF NORTH TEXAS	\$125.00	TRAVEL SERVICES
2303140	10/27/2022	US GAMES	\$157.48	ATHLETIC EQUIPMENT
2303142	10/27/2022	WARD'S SCIENCE	\$1,060.09	INSTRUCTIONAL MATERIALS; SCIENCE
2303143	10/27/2022	ADAM WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2303144	10/27/2022	JONATHAN WATKINS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2303145	10/27/2022	KERRY ANN SMITH WATTS	\$3,987.50	SPECIAL EDUCATION SERVICES
2303146	10/27/2022	WC OF TEXAS	\$165.19	UTILITY SERVICES
2303147	10/27/2022	WC OF TEXAS	\$1,080.93	UTILITY SERVICES
2303148	10/27/2022	WC OF TEXAS	\$745.56	UTILITY SERVICES
2303149	10/27/2022	WC OF TEXAS	\$252.03	UTILITY SERVICES
2303150	10/27/2022	WC OF TEXAS	\$971.09	UTILITY SERVICES
2303152	10/27/2022	WILLIAMS SCOTSMAN INC	\$172,988.56	RENTALS
2303153	10/27/2022	XTREME SWIM, INC	\$74.00	ATHLETIC APPAREL
2303154	11/03/2022	ABILENE COOPER HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2303155	11/03/2022	ACCO BRAND USA/GBC	\$2,253.00	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2303156	11/03/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$3,617.50	SPECIAL EDUCATION SERVICES
2303157	11/03/2022	AMERICAN AGRO PRODUCTS	\$1,254.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303158	11/03/2022	AMERICAN CULINARY FEDERATION	\$300.00	MEMBERSHIPS
2303159	11/03/2022	ARAMARK - NORTHWEST ISD	\$2,796.65	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS
2303160	11/03/2022	AREA V FFA	\$1,057.50	MEMBERSHIPS
2303161	11/03/2022	AREA V FFA	\$740.25	MEMBERSHIPS
2303162	11/03/2022	ARLINGTON TENNIS CENTER	\$65.00	ADMINISTRATIVE SERVICES
2303164	11/03/2022	DAN R BAILEY	\$430.00	CONTRACTED SERVICES; OUTSOURCED
2303165	11/03/2022	BLICK ART MATERIALS LLC	\$568.34	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303166	11/03/2022	BSN SPORTS LLC	\$73.33	INSTRUCTIONAL MATERIALS
2303167	11/03/2022	BYRON BISTRO	\$796.00	CATERING SERVICES
2303170	11/03/2022	WAL-MART	\$6,792.63	BUILDING EQUIPMENT SUPPLIES

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				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				MEALS - STAFF
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
2303171	11/03/2022	CHISHOLM TRAIL MIDDLE SCHOOL	\$475.00	MEMBERSHIPS
2303172	11/03/2022	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2303173	11/03/2022	WILLIAM CLOUD	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2303174	11/03/2022	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2303175	11/03/2022	CAPSTONE	\$1,373.93	LIBRARY BOOKS
2303176	11/03/2022	CRAWFORD ELECTRIC SUPPLY	\$2,130.11	ELECTRICAL EQUIPMENT AND SUPPLIES
2303177	11/03/2022	DELL MARKETING LP	\$2,469.52	COMPUTER; PERIPHERALS
				COMPUTER HARDWARE
2303178	11/03/2022	DEMCO INC.	\$4,738.88	LIBRARY SUPPLIES
2303179	11/03/2022	TANNER DETERS	\$40.00	CONTRACTED SERVICES; OUTSOURCED
2303180	11/03/2022	EASY RAISER	\$1,889.15	APPAREL; FINE ARTS
				APPAREL; GENERAL
2303181	11/03/2022	EDUCATION SERVICE CENTER REGION 11	\$230,655.38	ADMINISTRATIVE SERVICES
				SUBSCRIPTIONS
				STAFF DEVELOPMENT
2303182	11/03/2022	EDUCATION SERVICE CENTER REGION IV	\$250.00	STAFF DEVELOPMENT
2303183	11/03/2022	EDUCATIONAL PRODUCTS INC	\$2,268.48	APPAREL; FINE ARTS
2303184	11/03/2022	ELTEC	\$36,748.54	MAINTENANCE EQUIPMENT AND SUPPLIES
2303185	11/03/2022	EMPIRE PAPER COMPANY	\$1,440.34	MAINTENANCE EQUIPMENT AND SUPPLIES
2303186	11/03/2022	EAN SERVICES, LLC	\$1,587.53	TRAVEL SERVICES
2303187	11/03/2022	EWELL EDUCATIONAL SERVICES INC	\$1,166.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				TRAVEL SERVICES
2303188	11/03/2022	FCCLA	\$1,054.00	MEMBERSHIPS
2303189	11/03/2022	FITNESS FINDERS	\$252.03	ATHLETIC EQUIPMENT
2303190	11/03/2022	FORMAL FASHIONS INC	\$1,636.48	APPAREL; FINE ARTS
2303191	11/03/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$1,210.00	TRAVEL SERVICES
2303192	11/03/2022	FORT WORTH MUSEUM SCIENCE & HISTORY	\$674.00	TRAVEL SERVICES
2303193	11/03/2022	FORT WORTH SHAVER	\$498.00	CONTRACTED SERVICES; OUTSOURCED
2303194	11/03/2022	FRONTIERS OF FLIGHT MUSEUM	\$825.00	TRAVEL SERVICES
2303195	11/03/2022	FRONTLINE TECHNOLOGIES GROUP LLC	\$54,206.80	SPECIAL EDUCATION SERVICES
2303196	11/03/2022	FRONTLINE TECHNOLOGIES GROUP LLC	\$73,238.10	CONTRACTED SERVICES; OUTSOURCED

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2303197	11/03/2022	FUTURE PROBLEM SOLVING PROGRAM INTL	\$174.00	INSTRUCTIONAL MATERIALS
2303198	11/03/2022	GLOBAL VENDING GROUP, INC.	\$5,890.00	LIBRARY BOOKS
2303199	11/03/2022	GRAINGER	\$1,079.61	MAINTENANCE EQUIPMENT AND SUPPLIES
2303200	11/03/2022	ROANOKE HARD EIGHT LLC	\$188.65	CATERING SERVICES
2303201	11/03/2022	DANIEL HENSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2303202	11/03/2022	RONALD WAYNE HOLT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2303205	11/03/2022	THE HOME DEPOT PRO	\$8,236.65	ART EQUIPMENT AND SUPPLIES AUTOMOTIVE EQUIPMENT MAINTENANCE EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303206	11/03/2022	THE HONEY BAKED HAM COMPANY LLC	\$499.50	CATERING SERVICES
2303207	11/03/2022	IMAGESTUFF.COM	\$82.15	LIBRARY SUPPLIES
2303208	11/03/2022	ITALIAN BISTRO INC.	\$779.40	CATERING SERVICES
2303209	11/03/2022	J. REYNOLDS & CO INC.	\$612.17	CONTRACTED SERVICES; OUTSOURCED
2303210	11/03/2022	J.W. PEPPER & SONS INC.	\$106.49	INSTRUCTIONAL MATERIALS
2303211	11/03/2022	JUNIOR LIBRARY GUILD	\$2,533.82	LIBRARY BOOKS
2303212	11/03/2022	WILLIAM KARCESKI	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2303213	11/03/2022	KELLER ISD	\$375.00	TRAVEL SERVICES
2303214	11/03/2022	KELLER TROPHY AND AWARDS	\$903.90	ATHLETIC APPAREL AWARDS AND RECOGNITION
2303215	11/03/2022	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2303216	11/03/2022	MEGAN LANGFORD	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
2303217	11/03/2022	LASER SECURITY RESPONSE INC	\$231.57	PROFESSIONAL SERVICES - CONTRACTED
2303218	11/03/2022	LASER SECURITY RESPONSE INC	\$3,217.11	PROFESSIONAL SERVICES - CONTRACTED
2303219	11/03/2022	LEAD4WARD LLC	\$1,320.00	STAFF DEVELOPMENT
2303220	11/03/2022	LEASOR CRASS P.C.	\$251.25	CONTRACTED SERVICES; OUTSOURCED
2303221	11/03/2022	LOCALCRAFT BBQ, LLC	\$254.00	CATERING SERVICES
2303222	11/03/2022	DOMINO'S PIZZA	\$482.00	MEALS - STUDENT
2303224	11/03/2022	MEDICALESHP INC.	\$226.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2303225	11/03/2022	MEDIEVAL TIMES DINNER & TOURNAMENT	\$244.65	TRAVEL SERVICES
2303226	11/03/2022	NAZARIO BOLO MENDOZA	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2303227	11/03/2022	MOBILE MINI I INC	\$1,701.09	RENTALS
2303228	11/03/2022	MR JIM'S PIZZA #148 - ROANOKE	\$125.03	CATERING SERVICES
2303229	11/03/2022	MR JIM'S PIZZA #88 - HASLET	\$532.15	CATERING SERVICES
2303230	11/03/2022	MR JIM'S PIZZA JUSTIN	\$71.96	CATERING SERVICES
2303231	11/03/2022	NATIONAL ART EDUCATION ASSOC-NAEA	\$135.00	MEMBERSHIPS
2303232	11/03/2022	NATIONAL LOCKSMITH INSTITUTE, LLC	\$1,295.00	ADMINISTRATIVE SERVICES
2303233	11/03/2022	NORTEX CONCRETE	\$13,503.45	CONTRACTED SERVICES; OUTSOURCED
2303234	11/03/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$40.39	TRAVEL SERVICES
2303235	11/03/2022	NORTHWEST ATHLETIC DEPARTMENT	\$500.00	TRAVEL SERVICES
2303236	11/03/2022	NOTHING BUNDT CAKES	\$1,900.00	CATERING SERVICES
2303237	11/03/2022	NOVEL EFFECT, INC.	\$499.00	SUBSCRIPTIONS

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2303238	11/03/2022	ODP BUSINESS SOLUTIONS, LLC	\$1,001.58	MAIL ROOM EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
2303239	11/03/2022	OTC BRANDS INC	\$385.47	AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES
2303242	11/03/2022	ORKIN, LLC	\$2,774.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2303243	11/03/2022	OTIS ELEVATOR COMPANY	\$1,855.25	CONTRACTED SERVICES; OUTSOURCED
2303244	11/03/2022	PAPA JOHNS	\$321.99	CATERING SERVICES
2303245	11/03/2022	EUN SEO PARK	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2303246	11/03/2022	PARTS TOWN, LLC	\$588.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2303247	11/03/2022	PASCO BROKERAGE INC	\$1,223.00	FOOD SERVICE EQUIPMENT
2303248	11/03/2022	THE PIZZA BISTRO	\$249.99	MEALS - STUDENT
2303249	11/03/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$28.35	FOOD ITEMS - GROCERY ITEMS
2303250	11/03/2022	PLANK ROAD PUBLISHING/MUSIC K-8	\$182.45	SUBSCRIPTIONS
2303251	11/03/2022	POSITIVE PROMOTIONS	\$2,050.37	INSTRUCTIONAL MATERIALS
2303252	11/03/2022	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2303253	11/03/2022	QUILL CORPORATION	\$455.87	OFFICE SUPPLIES; CONSUMABLES
2303254	11/03/2022	RAISING CANE'S RESTAURANTS LLC	\$115.45	CATERING SERVICES
2303255	11/03/2022	RAPTOR TECHNOLOGIES	\$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2303256	11/03/2022	RED ROBIN GOURMET BURGERS #695	\$261.41	CATERING SERVICES
2303257	11/03/2022	RIVERSIDE INSIGHTS	\$32,787.50	INSTRUCTIONAL MATERIALS
2303258	11/03/2022	ROANOKE WINNELSON CO	\$4,867.11	MAINTENANCE EQUIPMENT AND SUPPLIES
2303259	11/03/2022	ROSA'S CAFE & TORTILLA FACTORY	\$1,253.34	CATERING SERVICES
2303260	11/03/2022	RUSH BUS CENTERS	\$283.00	TRANSPORTATION
2303261	11/03/2022	RYDER TRUCK RENTAL	\$6,739.47	RENTALS
2303262	11/03/2022	S & S WORLDWIDE INC	\$124.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303263	11/03/2022	SAGINAW HIGH SCHOOL	\$555.00	TRAVEL SERVICES
2303264	11/03/2022	SAM'S WHOLESALE CLUB DIRECT	\$2,999.38	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PAPER; RELATED PRODUCTS
2303265	11/03/2022	SCHOLASTIC BOOK FAIRS	\$6,731.43	FUNDRAISING
2303266	11/03/2022	SCHOLASTIC BOOK FAIRS	\$3,787.21	FUNDRAISING
2303267	11/03/2022	SCHOOL HEALTH CORPORATION	\$298.26	MEDICAL EQUIPMENT AND SUPPLIES
2303268	11/03/2022	SCHOOL SPECIALTY, LLC	\$1,266.46	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2303269	11/03/2022	ABIGAIL SCHRAUB	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2303270	11/03/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2303271	11/03/2022	SHERWIN-WILLIAMS	\$71.65	PAINTING EQUIPMENT AND SUPPLIES
2303272	11/03/2022	SITEONE LANDSCAPE SUPPLY LLC	\$1,644.49	MAINTENANCE EQUIPMENT AND SUPPLIES
2303273	11/03/2022	TAMMY SPERLING	\$1,775.50	SPECIAL EDUCATION SERVICES
2303274	11/03/2022	STEPHEN F AUSTIN STATE UNIVERSITY	\$150.00	TRAVEL SERVICES
2303275	11/03/2022	SUPERIOR PRESS	\$109.19	OFFICE SUPPLIES; CONSUMABLES

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2303276	11/03/2022	TASA	\$2,661.00	STAFF DEVELOPMENT TRAVEL SERVICES MEMBERSHIPS
2303277	11/03/2022	TASBO	\$5,195.00	STAFF DEVELOPMENT
2303278	11/03/2022	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$1,656.00	MEMBERSHIPS
2303279	11/03/2022	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$570.00	STAFF DEVELOPMENT
2303280	11/03/2022	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$285.00	TRAVEL SERVICES
2303281	11/03/2022	TEXAS FFA ASSOCIATION	\$3,658.75	MEMBERSHIPS
2303282	11/03/2022	TEXAS INSTRUMENTS INC	\$205.00	INSTRUCTIONAL MATERIALS; MATH
2303283	11/03/2022	TEXAS SCH PUBLIC RELATIONS ASSOC	\$725.00	AWARDS AND RECOGNITION
2303284	11/03/2022	TEXAS SCHOOL NURSES ORGANIZATION	\$395.00	STAFF DEVELOPMENT
2303285	11/03/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$72.00	ADMINISTRATIVE SERVICES
2303286	11/03/2022	TRANE U.S., INC.	\$302.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2303287	11/03/2022	UNIFIRST HOLDINGS INC	\$121.97	APPAREL; WORK UNIFORMS
2303288	11/03/2022	AMANDA NICOLE WALLIS	\$662.50	CONTRACTED SERVICES; OUTSOURCED
2303289	11/03/2022	WARD'S SCIENCE	\$3,348.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SAFETY RELATED EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE
2303290	11/03/2022	WENGER CORPORATION	\$4,341.98	CONTRACTED SERVICES; OUTSOURCED FURNITURE - CLASSROOM
2303291	11/03/2022	WILLIAMS SCOTSMAN INC	\$12,452.30	RENTALS
2303293	11/03/2022	WOLVERINE CLUB	\$250.00	TRAVEL SERVICES
2303294	11/03/2022	WOLVERINE CLUB	\$225.00	TRAVEL SERVICES
2303295	11/10/2022	ABDO PUBLISHING	\$3,108.30	LIBRARY BOOKS
2303298	11/10/2022	ABM	\$550,126.00	CONTRACTED SERVICES; OUTSOURCED
2303299	11/10/2022	ACTIVE NETWORK, LLC	\$250.00	AQUATIC EQUIPMENT & SUPPLIES
2303300	11/10/2022	ADVERTISING MATTERS LLC	\$1,200.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2303301	11/10/2022	ALLEN HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2303302	11/10/2022	ALLIED INDEPENDENCE	\$199.00	STAFF DEVELOPMENT
2303303	11/10/2022	AMERICAN AGRO PRODUCTS	\$125.60	FLORAL SUPPLIES
2303304	11/10/2022	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	OFFICE SUPPLIES; CONSUMABLES MEMBERSHIPS
2303305	11/10/2022	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	MEMBERSHIPS OFFICE SUPPLIES; CONSUMABLES
2303306	11/10/2022	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	MEMBERSHIPS
2303307	11/10/2022	DAVID ANDERS	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2303308	11/10/2022	ANIXTER	\$6,239.16	MAINTENANCE EQUIPMENT AND SUPPLIES
2303309	11/10/2022	ANNA ISD	\$850.00	TRAVEL SERVICES
2303310	11/10/2022	APPLE INC.	\$25,060.00	COMPUTER SUPPLIES SUBSCRIPTIONS COMPUTER HARDWARE
2303311	11/10/2022	ARAMARK - NORTHWEST ISD	\$3,089.00	CATERING SERVICES
2303312	11/10/2022	ARLINGTON HIGH SCHOOL	\$315.00	TRAVEL SERVICES

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2303313	11/10/2022	ARLINGTON MARTIN HS	\$975.00	TRAVEL SERVICES
2303314	11/10/2022	ATMOS ENERGY	\$374.24	UTILITY SERVICES
2303315	11/10/2022	ATMOS ENERGY	\$281.57	UTILITY SERVICES
2303316	11/10/2022	ATMOS ENERGY	\$420.40	UTILITY SERVICES
2303317	11/10/2022	ATMOS ENERGY	\$341.95	UTILITY SERVICES
2303318	11/10/2022	ATMOS ENERGY	\$3,663.27	UTILITY SERVICES
2303319	11/10/2022	ATMOS ENERGY	\$453.27	UTILITY SERVICES
2303320	11/10/2022	ATMOS ENERGY	\$207.26	UTILITY SERVICES
2303321	11/10/2022	ATMOS ENERGY	\$338.58	UTILITY SERVICES
2303322	11/10/2022	AUTOZONE STORES LLC	\$131.19	AUTOMOTIVE EQUIPMENT
2303323	11/10/2022	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2303325	11/10/2022	BLASTOFF TUTORING, LLC	\$1,750.00	SUBSCRIPTIONS
2303326	11/10/2022	BLICK ART MATERIALS LLC	\$5,870.46	ART EQUIPMENT AND SUPPLIES
2303327	11/10/2022	GAIL BOWERS	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2303328	11/10/2022	BSN SPORTS LLC	\$4,308.36	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
2303329	11/10/2022	BUCK'S WHEEL & EQUIPMENT CO	\$4,734.57	TRANSPORTATION
2303330	11/10/2022	BUECHLER & ASSOCIATES	\$5,625.00	PROFESSIONAL SERVICES - CONTRACTED
2303332	11/10/2022	WAL-MART	\$4,557.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS INSTRUCTIONAL MATERIALS STAFF DEVELOPMENT OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; SCIENCE
2303333	11/10/2022	CARRIER ENTERPRISES LLC	\$290.64	MAINTENANCE EQUIPMENT AND SUPPLIES
2303334	11/10/2022	CASA MANANA	\$1,520.00	TRAVEL SERVICES
2303335	11/10/2022	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2303336	11/10/2022	CHARTERS OF AMERICA, LLC	\$4,250.89	TRAVEL SERVICES
2303337	11/10/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$156.70	CATERING SERVICES
2303338	11/10/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$92.20	CATERING SERVICES
2303339	11/10/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$757.15	CATERING SERVICES
2303340	11/10/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$964.95	CATERING SERVICES
2303341	11/10/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1,357.07	CATERING SERVICES
2303342	11/10/2022	CHICK-FIL-A/ALLIANCE TOWN CTR	\$595.93	CATERING SERVICES
2303343	11/10/2022	CHICK-FIL-A	\$692.40	CATERING SERVICES
2303344	11/10/2022	CHICK-FIL-A	\$16.30	CATERING SERVICES
2303345	11/10/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2303346	11/10/2022	CHICK-FIL-A	\$42.90	CATERING SERVICES
2303347	11/10/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2303348	11/10/2022	CHICK-FIL-A	\$125.92	CATERING SERVICES
2303349	11/10/2022	CHISHOLM TRAIL MIDDLE SCHOOL	\$475.00	TRAVEL SERVICES
2303350	11/10/2022	CHISHOLM TRAIL MIDDLE SCHOOL	\$475.00	INSTRUCTIONAL MATERIALS

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2303351	11/10/2022	CHUYS OPCO INC.	\$1,394.05	CATERING SERVICES
2303352	11/10/2022	CNMK TX PROPERTIES/CINEMARK	\$4,312.00	TRAVEL SERVICES
2303353	11/10/2022	CINTAS FIRST AID & SAFETY	\$1,832.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
2303354	11/10/2022	CITIBANK N.A	\$819.92	RENTALS
2303355	11/10/2022	CITY OF FORT WORTH FIRE DEPARTMENT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2303356	11/10/2022	CITY OF GRAPEVINE	\$225.00	TRAVEL SERVICES
2303357	11/10/2022	CITY OF GRAPEVINE	\$275.00	TRAVEL SERVICES
2303358	11/10/2022	CITY OF HASLET	\$9,217.87	UTILITY SERVICES
2303359	11/10/2022	CITY OF NEWARK	\$2,231.84	UTILITY SERVICES
2303360	11/10/2022	CITY OF NEWARK	\$926.41	UTILITY SERVICES
2303361	11/10/2022	CITY OF RHOME	\$3,556.23	UTILITY SERVICES
2303362	11/10/2022	WILLIAM CLOUD	\$430.00	CONTRACTED SERVICES; OUTSOURCED
2303363	11/10/2022	COAST TO COAST COMPUTER PRODUCTS	\$865.04	PRINTING EQUIPMENT AND SUPPLIES
2303364	11/10/2022	COMMUNICATION CONCEPTS	\$1,389.75	CONTRACTED SERVICES; OUTSOURCED
2303365	11/10/2022	JULIE CONVERY	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2303366	11/10/2022	COSERV	\$11,011.82	UTILITY SERVICES
2303367	11/10/2022	COSERV	\$39.16	UTILITY SERVICES
2303368	11/10/2022	COSERV	\$1,568.79	UTILITY SERVICES
2303369	11/10/2022	COSERV	\$21.05	UTILITY SERVICES
2303370	11/10/2022	COSERV	\$350.89	UTILITY SERVICES
2303371	11/10/2022	COSERV	\$85.11	UTILITY SERVICES
2303372	11/10/2022	COSERV	\$70.42	UTILITY SERVICES
2303373	11/10/2022	COSERV	\$864.62	UTILITY SERVICES
2303374	11/10/2022	COSERV	\$158.34	UTILITY SERVICES
2303375	11/10/2022	CAPSTONE	\$3,298.00	LIBRARY BOOKS SUBSCRIPTIONS
2303376	11/10/2022	JACKSON COURTRIGHT	\$80.00	CONTRACTED SERVICES; OUTSOURCED
2303377	11/10/2022	CRAWFORD ELECTRIC SUPPLY	\$107.34	ELECTRICAL EQUIPMENT AND SUPPLIES
2303378	11/10/2022	DALLAS BRANCH INT'L DYSLEXIA ASSOC	\$380.00	STAFF DEVELOPMENT
2303379	11/10/2022	DALLAS BRANCH INT'L DYSLEXIA ASSOC	\$190.00	STAFF DEVELOPMENT
2303380	11/10/2022	DALLAS BRANCH INT'L DYSLEXIA ASSOC	\$170.00	STAFF DEVELOPMENT
2303381	11/10/2022	LUKE DAVIS	\$1,037.50	CONTRACTED SERVICES; OUTSOURCED
2303382	11/10/2022	DELL MARKETING LP	\$3,647.42	COMPUTER HARDWARE OFFICE SUPPLIES; CONSUMABLES COMPUTER; PERIPHERALS
2303383	11/10/2022	DEMCO INC.	\$2,825.83	LIBRARY SUPPLIES
2303384	11/10/2022	DENTON COUNTY TREASURER	\$1,386.00	CONTRACTED SERVICES; OUTSOURCED
2303385	11/10/2022	DENTON RECORD-CHRONICLE	\$97.70	ADVERTISING
2303386	11/10/2022	DESTINATION IMAGINATION INC	\$880.00	MEMBERSHIPS
2303387	11/10/2022	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2303388	11/10/2022	EASY RAISER	\$2,962.65	ATHLETIC APPAREL APPAREL; GENERAL
2303389	11/10/2022	EDUCATION SERVICE CENTER REGION IV	\$375.00	STAFF DEVELOPMENT

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2303390	11/10/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES
2303391	11/10/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2,442.00	TRAVEL SERVICES
2303392	11/10/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$660.00	TRAVEL SERVICES
2303393	11/10/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$7,178.00	TRAVEL SERVICES
2303394	11/10/2022	EVAN MOOR EDUCATIONAL PUBLISHERS	\$149.95	INSTRUCTIONAL MATERIALS
2303395	11/10/2022	EWELL EDUCATIONAL SERVICES INC	\$180.00	TRAVEL SERVICES
2303396	11/10/2022	FISHER SCIENTIFIC COMPANY	\$306.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303397	11/10/2022	CITY OF FORT WORTH POLICE DEPT	\$67,004.73	CONTRACTED SERVICES; OUTSOURCED
2303398	11/10/2022	FORT WORTH STOCK SHOW & RODEO	\$6,855.00	TRAVEL SERVICES
2303399	11/10/2022	CITY OF FORT WORTH	\$7,714.97	UTILITY SERVICES
2303400	11/10/2022	CITY OF FORT WORTH	\$739.20	UTILITY SERVICES
2303401	11/10/2022	CITY OF FORT WORTH	\$5,897.77	UTILITY SERVICES
2303402	11/10/2022	CITY OF FORT WORTH	\$12,668.89	UTILITY SERVICES
2303403	11/10/2022	CITY OF FORT WORTH	\$920.10	UTILITY SERVICES
2303404	11/10/2022	CITY OF FORT WORTH	\$17,327.93	UTILITY SERVICES
2303405	11/10/2022	CITY OF FORT WORTH	\$1,812.18	UTILITY SERVICES
2303406	11/10/2022	CITY OF FORT WORTH	\$14,111.42	UTILITY SERVICES
2303407	11/10/2022	CITY OF FORT WORTH	\$440.18	UTILITY SERVICES
2303408	11/10/2022	CITY OF FORT WORTH	\$3,115.25	UTILITY SERVICES
2303409	11/10/2022	CITY OF FORT WORTH	\$213.53	UTILITY SERVICES
2303410	11/10/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2303411	11/10/2022	CITY OF FORT WORTH	\$1,819.00	UTILITY SERVICES
2303412	11/10/2022	CITY OF FORT WORTH	\$2,659.84	UTILITY SERVICES
2303413	11/10/2022	CITY OF FORT WORTH	\$7,116.85	UTILITY SERVICES
2303414	11/10/2022	CITY OF FORT WORTH	\$23,387.72	UTILITY SERVICES
2303415	11/10/2022	CITY OF FORT WORTH	\$1,737.63	UTILITY SERVICES
2303416	11/10/2022	CITY OF FORT WORTH	\$1,655.17	UTILITY SERVICES
2303417	11/10/2022	CITY OF FORT WORTH	\$85.00	UTILITY SERVICES
2303418	11/10/2022	CITY OF FORT WORTH	\$4,433.05	UTILITY SERVICES
2303419	11/10/2022	CITY OF FORT WORTH	\$2,034.23	UTILITY SERVICES
2303420	11/10/2022	CITY OF FORT WORTH	\$3,370.59	UTILITY SERVICES
2303421	11/10/2022	CITY OF FORT WORTH	\$1,809.15	UTILITY SERVICES
2303422	11/10/2022	CITY OF FORT WORTH	\$2,124.74	UTILITY SERVICES
2303423	11/10/2022	CITY OF FORT WORTH	\$3,563.41	UTILITY SERVICES
2303424	11/10/2022	CITY OF FORT WORTH	\$5,060.67	UTILITY SERVICES
2303425	11/10/2022	FRISCO ATHLETIC DEPT/FRISCO ISD	\$350.00	TRAVEL SERVICES
2303426	11/10/2022	FACILITY SOLUTIONS GROUP	\$4,064.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2303427	11/10/2022	FORT WORTH ISD	\$905.60	ADMINISTRATIVE SERVICES
2303428	11/10/2022	GAMEDAY EDGE, LLC	\$400.00	AQUATIC EQUIPMENT & SUPPLIES
2303430	11/10/2022	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2303431	11/10/2022	GRAPEVINE-COLLEYVILLE ISD	\$300.00	TRAVEL SERVICES
2303432	11/10/2022	RONALD WAYNE HOLT	\$405.00	CONTRACTED SERVICES; OUTSOURCED
2303433	11/10/2022	THE HOME DEPOT PRO	\$1,746.47	AQUATIC EQUIPMENT & SUPPLIES

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				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES THEATER ARTS SUPPLIES AND EQUIPMENT
2303434	11/10/2022	IMPERIAL SUPPLIES LLC	\$1,054.00	TRANSPORTATION
2303435	11/10/2022	INTOUCH RECEIPTING	\$75.00	FUNDRAISING
2303437	11/10/2022	JUSTIN ACE HARDWARE	\$70.22	MAINTENANCE EQUIPMENT AND SUPPLIES
2303438	11/10/2022	MELINA JUSTISS	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2303439	11/10/2022	KAPLAN EARLY LEARNING COMPANY	\$1,790.40	INSTRUCTIONAL MATERIALS
2303440	11/10/2022	KELLER TROPHY AND AWARDS	\$1,500.00	APPAREL; GENERAL AWARDS AND RECOGNITION
2303441	11/10/2022	KNOCKOUT SPORTSWEAR	\$475.00	ATHLETIC APPAREL
2303443	11/10/2022	LAKESHORE LEARNING MATERIALS	\$493.90	OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS
2303444	11/10/2022	ELIZABETH LENTZ	\$475.00	CONTRACTED SERVICES; OUTSOURCED
2303445	11/10/2022	LONESOME SPUR	\$8,100.00	CATERING SERVICES
2303447	11/10/2022	KAMI LUJAN	\$877.50	CONTRACTED SERVICES; OUTSOURCED
2303448	11/10/2022	MARCO'S PIZZA	\$84.49	CATERING SERVICES
2303449	11/10/2022	MARCUS HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2303450	11/10/2022	MARCUS HS TENNIS BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2303451	11/10/2022	MARDEL INC	\$169.37	OFFICE SUPPLIES; CONSUMABLES
2303454	11/10/2022	MOEMS	\$150.00	SUBSCRIPTIONS
2303457	11/10/2022	NAZARIO BOLO MENDOZA	\$140.00	CONTRACTED SERVICES; OUTSOURCED
2303458	11/10/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,903.24	UTILITY SERVICES
2303459	11/10/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$109.97	UTILITY SERVICES
2303460	11/10/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,981.90	UTILITY SERVICES
2303461	11/10/2022	MIDLAND CHRISTIAN SCHOOL	\$457.38	ADMINISTRATIVE SERVICES
2303462	11/10/2022	MOBILE MINI I INC	\$681.11	RENTALS
2303463	11/10/2022	MORSCO SUPPLY, LLC	\$527.04	MAINTENANCE EQUIPMENT AND SUPPLIES
2303464	11/10/2022	DEBRA MORTON	\$1,100.00	CONTRACTED SERVICES; OUTSOURCED
2303465	11/10/2022	MR JIM'S PIZZA #148 - ROANOKE	\$160.00	CATERING SERVICES
2303466	11/10/2022	MR JIM'S PIZZA #88 - HASLET	\$328.65	CATERING SERVICES
2303467	11/10/2022	MR JIM'S PIZZA JUSTIN	\$177.00	CATERING SERVICES
2303468	11/10/2022	MTS PUBLICATIONS	\$264.00	INSTRUCTIONAL MATERIALS; READING
2303469	11/10/2022	KYUNGSEU NA	\$160.00	CONTRACTED SERVICES; OUTSOURCED
2303470	11/10/2022	NATIONAL CENTER FOR YOUTH ISSUES	\$440.00	STAFF DEVELOPMENT
2303471	11/10/2022	NATIONAL FFA	\$1,170.00	TRAVEL SERVICES
2303472	11/10/2022	NCS PEARSON INC.	\$2,452.80	INSTRUCTIONAL MATERIALS
2303473	11/10/2022	NORTHERN SPEECH SERVICES INC	\$176.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2303474	11/10/2022	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2303475	11/10/2022	ODP BUSINESS SOLUTIONS, LLC	\$1,888.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES LIBRARY SERVICES OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES

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2303476	11/10/2022	OLIVE GARDEN	\$329.60	CATERING SERVICES
2303477	11/10/2022	OLIVE GARDEN	\$326.63	CATERING SERVICES
2303478	11/10/2022	ORKIN, LLC	\$4,044.97	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2303480	11/10/2022	PANERA, LLC	\$285.40	CATERING SERVICES
2303481	11/10/2022	EUN SEO PARK	\$290.00	CONTRACTED SERVICES; OUTSOURCED
2303482	11/10/2022	PARTS TOWN, LLC	\$1,975.29	MAINTENANCE EQUIPMENT AND SUPPLIES
2303483	11/10/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$880.00	TRAVEL SERVICES
2303484	11/10/2022	THE PIZZA BISTRO	\$394.00	CATERING SERVICES MEALS - STUDENT
2303485	11/10/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$146.00	CATERING SERVICES
2303486	11/10/2022	PLANK ROAD PUBLISHING/MUSIC K-8	\$290.05	OFFICE SUPPLIES; CONSUMABLES
2303487	11/10/2022	UNITED STATES POSTAL SERVICE	\$0.00	OFFICE SUPPLIES; CONSUMABLES
2303488	11/10/2022	POWERSCHOOL GROUP LLC	\$1,800.00	CONTRACTED SERVICES; OUTSOURCED
2303489	11/10/2022	PRINCETON HIGH SCHOOL	\$700.00	TRAVEL SERVICES
2303490	11/10/2022	PRO-ED INC.	\$88.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2303491	11/10/2022	PROJECT LEAD THE WAY, INC.	\$8,576.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303492	11/10/2022	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2303493	11/10/2022	QUILL CORPORATION	\$2,112.26	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
2303494	11/10/2022	MATTHEW JOHN QUINLAN	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2303495	11/10/2022	RAPTOR TECHNOLOGIES	\$110.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2303496	11/10/2022	RHYTHM BAND INSTRUMENTS INC	\$1,237.50	MUSICAL INSTRUMENTS
2303497	11/10/2022	SOPHIA RIVERA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2303498	11/10/2022	RLT AQUATICS BOOSTER CLUB	\$338.00	TRAVEL SERVICES
2303499	11/10/2022	ROANOKE WINNELSON CO	\$2,652.39	MAINTENANCE EQUIPMENT AND SUPPLIES
2303500	11/10/2022	ROSA'S CAFE & TORTILLA FACTORY	\$608.08	CATERING SERVICES
2303501	11/10/2022	RYDER TRUCK RENTAL	\$10,367.84	RENTALS
2303502	11/10/2022	SAGINAW H S ATHLETIC BOOSTER CLUB	\$450.00	TRAVEL SERVICES
2303504	11/10/2022	SAM'S WHOLESALE CLUB DIRECT	\$5,782.90	ATHLETIC; TRAINING SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES FOOD ITEMS - GROCERY ITEMS
2303505	11/10/2022	SCHOLASTIC MAGAZINES	\$466.96	OFFICE SUPPLIES; CONSUMABLES
2303506	11/10/2022	SCHOOL SPECIALTY, LLC	\$9,197.98	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
2303507	11/10/2022	SCIENCE TEACHERS ASSOC. OF TEXAS	\$265.00	STAFF DEVELOPMENT
2303508	11/10/2022	SHANER SPEECH PATHOLOGY, PLLC	\$6,467.50	SPECIAL EDUCATION SERVICES
2303509	11/10/2022	SHERWIN-WILLIAMS	\$23.25	PAINTING EQUIPMENT AND SUPPLIES
2303510	11/10/2022	SHOWTIME INTERNATIONAL	\$1,955.00	TRAVEL SERVICES
2303511	11/10/2022	MEREDITH SIFFORD	\$3,461.25	SPECIAL EDUCATION SERVICES
2303512	11/10/2022	LYNLIE SIMPSON	\$80.00	CONTRACTED SERVICES; OUTSOURCED

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2303513	11/10/2022	SITEONE LANDSCAPE SUPPLY LLC	\$2,827.71	MAINTENANCE EQUIPMENT AND SUPPLIES
2303514	11/10/2022	SOCIAL STUDIES SUCCESS	\$5,701.00	INSTRUCTIONAL MATERIALS
2303515	11/10/2022	SOUTH GRAND PRAIRIE WRESTLING	\$475.00	TRAVEL SERVICES
2303516	11/10/2022	SULLIVAN SUPPLY SOUTH INC	\$3,921.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303517	11/10/2022	SULLIVAN SUPPLY SOUTH INC	\$2,932.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303518	11/10/2022	SUN RISE CREATIONS	\$390.00	APPAREL; GENERAL
2303519	11/10/2022	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$11,500.00	MEMBERSHIPS
2303520	11/10/2022	TASBO	\$2,595.00	STAFF DEVELOPMENT
2303521	11/10/2022	TASBO	\$290.00	MEMBERSHIPS
2303522	11/10/2022	TASBO	\$100.00	ADMINISTRATIVE SERVICES
2303523	11/10/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$400.00	TRAVEL SERVICES
2303524	11/10/2022	WILLIAM WESLEY TAYLOR	\$2,985.00	CONTRACTED SERVICES; OUTSOURCED
2303525	11/10/2022	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2303526	11/10/2022	TC TIRE SERVICE/THOMAS GAUGHT	\$217.10	AUTOMOTIVE SERVICES
2303527	11/10/2022	TCDA-TX CHORAL DIRECTORS ASSOC	\$740.00	TRAVEL SERVICES
2303528	11/10/2022	TCEA	\$723.00	STAFF DEVELOPMENT
2303529	11/10/2022	TCHS WRESTLING BOOSTER CLUB	\$700.00	TRAVEL SERVICES
2303530	11/10/2022	TENNIS OUTLET INC	\$3,530.00	ATHLETIC; TRAINING SUPPLIES
2303531	11/10/2022	TEXAS A & M - TAMU	\$250.00	TRAVEL SERVICES
2303532	11/10/2022	TCTELA	\$1,718.00	STAFF DEVELOPMENT
2303533	11/10/2022	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2303534	11/10/2022	TEXAS LIBRARY ASSOCIATION	\$542.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2303535	11/10/2022	TEXAS LIBRARY ASSOCIATION	\$531.00	STAFF DEVELOPMENT
				MEMBERSHIPS
2303536	11/10/2022	TEXAS LIBRARY ASSOCIATION	\$531.00	STAFF DEVELOPMENT
2303537	11/10/2022	TEXAS THESPIANS	\$16,415.00	TRAVEL SERVICES
2303538	11/10/2022	TIMECLOCK PLUS, LLC	\$61,656.39	SUBSCRIPTIONS
2303539	11/10/2022	TMEA - REGION 2	\$40.00	INSTRUCTIONAL MATERIALS
2303541	11/10/2022	TOWN OF NORTHLAKE	\$8,719.93	UTILITY SERVICES
2303542	11/10/2022	TRACK BARN, LLC	\$819.70	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
2303543	11/10/2022	TRACTOR SUPPLY COMPANY	\$17.99	MAINTENANCE EQUIPMENT AND SUPPLIES
2303544	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22,787.90	UTILITY SERVICES
2303545	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13,199.45	UTILITY SERVICES
2303546	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$26,156.56	UTILITY SERVICES
2303547	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$29,238.21	UTILITY SERVICES
2303548	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$30,078.21	UTILITY SERVICES
2303549	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14,675.24	UTILITY SERVICES
2303550	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$43,892.26	UTILITY SERVICES
2303551	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7,571.44	UTILITY SERVICES
2303552	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6,958.53	UTILITY SERVICES
2303553	11/10/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19,134.08	UTILITY SERVICES

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2303554	11/10/2022	TOWN OF TROPHY CLUB	\$3,627.49	UTILITY SERVICES
2303555	11/10/2022	TOWN OF TROPHY CLUB	\$2,012.77	UTILITY SERVICES
2303556	11/10/2022	TWU ASKEW LITERACY INSTITUTE	\$740.00	STAFF DEVELOPMENT
2303557	11/10/2022	TYLER TECHNOLOGIES, INC.	\$2,289.31	TRANSPORTATION
2303558	11/10/2022	UNIFIRST HOLDINGS INC	\$364.79	APPAREL; WORK UNIFORMS
2303559	11/10/2022	VERIZON	\$37.99	UTILITY SERVICES
2303560	11/10/2022	VERIZON	\$37.99	UTILITY SERVICES
2303561	11/10/2022	VERIZON WIRELESS LLC	\$601.71	UTILITY SERVICES
2303562	11/10/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2303563	11/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2303564	11/10/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2303565	11/10/2022	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2303566	11/10/2022	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2303567	11/10/2022	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2303568	11/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2303569	11/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2303570	11/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2303571	11/10/2022	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2303572	11/10/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2303573	11/10/2022	VERIZON WIRELESS LLC	\$113.97	UTILITY SERVICES
2303574	11/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2303575	11/10/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2303576	11/10/2022	VERIZON WIRELESS LLC	\$417.89	UTILITY SERVICES
2303577	11/10/2022	VERIZON WIRELESS LLC	\$683.82	UTILITY SERVICES
2303578	11/10/2022	WARD'S SCIENCE	\$219.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
2303579	11/10/2022	ADAM WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2303580	11/10/2022	WC OF TEXAS	\$2,005.67	UTILITY SERVICES
2303581	11/10/2022	WC OF TEXAS	\$1,463.13	UTILITY SERVICES
2303582	11/10/2022	WC OF TEXAS	\$1,862.65	UTILITY SERVICES
2303583	11/10/2022	WC OF TEXAS	\$1,584.47	UTILITY SERVICES
2303584	11/10/2022	WC OF TEXAS	\$1,712.41	UTILITY SERVICES
2303585	11/10/2022	WEATHERFORD ISD	\$550.00	TRAVEL SERVICES
2303586	11/10/2022	WEST PUBLISHING CORPORATION	\$314.94	SUBSCRIPTIONS
2303587	11/10/2022	WGI SPORT OF THE ARTS	\$940.00	TRAVEL SERVICES
2303588	11/10/2022	WHENTOWORK, INC.	\$220.00	AQUATIC EQUIPMENT & SUPPLIES
2303589	11/10/2022	WILLIAMS SCOTSMAN INC	\$8,521.31	RENTALS
2303590	11/10/2022	ZAYO GROUP LLC	\$4,525.50	UTILITY SERVICES
2303593	11/15/2022	CITIBANK N.A	\$25,683.76	ADVERTISING ADMINISTRATIVE SERVICES AWARDS AND RECOGNITION FUEL INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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				MEALS - STAFF
				INSTRUCTIONAL MATERIALS; SCIENCE
				MEMBERSHIPS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				STAFF DEVELOPMENT
				STAFFING SERVICES; GENERAL
				TRAVEL SERVICES
				CATERING SERVICES
				SUBSCRIPTIONS
				TRANSPORTATION
2303594	11/17/2022	ABM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2303595	11/17/2022	ACCOUNTABLE HEALTHCARE STAFFING	\$9,147.25	SPECIAL EDUCATION SERVICES
2303596	11/17/2022	ACTION GYPSUM SUPPLY, LP	\$896.51	MAINTENANCE EQUIPMENT AND SUPPLIES
2303597	11/17/2022	AMERICAN AGRO PRODUCTS	\$1,994.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303598	11/17/2022	AMERICAN ASSOC SCH PERSONNEL ADM	\$1,125.00	STAFF DEVELOPMENT
2303599	11/17/2022	AQUA TEXAS	\$445.86	UTILITY SERVICES
2303600	11/17/2022	ARAMARK - NORTHWEST ISD	\$3,196.64	CATERING SERVICES
2303601	11/17/2022	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
2303602	11/17/2022	ASCD MEMBERSHIP	\$139.00	MEMBERSHIPS
2303603	11/17/2022	CHRISTINA PRICE/ASW ENTERPRISES LLC	\$65.00	INSTRUCTIONAL MATERIALS
2303604	11/17/2022	LEGENDS HOSPITALITY LLC	\$2,220.00	TRAVEL SERVICES
2303605	11/17/2022	ATMOS ENERGY	\$316.88	UTILITY SERVICES
2303606	11/17/2022	ATMOS ENERGY	\$116.42	UTILITY SERVICES
2303607	11/17/2022	AUTOZONE STORES LLC	\$51.78	AUTOMOTIVE EQUIPMENT
2303608	11/17/2022	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2303609	11/17/2022	BLICK ART MATERIALS LLC	\$539.33	ART EQUIPMENT AND SUPPLIES
2303610	11/17/2022	BUCK'S WHEEL & EQUIPMENT CO	\$9,705.44	TRANSPORTATION
2303611	11/17/2022	BUREAU OF EDUCATION & RESEARCH	\$279.00	STAFF DEVELOPMENT
2303612	11/17/2022	BWI COMPANIES	\$4,553.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303613	11/17/2022	BONITA CABLA	\$2,746.25	SPECIAL EDUCATION SERVICES
2303615	11/17/2022	WAL-MART	\$6,515.98	AGRICULTURAL
				APPAREL; FINE ARTS
				AQUATIC EQUIPMENT & SUPPLIES
				ART EQUIPMENT AND SUPPLIES
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
				THEATER ARTS SUPPLIES AND EQUIPMENT
				CATERING SERVICES

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2303616	11/17/2022	CARRIER ENTERPRISES LLC	\$3,403.13	MAINTENANCE EQUIPMENT AND SUPPLIES
2303617	11/17/2022	CARROLL ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2303618	11/17/2022	NEWK'S EATERY	\$555.00	CATERING SERVICES
2303619	11/17/2022	CHATHAM WORTH	\$1,380.00	CONTRACTED SERVICES; OUTSOURCED
2303620	11/17/2022	CHICK-FIL-A - CHAMPIONS CENTER	\$642.40	CATERING SERVICES
2303621	11/17/2022	CHISHOLM TRAIL MIDDLE SCHOOL	\$475.00	TRAVEL SERVICES
2303622	11/17/2022	CNMK TX PROPERTIES/CINEMARK	\$1,639.00	TRAVEL SERVICES
2303623	11/17/2022	CNMK TX PROPERTIES/CINEMARK	\$1,239.00	TRAVEL SERVICES
2303624	11/17/2022	CNMK TX PROPERTIES/CINEMARK	\$1,085.00	TRAVEL SERVICES
2303628	11/17/2022	CITIBANK N.A	\$36,251.42	MEALS - STUDENT
				TRAVEL SERVICES
				RENTALS
				MEALS - STAFF
2303629	11/17/2022	CLIMATEC LLC	\$1,510.00	CONTRACTED SERVICES; OUTSOURCED
2303630	11/17/2022	COLLEYVILLE HERITAGE/	\$600.00	TRAVEL SERVICES
2303631	11/17/2022	CONSTELLATION NEWENERGY INC.	\$725.25	UTILITY SERVICES
2303632	11/17/2022	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2303633	11/17/2022	COSERV	\$2,816.22	UTILITY SERVICES
2303634	11/17/2022	COSERV	\$27,871.04	UTILITY SERVICES
2303635	11/17/2022	COSERV	\$2,488.58	UTILITY SERVICES
2303636	11/17/2022	COSERV	\$275.15	UTILITY SERVICES
2303637	11/17/2022	COSERV	\$6,382.61	UTILITY SERVICES
2303638	11/17/2022	COSERV	\$2,600.63	UTILITY SERVICES
2303639	11/17/2022	COSERV	\$1,277.46	UTILITY SERVICES
2303640	11/17/2022	COSERV	\$347.81	UTILITY SERVICES
2303641	11/17/2022	COSERV	\$69.32	UTILITY SERVICES
2303642	11/17/2022	COSERV	\$11,558.48	UTILITY SERVICES
2303643	11/17/2022	COSERV	\$64.17	UTILITY SERVICES
2303644	11/17/2022	COSERV	\$2,689.03	UTILITY SERVICES
2303645	11/17/2022	COSERV	\$30,735.51	UTILITY SERVICES
2303646	11/17/2022	COSERV	\$8,648.32	UTILITY SERVICES
2303647	11/17/2022	COSERV	\$1,032.11	UTILITY SERVICES
2303648	11/17/2022	COSERV	\$1,680.47	UTILITY SERVICES
2303649	11/17/2022	COSERV	\$16,847.21	UTILITY SERVICES
2303650	11/17/2022	COSERV	\$16,400.63	UTILITY SERVICES
2303651	11/17/2022	COSERV	\$20.80	UTILITY SERVICES
2303652	11/17/2022	COSERV	\$239.12	UTILITY SERVICES
2303653	11/17/2022	COSERV	\$775.73	UTILITY SERVICES
2303654	11/17/2022	COSERV	\$431.31	UTILITY SERVICES
2303655	11/17/2022	COSERV	\$683.32	UTILITY SERVICES
2303656	11/17/2022	COSERV	\$1,221.43	UTILITY SERVICES
2303657	11/17/2022	COSERV	\$8,897.84	UTILITY SERVICES
2303658	11/17/2022	CAPSTONE	\$497.05	SUBSCRIPTIONS

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2303659	11/17/2022	CRAYOLA EXPERIENCE PLANO	\$239.76	TRAVEL SERVICES
2303660	11/17/2022	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2303661	11/17/2022	D & L ENTERTAINMENT SERVICES	\$14,081.51	CONTRACTED SERVICES; OUTSOURCED
2303662	11/17/2022	DALLAS BRANCH INT'L DYSLEXIA ASSOC	\$695.00	STAFF DEVELOPMENT
2303663	11/17/2022	DALLAS MAX PAINTING & REMODELING	\$19,065.00	CONTRACTED SERVICES; OUTSOURCED
2303664	11/17/2022	LUKE DAVIS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2303665	11/17/2022	DELL MARKETING LP	\$86,007.00	COMPUTER HARDWARE
2303666	11/17/2022	DEMCO INC.	\$1,803.68	LIBRARY SUPPLIES
2303667	11/17/2022	DIGITAL RESOURCES INC.	\$35,931.72	CONTRACTED SERVICES; OUTSOURCED
2303668	11/17/2022	EASY RAISER	\$4,959.50	APPAREL; GENERAL
2303669	11/17/2022	EDUCATION SERVICE CENTER REGION X	\$150.00	STAFF DEVELOPMENT
2303670	11/17/2022	ENID PUBLIC SCHOOLS	\$295.00	TRAVEL SERVICES
2303671	11/17/2022	EAN SERVICES, LLC	\$93.57	TRAVEL SERVICES
2303672	11/17/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$264.00	MEALS - STAFF TRAVEL SERVICES
2303673	11/17/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4,612.00	TRAVEL SERVICES
2303674	11/17/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3,954.00	TRAVEL SERVICES
2303675	11/17/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$206.00	TRAVEL SERVICES
2303676	11/17/2022	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3,330.00	TRAVEL SERVICES
2303677	11/17/2022	EWELL EDUCATIONAL SERVICES INC	\$40.00	TRAVEL SERVICES
2303678	11/17/2022	FISHER SCIENTIFIC COMPANY	\$999.84	INSTRUCTIONAL MATERIALS; SCIENCE
2303679	11/17/2022	FLINN SCIENTIFIC INC	\$2,368.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2303680	11/17/2022	FOLLETT CONTENT SOLUTIONS, LLC	\$2,680.14	LIBRARY BOOKS
2303681	11/17/2022	FORT WORTH FOOTBALL OFFICIALS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2303682	11/17/2022	FBLA-PBL INC	\$234.00	MEMBERSHIPS
2303683	11/17/2022	JOSE GOMEZ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2303684	11/17/2022	GRACENOTES LLC	\$35.00	SUBSCRIPTIONS
2303685	11/17/2022	HARRIS COSTUMES	\$885.00	RENTALS
2303686	11/17/2022	HOSA INC	\$1,925.00	MEMBERSHIPS
2303687	11/17/2022	HEINEMANN	\$184.45	INSTRUCTIONAL MATERIALS; READING OFFICE SUPPLIES; CONSUMABLES
2303689	11/17/2022	THE HOME DEPOT PRO	\$4,365.60	THEATER ARTS SUPPLIES AND EQUIPMENT MAINTENANCE EQUIPMENT AND SUPPLIES
2303690	11/17/2022	HOSA TA	\$165.00	TRAVEL SERVICES
2303691	11/17/2022	HOUSTON LIVESTOCK SHOW & RODEO INC	\$1,897.00	TRAVEL SERVICES
2303692	11/17/2022	INTOUCH RECEIPTING	\$300.00	FUNDRAISING
2303693	11/17/2022	IXL LEARNING INC	\$664.00	SUBSCRIPTIONS
2303694	11/17/2022	J.W. PEPPER & SONS INC.	\$622.99	INSTRUCTIONAL MATERIALS
2303695	11/17/2022	DEBORAH K JOHNSON	\$6,393.75	SPECIAL EDUCATION SERVICES
2303696	11/17/2022	JUSTIN SEED COMPANY INC	\$120.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2303697	11/17/2022	KELLER TROPHY AND AWARDS	\$2,295.90	AWARDS AND RECOGNITION
2303698	11/17/2022	KERNEL LEE' 2 KETTLE CORN	\$165.00	CATERING SERVICES
2303699	11/17/2022	KJ & COMPANY, LLC	\$875.00	TRAVEL SERVICES

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2303700	11/17/2022	LEAPIN' LEOTARDS LTD	\$4,018.25	APPAREL; FINE ARTS
2303701	11/17/2022	LEO ADAMS MIDDLE SCHOOL	\$247.25	APPAREL; GENERAL
2303702	11/17/2022	LONESOME SPUR	\$360.00	CATERING SERVICES
2303703	11/17/2022	MANSFIELD ISD	\$225.00	TRAVEL SERVICES
2303704	11/17/2022	MARCO'S PIZZA	\$202.99	CATERING SERVICES
2303705	11/17/2022	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$600.00	TRAVEL SERVICES
2303706	11/17/2022	MEDCO SUPPLY CO.	\$1,540.72	ATHLETIC; TRAINING SUPPLIES
2303707	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$79.13	UTILITY SERVICES
2303708	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$3,586.22	UTILITY SERVICES
2303709	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,976.15	UTILITY SERVICES
2303710	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$14.34	UTILITY SERVICES
2303711	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,304.64	UTILITY SERVICES
2303712	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$3,816.95	UTILITY SERVICES
2303713	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$7,978.42	UTILITY SERVICES
2303714	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$9,861.87	UTILITY SERVICES
2303715	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$2,680.51	UTILITY SERVICES
2303716	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,529.76	UTILITY SERVICES
2303717	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,599.58	UTILITY SERVICES
2303718	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$5,480.28	UTILITY SERVICES
2303719	11/17/2022	MIDAMERICAN ENERGY SERVICES, LLC	\$6,046.18	UTILITY SERVICES
2303720	11/17/2022	MOAK, CASEY & ASSOCIATES, INC.	\$250.00	STAFF DEVELOPMENT
2303721	11/17/2022	MOBILE MINI I INC	\$785.01	RENTALS
2303722	11/17/2022	MOSYLE CORPORATION	\$169.00	SUBSCRIPTIONS
2303723	11/17/2022	MR JIM'S PIZZA #88 - HASLET	\$159.92	CATERING SERVICES
2303724	11/17/2022	BRITTANY MUNDHENKE	\$480.00	CONTRACTED SERVICES; OUTSOURCED
2303725	11/17/2022	NATIONAL ATHLETIC TRAINERS ASSOC	\$810.00	ADMINISTRATIVE SERVICES
2303726	11/17/2022	NATIONAL CENTER FOR YOUTH ISSUES	\$200.00	MEMBERSHIPS
				STAFF DEVELOPMENT
2303727	11/17/2022	NORTH TEXAS TOLLWAY AUTHORITY	\$4,751.00	TRANSPORTATION
2303728	11/17/2022	CHARLES KERRY PAYNE	\$546.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2303729	11/17/2022	NORTHWEST ATHLETIC DEPARTMENT	\$525.00	ADMINISTRATIVE SERVICES
2303730	11/17/2022	OCCUPATIONAL HEALTH SOLUTIONS	\$420.00	CONTRACTED SERVICES; OUTSOURCED
2303731	11/17/2022	ODP BUSINESS SOLUTIONS, LLC	\$4,245.65	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS; MATH
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
2303732	11/17/2022	OLIVA ITALIAN EATERY	\$257.00	CATERING SERVICES
2303733	11/17/2022	O'REILLY AUTO PARTS	\$986.50	AUTOMOTIVE EQUIPMENT
2303734	11/17/2022	OTC BRANDS INC	\$417.12	OFFICE SUPPLIES; CONSUMABLES
2303735	11/17/2022	OTIS ELEVATOR COMPANY	\$6,010.00	CONTRACTED SERVICES; OUTSOURCED
2303736	11/17/2022	OVERDRIVE INC	\$14,451.90	LIBRARY BOOKS
2303737	11/17/2022	PARADISE HIGH SCHOOL	\$120.00	TRAVEL SERVICES

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2303738	11/17/2022	PARENTS AS TEACHERS NATIONAL CTR	\$1,295.00	STAFF DEVELOPMENT
2303739	11/17/2022	PARTS TOWN, LLC	\$957.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2303740	11/17/2022	PASCO BROKERAGE INC	\$2,247.00	FOOD SERVICE EQUIPMENT
2303741	11/17/2022	PEROT MUSEUM OF NATURE AND SCIENCE	\$832.00	TRAVEL SERVICES
2303742	11/17/2022	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$195.87	CATERING SERVICES
2303743	11/17/2022	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
2303744	11/17/2022	QUADIENT, INC.	\$170.30	RENTALS
2303745	11/17/2022	QUILL CORPORATION	\$712.63	INSTRUCTIONAL MATERIALS
2303746	11/17/2022	RAPTOR TECHNOLOGIES	\$880.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2303747	11/17/2022	RLT AQUATICS BOOSTER CLUB	\$168.00	TRAVEL SERVICES
2303748	11/17/2022	ROANOKE WINNELSON CO	\$7,530.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2303749	11/17/2022	ROBOTICS EDUC & COMPETITION FOUND	\$500.00	TRAVEL SERVICES
2303750	11/17/2022	ROCKIN J CLEANERS	\$247.86	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2303751	11/17/2022	ROSA'S CAFE & TORTILLA FACTORY	\$572.50	CATERING SERVICES
2303752	11/17/2022	ROSE COSTUMES	\$1,480.00	RENTALS
2303753	11/17/2022	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$394.00	TRAVEL SERVICES
2303754	11/17/2022	SAN ANTONIO STOCK SHOW & RODEO	\$3,965.00	TRAVEL SERVICES
2303755	11/17/2022	SCHOOL HEALTH CORPORATION	\$1,273.84	MEDICAL EQUIPMENT AND SUPPLIES
2303756	11/17/2022	SCHOOL SPECIALTY, LLC	\$589.53	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
2303757	11/17/2022	ABIGAIL SCHRAUB	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2303758	11/17/2022	SCRIPPS NATIONAL SPELLING BEE	\$182.50	ADMINISTRATIVE SERVICES
2303759	11/17/2022	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2,087.67	INSURANCE; COVERAGES
2303760	11/17/2022	SHAKESPEARE DALLAS	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2303761	11/17/2022	SITEONE LANDSCAPE SUPPLY LLC	\$95.79	MAINTENANCE EQUIPMENT AND SUPPLIES
2303762	11/17/2022	SONOVA USA INC.	\$5,283.03	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2303763	11/17/2022	SOUTHERN TIRE MART, LLC	\$3,626.10	TRANSPORTATION
2303764	11/17/2022	SOUTHLAKE URBAN AIR	\$2,550.00	TRAVEL SERVICES
2303765	11/17/2022	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$422.13	TRANSPORTATION
2303766	11/17/2022	TAHPERD STATE OFFICE	\$400.00	STAFF DEVELOPMENT
2303767	11/17/2022	TASBO	\$625.00	TRAVEL SERVICES STAFF DEVELOPMENT
2303768	11/17/2022	TASBO	\$290.00	MEMBERSHIPS
2303769	11/17/2022	TASBO	\$75.00	ADMINISTRATIVE SERVICES
2303770	11/17/2022	TX ASSOC OF STUDENT COUNCILS DIST 3	\$1,210.00	TRAVEL SERVICES
2303771	11/17/2022	TEXAS LIBRARY ASSOCIATION	\$360.00	STAFF DEVELOPMENT
2303772	11/17/2022	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$170.00	MEMBERSHIPS TRAVEL SERVICES
2303773	11/17/2022	TEXAS SCH PUBLIC RELATIONS ASSOC	\$630.00	STAFF DEVELOPMENT
2303774	11/17/2022	TEXAS STATE NOTARY BUREAU	\$111.00	MEMBERSHIPS
2303775	11/17/2022	TEXAS SUNGARD USERS NETWORK INC	\$4,250.00	STAFF DEVELOPMENT

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2303776	11/17/2022	TEXAS TRACK & FIELD COACHES ASSOC	\$850.00	STAFF DEVELOPMENT
2303777	11/17/2022	TX DEPT OF PUBLIC SAFETY RECDS	\$49.00	ADMINISTRATIVE SERVICES
2303778	11/17/2022	TMEA - REGION 2	\$1,620.00	TRAVEL SERVICES
2303779	11/17/2022	TRACK BARN, LLC	\$991.00	ATHLETIC APPAREL
2303780	11/17/2022	TRANE U.S., INC.	\$7,570.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2303781	11/17/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10,416.00	UTILITY SERVICES
2303782	11/17/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$18,724.80	UTILITY SERVICES
2303783	11/17/2022	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8,421.89	UTILITY SERVICES
2303784	11/17/2022	TOWN OF TROPHY CLUB	\$24,091.97	UTILITY SERVICES
2303785	11/17/2022	TOWN OF TROPHY CLUB	\$3,350.59	UTILITY SERVICES
2303786	11/17/2022	TX ADRENALINE FUNDRAISING	\$535.00	ATHLETIC; TRAINING SUPPLIES
2303787	11/17/2022	UNIFIRST HOLDINGS INC	\$135.09	APPAREL; WORK UNIFORMS
2303788	11/17/2022	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2303789	11/17/2022	VERIZON WIRELESS LLC	\$82.11	UTILITY SERVICES
2303790	11/17/2022	VERIZON WIRELESS LLC	\$562.14	UTILITY SERVICES
2303793	11/17/2022	WARD'S SCIENCE	\$2,665.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
2303794	11/17/2022	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2303795	11/17/2022	WC OF TEXAS	\$191.25	UTILITY SERVICES
2303796	11/17/2022	WC OF TEXAS	\$439.22	UTILITY SERVICES
2303797	11/17/2022	WC OF TEXAS	\$843.56	UTILITY SERVICES
2303798	11/17/2022	WC OF TEXAS	\$437.22	UTILITY SERVICES
2303799	11/17/2022	WC OF TEXAS	\$331.53	UTILITY SERVICES
2303800	11/17/2022	WC OF TEXAS	\$934.71	UTILITY SERVICES
2303801	11/17/2022	WC OF TEXAS	\$294.87	UTILITY SERVICES
2303802	11/17/2022	WC OF TEXAS	\$381.54	UTILITY SERVICES
2303803	11/17/2022	WC OF TEXAS	\$675.83	UTILITY SERVICES
2303804	11/17/2022	WC OF TEXAS	\$448.37	UTILITY SERVICES
2303805	11/17/2022	WC OF TEXAS	\$1,498.21	UTILITY SERVICES
2303806	11/17/2022	WC OF TEXAS	\$32.17	UTILITY SERVICES
2303807	11/17/2022	WC OF TEXAS	\$420.84	UTILITY SERVICES
2303808	11/17/2022	WC OF TEXAS	\$202.56	UTILITY SERVICES
2303809	11/17/2022	WC OF TEXAS	\$6,104.23	UTILITY SERVICES
2303810	11/17/2022	WC OF TEXAS	\$4,292.20	UTILITY SERVICES
2303811	11/17/2022	WC OF TEXAS	\$896.83	UTILITY SERVICES
2303812	11/17/2022	WC OF TEXAS	\$621.26	UTILITY SERVICES
2303813	11/17/2022	WC OF TEXAS	\$1,075.94	UTILITY SERVICES
2303814	11/17/2022	WC OF TEXAS	\$2,065.64	UTILITY SERVICES
2303815	11/17/2022	WC OF TEXAS	\$1,003.10	UTILITY SERVICES
2303816	11/17/2022	WC OF TEXAS	\$311.29	UTILITY SERVICES
2303817	11/17/2022	WC OF TEXAS	\$622.35	UTILITY SERVICES
2303818	11/17/2022	WC OF TEXAS	\$2,236.68	UTILITY SERVICES
2303819	11/17/2022	WC OF TEXAS	\$347.37	UTILITY SERVICES

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2303820	11/17/2022	WC OF TEXAS	\$449.69	UTILITY SERVICES
2303821	11/17/2022	WC OF TEXAS	\$231.50	UTILITY SERVICES
2303822	11/17/2022	WC OF TEXAS	\$221.26	UTILITY SERVICES
2303823	11/17/2022	WC OF TEXAS	\$231.50	UTILITY SERVICES
2303824	11/17/2022	WC OF TEXAS	\$490.77	UTILITY SERVICES
2303825	11/17/2022	WC OF TEXAS	\$380.31	UTILITY SERVICES
2303826	11/17/2022	WC OF TEXAS	\$740.41	UTILITY SERVICES
2303827	11/17/2022	WC OF TEXAS	\$501.01	UTILITY SERVICES
2303828	11/17/2022	WC OF TEXAS	\$245.40	UTILITY SERVICES
2303829	11/17/2022	WC OF TEXAS	\$452.74	UTILITY SERVICES
2303830	11/17/2022	WC OF TEXAS	\$971.22	UTILITY SERVICES
2303831	11/17/2022	WC OF TEXAS	\$647.05	UTILITY SERVICES
2303832	11/17/2022	WC OF TEXAS	\$1,234.78	UTILITY SERVICES
V2424	07/14/2022	BACKGROUND INVESTIGATION BUREAU	\$137.50	ADMINISTRATIVE SERVICES
V2427	07/14/2022	BINSWANGER GLASS	\$4,943.31	CONTRACTED SERVICES; OUTSOURCED
V2428	07/14/2022	BOOKSOURCE INC.	\$9.76	INSTRUCTIONAL MATERIALS; BILINGUAL
V2431	07/14/2022	BUSINESS ESSENTIALS	\$36.15	OFFICE SUPPLIES; CONSUMABLES
V2432	07/14/2022	BUSINESS FLOORING SPECIALISTS LP	\$1,087.74	MAINTENANCE EQUIPMENT AND SUPPLIES
V2433	07/14/2022	JEFFREY STEVEN CALE	\$24.74	TRAVEL SERVICES
V2436	07/14/2022	CDW GOVERNMENT INC	\$2,127.12	MAINTENANCE EQUIPMENT AND SUPPLIES
V2438	07/14/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$7.00	AUTOMOTIVE SERVICES
V2439	07/14/2022	D.H. PACE COMPANY INC.	\$2,217.50	CONTRACTED SERVICES; OUTSOURCED
V2440	07/14/2022	NANCY J DAVIS	\$110.50	TRAVEL SERVICES
V2441	07/14/2022	DEALERS ELECTRICAL SUPPLY	\$14,219.67	ELECTRICAL EQUIPMENT AND SUPPLIES
V2444	07/14/2022	DREAM RANCH OFFICE SUPPLIES	\$21.55	OFFICE SUPPLIES; CONSUMABLES
V2445	07/14/2022	ROBIN NICOLE DUNLAP	\$20.94	TRAVEL SERVICES
V2446	07/14/2022	EDUCATION ADVANCED INC	\$30,341.30	COMPUTER SOFTWARE
V2447	07/14/2022	ISABEL ELIZABETH ESPINOSA	\$67.20	TRAVEL SERVICES
V2448	07/14/2022	FAST SIGNS OF FORT WORTH	\$1,213.92	MAINTENANCE EQUIPMENT AND SUPPLIES
V2450	07/14/2022	FILTER SYSTEMS	\$19,473.49	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES
V2451	07/14/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$9,503.00	CONTRACTED SERVICES; OUTSOURCED
V2452	07/14/2022	GIERISCH BROS MOTOR COMPANY LTD	\$2,270.02	AUTOMOTIVE SERVICES
V2454	07/14/2022	HONEYCOMB SOLUTIONS, LLC	\$1,080.00	CONTRACTED SERVICES; OUTSOURCED
V2455	07/14/2022	IOFFICE	\$801.88	FURNITURE - OFFICE
V2456	07/14/2022	JASON'S DELI	\$370.00	CATERING SERVICES
V2457	07/14/2022	JD PALATINE, LLC	\$26.25	CONTRACTED SERVICES; OUTSOURCED
V2462	07/14/2022	KWIK KAR OF ROANOKE	\$39.50	AUTOMOTIVE SERVICES
V2465	07/14/2022	LONGHORN INC.	\$763.28	MAINTENANCE EQUIPMENT AND SUPPLIES
V2467	07/14/2022	MACKIN EDUCATIONAL RESOURCES	\$1,156.82	LIBRARY BOOKS
V2468	07/14/2022	KERRIE LEE MARTIN	\$62.48	TRAVEL SERVICES
V2471	07/14/2022	CYNTHIA F METTING	\$154.39	TRAVEL SERVICES
V2476	07/14/2022	POOLSURE	\$1,762.00	AQUATIC EQUIPMENT & SUPPLIES

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V2477	07/14/2022	PREMIERE INSTALL MOVERS LLC	\$7,461.36	CONTRACTED SERVICES; OUTSOURCED
V2479	07/14/2022	PRIME PEST MANAGEMENT	\$17,799.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V2482	07/14/2022	JENNY SUE REYNA	\$146.25	TRAVEL SERVICES
V2484	07/14/2022	ROANOKE AUTO SUPPLY LTD	\$538.35	AUTOMOTIVE EQUIPMENT
V2486	07/14/2022	ANN MARIE SAYRE	\$114.00	TRAVEL SERVICES
V2488	07/14/2022	SEALCO, LLC	\$1,686.68	CONTRACTED SERVICES; OUTSOURCED
V2490	07/14/2022	SUNBELT POOLS, INC.	\$378.45	AQUATIC EQUIPMENT & SUPPLIES
V2494	07/14/2022	TUCKER PAVEMENT SERVICES LLC	\$22,925.00	CONTRACTED SERVICES; OUTSOURCED
V2495	07/14/2022	UNITED REFRIGERATION INC	\$96.07	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V2496	07/14/2022	ROBERT ANDREW PAUL WATSON	\$104.72	TRAVEL SERVICES
V2498	07/14/2022	PEYTON ELAINE WEBBER	\$22.17	TRAVEL SERVICES
V2506	07/19/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$96,295.00	GROUNDS AND LANDSCAPING
V2512	07/26/2022	BINSWANGER GLASS	\$349.72	CONTRACTED SERVICES; OUTSOURCED
V2513	07/26/2022	C AND R SERVICES	\$21,026.50	MAINTENANCE EQUIP AND SUPPLIES; SPECIAL SYSTEMS
V2514	07/26/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$6,630.00	CONTRACTED SERVICES; OUTSOURCED
V2517	07/26/2022	WE BUILD FUN INC	\$2,270.77	CONTRACTED SERVICES; OUTSOURCED
V2518	08/02/2022	BUSINESS FLOORING SPECIALISTS LP	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V2521	08/02/2022	IOFFICE	\$6,193.53	FURNITURE - CLASSROOM
V2522	08/02/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$203,821.00	GROUNDS AND LANDSCAPING
V2523	08/02/2022	NICHOLAS ALEXANDER RUEV	\$44.57	TRAVEL SERVICES
V2525	08/08/2022	METEOR EDUCATION LLC	\$27,003.26	PLAYGROUND EQUIPMENT
V3000	07/20/2022	AMAZON.COM	\$137.82	OFFICE SUPPLIES; CONSUMABLES
V3001	07/20/2022	CAMPOS ENGINEERING INC	\$1,220.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3002	07/21/2022	AMAZON.COM	\$1,542.43	COMPUTER; PERIPHERALS
				FOOD ITEMS - GROCERY ITEMS
				FUNDRAISING
				INSTRUCTIONAL MATERIALS; READING
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				STAFF DEVELOPMENT
				INSTRUCTIONAL MATERIALS; MATH
V3003	07/21/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$350.00	TRAVEL SERVICES
V3004	07/21/2022	BUSINESS ESSENTIALS	\$1,072.14	OFFICE SUPPLIES; CONSUMABLES
V3005	07/21/2022	CDW GOVERNMENT INC	\$1,665.20	COMPUTER; PERIPHERALS
V3006	07/21/2022	CRISIS PREVENTION INSTITUTE	\$600.00	MEMBERSHIPS
V3007	07/21/2022	TORI NICOLE DANIELL	\$82.24	TRAVEL SERVICES
V3008	07/21/2022	DREAM RANCH OFFICE SUPPLIES	\$199.38	OFFICE SUPPLIES; CONSUMABLES
V3009	07/21/2022	CYNTHIA XOCHIL ELLIOTT	\$64.00	TRAVEL SERVICES
V3010	07/21/2022	FROG STREET PRESS, LLC	\$525.00	INSTRUCTIONAL MATERIALS
V3011	07/21/2022	HOBBY LOBBY	\$2,393.71	APPAREL; GENERAL

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				AWARDS AND RECOGNITION
V3012	07/21/2022	IMAGINE LEARNING, LLC	\$175,000.00	INSTRUCTIONAL MATERIALS
V3013	07/21/2022	SAXTON GROUP/MCALISTER'S DELI	\$861.05	CATERING SERVICES
V3014	07/21/2022	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
V3015	07/21/2022	PRECISION BUSINESS MACHINES	\$2,252.26	PRINTING EQUIPMENT AND SUPPLIES
V3016	07/21/2022	RANK ONE SPORT LP	\$3,250.00	ADMINISTRATIVE SERVICES COMPUTER SOFTWARE
V3017	07/21/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V3018	07/21/2022	SKC DESIGNZ LLC	\$3,705.25	APPAREL; GENERAL ATHLETIC APPAREL
V3019	07/21/2022	SYSCO DALLAS INC	\$776.45	OFFICE SUPPLIES; CONSUMABLES FOOD ITEMS - GROCERY ITEMS
V3020	07/21/2022	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$125.00	MEMBERSHIPS
V3021	07/21/2022	WEST MUSIC COMPANY	\$93.95	MUSICAL INSTRUMENTS
V3022	07/21/2022	D&S ENGINEERING LABS, LLC	\$31,069.52	CONSTRUCTION; PROFESSIONAL SERVICES
V3023	07/21/2022	HUCKABEE & ASSOCIATES INC.	\$163,210.31	CONSTRUCTION; PROFESSIONAL SERVICES
V3024	07/21/2022	IOFFICE	\$8,236.58	FURNITURE - OFFICE
V3025	07/21/2022	METEOR EDUCATION LLC	\$16,244.56	FURNITURE - CLASSROOM
V3026	07/21/2022	MULTIVISTA	\$3,179.61	CONSTRUCTION
V3027	07/21/2022	RED RIVER TECHNOLOGY LLC	\$7,862.00	CONSTRUCTION
V3028	07/21/2022	BRAUN INTERTEC CORPORATION	\$28,625.50	CONSTRUCTION; PROFESSIONAL SERVICES
V3029	07/21/2022	BUSINESS FLOORING SPECIALISTS LP	\$3,200.00	CONSTRUCTION
V3030	07/21/2022	C AND R SERVICES	\$18,480.00	CONSTRUCTION
V3031	07/21/2022	CAMPOS ENGINEERING INC	\$4,916.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3032	07/21/2022	EXCELL FUELING SYSTEMS	\$209,592.99	CONSTRUCTION
V3033	07/21/2022	GLENN PARTNERS	\$268,601.31	CONSTRUCTION; PROFESSIONAL SERVICES
V3034	07/21/2022	HUCKABEE & ASSOCIATES INC.	\$296,121.65	CONSTRUCTION; PROFESSIONAL SERVICES
V3035	07/21/2022	MULTIVISTA	\$16,649.86	CONSTRUCTION
V3036	07/21/2022	PREMIERE INSTALL MOVERS LLC	\$17,678.85	CONSTRUCTION
V3037	07/21/2022	RED RIVER TECHNOLOGY LLC	\$7,295.40	CONSTRUCTION
V3038	07/21/2022	SUPERIOR FIBER & DATA SVCS INC	\$104,372.46	CONSTRUCTION
V3039	07/21/2022	TEAGUE NALL AND PERKINS INC	\$17,747.92	CONSTRUCTION; PROFESSIONAL SERVICES
V3042	07/28/2022	AMAZON.COM	\$8,036.51	COMPUTER; PERIPHERALS COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; MATH FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS PAPER; RELATED PRODUCTS INSTRUCTIONAL MATERIALS; SCIENCE OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES STAFF DEVELOPMENT

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				THEATER ARTS SUPPLIES AND EQUIPMENT
V3043	07/28/2022	B&H PHOTO VIDEO	\$12,082.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3046	07/28/2022	BUSINESS ESSENTIALS	\$1,927.94	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				COMPUTER; PERIPHERALS
V3047	07/28/2022	CARASOFT TECHNOLOGY CORP	\$5,287.58	COMPUTER SOFTWARE
V3048	07/28/2022	JODY RENEE CARTER	\$75.00	MEMBERSHIPS
V3051	07/28/2022	CROWD PLEASERS DANCE CAMPS INC	\$44.00	APPAREL; FINE ARTS
V3052	07/28/2022	D & H TECHNOLOGIES, LLC	\$5,762.50	CONTRACTED SERVICES; OUTSOURCED
V3053	07/28/2022	DEALERS ELECTRICAL SUPPLY	\$1,956.66	ELECTRICAL EQUIPMENT AND SUPPLIES
V3055	07/28/2022	DREAM RANCH OFFICE SUPPLIES	\$249.60	PRINTING EQUIPMENT AND SUPPLIES
V3056	07/28/2022	CYNTHIA XOCHIL ELLIOTT	\$84.39	FOOD ITEMS - GROCERY ITEMS
				OFFICE SUPPLIES; CONSUMABLES
V3057	07/28/2022	FAST SIGNS OF FORT WORTH	\$332.83	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
V3058	07/28/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$4,860.00	CONTRACTED SERVICES; OUTSOURCED
V3061	07/28/2022	GIERISCH BROS MOTOR COMPANY LTD	\$1,089.38	AUTOMOTIVE SERVICES
V3062	07/28/2022	GRAYCO ENTERPRISES LLC	\$2,112.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3063	07/28/2022	GROGGY DOG SPORTSWEAR	\$124.50	APPAREL; GENERAL
V3064	07/28/2022	DAVID ANTHONY HICKS	\$1,292.40	TRAVEL SERVICES
V3066	07/28/2022	HOBBY LOBBY	\$424.44	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
V3069	07/28/2022	IOFFICE	\$4,309.50	INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V3070	07/28/2022	JASON'S DELI	\$554.08	CATERING SERVICES
V3072	07/28/2022	LONGHORN INC.	\$2,899.18	MAINTENANCE EQUIPMENT AND SUPPLIES
V3074	07/28/2022	SAXTON GROUP/MCALISTER'S DELI	\$1,988.22	CATERING SERVICES
V3081	07/28/2022	PRECISION BUSINESS MACHINES	\$3,248.36	CONTRACTED SERVICES; OUTSOURCED
				OFFICE SUPPLIES; CONSUMABLES
V3082	07/28/2022	PREMIERE INSTALL MOVERS LLC	\$7,988.22	CONTRACTED SERVICES; OUTSOURCED
V3085	07/28/2022	QDOBA MEXICAN EATS	\$537.90	CATERING SERVICES
V3086	07/28/2022	R&R BOTTLED WATER	\$50.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V3088	07/28/2022	SKC DESIGNZ LLC	\$5,271.75	ATHLETIC APPAREL
V3091	07/28/2022	SUNBELT POOLS, INC.	\$737.10	AQUATIC EQUIPMENT & SUPPLIES
V3092	07/28/2022	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$250.00	MEMBERSHIPS
V3093	07/28/2022	TEXAS AIR SYSTEMS LLC	\$1,107.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3094	07/28/2022	TRIPLE-C FENCE LLC	\$52.90	MAINTENANCE EQUIPMENT AND SUPPLIES
V3095	07/28/2022	TUCKER PAVEMENT SERVICES LLC	\$4,600.00	CONTRACTED SERVICES; OUTSOURCED
V3096	07/28/2022	UNITED REFRIGERATION INC	\$4,421.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3098	07/28/2022	WEST MUSIC COMPANY	\$488.78	MUSICAL INSTRUMENTS
V3103	07/28/2022	COMMAND COMMISSIONING LLC	\$12,540.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3104	07/28/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$5,500.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V3105	07/28/2022	IOFFICE	\$1,973.00	FURNITURE - OFFICE
V3106	07/28/2022	BRAUN INTERTEC CORPORATION	\$26,775.25	CONSTRUCTION; PROFESSIONAL SERVICES
V3107	07/28/2022	C AND R SERVICES	\$83,591.64	CONSTRUCTION
V3108	07/28/2022	MULTIVISTA	\$2,579.61	CONSTRUCTION; PROFESSIONAL SERVICES
V3109	07/28/2022	PREMIERE INSTALL MOVERS LLC	\$1,870.90	CONSTRUCTION
V3110	07/28/2022	SPORTS IMPORTS INC.	\$3,139.20	CONSTRUCTION
V3111	07/28/2022	SUPERIOR FIBER & DATA SVCS INC	\$16,163.00	CONSTRUCTION
V3112	07/28/2022	TEAGUE NALL AND PERKINS INC	\$3,050.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3113	08/01/2022	THE GALLUP ORGANIZATION	\$1,439.28	STAFF DEVELOPMENT
V3117	08/04/2022	AMAZON.COM	\$8,733.35	COMPUTER SUPPLIES COMPUTER; PERIPHERALS FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES STAFF DEVELOPMENT INSTRUCTIONAL MATERIALS; BILINGUAL PAPER; RELATED PRODUCTS OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; READING
V3118	08/04/2022	AMPLIFY	\$1,138.00	CONTRACTED SERVICES; OUTSOURCED
V3119	08/04/2022	CHRISTINE ARRINGTON	\$8.09	MAIL ROOM EQUIPMENT AND SUPPLIES
V3121	08/04/2022	B&H PHOTO VIDEO	\$104.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V3122	08/04/2022	BACKGROUND INVESTIGATION BUREAU	\$335.50	ADMINISTRATIVE SERVICES
V3124	08/04/2022	BELL'S BOOK NEST	\$3,636.47	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; READING STAFF DEVELOPMENT
V3125	08/04/2022	BUSINESS ESSENTIALS	\$3,726.47	COMPUTER; PERIPHERALS FOOD ITEMS - GROCERY ITEMS FURNITURE - OFFICE OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS
V3126	08/04/2022	CDW GOVERNMENT INC	\$761.55	COMPUTER; PERIPHERALS
V3127	08/04/2022	CHARACTER STRONG LLC	\$3,199.20	INSTRUCTIONAL MATERIALS
V3128	08/04/2022	CHRISTINE MCCALL/CLEVER ITEMS	\$1,082.99	ATHLETIC; TRAINING SUPPLIES
V3129	08/04/2022	CRISIS PREVENTION INSTITUTE	\$4,998.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3130	08/04/2022	CURRICULUM ASSOCIATES LLC	\$119,122.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3131	08/04/2022	FAST SIGNS OF FORT WORTH	\$2,615.58	AWARDS AND RECOGNITION PRINTING SERVICES
V3132	08/04/2022	GANDY INK SCREEN PRINTING	\$7,358.83	APPAREL; GENERAL

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				APPAREL; WORK UNIFORMS
V3133	08/04/2022	GROUP DYNAMIX LLC	\$760.00	TRAVEL SERVICES
V3136	08/04/2022	HOBBY LOBBY	\$1,439.75	ADMINISTRATIVE SERVICES
				OFFICE SUPPLIES; CONSUMABLES
V3138	08/04/2022	IMAGE MAKER 4U INC.	\$587.00	AWARDS AND RECOGNITION
V3139	08/04/2022	IOFFICE	\$990.40	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V3140	08/04/2022	JASON'S DELI	\$1,847.62	CATERING SERVICES
V3141	08/04/2022	JD PALATINE, LLC	\$237.30	CONTRACTED SERVICES; OUTSOURCED
V3145	08/04/2022	SAXTON GROUP/MCALISTER'S DELI	\$728.85	CATERING SERVICES
V3147	08/04/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$97,425.00	GROUND AND LANDSCAPING
V3149	08/04/2022	QDOBA MEXICAN EATS	\$354.25	CATERING SERVICES
V3150	08/04/2022	ROMEO MUSIC	\$640.00	PA SYSTEMS AND SOUND SUPPLIES
V3151	08/04/2022	RON MONTGOMERY & ASSOC INC	\$3,912.40	AWARDS AND RECOGNITION
				BUILDING EQUIPMENT SUPPLIES
V3152	08/04/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1,532.26	COMPUTER SOFTWARE
V3153	08/04/2022	SITSPOTS	\$58.44	OFFICE SUPPLIES; CONSUMABLES
V3154	08/04/2022	SKC DESIGNZ LLC	\$4,493.90	APPAREL; GENERAL
V3155	08/04/2022	SMITH & ASSOCIATES CONSULTING	\$3,000.00	ADMINISTRATIVE SERVICES
V3156	08/04/2022	SOUND PRODUCTIONS, LLC	\$4,214.61	PA SYSTEMS AND SOUND SUPPLIES
V3157	08/04/2022	STAPLES INC.	\$653.52	PRINTING EQUIPMENT AND SUPPLIES
V3158	08/04/2022	SWEETWATER	\$4,744.85	PA SYSTEMS AND SOUND SUPPLIES
V3159	08/04/2022	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$412.50	RENTALS
V3160	08/04/2022	THERAPRO INC.	\$297.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3161	08/04/2022	TRINITY CERAMIC SUPPLY INC.	\$222.54	ART EQUIPMENT AND SUPPLIES
V3162	08/04/2022	TUCKER PAVEMENT SERVICES LLC	\$28,211.30	CONTRACTED SERVICES; OUTSOURCED
V3163	08/04/2022	WEST MUSIC COMPANY	\$118.75	INSTRUCTIONAL MATERIALS
V3164	08/04/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$2,470.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3165	08/04/2022	AEROWAVE TECHNOLOGIES, LLC	\$304,768.70	CONSTRUCTION
V3166	08/04/2022	BRAUN INTERTEC CORPORATION	\$44,934.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3167	08/04/2022	BUSINESS FLOORING SPECIALISTS LP	\$6,002.29	CONSTRUCTION
V3168	08/04/2022	C AND R SERVICES	\$798.00	CONSTRUCTION
V3169	08/04/2022	HUCKABEE & ASSOCIATES INC.	\$332,486.09	CONSTRUCTION; PROFESSIONAL SERVICES
V3170	08/04/2022	MULTIVISTA	\$15,698.00	CONSTRUCTION
V3171	08/04/2022	ONESOURCE COMMUNICATIONS	\$135,751.80	CONSTRUCTION
V3172	08/04/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$44,472.00	CONSTRUCTION
V3173	08/04/2022	TEAGUE NALL AND PERKINS INC	\$22,396.80	CONSTRUCTION; PROFESSIONAL SERVICES
V3174	08/11/2022	ABECEDARIAN ABC LLC	\$277.20	INSTRUCTIONAL MATERIALS
V3177	08/11/2022	AMAZON.COM	\$13,849.82	APPAREL; GENERAL
				AQUATIC EQUIPMENT & SUPPLIES
				COMPUTER SUPPLIES
				COMPUTER HARDWARE

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				COMPUTER; PERIPHERALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				PAPER; RELATED PRODUCTS
				STAFF DEVELOPMENT
				FOOD SERVICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
V3178	08/11/2022	AMPLIFIED IT LLC	\$2,950.00	CONTRACTED SERVICES; OUTSOURCED
V3179	08/11/2022	B&H PHOTO VIDEO	\$1,883.58	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				COMPUTER SUPPLIES
V3182	08/11/2022	SHARI LYNN BRASHER	\$21.00	TRAVEL SERVICES
V3184	08/11/2022	BUSINESS ESSENTIALS	\$8,409.11	APPAREL; GENERAL
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V3185	08/11/2022	C C CREATIONS	\$432.85	APPAREL; FINE ARTS
V3186	08/11/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$2,515.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3187	08/11/2022	CDW GOVERNMENT INC	\$7,240.96	COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V3188	08/11/2022	CHARACTER STRONG LLC	\$3,898.20	INSTRUCTIONAL MATERIALS
V3189	08/11/2022	CRISTINA'S MEXICAN RESTAURANT	\$1,102.10	CATERING SERVICES
V3190	08/11/2022	D.H. PACE COMPANY INC.	\$400.61	MAINTENANCE EQUIPMENT AND SUPPLIES
V3191	08/11/2022	DEALERS ELECTRICAL SUPPLY	\$4,053.77	ELECTRICAL EQUIPMENT AND SUPPLIES
V3192	08/11/2022	DREAM RANCH OFFICE SUPPLIES	\$43.25	PRINTING EQUIPMENT AND SUPPLIES
V3193	08/11/2022	ED311	\$630.00	STAFF DEVELOPMENT
V3194	08/11/2022	FAST SIGNS OF FORT WORTH	\$3,839.11	MAINTENANCE EQUIPMENT AND SUPPLIES
				PRINTING SERVICES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V3195	08/11/2022	FILTER SYSTEMS	\$13,204.92	CONTRACTED SERVICES; OUTSOURCED
V3196	08/11/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$865.00	CONTRACTED SERVICES; OUTSOURCED
V3197	08/11/2022	HAILEE JO FOJTASEK	\$44.98	OFFICE SUPPLIES; CONSUMABLES
V3199	08/11/2022	GANDY INK SCREEN PRINTING	\$5,619.50	APPAREL; GENERAL
				APPAREL; FINE ARTS
V3200	08/11/2022	GIERISCH BROS MOTOR COMPANY LTD	\$1,737.22	AUTOMOTIVE SERVICES
V3201	08/11/2022	GRAYCO ENTERPRISES LLC	\$21,297.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3202	08/11/2022	GROGGY DOG SPORTSWEAR	\$3,306.63	APPAREL; GENERAL
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS
V3203	08/11/2022	PATRICIA ANNE HAYES	\$109.74	TRAVEL SERVICES

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V3204	08/11/2022	HOBBY LOBBY	\$1,073.91	OFFICE SUPPLIES; CONSUMABLES
V3206	08/11/2022	IMAGE MAKER 4U INC.	\$434.00	ATHLETIC; TRAINING SUPPLIES
V3207	08/11/2022	IMAGINE LEARNING, LLC	\$200,000.00	INSTRUCTIONAL MATERIALS
V3208	08/11/2022	IOFFICE	\$782.86	OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V3209	08/11/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$248.00	OFFICE SUPPLIES; CONSUMABLES
V3210	08/11/2022	KWIK KAR OF ROANOKE	\$76.50	ADMINISTRATIVE SERVICES
V3211	08/11/2022	KEVIN ANTHONY LOPEZ	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V3212	08/11/2022	SAXTON GROUP/MCALISTER'S DELI	\$4,798.87	CATERING SERVICES
V3213	08/11/2022	PINNACLE MEDICAL MANAGEMENT	\$10,128.00	CONTRACTED SERVICES; OUTSOURCED
V3214	08/11/2022	POOLSURE	\$2,064.50	AQUATIC EQUIPMENT & SUPPLIES
V3215	08/11/2022	PRECISION BUSINESS MACHINES	\$4,006.88	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V3216	08/11/2022	PRECISION WATER TECHNOLOGIES INC.	\$4,100.00	CONTRACTED SERVICES; OUTSOURCED
V3217	08/11/2022	QDOBA MEXICAN EATS	\$1,283.16	CATERING SERVICES
V3218	08/11/2022	R&R BOTTLED WATER	\$67.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V3219	08/11/2022	RAM INDUSTRIAL EQUIPMENT CO	\$1,058.66	AUTOMOTIVE SERVICES
V3220	08/11/2022	RED RIVER TECHNOLOGY LLC	\$15,373.87	CONSTRUCTION
V3221	08/11/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V3222	08/11/2022	ROANOKE AUTO SUPPLY LTD	\$119.82	AUTOMOTIVE EQUIPMENT
V3223	08/11/2022	SITSPOTS	\$23.37	OFFICE SUPPLIES; CONSUMABLES
V3224	08/11/2022	SKC DESIGNZ LLC	\$5,886.30	APPAREL; GENERAL
V3227	08/11/2022	STAPLES INC.	\$461.88	OFFICE SUPPLIES; CONSUMABLES
V3229	08/11/2022	TAGG TEAM SPORTS & MORE	\$408.02	APPAREL; GENERAL
V3231	08/11/2022	TEXAS AIR SYSTEMS LLC	\$6,552.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3232	08/11/2022	TRIPLE-C FENCE LLC	\$116.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V3233	08/11/2022	ULINE, INC.	\$360.07	OFFICE SUPPLIES; CONSUMABLES
V3234	08/11/2022	UNITED REFRIGERATION INC	\$5,343.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3235	08/11/2022	VST SERVICES, LP	\$1,600.00	TRAVEL SERVICES
V3236	08/11/2022	ELIZABETH GRACE WALLACE	\$12.88	TRAVEL SERVICES
V3237	08/11/2022	PEYTON ELAINE WEBBER	\$26.12	TRAVEL SERVICES
V3239	08/11/2022	HUCKABEE & ASSOCIATES INC.	\$20,738.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3240	08/11/2022	MULTIVISTA	\$1,979.61	CONSTRUCTION
V3241	08/11/2022	GLENN PARTNERS	\$410,166.67	CONSTRUCTION; PROFESSIONAL SERVICES
V3242	08/11/2022	GROD CONSTRUCTION LLC	\$16,102.50	CONSTRUCTION
V3243	08/11/2022	HUCKABEE & ASSOCIATES INC.	\$241,046.36	CONSTRUCTION; PROFESSIONAL SERVICES
V3244	08/11/2022	MULTIVISTA	\$27,188.64	CONSTRUCTION
V3245	08/11/2022	RED RIVER TECHNOLOGY LLC	\$30,954.82	CONSTRUCTION
V3246	08/11/2022	SPORTS IMPORTS INC.	\$10,636.00	CONSTRUCTION
V3247	08/11/2022	SUPERIOR FIBER & DATA SVCS INC	\$96,652.19	CONSTRUCTION
V3248	08/18/2022	ABECEDARIAN ABC LLC	\$462.00	INSTRUCTIONAL MATERIALS
V3249	08/18/2022	ALERT SERVICES INC.	\$8,569.82	ATHLETIC; TRAINING SUPPLIES
V3252	08/18/2022	AMAZON.COM	\$15,708.65	APPAREL; GENERAL

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				ATHLETIC; TRAINING SUPPLIES
				AWARDS AND RECOGNITION
				ATHLETIC EQUIPMENT
				COMPUTER HARDWARE
				FOOD ITEMS - GROCERY ITEMS
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIBRARY BOOKS
				FURNITURE - OFFICE
				MUSICAL INSTRUMENTS
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				INSTRUCTIONAL MATERIALS; MATH
				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				LIBRARY SUPPLIES
				OFFICE EQUIPMENT
V3253	08/18/2022	BELL'S BOOK NEST	\$6,456.41	INSTRUCTIONAL MATERIALS; READING
V3254	08/18/2022	BELL'S MUSIC SHOP INC	\$612.00	INSTRUCTIONAL MATERIALS
V3255	08/18/2022	BUSINESS ESSENTIALS	\$17,051.55	INSTRUCTIONAL MATERIALS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PAINTING EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
V3256	08/18/2022	C C CREATIONS	\$2,834.75	APPAREL; FINE ARTS
V3257	08/18/2022	CARASOFT TECHNOLOGY CORP	\$1,586.27	CONTRACTED SERVICES; OUTSOURCED
V3258	08/18/2022	CDW GOVERNMENT INC	\$2,763.87	COMPUTER; PERIPHERALS
				PRINTING EQUIPMENT AND SUPPLIES
V3259	08/18/2022	CHARACTER STRONG LLC	\$5,250.00	STAFF DEVELOPMENT
V3260	08/18/2022	CITYFRONT INNOVATIONS, LLC	\$40.80	CONTRACTED SERVICES; OUTSOURCED
V3262	08/18/2022	NANCY J DAVIS	\$76.88	TRAVEL SERVICES
V3263	08/18/2022	DELCOM GROUP LP	\$4,611.11	COMPUTER SUPPLIES
V3264	08/18/2022	DREAM RANCH OFFICE SUPPLIES	\$640.35	OFFICE SUPPLIES; CONSUMABLES
V3265	08/18/2022	ROBIN NICOLE DUNLAP	\$25.81	TRAVEL SERVICES
V3266	08/18/2022	EAI EDUCATION	\$1,153.85	INSTRUCTIONAL MATERIALS; MATH
V3267	08/18/2022	ED311	\$205.00	STAFF DEVELOPMENT
V3268	08/18/2022	EMMANUEL ACEVEDO LOPEZ	\$201.46	TRAVEL SERVICES
V3269	08/18/2022	JOSEPH RYAN ESTES	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V3270	08/18/2022	FAST SIGNS OF FORT WORTH	\$5,575.87	OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES

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V3271	08/18/2022	GANDY INK SCREEN PRINTING	\$345.60	APPAREL; GENERAL
V3274	08/18/2022	GROGGY DOG SPORTSWEAR	\$2,351.12	APPAREL; GENERAL
V3276	08/18/2022	BETH M HARMON	\$65.19	TRAVEL SERVICES
V3277	08/18/2022	HOBBY LOBBY	\$639.28	STAFF DEVELOPMENT OFFICE SUPPLIES; CONSUMABLES
V3278	08/18/2022	TIFFANY HOWE	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V3279	08/18/2022	IMAGE MAKER 4U INC.	\$400.00	ATHLETIC; TRAINING SUPPLIES
V3280	08/18/2022	IMAGINE LEARNING, LLC	\$11,250.00	STAFF DEVELOPMENT
V3282	08/18/2022	IOFFICE	\$13,896.34	APPAREL; GENERAL INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT PRINTING SERVICES
V3283	08/18/2022	JACK RAY OIL COMPANY	\$101,338.85	FUEL
V3284	08/18/2022	JASON'S DELI	\$718.83	MEALS - STUDENT CATERING SERVICES
V3286	08/18/2022	MAJOR CLARITY	\$28,530.00	COMPUTER SOFTWARE
V3288	08/18/2022	SAXTON GROUP/MCALISTER'S DELI	\$2,725.11	CATERING SERVICES
V3291	08/18/2022	ROBERT NEAL	\$53.06	TRAVEL SERVICES
V3292	08/18/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$3,094.50	GROUNDS AND LANDSCAPING
V3294	08/18/2022	PENDER'S MUSIC COMPANY	\$175.00	INSTRUCTIONAL MATERIALS
V3296	08/18/2022	QDOBA MEXICAN EATS	\$2,486.71	CATERING SERVICES
V3299	08/18/2022	RON MONTGOMERY & ASSOC INC	\$376.00	APPAREL; GENERAL
V3300	08/18/2022	NICHOLAS ALEXANDER RUEV	\$21.50	TRAVEL SERVICES
V3301	08/18/2022	RYDIN DECAL CORP	\$1,820.63	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V3303	08/18/2022	LINDA KAY LEE	\$50.06	TRAVEL SERVICES
V3304	08/18/2022	RHETT DAVID SCHWARTZKOPF	\$88.25	OFFICE EQUIPMENT
V3305	08/18/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$728.02	PRINTING EQUIPMENT AND SUPPLIES
V3306	08/18/2022	SPORTS IMPORTS INC.	\$4,945.40	ATHLETIC; TRAINING SUPPLIES
V3307	08/18/2022	STAPLES INC.	\$188.60	INSTRUCTIONAL MATERIALS
V3308	08/18/2022	JENNIFER LYNN COVERT	\$118.87	STAFF DEVELOPMENT
V3309	08/18/2022	SWEETWATER	\$277.63	MUSICAL INSTRUMENTS PA SYSTEMS AND SOUND SUPPLIES
V3310	08/18/2022	TAGG TEAM SPORTS & MORE	\$2,009.00	APPAREL; GENERAL
V3311	08/18/2022	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$960.00	BUILDING EQUIPMENT SUPPLIES
V3312	08/18/2022	TUCKER PAVEMENT SERVICES LLC	\$47,654.29	CONTRACTED SERVICES; OUTSOURCED
V3313	08/18/2022	U-HAUL	\$177.49	RENTALS
V3314	08/18/2022	MARY CARMEN VALENCIA	\$32.25	TRAVEL SERVICES
V3315	08/18/2022	LUKE VOGT	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V3316	08/18/2022	ROBERT ANDREW PAUL WATSON	\$26.81	TRAVEL SERVICES
V3317	08/18/2022	WILLIAM V MACGILL & CO	\$751.06	MEDICAL EQUIPMENT AND SUPPLIES
V3318	08/18/2022	D&S ENGINEERING LABS, LLC	\$6,751.25	CONSTRUCTION; PROFESSIONAL SERVICES

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V3319	08/18/2022	BUSINESS FLOORING SPECIALISTS LP	\$75,209.66	CONSTRUCTION
V3320	08/18/2022	GLENN PARTNERS	\$2,000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3321	08/18/2022	MULTIVISTA	\$1,979.61	CONSTRUCTION
V3325	08/25/2022	AMAZON.COM	\$15,463.67	ATHLETIC EQUIPMENT BUILDING EQUIPMENT SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER SUPPLIES COMPUTER; PERIPHERALS COPY MACHINES FOOD - PRODUCE LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS; READING OFFICE EQUIPMENT INSTRUCTIONAL MATERIALS; MATH FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS LIBRARY BOOKS MAINTENANCE EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS SAFETY RELATED EQUIPMENT AND SUPPLIES STAFF DEVELOPMENT INSTRUCTIONAL MATERIALS; SCIENCE
V3326	08/25/2022	ARCHIVE SUPPLIES INC	\$383.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3327	08/25/2022	B&H PHOTO VIDEO	\$6,060.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES LIBRARY SUPPLIES
V3328	08/25/2022	BALFOUR/RECOGNITION, INC	\$2,200.00	AWARDS AND RECOGNITION
V3329	08/25/2022	BELL'S BOOK NEST	\$4,300.81	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
V3330	08/25/2022	BELL'S MUSIC SHOP INC	\$21,759.80	MUSICAL INSTRUMENTS
V3331	08/25/2022	BINSWANGER GLASS	\$1,175.63	CONTRACTED SERVICES; OUTSOURCED
V3332	08/25/2022	CYNTHIA R. BOYD	\$1,781.25	CONTRACTED SERVICES; OUTSOURCED
V3334	08/25/2022	BUSINESS ESSENTIALS	\$10,371.36	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES PAPER; RELATED PRODUCTS
V3335	08/25/2022	C C CREATIONS	\$3,957.07	APPAREL; FINE ARTS AWARDS AND RECOGNITION PRINTING SERVICES

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V3336	08/25/2022	CDW GOVERNMENT INC	\$284.40	OFFICE SUPPLIES; CONSUMABLES
V3337	08/25/2022	CHEERLEADING COMPANY, INC.	\$306.24	ATHLETIC EQUIPMENT
V3338	08/25/2022	AMY CONOVER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V3339	08/25/2022	MELISSA ANN TAMAGNI	\$118.87	STAFF DEVELOPMENT
V3340	08/25/2022	COSENZA & ASSOCIATES LLC	\$12,210.00	STAFF DEVELOPMENT
V3341	08/25/2022	D & H TECHNOLOGIES, LLC	\$13,150.00	CONTRACTED SERVICES; OUTSOURCED
V3342	08/25/2022	DEALERS ELECTRICAL SUPPLY	\$20,283.63	ELECTRICAL EQUIPMENT AND SUPPLIES
V3343	08/25/2022	DECKER INC.	\$460.39	MAINTENANCE EQUIPMENT AND SUPPLIES
V3344	08/25/2022	DREAM RANCH OFFICE SUPPLIES	\$1,151.60	PRINTING EQUIPMENT AND SUPPLIES
V3345	08/25/2022	ED311	\$410.00	STAFF DEVELOPMENT
V3346	08/25/2022	FAST SIGNS OF FORT WORTH	\$1,972.78	PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
V3347	08/25/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$8,179.14	MAINTENANCE EQUIPMENT AND SUPPLIES CONTRACTED SERVICES; OUTSOURCED
V3349	08/25/2022	GRAYCO ENTERPRISES LLC	\$1,911.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3350	08/25/2022	TIMOTHY HENDERSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3351	08/25/2022	JERRY DON HENRY	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V3352	08/25/2022	HOBBY LOBBY	\$395.45	FLORAL SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
V3354	08/25/2022	INTERSTATE ALL BATTERY CENTER	\$676.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V3356	08/25/2022	IOFFICE	\$10,910.93	FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES TRANSPORTATION PRINTING SERVICES PAPER; RELATED PRODUCTS
V3357	08/25/2022	JACK RAY OIL COMPANY	\$24,995.01	FUEL
V3358	08/25/2022	KWIK KAR OF ROANOKE	\$21.00	ADMINISTRATIVE SERVICES
V3360	08/25/2022	CODY LEINWEBER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V3361	08/25/2022	ALLYSON J LUPPY	\$47.25	TRAVEL SERVICES
V3362	08/25/2022	SHANA C MARTIN	\$48.44	TRAVEL SERVICES
V3363	08/25/2022	METEOR EDUCATION LLC	\$50,048.31	FURNITURE - CLASSROOM
V3364	08/25/2022	JEAN CLAUDE MPORE	\$49.26	TRANSPORTATION
V3365	08/25/2022	CODY JAMES NORTHCUTT	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V3366	08/25/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$20,162.50	GROUNDS AND LANDSCAPING
V3367	08/25/2022	PENDER'S MUSIC COMPANY	\$120.00	INSTRUCTIONAL MATERIALS
V3368	08/25/2022	PERMA-BOUND	\$795.79	LIBRARY BOOKS
V3369	08/25/2022	PINNACLE MEDICAL MANAGEMENT	\$1,294.00	CONTRACTED SERVICES; OUTSOURCED
V3370	08/25/2022	POOLSURE	\$1,010.50	AQUATIC EQUIPMENT & SUPPLIES
V3371	08/25/2022	PRECISION BUSINESS MACHINES	\$3,484.61	CONTRACTED SERVICES; OUTSOURCED SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES

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V3372	08/25/2022	RAM INDUSTRIAL EQUIPMENT CO	\$4,291.35	AUTOMOTIVE SERVICES
V3374	08/25/2022	SWEDE SCALCO	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V3375	08/25/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$11,682.81	CONTRACTED SERVICES; OUTSOURCED
V3376	08/25/2022	SKC DESIGNZ LLC	\$2,985.75	APPAREL; GENERAL ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V3377	08/25/2022	JUSTIN STAMPS	\$675.00	CONTRACTED SERVICES; OUTSOURCED
V3378	08/25/2022	SUNBELT POOLS, INC.	\$2,609.90	AQUATIC EQUIPMENT & SUPPLIES
V3379	08/25/2022	SUPER DUPER PUBLICATIONS	\$3,356.45	INSTRUCTIONAL MATERIALS
V3380	08/25/2022	SUPERIOR FIBER & DATA SVCS INC	\$150,385.12	CONSTRUCTION COMPUTER HARDWARE CONTRACTED SERVICES; OUTSOURCED
V3381	08/25/2022	SWEETWATER	\$393.00	PA SYSTEMS AND SOUND SUPPLIES
V3382	08/25/2022	SYSCO DALLAS INC	\$4,121.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS
V3383	08/25/2022	TEXAS AIR SYSTEMS LLC	\$18,618.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3384	08/25/2022	TRINITY CERAMIC SUPPLY INC.	\$622.00	ART EQUIPMENT AND SUPPLIES
V3385	08/25/2022	T-SHIRT LADY	\$915.85	APPAREL; FINE ARTS
V3386	08/25/2022	TUCKER PAVEMENT SERVICES LLC	\$3,150.00	CONTRACTED SERVICES; OUTSOURCED
V3387	08/25/2022	UNITED REFRIGERATION INC	\$11,023.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3388	08/25/2022	WESTERN PSYCHOLOGICAL SERVICE	\$4,454.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3389	08/25/2022	WOODARD BUILDERS SUPPLY CO	\$3,887.71	MAINTENANCE EQUIPMENT AND SUPPLIES
V3390	08/25/2022	COMMAND COMMISSIONING LLC	\$13,667.50	CONSTRUCTION; PROFESSIONAL SERVICES
V3391	08/25/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$4,450.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3392	08/25/2022	HUCKABEE & ASSOCIATES INC.	\$25,778.27	CONSTRUCTION; PROFESSIONAL SERVICES
V3393	08/25/2022	METEOR EDUCATION LLC	\$2,414.22	FURNITURE - CLASSROOM
V3394	08/25/2022	MULTIVISTA	\$2,579.61	CONSTRUCTION
V3395	08/25/2022	SUPERIOR FIBER & DATA SVCS INC	\$14,972.80	CONSTRUCTION
V3396	08/25/2022	BUSINESS FLOORING SPECIALISTS LP	\$193,626.56	CONSTRUCTION
V3397	08/25/2022	CDW GOVERNMENT INC	\$3,207.00	COMPUTER HARDWARE
V3398	08/25/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$2,325.00	CONSTRUCTION; PROFESSIONAL SERVICES CONSTRUCTION
V3399	08/25/2022	EXCELL FUELING SYSTEMS	\$115,825.00	CONSTRUCTION
V3400	08/25/2022	HUCKABEE & ASSOCIATES INC.	\$261,111.73	CONSTRUCTION; PROFESSIONAL SERVICES
V3401	08/25/2022	MULTIVISTA	\$11,026.31	CONSTRUCTION; PROFESSIONAL SERVICES CONSTRUCTION
V3402	08/25/2022	RED RIVER TECHNOLOGY LLC	\$49,201.00	CONSTRUCTION
V3403	08/25/2022	SUPERIOR FIBER & DATA SVCS INC	\$1,017.58	CONSTRUCTION
V3404	08/25/2022	TEAGUE NALL AND PERKINS INC	\$3,382.47	CONSTRUCTION; PROFESSIONAL SERVICES
V3405	08/31/2022	ABECEDARIAN ABC LLC	\$1,659.00	INSTRUCTIONAL MATERIALS
V3406	08/31/2022	ACCELERATE LEARNING INC	\$45,526.00	INSTRUCTIONAL MATERIALS; SCIENCE
V3407	08/31/2022	ACE MART RESTAURANT SUPPLY	\$2,705.82	OFFICE SUPPLIES; CONSUMABLES
V3408	08/31/2022	AEROWAVE TECHNOLOGIES, LLC	\$5,460.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V3411	08/31/2022	AMAZON.COM	\$10,846.15	APPAREL; GENERAL ART EQUIPMENT AND SUPPLIES AWARDS AND RECOGNITION AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER SUPPLIES ATHLETIC; TRAINING SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS; MATH INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES THEATER ARTS SUPPLIES AND EQUIPMENT INSTRUCTIONAL MATERIALS; SCIENCE
V3412	08/31/2022	ARCHIVE SUPPLIES INC	\$489.00	OFFICE SUPPLIES; CONSUMABLES
V3413	08/31/2022	B&H PHOTO VIDEO	\$9,772.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PA SYSTEMS AND SOUND SUPPLIES
V3414	08/31/2022	BELL'S BOOK NEST	\$10,309.00	LIBRARY BOOKS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3415	08/31/2022	BELL'S MUSIC SHOP INC	\$4,203.30	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V3416	08/31/2022	MELISSA BOSMA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3417	08/31/2022	KRISTEN BOULET	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V3420	08/31/2022	BUSINESS ESSENTIALS	\$7,268.11	FOOD SERVICE EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS SAFETY RELATED EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS
V3421	08/31/2022	C C CREATIONS	\$1,361.20	APPAREL; FINE ARTS
V3422	08/31/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$728.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3423	08/31/2022	BEN CARROLL	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3424	08/31/2022	CDW GOVERNMENT INC	\$2,670.28	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER; PERIPHERALS MAINTENANCE EQUIPMENT AND SUPPLIES
V3425	08/31/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$1,734.96	AUTOMOTIVE SERVICES
V3426	08/31/2022	AMY CONOVER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V3427	08/31/2022	DEALERS ELECTRICAL SUPPLY	\$7,109.91	ELECTRICAL EQUIPMENT AND SUPPLIES

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V3428	08/31/2022	DECKER INC.	\$132.85	BUILDING EQUIPMENT SUPPLIES
V3429	08/31/2022	DREAM RANCH OFFICE SUPPLIES	\$255.09	PRINTING EQUIPMENT AND SUPPLIES
V3431	08/31/2022	FAST SIGNS OF FORT WORTH	\$2,563.40	MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES PRINTING SERVICES
V3432	08/31/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$750.00	CONTRACTED SERVICES; OUTSOURCED
V3433	08/31/2022	FULCRUM MANAGEMENT SOLUTION INC	\$37,800.00	CONTRACTED SERVICES; OUTSOURCED
V3434	08/31/2022	GAME ONE	\$5,873.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V3435	08/31/2022	GIERISCH BROS MOTOR COMPANY LTD	\$1,144.96	AUTOMOTIVE SERVICES
V3436	08/31/2022	GRAYCO ENTERPRISES LLC	\$1,475.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3437	08/31/2022	GROGGY DOG SPORTSWEAR	\$11,672.04	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V3438	08/31/2022	HOBBY LOBBY	\$1,630.98	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3441	08/31/2022	IOFFICE	\$12,761.82	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
V3442	08/31/2022	JACK RAY OIL COMPANY	\$51,529.37	FUEL
V3443	08/31/2022	JASON'S DELI	\$760.37	CATERING SERVICES
V3444	08/31/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$12,448.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3445	08/31/2022	KAITLIN JONES	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3446	08/31/2022	KWIK KAR OF ROANOKE	\$7.00	ADMINISTRATIVE SERVICES
V3447	08/31/2022	LAUREN LACHAPELLE NGUYEN	\$525.00	CONTRACTED SERVICES; OUTSOURCED
V3448	08/31/2022	CODY LEINWEBER	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V3449	08/31/2022	LONGHORN INC.	\$897.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V3451	08/31/2022	METEOR EDUCATION LLC	\$1,522.22	FURNITURE - CLASSROOM
V3452	08/31/2022	TAMERA S. MOORE	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V3453	08/31/2022	NATIONAL SPEECH & DEBATE ASSOC/	\$462.00	MEMBERSHIPS
V3454	08/31/2022	CODY JAMES NORTHCUTT	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3455	08/31/2022	THOMAS RUFFIN OAKLEY	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V3456	08/31/2022	PRECISION BUSINESS MACHINES	\$3,292.97	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
V3457	08/31/2022	PREMIERE INSTALL MOVERS LLC	\$13,341.81	CONTRACTED SERVICES; OUTSOURCED
V3458	08/31/2022	R&R BOTTLED WATER	\$73.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V3459	08/31/2022	RAIN PONCHOS PLUS LLC	\$216.00	APPAREL; FINE ARTS
V3460	08/31/2022	RAM INDUSTRIAL EQUIPMENT CO	\$1,873.70	MAINTENANCE EQUIPMENT AND SUPPLIES

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V3461	08/31/2022	RED RIVER TECHNOLOGY LLC	\$1,262.37	COMPUTER SUPPLIES
V3462	08/31/2022	ROADRUNNER CHARTERS INC	\$14,932.50	TRAVEL SERVICES
V3463	08/31/2022	ROANOKE AUTO SUPPLY LTD	\$318.31	AUTOMOTIVE EQUIPMENT
V3464	08/31/2022	RYDIN DECAL CORP	\$485.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3465	08/31/2022	ROSEANN LYNN SEARS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3466	08/31/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$10,037.95	COMPUTER SOFTWARE COMPUTER; PERIPHERALS CONTRACTED SERVICES; OUTSOURCED OFFICE SUPPLIES; CONSUMABLES
V3467	08/31/2022	SKC DESIGNZ LLC	\$1,770.00	ATHLETIC APPAREL
V3468	08/31/2022	SOLIANT HEALTH	\$1,155.00	SPECIAL EDUCATION SERVICES
V3469	08/31/2022	JUSTIN STAMPS	\$1,100.00	CONTRACTED SERVICES; OUTSOURCED
V3470	08/31/2022	STAPLES INC.	\$1,247.00	INSTRUCTIONAL MATERIALS
V3471	08/31/2022	SUNBELT POOLS, INC.	\$389.25	AQUATIC EQUIPMENT & SUPPLIES
V3472	08/31/2022	SUPERIOR FIBER & DATA SVCS INC	\$1,898.20	CONSTRUCTION
V3473	08/31/2022	SWEETWATER	\$2,125.79	PA SYSTEMS AND SOUND SUPPLIES
V3475	08/31/2022	SYSCO DALLAS INC	\$134.79	FOOD ITEMS - GROCERY ITEMS
V3476	08/31/2022	TAGG TEAM SPORTS & MORE	\$319.17	APPAREL; GENERAL
V3477	08/31/2022	THERAPRO INC.	\$68.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3478	08/31/2022	TRINITY CERAMIC SUPPLY INC.	\$944.50	ART EQUIPMENT AND SUPPLIES
V3479	08/31/2022	T-SHIRT LADY	\$15,523.05	APPAREL; FINE ARTS APPAREL; GENERAL
V3480	08/31/2022	TUCKER PAVEMENT SERVICES LLC	\$8,824.86	CONTRACTED SERVICES; OUTSOURCED
V3481	08/31/2022	U-HAUL	\$59.91	RENTALS
V3482	08/31/2022	ULINE, INC.	\$153.75	OFFICE EQUIPMENT
V3483	08/31/2022	UNITED REFRIGERATION INC	\$13,685.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3484	08/31/2022	LUKE VOGT	\$1,050.00	CONTRACTED SERVICES; OUTSOURCED
V3487	08/31/2022	WILLIAM V MACGILL & CO	\$142.77	MEDICAL EQUIPMENT AND SUPPLIES
V3488	08/31/2022	WOODARD BUILDERS SUPPLY CO	\$192.99	MAINTENANCE EQUIPMENT AND SUPPLIES
V3490	08/31/2022	COMMAND COMMISSIONING LLC	\$1,550.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3491	08/31/2022	B&H PHOTO VIDEO	\$19,496.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V3492	08/31/2022	BUSINESS FLOORING SPECIALISTS LP	\$3,200.00	CONSTRUCTION
V3493	08/31/2022	GLENN PARTNERS	\$13,632.50	CONSTRUCTION; PROFESSIONAL SERVICES
V3494	09/08/2022	AEROWAVE TECHNOLOGIES, LLC	\$1,328.68	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3498	09/08/2022	AMAZON.COM	\$15,833.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER SUPPLIES ATHLETIC; TRAINING SUPPLIES ELECTRICAL EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS LIBRARY BOOKS MAIL ROOM EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE HARDWARE AND HAND TOOLS

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				INSTRUCTIONAL MATERIALS
				LIBRARY SUPPLIES
				MAINTENANCE EQUIPMENT AND SUPPLIES
				MEDICAL EQUIPMENT AND SUPPLIES
				JANITORIAL EQUIPMENT AND SUPPLIES
				PLAYGROUND EQUIPMENT
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				STAFF DEVELOPMENT
				COMPUTER HARDWARE
V3499	09/08/2022	AMERICAN CERAMIC SUPPLY CO.	\$1,769.23	ART EQUIPMENT AND SUPPLIES
V3500	09/08/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$200.00	TRAVEL SERVICES
V3501	09/08/2022	AMPLIFY	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V3502	09/08/2022	ARCHIVE SUPPLIES INC	\$883.81	PRINTING EQUIPMENT AND SUPPLIES
V3503	09/08/2022	BACKGROUND INVESTIGATION BUREAU	\$484.00	ADMINISTRATIVE SERVICES
V3504	09/08/2022	BELL'S BOOK NEST	\$5,335.80	INSTRUCTIONAL MATERIALS; READING
V3505	09/08/2022	BELL'S MUSIC SHOP INC	\$35,154.43	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V3506	09/08/2022	BETSY ROSS FLAG GIRL INC	\$136.00	INSTRUCTIONAL MATERIALS
V3507	09/08/2022	BLACK CREEK K9 SERVICES LLC	\$1,800.00	CONTRACTED SERVICES; OUTSOURCED
V3508	09/08/2022	MELISSA BOSMA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V3509	09/08/2022	BRAINPOP.COM LLC	\$3,515.00	MEMBERSHIPS
V3510	09/08/2022	MARISSA BRIGGS	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V3511	09/08/2022	BUSINESS ESSENTIALS	\$2,052.19	FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				FURNITURE - OFFICE
				OFFICE SUPPLIES; CONSUMABLES
V3512	09/08/2022	C AND R SERVICES	\$7,311.90	CONTRACTED SERVICES; OUTSOURCED
V3513	09/08/2022	C C CREATIONS	\$2,578.35	ATHLETIC APPAREL
V3514	09/08/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$1,065.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3515	09/08/2022	BEN CARROLL	\$1,275.00	CONTRACTED SERVICES; OUTSOURCED
V3516	09/08/2022	CHARACTER STRONG LLC	\$3,498.00	INSTRUCTIONAL MATERIALS
V3518	09/08/2022	DREAM RANCH OFFICE SUPPLIES	\$5,479.36	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V3519	09/08/2022	JOSEPH RYAN ESTES	\$10.00	CONTRACTED SERVICES; OUTSOURCED
V3520	09/08/2022	FAST SIGNS OF FORT WORTH	\$1,518.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V3521	09/08/2022	KIMBERLY JAN GUENTHER	\$2,820.00	SPECIAL EDUCATION SERVICES
V3523	09/08/2022	TIMOTHY HENDERSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3524	09/08/2022	HOBBY LOBBY	\$453.73	INSTRUCTIONAL MATERIALS

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				INSTRUCTIONAL MATERIALS; SCIENCE
				OFFICE SUPPLIES; CONSUMABLES
V3525	09/08/2022	IMAGE MAKER 4U INC.	\$517.00	AWARDS AND RECOGNITION
V3528	09/08/2022	IOFFICE	\$29,326.54	FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; SCIENCE
				FURNITURE - OFFICE
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				PAPER; RELATED PRODUCTS
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V3529	09/08/2022	JACK RAY OIL COMPANY	\$34,074.37	FUEL
V3530	09/08/2022	JASON'S DELI	\$625.41	CATERING SERVICES
V3531	09/08/2022	JD PALATINE, LLC	\$2,033.85	CONTRACTED SERVICES; OUTSOURCED
V3532	09/08/2022	KB SPEECH THERAPY SOLUTIONS	\$3,660.00	SPECIAL EDUCATION SERVICES
V3533	09/08/2022	LAUREN LACHAPELLE NGUYEN	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V3534	09/08/2022	CODY LEINWEBER	\$650.00	CONTRACTED SERVICES; OUTSOURCED
V3535	09/08/2022	MARCIA CHRISTINA ANN MINH	\$75.31	TRAVEL SERVICES
V3536	09/08/2022	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V3537	09/08/2022	NASCO	\$559.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3538	09/08/2022	NATIONAL SPEECH & DEBATE ASSOC/	\$676.00	MEMBERSHIPS
V3539	09/08/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$156.00	CATERING SERVICES
				FOOD ITEMS - GROCERY ITEMS
V3540	09/08/2022	CODY JAMES NORTHCUTT	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V3541	09/08/2022	NWEA	\$2,400.00	PROFESSIONAL SERVICES - CONTRACTED
V3542	09/08/2022	PRECISION BUSINESS MACHINES	\$3,650.95	PRINTING EQUIPMENT AND SUPPLIES
V3543	09/08/2022	QDOBA MEXICAN EATS	\$326.70	CATERING SERVICES
V3544	09/08/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V3545	09/08/2022	ROMEO MUSIC	\$750.00	MUSICAL INSTRUMENTS
V3546	09/08/2022	SWEDE SCALCO	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V3547	09/08/2022	MARK SCOTT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V3548	09/08/2022	SEALCO, LLC	\$1,748.00	CONTRACTED SERVICES; OUTSOURCED
V3549	09/08/2022	ROSEANN LYNN SEARS	\$212.50	CONTRACTED SERVICES; OUTSOURCED
V3550	09/08/2022	DARLENE SEEGER	\$5,490.00	SPECIAL EDUCATION SERVICES
V3551	09/08/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$866.86	PRINTING EQUIPMENT AND SUPPLIES
V3552	09/08/2022	KRISTINE ELIZABETH SILVA	\$405.00	CONTRACTED SERVICES; OUTSOURCED
V3553	09/08/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V3554	09/08/2022	JUSTIN STAMPS	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V3555	09/08/2022	STAPLES INC.	\$123.81	OFFICE SUPPLIES; CONSUMABLES
V3556	09/08/2022	ROBERT A STEVENSON	\$48.49	TRAVEL SERVICES
V3557	09/08/2022	SYSCO DALLAS INC	\$1,511.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				FOOD - PRODUCE

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				OFFICE SUPPLIES; CONSUMABLES
V3559	09/08/2022	TEXAN DINER LLC	\$374.00	CATERING SERVICES
V3560	09/08/2022	THERAPY SHOPPE INC	\$457.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3561	09/08/2022	DONALD THOMAS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V3562	09/08/2022	TUCKER PAVEMENT SERVICES LLC	\$45,533.28	CONTRACTED SERVICES; OUTSOURCED
V3563	09/08/2022	U-HAUL	\$319.67	RENTALS
V3564	09/08/2022	ULINE, INC.	\$419.65	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3565	09/08/2022	VERNIER SOFTWARE & TECHNOLOGY	\$1,375.00	INSTRUCTIONAL MATERIALS; SCIENCE
V3566	09/08/2022	NICOLE M WEBB	\$40.38	TRAVEL SERVICES
V3567	09/08/2022	WILLIAM V MACGILL & CO	\$57.96	MEDICAL EQUIPMENT AND SUPPLIES
V3568	09/08/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$170.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3569	09/08/2022	GLENN PARTNERS	\$12,075.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3570	09/15/2022	SARAH MELINDA STANLY ABREU	\$69.50	TRAVEL SERVICES
V3571	09/15/2022	COURTNEY SCOTT ADAMS	\$152.19	TRAVEL SERVICES
V3572	09/15/2022	AEROWAVE TECHNOLOGIES, LLC	\$2,010.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3577	09/15/2022	AMAZON.COM	\$15,153.65	ATHLETIC EQUIPMENT
				BUILDING EQUIPMENT SUPPLIES
				COMPUTER SUPPLIES
				ELECTRICAL EQUIPMENT AND SUPPLIES
				FURNITURE - CLASSROOM
				OFFICE SUPPLIES; CONSUMABLES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				INSTRUCTIONAL MATERIALS; SCIENCE
				THEATER ARTS SUPPLIES AND EQUIPMENT
				FURNITURE - OFFICE
				OFFICE EQUIPMENT
				LIBRARY SUPPLIES
				PAPER; RELATED PRODUCTS
				PA SYSTEMS AND SOUND SUPPLIES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
				SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
				FOOD ITEMS - GROCERY ITEMS
				INSTRUCTIONAL MATERIALS
				MEDICAL EQUIPMENT AND SUPPLIES
V3578	09/15/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$210.00	TRAVEL SERVICES
V3579	09/15/2022	JESSICA A APPLGATE	\$30.56	TRAVEL SERVICES
V3580	09/15/2022	GAIL MARIE ATKINSON	\$43.44	TRAVEL SERVICES
V3581	09/15/2022	MYRNA LYNN AUSTIN	\$61.25	TRAVEL SERVICES
V3582	09/15/2022	B&H PHOTO VIDEO	\$4,125.26	ATHLETIC; TRAINING SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PA SYSTEMS AND SOUND SUPPLIES
V3583	09/15/2022	BARNES & NOBLE	\$1,043.53	INSTRUCTIONAL MATERIALS

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				INSTRUCTIONAL MATERIALS; READING
V3584	09/15/2022	BELL'S BOOK NEST	\$359.28	LIBRARY BOOKS
V3585	09/15/2022	BELL'S MUSIC SHOP INC	\$30,867.96	INSTRUCTIONAL MATERIALS
				MUSICAL INSTRUMENTS
V3586	09/15/2022	BINSWANGER GLASS	\$2,045.00	CONTRACTED SERVICES; OUTSOURCED
V3587	09/15/2022	KRISTEN BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V3588	09/15/2022	CYNTHIA R. BOYD	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V3589	09/15/2022	BRAINPOP.COM LLC	\$3,515.00	SUBSCRIPTIONS
V3590	09/15/2022	BRANDED1ST.COM	\$330.77	OFFICE SUPPLIES; CONSUMABLES
V3591	09/15/2022	ROBERT BREWSTER JR	\$2.44	TRAVEL SERVICES
V3592	09/15/2022	CARRIE BUNCE	\$86.69	TRAVEL SERVICES
V3593	09/15/2022	AMANDA RAE BUNCH	\$343.68	CATERING SERVICES
V3594	09/15/2022	BUSINESS ESSENTIALS	\$4,805.18	FOOD ITEMS - GROCERY ITEMS
				PAPER; RELATED PRODUCTS
				OFFICE EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3595	09/15/2022	JEFFREY STEVEN CALE	\$172.31	TRAVEL SERVICES
V3596	09/15/2022	LAURIE ANNE CAREY	\$89.94	TRAVEL SERVICES
V3598	09/15/2022	JAMIE YARED CASTRO RODRIGUEZ	\$234.63	TRAVEL SERVICES
V3599	09/15/2022	CDW GOVERNMENT INC	\$2,344.41	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				OFFICE SUPPLIES; CONSUMABLES
V3600	09/15/2022	CHARACTER STRONG LLC	\$699.00	INSTRUCTIONAL MATERIALS
V3601	09/15/2022	ADAM ROBERT CHAZARRETA	\$171.75	TRAVEL SERVICES
V3602	09/15/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$371.65	AUTOMOTIVE SERVICES
V3603	09/15/2022	CONCORD THEATRICALS CORP	\$633.15	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
V3604	09/15/2022	AMY CONOVER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V3605	09/15/2022	TIFFANY NICOLE COX	\$44.13	TRAVEL SERVICES
V3606	09/15/2022	CRISTINA'S MEXICAN RESTAURANT	\$1,617.88	CATERING SERVICES
V3607	09/15/2022	TERRY D CROSSLIN	\$167.06	TRAVEL SERVICES
V3608	09/15/2022	KATHERINE DANIELS	\$51.50	TRAVEL SERVICES
V3609	09/15/2022	CASEY H DAVIDSON	\$158.56	TRAVEL SERVICES
V3610	09/15/2022	NANCY J DAVIS	\$167.69	TRAVEL SERVICES
V3611	09/15/2022	PAMELA DAVIS	\$36.38	TRAVEL SERVICES
V3612	09/15/2022	BENJAMIN NICHOLAS DAVISSON	\$141.50	TRAVEL SERVICES
V3613	09/15/2022	DOUGLASS DISTRIBUTING	\$3,684.48	FUEL
V3615	09/15/2022	DREAM RANCH OFFICE SUPPLIES	\$6,822.96	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V3616	09/15/2022	EAI EDUCATION	\$3,986.88	INSTRUCTIONAL MATERIALS; MATH
V3618	09/15/2022	EMMANUEL ACEVEDO LOPEZ	\$191.25	TRAVEL SERVICES

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V3619	09/15/2022	JOSEPH RYAN ESTES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V3620	09/15/2022	FAST SIGNS OF FORT WORTH	\$129.22	MAINTENANCE EQUIPMENT AND SUPPLIES
V3621	09/15/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$5,179.00	CONTRACTED SERVICES; OUTSOURCED
V3622	09/15/2022	FIRST CHOICE SERVICES	\$1,011.28	CATERING SERVICES FOOD ITEMS - GROCERY ITEMS PAPER; RELATED PRODUCTS
V3623	09/15/2022	BRIDGET ELIZABETH FORD	\$33.13	TRAVEL SERVICES
V3624	09/15/2022	JACK FOX	\$104.81	TRAVEL SERVICES
V3625	09/15/2022	STERLING FRY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V3626	09/15/2022	SANDRA J FUSON	\$90.88	TRAVEL SERVICES
V3627	09/15/2022	AARON LEE GEMOETS	\$14.13	TRAVEL SERVICES
V3628	09/15/2022	GROGGY DOG SPORTSWEAR	\$480.60	APPAREL; GENERAL
V3629	09/15/2022	KIMBERLY JAN GUENTHER	\$1,200.00	SPECIAL EDUCATION SERVICES
V3630	09/15/2022	BETH M HARMON	\$204.88	TRAVEL SERVICES
V3631	09/15/2022	BROOKE HELGESON	\$57.25	TRAVEL SERVICES
V3632	09/15/2022	TIMOTHY HENDERSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3633	09/15/2022	DAVID ANTHONY HICKS	\$86.26	STAFF DEVELOPMENT
V3634	09/15/2022	HOBBY LOBBY	\$2,022.65	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
V3635	09/15/2022	IMAGE MAKER 4U INC.	\$12,349.00	AWARDS AND RECOGNITION ATHLETIC; TRAINING SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES; PRINTING SERVICES
V3636	09/15/2022	INTERSTATE ALL BATTERY CENTER	\$1,656.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V3639	09/15/2022	IOFFICE	\$19,382.15	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES MAINTENANCE EQUIPMENT AND SUPPLIES FURNITURE - OFFICE PAPER; RELATED PRODUCTS INSTRUCTIONAL MATERIALS; MATH SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES PRINTING SERVICES FURNITURE - CLASSROOM INSTRUCTIONAL MATERIALS
V3640	09/15/2022	JASON'S DELI	\$242.08	CATERING SERVICES
V3641	09/15/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$9,195.96	APPAREL; FINE ARTS AWARDS AND RECOGNITION INSTRUCTIONAL MATERIALS

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				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3642	09/15/2022	JONES SCHOOL SUPPLY CO INC	\$126.88	AWARDS AND RECOGNITION
V3643	09/15/2022	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V3644	09/15/2022	ALICIA LABOY-O'FALAN	\$17.31	TRAVEL SERVICES
V3645	09/15/2022	SHERRY DARLENE LAWSON	\$78.56	TRAVEL SERVICES
V3646	09/15/2022	CODY LEINWEBER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3647	09/15/2022	CHRISTOPHER MICHAEL LENNOX	\$182.38	TRAVEL SERVICES
V3648	09/15/2022	MICHAELE A MACK	\$27.63	TRAVEL SERVICES
V3649	09/15/2022	KERRIE LEE MARTIN	\$155.63	TRAVEL SERVICES
V3650	09/15/2022	KATHERINE NOEL HARRIFF	\$89.19	TRAVEL SERVICES
V3651	09/15/2022	MGM PRINTING SERVICES INC	\$424.50	PRINTING SERVICES
V3652	09/15/2022	STEPHANIE CRISTINA MITCHELL	\$160.00	TRAVEL SERVICES
V3653	09/15/2022	MEREDITH MICHELLE MOON	\$61.19	TRAVEL SERVICES
V3654	09/15/2022	MATTHEW THOMAS MOORE	\$79.75	TRAVEL SERVICES
V3655	09/15/2022	TAMERA S. MOORE	\$382.50	CONTRACTED SERVICES; OUTSOURCED
V3657	09/15/2022	TIFFANIE LEE MORROW	\$87.75	TRAVEL SERVICES
V3658	09/15/2022	NASCO	\$399.00	STAFF DEVELOPMENT
V3659	09/15/2022	NATIONAL RECRUITING CONSULTANTS	\$1,992.00	SPECIAL EDUCATION SERVICES
V3660	09/15/2022	NATIONAL SPEECH & DEBATE ASSOC/	\$448.00	MEMBERSHIPS
V3662	09/15/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$39.20	CATERING SERVICES
				MEALS - STAFF
V3663	09/15/2022	NORCOSTCO/TX COSTUME	\$1,654.26	THEATER ARTS SUPPLIES AND EQUIPMENT
V3664	09/15/2022	DARIN NORTHAM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V3665	09/15/2022	NORTON METALS	\$5,774.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3666	09/15/2022	THOMAS RUFFIN OAKLEY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V3667	09/15/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$108,750.00	GROUNDS AND LANDSCAPING
V3668	09/15/2022	PERFORM AMERICA - TX, LLC	\$400.00	TRAVEL SERVICES
V3670	09/15/2022	PRECISION BUSINESS MACHINES	\$2,579.81	PAPER; RELATED PRODUCTS
				PRINTING EQUIPMENT AND SUPPLIES
V3671	09/15/2022	REALITYWORKS INC	\$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3672	09/15/2022	AMBER GRACE REED	\$45.63	TRAVEL SERVICES
V3673	09/15/2022	ROANOKE FLORIST	\$0.00	FLORAL SUPPLIES
V3674	09/15/2022	AIMEE MICHELLE ROBINSON	\$186.25	TRAVEL SERVICES
V3675	09/15/2022	NICHOLAS ALEXANDER RUEV	\$37.13	TRAVEL SERVICES
V3676	09/15/2022	RYDIN DECAL CORP	\$375.53	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3677	09/15/2022	BERENICE SAEZ-BRICENO	\$91.25	TRAVEL SERVICES
V3678	09/15/2022	DAYNE ALTONIO SANTIAGO	\$112.44	TRAVEL SERVICES
V3679	09/15/2022	JENNIFER IRENE SCHOMER	\$78.94	TRAVEL SERVICES
V3680	09/15/2022	SCHOOL NURSE SUPPLY INC	\$237.51	MEDICAL EQUIPMENT AND SUPPLIES
V3681	09/15/2022	MARK SCOTT	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V3682	09/15/2022	ROSEANN LYNN SEARS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3683	09/15/2022	ERNEST DOUGLAS SHAW JR	\$49.26	TRANSPORTATION
V3684	09/15/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$78,432.94	COMPUTER; PERIPHERALS

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				COMPUTER SOFTWARE
				CONTRACTED SERVICES; OUTSOURCED
V3685	09/15/2022	SIRIUS EDUCATION SOLUTIONS	\$5,600.00	INSTRUCTIONAL MATERIALS; READING
V3686	09/15/2022	SKC DESIGNZ LLC	\$2,168.70	APPAREL; GENERAL
				ATHLETIC APPAREL
V3687	09/15/2022	SMITH & ASSOCIATES CONSULTING	\$6,000.00	ADMINISTRATIVE SERVICES
V3688	09/15/2022	JESSICA D SMITH	\$55.13	TRAVEL SERVICES
V3689	09/15/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V3690	09/15/2022	JUSTIN STAMPS	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
V3691	09/15/2022	STAPLES INC.	\$263.88	OFFICE SUPPLIES; CONSUMABLES
V3692	09/15/2022	JILL ERIN STEPHENS	\$21.19	TRAVEL SERVICES
V3693	09/15/2022	SUNBELT POOLS, INC.	\$841.97	AQUATIC EQUIPMENT & SUPPLIES
V3694	09/15/2022	SUPERIOR FIBER & DATA SVCS INC	\$12,421.14	CONTRACTED SERVICES; OUTSOURCED
				CONSTRUCTION
V3695	09/15/2022	SWEETWATER	\$3,265.66	PA SYSTEMS AND SOUND SUPPLIES
V3696	09/15/2022	SYSCO DALLAS INC	\$819.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3697	09/15/2022	TAGG TEAM SPORTS & MORE	\$512.88	APPAREL; GENERAL
				ATHLETIC APPAREL
V3698	09/15/2022	TEXAS AIR SYSTEMS LLC	\$1,415.07	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3699	09/15/2022	TREKORDA LLC	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V3700	09/15/2022	TRINITY CERAMIC SUPPLY INC.	\$485.00	ART EQUIPMENT AND SUPPLIES
V3701	09/15/2022	U-HAUL	\$199.42	RENTALS
V3702	09/15/2022	UNITED REFRIGERATION INC	\$61.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3703	09/15/2022	KRISTI LANAY VINEYARD-SMITH	\$165.38	TRAVEL SERVICES
V3704	09/15/2022	LUKE VOGT	\$2,262.50	CONTRACTED SERVICES; OUTSOURCED
V3705	09/15/2022	ELIZABETH GRACE WALLACE	\$182.94	TRAVEL SERVICES
V3706	09/15/2022	ROBERT ANDREW PAUL WATSON	\$219.00	TRAVEL SERVICES
V3708	09/15/2022	WEST MUSIC COMPANY	\$1,346.11	INSTRUCTIONAL MATERIALS
V3709	09/15/2022	ROBERT BRANDON WHISENHUNT	\$363.94	TRAVEL SERVICES
V3710	09/15/2022	WILLIAM V MACGILL & CO	\$626.08	MEDICAL EQUIPMENT AND SUPPLIES
V3711	09/15/2022	CAMPOS ENGINEERING INC	\$3,050.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3712	09/15/2022	D&S ENGINEERING LABS, LLC	\$10,263.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3713	09/15/2022	POWER LIFT	\$2,786.00	CONSTRUCTION
V3714	09/15/2022	B&H PHOTO VIDEO	\$359.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V3715	09/15/2022	BRAUN INTERTEC CORPORATION	\$113,884.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3716	09/15/2022	C AND R SERVICES	\$190.00	CONSTRUCTION
V3717	09/15/2022	CAMPOS ENGINEERING INC	\$6,123.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3718	09/15/2022	GLENN PARTNERS	\$327,679.89	CONSTRUCTION; PROFESSIONAL SERVICES
V3719	09/15/2022	GROD CONSTRUCTION LLC	\$13,927.39	CONSTRUCTION
V3720	09/15/2022	METEOR EDUCATION LLC	\$26,565.12	FURNITURE - CLASSROOM
V3721	09/15/2022	MULTIVISTA	\$15,555.72	CONSTRUCTION
V3722	09/15/2022	RED RIVER TECHNOLOGY LLC	\$863,613.60	CONSTRUCTION
V3723	09/15/2022	TEAGUE NALL AND PERKINS INC	\$21,550.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V3724	09/22/2022	AEROWAVE TECHNOLOGIES, LLC	\$40.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3725	09/22/2022	AIRCO GASES SOUTHWEST, LLC	\$6,151.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3728	09/22/2022	AMAZON.COM	\$7,258.98	AWARDS AND RECOGNITION COMPUTER SUPPLIES COMMUNICATIONS LIBRARY BOOKS HARDWARE AND HAND TOOLS FOOD ITEMS - GROCERY ITEMS GROUNDS AND LANDSCAPING INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES OFFICE EQUIPMENT OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; READING SAFETY RELATED EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES FURNITURE - OFFICE INSTRUCTIONAL MATERIALS; BILINGUAL
V3729	09/22/2022	ARAMARK INC	\$344,233.53	CONTRACTED SERVICES; OUTSOURCED
V3730	09/22/2022	B&H PHOTO VIDEO	\$80.84	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V3731	09/22/2022	RUTH BEAGLE	\$81.19	TRAVEL SERVICES
V3732	09/22/2022	BELL'S BOOK NEST	\$3,140.15	INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS
V3733	09/22/2022	BELL'S MUSIC SHOP INC	\$4,565.30	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V3734	09/22/2022	BETSY ROSS FLAG GIRL INC	\$429.00	INSTRUCTIONAL MATERIALS
V3735	09/22/2022	DARSI L BICKLEY	\$273.32	TRAVEL SERVICES
V3736	09/22/2022	BINSWANGER GLASS	\$497.26	CONTRACTED SERVICES; OUTSOURCED
V3737	09/22/2022	BLACK CREEK K9 SERVICES LLC	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
V3738	09/22/2022	BOUND TO STAY BOUND BOOKS	\$4,783.39	LIBRARY BOOKS
V3740	09/22/2022	BUSINESS ESSENTIALS	\$6,557.75	COMPUTER; PERIPHERALS FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS TRANSPORTATION
V3741	09/22/2022	C C CREATIONS	\$11,512.95	APPAREL; GENERAL APPAREL; FINE ARTS
V3742	09/22/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$1,398.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3743	09/22/2022	BEN CARROLL	\$300.00	CONTRACTED SERVICES; OUTSOURCED

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V3745	09/22/2022	CDW GOVERNMENT INC	\$1,419.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES
V3746	09/22/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$502.22	AUTOMOTIVE SERVICES
V3747	09/22/2022	BRANDON J CONNOR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V3748	09/22/2022	AMY CONOVER	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V3749	09/22/2022	ANDREA KAREN CORONADO	\$38.19	TRAVEL SERVICES
V3750	09/22/2022	DEALERS ELECTRICAL SUPPLY	\$2,494.97	ELECTRICAL EQUIPMENT AND SUPPLIES
V3751	09/22/2022	ETHAN DEE	\$425.00	TRAVEL SERVICES
V3752	09/22/2022	DOUGLASS DISTRIBUTING	\$27,780.78	FUEL
V3753	09/22/2022	DREAM RANCH OFFICE SUPPLIES	\$1,610.02	COMPUTER SUPPLIES PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V3754	09/22/2022	ED311	\$1,075.00	STAFF DEVELOPMENT
V3756	09/22/2022	FAST SIGNS OF FORT WORTH	\$347.65	MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
V3757	09/22/2022	FILTER SYSTEMS	\$15,278.69	CONTRACTED SERVICES; OUTSOURCED
V3758	09/22/2022	STERLING FRY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3759	09/22/2022	GANDY INK SCREEN PRINTING	\$434.25	APPAREL; GENERAL
V3760	09/22/2022	GIERISCH BROS MOTOR COMPANY LTD	\$2,074.10	AUTOMOTIVE SERVICES
V3761	09/22/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V3762	09/22/2022	MEGGEN SMILEY HEISSERER	\$41.75	TRAVEL SERVICES
V3763	09/22/2022	TIMOTHY HENDERSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3764	09/22/2022	HOBBY LOBBY	\$321.85	ART EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V3765	09/22/2022	TAMI L HOLLIMAN	\$21.88	TRAVEL SERVICES
V3766	09/22/2022	INTERSTATE ALL BATTERY CENTER	\$397.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V3767	09/22/2022	IOFFICE	\$8,405.89	INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
V3768	09/22/2022	KWIK KAR OF ROANOKE	\$83.85	ADMINISTRATIVE SERVICES
V3769	09/22/2022	CODY LEINWEBER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V3770	09/22/2022	CLAUDIA ROXANA LEMUS	\$138.26	TRANSPORTATION
V3771	09/22/2022	LONGHORN INC.	\$297.10	MAINTENANCE EQUIPMENT AND SUPPLIES
V3772	09/22/2022	MARK'S PLUMBING PARTS	\$936.96	MAINTENANCE EQUIPMENT AND SUPPLIES
V3773	09/22/2022	LULANI NICHOLE MATA	\$44.50	TRAVEL SERVICES
V3774	09/22/2022	MGM PRINTING SERVICES INC	\$219.00	PRINTING SERVICES
V3775	09/22/2022	BRAYLON MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3776	09/22/2022	NASCO	\$43.34	INSTRUCTIONAL MATERIALS; SCIENCE
V3777	09/22/2022	NATIONAL RECRUITING CONSULTANTS	\$3,278.50	SPECIAL EDUCATION SERVICES
V3778	09/22/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$85.30	CATERING SERVICES
V3779	09/22/2022	NORTON METALS	\$724.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3780	09/22/2022	JENNIFER ODONNELL	\$85.00	PRINTING EQUIPMENT AND SUPPLIES

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V3781	09/22/2022	KELLY CALDER PACE	\$32.75	TRAVEL SERVICES
V3782	09/22/2022	PATRIOT SANDWICH COMPANY	\$2,800.00	CATERING SERVICES
V3783	09/22/2022	PENDER'S MUSIC COMPANY	\$387.00	INSTRUCTIONAL MATERIALS
V3784	09/22/2022	KIERSTEN BROOKE PENROD	\$111.75	TRAVEL SERVICES
V3786	09/22/2022	PRECISION BUSINESS MACHINES	\$1,987.32	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V3787	09/22/2022	QDOBA MEXICAN EATS	\$285.45	CATERING SERVICES
V3788	09/22/2022	TODD A ROGERS	\$116.51	MEALS - STAFF TRAVEL SERVICES MEALS - STUDENT
V3789	09/22/2022	SAN PEDRO BLINDS	\$603.00	CONTRACTED SERVICES; OUTSOURCED
V3790	09/22/2022	MARK SCOTT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V3791	09/22/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$125,327.68	CONTRACTED SERVICES; OUTSOURCED PRINTING EQUIPMENT AND SUPPLIES
V3792	09/22/2022	SKC DESIGNZ LLC	\$478.20	APPAREL; GENERAL
V3793	09/22/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V3794	09/22/2022	JUSTIN STAMPS	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V3795	09/22/2022	STAPLES INC.	\$2,498.89	OFFICE SUPPLIES; CONSUMABLES
V3796	09/22/2022	SUPERIOR FIBER & DATA SVCS INC	\$3,829.00	CONTRACTED SERVICES; OUTSOURCED
V3797	09/22/2022	SYSCO DALLAS INC	\$55.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3798	09/22/2022	TRINITY CERAMIC SUPPLY INC.	\$30.65	INSTRUCTIONAL MATERIALS
V3799	09/22/2022	TRIPLE-C FENCE LLC	\$25.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V3801	09/22/2022	U-HAUL	\$411.13	RENTALS
V3802	09/22/2022	UNITED REFRIGERATION INC	\$2,957.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3803	09/22/2022	LUKE VOGT	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
V3804	09/22/2022	WESTERN-BRW PAPER CO, INC.	\$2,372.20	OFFICE SUPPLIES; CONSUMABLES
V3805	09/22/2022	WILLIAM V MACGILL & CO	\$1,489.10	OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES
V3806	09/22/2022	WOODARD BUILDERS SUPPLY CO	\$2,986.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V3807	09/22/2022	CDW GOVERNMENT INC	\$6,892.76	CONSTRUCTION
V3808	09/22/2022	COMMAND COMMISSIONING LLC	\$5,037.50	CONSTRUCTION; PROFESSIONAL SERVICES
V3809	09/22/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$4,200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3810	09/22/2022	CDW GOVERNMENT INC	\$16,083.16	CONSTRUCTION
V3811	09/22/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$5,150.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3812	09/22/2022	GLENN PARTNERS	\$55,640.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3813	09/22/2022	RED RIVER TECHNOLOGY LLC	\$82,471.00	CONSTRUCTION
V3814	09/22/2022	SUPERIOR FIBER & DATA SVCS INC	\$12,968.00	CONSTRUCTION
V3815	09/22/2022	TEAGUE NALL AND PERKINS INC	\$11,770.00	CONSTRUCTION; PROFESSIONAL SERVICES
V3816	09/29/2022	ABI DIGITAL SOLUTIONS	\$1,304.60	ATHLETIC EQUIPMENT
V3817	09/29/2022	AEROWAVE TECHNOLOGIES, LLC	\$855.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3821	09/29/2022	AMAZON.COM	\$20,518.04	ART EQUIPMENT AND SUPPLIES ATHLETIC APPAREL AUDIO VISUAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				COMMUNICATIONS
				APPAREL; GENERAL
				AWARDS AND RECOGNITION
				COMPUTER; PERIPHERALS
				ATHLETIC EQUIPMENT
				FOOD - PRODUCE
				FOOD ITEMS - GROCERY ITEMS
				FURNITURE - CLASSROOM
				INSTRUCTIONAL MATERIALS; SCIENCE
				LIGHTING; SUPPLIES AND FIXTURES
				HARDWARE AND HAND TOOLS
				JANITORIAL EQUIPMENT AND SUPPLIES
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; READING
				LIBRARY SUPPLIES
				STAFF DEVELOPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
				THEATER ARTS SUPPLIES AND EQUIPMENT
				SAFETY RELATED EQUIPMENT AND SUPPLIES
				OFFICE EQUIPMENT
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3822	09/29/2022	B&H PHOTO VIDEO	\$2,632.59	PA SYSTEMS AND SOUND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3823	09/29/2022	BELL'S BOOK NEST	\$33.48	LIBRARY BOOKS
V3824	09/29/2022	BELL'S MUSIC SHOP INC	\$1,446.45	MUSICAL INSTRUMENTS
V3825	09/29/2022	BOUND TO STAY BOUND BOOKS	\$5,781.21	LIBRARY BOOKS
V3826	09/29/2022	CYNTHIA R. BOYD	\$1,750.00	CONTRACTED SERVICES; OUTSOURCED
V3828	09/29/2022	BUSINESS ESSENTIALS	\$4,198.98	APPAREL; GENERAL
				AWARDS AND RECOGNITION
				COMPUTER SUPPLIES
				INSTRUCTIONAL MATERIALS
				FURNITURE - OFFICE
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
V3829	09/29/2022	C C CREATIONS	\$6,115.75	APPAREL; GENERAL
V3830	09/29/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$302.61	INSTRUCTIONAL MATERIALS; SCIENCE
V3831	09/29/2022	CDW GOVERNMENT INC	\$16,353.08	CONSTRUCTION
				OFFICE SUPPLIES; CONSUMABLES
				SUBSCRIPTIONS
V3832	09/29/2022	CITYFRONT INNOVATIONS, LLC	\$73.10	CONTRACTED SERVICES; OUTSOURCED
V3833	09/29/2022	TRACEY CLARKE	\$1,170.00	SPECIAL EDUCATION SERVICES

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V3834	09/29/2022	CHRISTINE MCCALL/CLEVER ITEMS	\$1,657.44	ATHLETIC APPAREL
				ATHLETIC; TRAINING SUPPLIES
V3835	09/29/2022	CONCORD THEATRICALS CORP	\$542.55	INSTRUCTIONAL MATERIALS
				THEATER ARTS SUPPLIES AND EQUIPMENT
V3836	09/29/2022	SAMANTHA GAYLE CRAIN	\$14.19	TRAVEL SERVICES
V3837	09/29/2022	CRISIS PREVENTION INSTITUTE	\$1,399.00	STAFF DEVELOPMENT
V3839	09/29/2022	CURRICULUM ASSOCIATES LLC	\$21,031.38	INSTRUCTIONAL MATERIALS; MATH
				INSTRUCTIONAL MATERIALS; READING
V3840	09/29/2022	DAN ST ROMAIN EDUC CONSULTING	\$250.00	STAFF DEVELOPMENT
V3841	09/29/2022	KRISTIN M DAUGHERTY	\$2.25	TRAVEL SERVICES
V3842	09/29/2022	DOUGLASS DISTRIBUTING	\$98,877.19	FUEL
V3843	09/29/2022	DREAM RANCH OFFICE SUPPLIES	\$201.21	PRINTING EQUIPMENT AND SUPPLIES
V3844	09/29/2022	ED311	\$183.00	INSTRUCTIONAL MATERIALS
V3845	09/29/2022	STEPHANIE LYNN ESPINOSA	\$49.38	TRAVEL SERVICES
V3846	09/29/2022	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V3847	09/29/2022	GAME ONE	\$10,835.00	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
V3848	09/29/2022	GANDY INK SCREEN PRINTING	\$4,111.90	APPAREL; FINE ARTS
V3849	09/29/2022	GOPHER SPORT CORP	\$211.68	OFFICE EQUIPMENT
V3850	09/29/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V3851	09/29/2022	MEGGEN SMILEY HEISSERER	\$125.19	TRAVEL SERVICES
V3852	09/29/2022	RACHEL HELMS	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V3854	09/29/2022	HOBBY LOBBY	\$271.97	FLORAL SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V3855	09/29/2022	SUMMER L. HOUSMANS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V3856	09/29/2022	IMAGE MAKER 4U INC.	\$264.00	AWARDS AND RECOGNITION
V3857	09/29/2022	IOFFICE	\$3,097.97	FURNITURE - OFFICE
				INSTRUCTIONAL MATERIALS; SCIENCE
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PRINTING SERVICES
				OFFICE SUPPLIES; CONSUMABLES
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3858	09/29/2022	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V3859	09/29/2022	JASON'S DELI	\$592.98	CATERING SERVICES
V3860	09/29/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$4,781.04	APPAREL; FINE ARTS
				AWARDS AND RECOGNITION
				SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3861	09/29/2022	LAUREN LACHAPELLE NGUYEN	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V3863	09/29/2022	CODY LEINWEBER	\$675.00	CONTRACTED SERVICES; OUTSOURCED
V3864	09/29/2022	LONE STAR LEARNING	\$443.52	INSTRUCTIONAL MATERIALS; MATH
V3865	09/29/2022	SAXTON GROUP/MCALISTER'S DELI	\$679.45	CATERING SERVICES
V3866	09/29/2022	METEOR EDUCATION LLC	\$613.00	ADMINISTRATIVE SERVICES
				FURNITURE - CAFETERIA

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V3867	09/29/2022	BRAYLON MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3869	09/29/2022	TAMERA S. MOORE	\$405.00	CONTRACTED SERVICES; OUTSOURCED
V3870	09/29/2022	MR JIM'S PIZZA RHOME	\$211.25	CATERING SERVICES
V3871	09/29/2022	NASCO	\$111.19	ART EQUIPMENT AND SUPPLIES
V3872	09/29/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
V3873	09/29/2022	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V3875	09/29/2022	PATRIOT SANDWICH COMPANY	\$2,800.00	CATERING SERVICES
V3876	09/29/2022	PENDER'S MUSIC COMPANY	\$336.00	OFFICE SUPPLIES; CONSUMABLES
V3877	09/29/2022	PITSCO INC.	\$231.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3878	09/29/2022	PRECISION BUSINESS MACHINES	\$1,399.50	PRINTING EQUIPMENT AND SUPPLIES
V3879	09/29/2022	LEROY D'ANDRE PUNCH, II	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V3881	09/29/2022	SWEDE SCALCO	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V3882	09/29/2022	ROSEANN LYNN SEARS	\$170.00	CONTRACTED SERVICES; OUTSOURCED
V3883	09/29/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$14,019.00	CONTRACTED SERVICES; OUTSOURCED
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING EQUIPMENT AND SUPPLIES
V3884	09/29/2022	SKC DESIGNZ LLC	\$852.50	APPAREL; GENERAL
V3885	09/29/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V3886	09/29/2022	SOUND PRODUCTIONS, LLC	\$487.12	PA SYSTEMS AND SOUND SUPPLIES
V3887	09/29/2022	JUSTIN STAMPS	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V3888	09/29/2022	STAPLES INC.	\$4,876.72	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
V3889	09/29/2022	CHAD WESLEY SUTTON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3890	09/29/2022	SWEETWATER	\$1,005.95	MUSICAL INSTRUMENTS
				PA SYSTEMS AND SOUND SUPPLIES
V3891	09/29/2022	SYSCO DALLAS INC	\$908.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3893	09/29/2022	DONALD THOMAS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V3894	09/29/2022	ADAM TOSTADO	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3895	09/29/2022	PATRICIA ANN TRAN	\$76.34	TRAVEL SERVICES
V3896	09/29/2022	U-HAUL	\$293.80	RENTALS
				TRAVEL SERVICES
V3898	09/29/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V3899	09/29/2022	WEST MUSIC COMPANY	\$157.70	MUSICAL INSTRUMENTS
V3900	09/29/2022	WESTERN-BRW PAPER CO, INC.	\$4,542.05	INSTRUCTIONAL MATERIALS
				PAPER; RELATED PRODUCTS
V3901	09/29/2022	WILLIAM V MACGILL & CO	\$1,688.53	MEDICAL EQUIPMENT AND SUPPLIES
V3902	09/29/2022	ABIGALE WILSON	\$93.88	TRAVEL SERVICES
V3903	09/29/2022	IOFFICE	\$621.79	FURNITURE - OFFICE
V3904	09/29/2022	METEOR EDUCATION LLC	\$155,282.39	FURNITURE - CLASSROOM
V3905	09/29/2022	HUCKABEE & ASSOCIATES INC.	\$78,819.40	CONSTRUCTION; PROFESSIONAL SERVICES
V3906	09/29/2022	METEOR EDUCATION LLC	\$5,994.15	FURNITURE - CLASSROOM
V3907	09/29/2022	MULTIVISTA	\$2,579.61	CONSTRUCTION
V3908	09/29/2022	CAMPOS ENGINEERING INC	\$3,065.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V3909	09/29/2022	EXCELL FUELING SYSTEMS	\$12,000.11	CONSTRUCTION
V3910	09/29/2022	HUCKABEE & ASSOCIATES INC.	\$342,580.16	CONSTRUCTION; PROFESSIONAL SERVICES
V3911	09/29/2022	METEOR EDUCATION LLC	\$3,996.10	FURNITURE - CLASSROOM
V3912	09/29/2022	MULTIVISTA	\$10,602.28	CONSTRUCTION CONSTRUCTION; PROFESSIONAL SERVICES
V3913	09/29/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$78,150.00	CONSTRUCTION
V3914	10/06/2022	RUTH MARGARET ACHILLES	\$102.69	TRAVEL SERVICES
V3915	10/06/2022	AEROWAVE TECHNOLOGIES, LLC	\$253.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V3916	10/06/2022	AIRCO GASES SOUTHWEST, LLC	\$1,828.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3919	10/06/2022	AMAZON.COM	\$7,092.31	AQUATIC EQUIPMENT & SUPPLIES ART EQUIPMENT AND SUPPLIES APPAREL; GENERAL AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS FLORAL SUPPLIES JANITORIAL EQUIPMENT AND SUPPLIES LIBRARY BOOKS INSTRUCTIONAL MATERIALS LIBRARY SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE STAFF DEVELOPMENT PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3920	10/06/2022	AMERICAN CERAMIC SUPPLY CO.	\$1,025.00	ART EQUIPMENT AND SUPPLIES
V3921	10/06/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$862.00	TRAVEL SERVICES
V3922	10/06/2022	AMPLIFY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V3923	10/06/2022	B&H PHOTO VIDEO	\$1,008.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SAFETY RELATED EQUIPMENT AND SUPPLIES
V3924	10/06/2022	BACKGROUND INVESTIGATION BUREAU	\$348.00	ADMINISTRATIVE SERVICES
V3925	10/06/2022	BARNES & NOBLE	\$721.49	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; BILINGUAL
V3926	10/06/2022	BELL'S MUSIC SHOP INC	\$12,387.50	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V3927	10/06/2022	BETSY ROSS FLAG GIRL INC	\$1,019.00	OFFICE EQUIPMENT INSTRUCTIONAL MATERIALS
V3928	10/06/2022	BLACK CREEK K9 SERVICES LLC	\$2,400.00	CONTRACTED SERVICES; OUTSOURCED
V3929	10/06/2022	MELISSA BOSMA	\$150.00	CONTRACTED SERVICES; OUTSOURCED

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V3930	10/06/2022	BOUND TO STAY BOUND BOOKS	\$2,413.91	LIBRARY BOOKS
V3932	10/06/2022	BUSINESS ESSENTIALS	\$9,340.74	FOOD ITEMS - GROCERY ITEMS MEDICAL EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES TRANSPORTATION PRINTING EQUIPMENT AND SUPPLIES
V3933	10/06/2022	BUSINESS FLOORING SPECIALISTS LP	\$446.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V3934	10/06/2022	C C CREATIONS	\$1,108.70	APPAREL; GENERAL
V3935	10/06/2022	BEN CARROLL	\$990.00	CONTRACTED SERVICES; OUTSOURCED
V3936	10/06/2022	CDW GOVERNMENT INC	\$15,766.83	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER; PERIPHERALS OFFICE SUPPLIES; CONSUMABLES
V3937	10/06/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$370.91	AUTOMOTIVE SERVICES
V3938	10/06/2022	AMY CONOVER	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V3939	10/06/2022	SAMANTHA GAYLE CRAIN	\$12.94	TRAVEL SERVICES
V3940	10/06/2022	DEALERS ELECTRICAL SUPPLY	\$9,036.23	ELECTRICAL EQUIPMENT AND SUPPLIES
V3941	10/06/2022	DOUGLASS DISTRIBUTING	\$50,267.98	FUEL
V3942	10/06/2022	DREAM RANCH OFFICE SUPPLIES	\$2,872.66	LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V3943	10/06/2022	EAI EDUCATION	\$237.80	INSTRUCTIONAL MATERIALS; MATH
V3945	10/06/2022	JOSEPH RYAN ESTES	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V3946	10/06/2022	FAST SIGNS OF FORT WORTH	\$1,445.42	SAFETY RELATED EQUIPMENT AND SUPPLIES CONTRACTED SERVICES; OUTSOURCED
V3947	10/06/2022	FILTER SYSTEMS	\$17,875.67	CONTRACTED SERVICES; OUTSOURCED MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V3948	10/06/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$475.00	CONTRACTED SERVICES; OUTSOURCED
V3949	10/06/2022	FISSCO SUPPLY	\$457.88	MAINTENANCE EQUIPMENT AND SUPPLIES
V3950	10/06/2022	GAME ONE	\$5,981.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V3951	10/06/2022	GANDY INK SCREEN PRINTING	\$10,499.45	APPAREL; GENERAL APPAREL; FINE ARTS
V3953	10/06/2022	GIERISCH BROS MOTOR COMPANY LTD	\$91.72	AUTOMOTIVE SERVICES
V3954	10/06/2022	GROGGY DOG SPORTSWEAR	\$782.00	APPAREL; GENERAL ATHLETIC APPAREL
V3955	10/06/2022	KIMBERLY JAN GUENTHER	\$960.00	SPECIAL EDUCATION SERVICES
V3956	10/06/2022	TIMOTHY HENDERSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V3957	10/06/2022	HOBBY LOBBY	\$195.79	ART EQUIPMENT AND SUPPLIES AWARDS AND RECOGNITION OFFICE SUPPLIES; CONSUMABLES FLORAL SUPPLIES
V3958	10/06/2022	HONEYCOMB SOLUTIONS, LLC	\$2,193.75	CONTRACTED SERVICES; OUTSOURCED
V3959	10/06/2022	SUMMER L. HOUSMANS	\$200.00	CONTRACTED SERVICES; OUTSOURCED

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V3960	10/06/2022	DANA DENISE HOUSTON	\$102.00	TRANSPORTATION
V3961	10/06/2022	INTERSTATE ALL BATTERY CENTER	\$84.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V3962	10/06/2022	IOFFICE	\$2,342.59	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES OFFICE EQUIPMENT
V3963	10/06/2022	JASON'S DELI	\$1,054.21	CATERING SERVICES
V3964	10/06/2022	JD PALATINE, LLC	\$1,513.35	CONTRACTED SERVICES; OUTSOURCED
V3965	10/06/2022	JEFF ISLER GOLF CENTER	\$4,008.00	ATHLETIC APPAREL
V3966	10/06/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$418.44	APPAREL; FINE ARTS
V3967	10/06/2022	JONES SCHOOL SUPPLY CO INC	\$25.98	AWARDS AND RECOGNITION
V3968	10/06/2022	KAITLIN JONES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V3969	10/06/2022	KB SPEECH THERAPY SOLUTIONS	\$4,355.00	SPECIAL EDUCATION SERVICES
V3970	10/06/2022	LAUREN LACHAPELLE NGUYEN	\$420.00	CONTRACTED SERVICES; OUTSOURCED
V3971	10/06/2022	CODY LEINWEBER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V3972	10/06/2022	LONGHORN INC.	\$459.18	MAINTENANCE EQUIPMENT AND SUPPLIES
V3973	10/06/2022	MARK'S PLUMBING PARTS	\$624.64	MAINTENANCE EQUIPMENT AND SUPPLIES
V3974	10/06/2022	AMAYA MATA RODRIGUEZ	\$163.26	TRANSPORTATION
V3975	10/06/2022	MAXI AIDS INC.	\$107.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V3976	10/06/2022	JADE BRIDGET MCKENZIE	\$217.67	TRAVEL SERVICES
V3977	10/06/2022	ALONDRA ESPERANZA NINA MENECE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V3978	10/06/2022	BRAYLON MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V3979	10/06/2022	MARCIA CHRISTINA ANN MINH	\$86.50	TRAVEL SERVICES MAIL ROOM EQUIPMENT AND SUPPLIES
V3980	10/06/2022	CATHERINE RICHARDSON MOORE	\$20.00	TRAVEL SERVICES
V3981	10/06/2022	TAMERA S. MOORE	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V3982	10/06/2022	MR JIM'S PIZZA RHOME	\$90.41	CATERING SERVICES
V3983	10/06/2022	NORCOSTCO/TX COSTUME	\$1,035.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V3984	10/06/2022	DARIN NORTHAM	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V3985	10/06/2022	PADILLA POLL LLC	\$220.00	SUBSCRIPTIONS
V3986	10/06/2022	PINNACLE MEDICAL MANAGEMENT	\$2,924.00	CONTRACTED SERVICES; OUTSOURCED
V3987	10/06/2022	REBECCA A POHLY	\$38.74	STAFF DEVELOPMENT
V3988	10/06/2022	POOLSURE	\$1,194.00	AQUATIC EQUIPMENT & SUPPLIES
V3989	10/06/2022	POWER LIFT	\$313.00	ATHLETIC EQUIPMENT
V3990	10/06/2022	PRECISION BUSINESS MACHINES	\$1,554.60	MAINTENANCE EQUIPMENT AND SUPPLIES PAPER; RELATED PRODUCTS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V3991	10/06/2022	PREMIERE INSTALL MOVERS LLC	\$7,648.87	CONTRACTED SERVICES; OUTSOURCED
V3992	10/06/2022	LEROY D'ANDRE PUNCH, II	\$1,000.00	CONTRACTED SERVICES; OUTSOURCED
V3993	10/06/2022	QDOBA MEXICAN EATS	\$511.80	CATERING SERVICES
V3994	10/06/2022	R&R BOTTLED WATER	\$57.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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V3995	10/06/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V3996	10/06/2022	ROANOKE AUTO SUPPLY LTD	\$961.48	AUTOMOTIVE EQUIPMENT INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V3997	10/06/2022	RODOLFO MIRELES-MANZANO	\$268.75	CONTRACTED SERVICES; OUTSOURCED
V3998	10/06/2022	JESSICA A RUETER PHD	\$1,987.50	SPECIAL EDUCATION SERVICES
V3999	10/06/2022	LESLIE ANNE RUSSELL	\$52.25	TRAVEL SERVICES
V4000	10/06/2022	RYDIN DECAL CORP	\$695.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V4001	10/06/2022	SWEDE SCALCO	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V4002	10/06/2022	SCHOOL NURSE SUPPLY INC	\$654.74	MEDICAL EQUIPMENT AND SUPPLIES
V4003	10/06/2022	MARK SCOTT	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V4004	10/06/2022	SEALCO, LLC	\$1,748.00	CONTRACTED SERVICES; OUTSOURCED
V4005	10/06/2022	ROSEANN LYNN SEARS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V4006	10/06/2022	DARLENE SEEGER	\$5,520.00	SPECIAL EDUCATION SERVICES
V4007	10/06/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$3,224.44	COMPUTER SUPPLIES CONTRACTED SERVICES; OUTSOURCED PRINTING EQUIPMENT AND SUPPLIES
V4008	10/06/2022	SKC DESIGNZ LLC	\$1,902.55	ATHLETIC APPAREL
V4009	10/06/2022	JESSICA D SMITH	\$54.25	TRAVEL SERVICES
V4010	10/06/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V4011	10/06/2022	SOUND PRODUCTIONS, LLC	\$207.03	PA SYSTEMS AND SOUND SUPPLIES
V4012	10/06/2022	JUSTIN STAMPS	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V4013	10/06/2022	SUNBELT POOLS, INC.	\$757.35	AQUATIC EQUIPMENT & SUPPLIES
V4014	10/06/2022	SYSCO DALLAS INC	\$2,612.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES FOOD SERVICE EQUIPMENT FOOD - PRODUCE OFFICE SUPPLIES; CONSUMABLES
V4015	10/06/2022	SHELLEY TERRY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V4016	10/06/2022	TEXAS AIR SYSTEMS LLC	\$5,678.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4017	10/06/2022	THERAPY SHOPPE INC	\$212.08	INSTRUCTIONAL MATERIALS
V4018	10/06/2022	TREKORDA LLC	\$1,196.00	CONTRACTED SERVICES; OUTSOURCED
V4019	10/06/2022	TRINITY CERAMIC SUPPLY INC.	\$430.00	ART EQUIPMENT AND SUPPLIES
V4020	10/06/2022	TRIPLE-C FENCE LLC	\$58.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4021	10/06/2022	T-SHIRT LADY	\$2,331.40	APPAREL; FINE ARTS
V4022	10/06/2022	UNITED REFRIGERATION INC	\$1,698.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4023	10/06/2022	LUKE VOGT	\$2,600.00	CONTRACTED SERVICES; OUTSOURCED
V4024	10/06/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V4025	10/06/2022	MERRIE L YOUNG WATSON	\$3,560.00	SPECIAL EDUCATION SERVICES
V4026	10/06/2022	MELISSA WEBBER	\$120.22	CATERING SERVICES
V4027	10/06/2022	WEST MUSIC COMPANY	\$47.45	INSTRUCTIONAL MATERIALS
V4028	10/06/2022	WESTERN PSYCHOLOGICAL SERVICE	\$6,867.83	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4029	10/06/2022	WESTERN-BRW PAPER CO, INC.	\$6,750.71	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
V4030	10/06/2022	WILLIAM V MACGILL & CO	\$281.54	MEDICAL EQUIPMENT AND SUPPLIES

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V4031	10/06/2022	WOODARD BUILDERS SUPPLY CO	\$7,599.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4032	10/06/2022	IOFFICE	\$2,802.36	FURNITURE - CLASSROOM
V4033	10/06/2022	MULTIVISTA	\$1,979.61	CONSTRUCTION; PROFESSIONAL SERVICES
V4034	10/06/2022	TEAGUE NALL AND PERKINS INC	\$350.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4035	10/06/2022	AMAZON.COM	\$1,318.05	ELECTRICAL EQUIPMENT AND SUPPLIES HARDWARE AND HAND TOOLS
V4036	10/06/2022	BRAUN INTERTEC CORPORATION	\$217.20	CONSTRUCTION; PROFESSIONAL SERVICES
V4037	10/06/2022	C AND R SERVICES	\$134,800.12	CONSTRUCTION
V4038	10/06/2022	CDW GOVERNMENT INC	\$32,536.17	COMPUTER HARDWARE CONSTRUCTION
V4039	10/06/2022	RED RIVER TECHNOLOGY LLC	\$80,640.00	COMPUTER SOFTWARE
V4040	10/06/2022	SUPERIOR FIBER & DATA SVCS INC	\$614,784.92	CONSTRUCTION
V4041	10/06/2022	TEAGUE NALL AND PERKINS INC	\$2,670.63	CONSTRUCTION; PROFESSIONAL SERVICES
V4042	10/13/2022	SARAH MELINDA STANLY ABREU	\$118.63	TRAVEL SERVICES
V4043	10/13/2022	RUTH MARGARET ACHILLES	\$112.63	TRAVEL SERVICES
V4044	10/13/2022	COURTNEY SCOTT ADAMS	\$199.07	TRAVEL SERVICES
V4045	10/13/2022	GIZELE DE ALMEIDA ALVES	\$11.75	TRAVEL SERVICES
V4049	10/13/2022	AMAZON.COM	\$17,270.88	ART EQUIPMENT AND SUPPLIES ATHLETIC EQUIPMENT BUILDING EQUIPMENT SUPPLIES AWARDS AND RECOGNITION COMPUTER SUPPLIES AUDIO VISUAL EQUIPMENT AND SUPPLIES ATHLETIC; TRAINING SUPPLIES FLORAL SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FOOD - PRODUCE MEDICAL EQUIPMENT AND SUPPLIES ELECTRICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; READING INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES LIBRARY SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES STAFF DEVELOPMENT LIBRARY SERVICES
V4051	10/13/2022	JESSICA A APPLGATE	\$8.63	TRAVEL SERVICES
V4053	10/13/2022	MYRNA LYNN AUSTIN	\$143.19	TRAVEL SERVICES
V4054	10/13/2022	BACKGROUND INVESTIGATION BUREAU	\$330.00	ADMINISTRATIVE SERVICES
V4055	10/13/2022	JENNIFER ERIN BAILEY	\$246.69	TRAVEL SERVICES

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V4056	10/13/2022	BARNES & NOBLE	\$439.00	OFFICE SUPPLIES; CONSUMABLES
V4058	10/13/2022	RUTH BEAGLE	\$88.06	TRAVEL SERVICES
V4059	10/13/2022	BELL'S BOOK NEST	\$1,570.28	INSTRUCTIONAL MATERIALS; READING
V4060	10/13/2022	BELL'S MUSIC SHOP INC	\$1,419.50	MUSICAL INSTRUMENTS
V4061	10/13/2022	BLACK CREEK K9 SERVICES LLC	\$3,000.00	CONTRACTED SERVICES; OUTSOURCED
V4062	10/13/2022	BOOKSOURCE INC.	\$9,203.43	INSTRUCTIONAL MATERIALS; READING
V4063	10/13/2022	MELISSA BOSMA	\$310.00	CONTRACTED SERVICES; OUTSOURCED
V4064	10/13/2022	BOUND TO STAY BOUND BOOKS	\$189.37	LIBRARY BOOKS
V4065	10/13/2022	BRAINPOP.COM LLC	\$3,515.00	INSTRUCTIONAL MATERIALS
V4066	10/13/2022	CARRIE BUNCE	\$100.00	TRAVEL SERVICES
V4067	10/13/2022	BUSINESS ESSENTIALS	\$2,385.81	AWARDS AND RECOGNITION JANITORIAL EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
V4068	10/13/2022	BUSINESS FLOORING SPECIALISTS LP	\$527.25	MAINTENANCE EQUIPMENT AND SUPPLIES
V4069	10/13/2022	C C CREATIONS	\$1,778.10	ATHLETIC APPAREL
V4070	10/13/2022	JEFFREY STEVEN CALE	\$125.94	TRAVEL SERVICES
V4072	10/13/2022	DOUGLAS CASTLEBERRY	\$130.00	MEMBERSHIPS
V4073	10/13/2022	CDW GOVERNMENT INC	\$8,680.76	COMPUTER; PERIPHERALS COMPUTER SOFTWARE COPY MACHINES OFFICE SUPPLIES; CONSUMABLES COMPUTER HARDWARE
V4074	10/13/2022	ADAM ROBERT CHAZARRETA	\$218.38	TRAVEL SERVICES
V4075	10/13/2022	CHILDREN'S PLUS INC	\$1,363.81	LIBRARY BOOKS
V4076	10/13/2022	CONCORD THEATRICALS CORP	\$5,857.07	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT
V4077	10/13/2022	AMY CONOVER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V4078	10/13/2022	MARY LOPRESTI COOK	\$96.69	TRAVEL SERVICES
V4079	10/13/2022	ANDREA KAREN CORONADO	\$28.38	TRAVEL SERVICES
V4080	10/13/2022	KAYLA MARIE COSER	\$131.13	TRAVEL SERVICES
V4081	10/13/2022	D & H TECHNOLOGIES, LLC	\$1,725.30	CONTRACTED SERVICES; OUTSOURCED
V4082	10/13/2022	D.H. PACE COMPANY INC.	\$3,570.00	CONTRACTED SERVICES; OUTSOURCED
V4083	10/13/2022	KATHERINE DANIELS	\$19.25	TRAVEL SERVICES
V4084	10/13/2022	CASEY H DAVIDSON	\$233.38	TRAVEL SERVICES
V4085	10/13/2022	NANCY J DAVIS	\$105.75	TRAVEL SERVICES
V4086	10/13/2022	PAMELA DAVIS	\$27.69	TRAVEL SERVICES
V4087	10/13/2022	BENJAMIN NICHOLAS DAVISSON	\$343.94	TRAVEL SERVICES
V4088	10/13/2022	DEALERS ELECTRICAL SUPPLY	\$7,424.25	ELECTRICAL EQUIPMENT AND SUPPLIES
V4090	10/13/2022	DREAM RANCH OFFICE SUPPLIES	\$2,521.66	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V4091	10/13/2022	KATHERINE LEA ELLIS	\$75.00	TRAVEL SERVICES
V4092	10/13/2022	EMMANUEL ACEVEDO LOPEZ	\$193.25	TRAVEL SERVICES

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V4093	10/13/2022	FAST SIGNS OF FORT WORTH	\$52.74	MAINTENANCE EQUIPMENT AND SUPPLIES
V4094	10/13/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$7,321.00	CONTRACTED SERVICES; OUTSOURCED
V4095	10/13/2022	JACK FOX	\$100.56	TRAVEL SERVICES
V4096	10/13/2022	SANDRA J FUSON	\$58.75	TRAVEL SERVICES
V4097	10/13/2022	KARLA G GALLIGAN	\$75.80	MAIL ROOM EQUIPMENT AND SUPPLIES TRAVEL SERVICES
V4098	10/13/2022	GIERISCH BROS MOTOR COMPANY LTD	\$126.00	AUTOMOTIVE SERVICES
V4099	10/13/2022	GRAYCO ENTERPRISES LLC	\$2,811.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4100	10/13/2022	GROGGY DOG SPORTSWEAR	\$857.44	APPAREL; GENERAL
V4101	10/13/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V4102	10/13/2022	BETH M HARMON	\$179.50	TRAVEL SERVICES
V4103	10/13/2022	MEGGEN SMILEY HEISSERER	\$78.06	TRAVEL SERVICES
V4104	10/13/2022	RILEY ELIZABETH HIGGINS	\$18.13	TRAVEL SERVICES
V4105	10/13/2022	HOBBY LOBBY	\$2,353.08	FLORAL SUPPLIES OFFICE SUPPLIES; CONSUMABLES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4106	10/13/2022	SUMMER L. HOUSMANS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V4107	10/13/2022	IMAGE MAKER 4U INC.	\$1,017.00	AWARDS AND RECOGNITION PRINTING SERVICES
V4108	10/13/2022	INTERSTATE ALL BATTERY CENTER	\$840.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V4109	10/13/2022	IOFFICE	\$350.31	OFFICE SUPPLIES; CONSUMABLES
V4110	10/13/2022	JASON'S DELI	\$563.42	CATERING SERVICES
V4111	10/13/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$335.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4112	10/13/2022	JENNY MARIE CHRISTIE	\$14.50	TRAVEL SERVICES
V4113	10/13/2022	KWIK KAR OF ROANOKE	\$166.26	ADMINISTRATIVE SERVICES
V4114	10/13/2022	ALICIA LABOY-O'FALAN	\$15.63	TRAVEL SERVICES
V4115	10/13/2022	LAUREN LACHAPELLE NGUYEN	\$310.00	CONTRACTED SERVICES; OUTSOURCED
V4116	10/13/2022	CATHERINE ELIZABETH LANDERS	\$468.00	TRAVEL SERVICES
V4117	10/13/2022	SHERRY DARLENE LAWSON	\$122.13	TRAVEL SERVICES
V4118	10/13/2022	LEARNING WITHOUT TEARS	\$13,126.14	INSTRUCTIONAL MATERIALS
V4119	10/13/2022	CODY LEINWEBER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V4120	10/13/2022	LONE STAR LEARNING	\$2,274.60	INSTRUCTIONAL MATERIALS
V4121	10/13/2022	MICHAELE A MACK	\$39.25	TRAVEL SERVICES
V4122	10/13/2022	SYDNEY DAVIES MARTIN	\$23.25	TRAVEL SERVICES
V4123	10/13/2022	KATHERINE NOEL HARRIFF	\$265.25	TRAVEL SERVICES
V4126	10/13/2022	STEPHANIE CRISTINA MITCHELL	\$178.25	TRAVEL SERVICES
V4127	10/13/2022	CATHERINE RICHARDSON MOORE	\$11.38	TRAVEL SERVICES
V4128	10/13/2022	TAMERA S. MOORE	\$475.00	CONTRACTED SERVICES; OUTSOURCED
V4129	10/13/2022	TIFFANIE LEE MORROW	\$260.94	TRAVEL SERVICES
V4131	10/13/2022	NASCO	\$1,650.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
V4132	10/13/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
V4133	10/13/2022	ROBERT NEAL	\$144.38	TRAVEL SERVICES

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V4134	10/13/2022	CODY JAMES NORTHCUTT	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V4135	10/13/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$87,945.00	GROUNDS AND LANDSCAPING
V4136	10/13/2022	KELLY CALDER PACE	\$14.13	TRAVEL SERVICES
V4138	10/13/2022	PATRIOT SANDWICH COMPANY	\$2,800.00	CATERING SERVICES
V4139	10/13/2022	PAXTON-PATTERSON, LLC	\$279.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4140	10/13/2022	KIERSTEN BROOKE PENROD	\$324.13	TRAVEL SERVICES
V4141	10/13/2022	PINNACLE MEDICAL MANAGEMENT	\$113.00	CONTRACTED SERVICES; OUTSOURCED
V4142	10/13/2022	PIONEER DRAMA SERVICE	\$104.00	INSTRUCTIONAL MATERIALS
V4143	10/13/2022	DARBI ANNE POE	\$45.75	TRAVEL SERVICES
V4144	10/13/2022	PRECISION BUSINESS MACHINES	\$1,353.45	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
V4145	10/13/2022	PREMIERE INSTALL MOVERS LLC	\$235.00	CONTRACTED SERVICES; OUTSOURCED
V4147	10/13/2022	R&R BOTTLED WATER	\$40.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V4149	10/13/2022	REALITYWORKS INC	\$157.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4150	10/13/2022	AMBER GRACE REED	\$42.69	TRAVEL SERVICES
V4151	10/13/2022	ROANOKE AUTO SUPPLY LTD	\$155.88	AUTOMOTIVE EQUIPMENT
V4152	10/13/2022	CARISSA RUDEAU	\$26.81	TRAVEL SERVICES
V4153	10/13/2022	RYDIN DECAL CORP	\$1,320.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V4154	10/13/2022	BERENICE SAEZ-BRICENO	\$100.88	TRAVEL SERVICES
V4155	10/13/2022	JUAN CARLOS SANCHEZ	\$170.25	TRAVEL SERVICES
V4156	10/13/2022	SWEDE SCALCO	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V4157	10/13/2022	MARK SCOTT	\$310.00	CONTRACTED SERVICES; OUTSOURCED
V4158	10/13/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$761.46	OFFICE SUPPLIES; CONSUMABLES
V4159	10/13/2022	SKC DESIGNZ LLC	\$1,218.50	APPAREL; GENERAL APPAREL; FINE ARTS
V4160	10/13/2022	SARA RENEE SMITH	\$51.75	TRAVEL SERVICES
V4161	10/13/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V4162	10/13/2022	SOUTHERN FLORAL COMPANY	\$1,176.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4163	10/13/2022	JUSTIN STAMPS	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V4164	10/13/2022	JAMESSIA J STEELE	\$56.50	TRAVEL SERVICES
V4165	10/13/2022	CHAD WESLEY SUTTON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4166	10/13/2022	SYSCO DALLAS INC	\$731.61	FOOD SERVICE EQUIPMENT
V4168	10/13/2022	TEXAN DINER LLC	\$1,377.00	CATERING SERVICES STAFF DEVELOPMENT
V4169	10/13/2022	TEXAS AIR SYSTEMS LLC	\$1,716.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4170	10/13/2022	THEATREFOLK LTD	\$7,592.40	MEMBERSHIPS
V4171	10/13/2022	THERAPY SHOPPE INC	\$193.56	OFFICE SUPPLIES; CONSUMABLES
V4172	10/13/2022	DONALD THOMAS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V4173	10/13/2022	TRINITY CERAMIC SUPPLY INC.	\$192.00	ART EQUIPMENT AND SUPPLIES
V4174	10/13/2022	TRIPLE-C FENCE LLC	\$1,144.80	CONTRACTED SERVICES; OUTSOURCED
V4175	10/13/2022	T-SHIRT LADY	\$1,491.50	APPAREL; FINE ARTS APPAREL; GENERAL
V4176	10/13/2022	TUCKER PAVEMENT SERVICES LLC	\$15,211.34	CONTRACTED SERVICES; OUTSOURCED

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V4177	10/13/2022	U-HAUL	\$142.29	RENTALS
V4178	10/13/2022	ULINE, INC.	\$808.00	SAFETY RELATED EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES
V4179	10/13/2022	UNITED REFRIGERATION INC	\$11,206.33	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4180	10/13/2022	KRISTI LANAY VINEYARD-SMITH	\$177.06	TRAVEL SERVICES
V4181	10/13/2022	ELIZABETH GRACE WALLACE	\$662.94	TRAVEL SERVICES
V4183	10/13/2022	ROBERT ANDREW PAUL WATSON	\$185.69	TRAVEL SERVICES
V4184	10/13/2022	NICOLE M WEBB	\$62.75	TRAVEL SERVICES
V4185	10/13/2022	WEST MUSIC COMPANY	\$304.30	MUSICAL INSTRUMENTS
V4186	10/13/2022	WESTERN-BRW PAPER CO, INC.	\$12,310.58	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
V4187	10/13/2022	ROBERT BRANDON WHISENHUNT	\$146.69	TRAVEL SERVICES
V4188	10/13/2022	WILLIAM V MACGILL & CO	\$124.21	MEDICAL EQUIPMENT AND SUPPLIES
V4189	10/13/2022	METEOR EDUCATION LLC	\$6,437.34	FURNITURE - CLASSROOM
V4190	10/13/2022	METEOR EDUCATION LLC	\$37,078.50	FURNITURE - CLASSROOM
V4191	10/13/2022	ALPHA TESTING INC	\$8,607.50	CONSTRUCTION; PROFESSIONAL SERVICES
V4192	10/13/2022	GLENN PARTNERS	\$99,704.62	CONSTRUCTION; PROFESSIONAL SERVICES
V4193	10/13/2022	TEAGUE NALL AND PERKINS INC	\$12,879.86	CONSTRUCTION; PROFESSIONAL SERVICES
V4194	10/20/2022	AEROWAVE TECHNOLOGIES, LLC	\$3,148.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V4195	10/20/2022	JENNIFER S ALLEN	\$89.56	TRAVEL SERVICES
V4198	10/20/2022	AMAZON.COM	\$8,980.59	APPAREL; GENERAL AWARDS AND RECOGNITION ATHLETIC EQUIPMENT COMPUTER; PERIPHERALS COMPUTER SUPPLIES FURNITURE - OFFICE FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; SCIENCE LIBRARY SUPPLIES MAIL ROOM EQUIPMENT AND SUPPLIES LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE LIGHTING; SUPPLIES AND FIXTURES INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING THEATER ARTS SUPPLIES AND EQUIPMENT OFFICE EQUIPMENT STAFF DEVELOPMENT LIBRARY BOOKS OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
V4199	10/20/2022	ARAMARK INC	\$6,884.83	CONTRACTED SERVICES; OUTSOURCED
V4200	10/20/2022	ARCHIVE SUPPLIES INC	\$771.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V4201	10/20/2022	BARNES & NOBLE	\$227.02	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
V4202	10/20/2022	BEARD'S TOWING	\$1,300.00	TRANSPORTATION
V4203	10/20/2022	BELL'S BOOK NEST	\$310.53	INSTRUCTIONAL MATERIALS; READING LIBRARY BOOKS
V4204	10/20/2022	BELL'S MUSIC SHOP INC	\$6,019.98	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V4205	10/20/2022	BOOKSOURCE INC.	\$690.06	LIBRARY BOOKS
V4206	10/20/2022	BOUND TO STAY BOUND BOOKS	\$518.19	LIBRARY BOOKS
V4207	10/20/2022	BRAINPOP.COM LLC	\$1,906.77	INSTRUCTIONAL MATERIALS
V4208	10/20/2022	SHARI LYNN BRASHER	\$68.19	TRAVEL SERVICES
V4209	10/20/2022	BUSINESS ESSENTIALS	\$4,155.75	APPAREL; GENERAL AWARDS AND RECOGNITION PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES COMPUTER SUPPLIES
V4210	10/20/2022	C C CREATIONS	\$6,556.10	APPAREL; FINE ARTS APPAREL; GENERAL
V4212	10/20/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$2,653.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4213	10/20/2022	BEN CARROLL	\$670.00	CONTRACTED SERVICES; OUTSOURCED
V4214	10/20/2022	CDW GOVERNMENT INC	\$19,077.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES COMPUTER SOFTWARE COPY MACHINES OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V4217	10/20/2022	AMY CONOVER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V4219	10/20/2022	CROWD PLEASERS DANCE CAMPS INC	\$500.00	TRAVEL SERVICES
V4220	10/20/2022	DAN ST ROMAIN EDUC CONSULTING	\$93.50	STAFF DEVELOPMENT
V4221	10/20/2022	DIDAX INC.	\$2,291.40	INSTRUCTIONAL MATERIALS
V4222	10/20/2022	DOUGLASS DISTRIBUTING	\$85,570.06	FUEL
V4223	10/20/2022	DREAM RANCH OFFICE SUPPLIES	\$4,043.34	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V4224	10/20/2022	JOSEPH RYAN ESTES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V4225	10/20/2022	FAST SIGNS OF FORT WORTH	\$1,301.66	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V4226	10/20/2022	FIRST CHOICE SERVICES	\$117.76	FOOD ITEMS - GROCERY ITEMS
V4227	10/20/2022	GAME ONE	\$2,609.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V4228	10/20/2022	GANDY INK SCREEN PRINTING	\$4,047.40	APPAREL; FINE ARTS
V4229	10/20/2022	GOPHER SPORT CORP	\$3,458.81	ATHLETIC EQUIPMENT OFFICE SUPPLIES; CONSUMABLES
V4231	10/20/2022	KIMBERLY JAN GUENTHER	\$1,320.00	SPECIAL EDUCATION SERVICES

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V4233	10/20/2022	TIMOTHY HENDERSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V4234	10/20/2022	HOBBY LOBBY	\$471.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4235	10/20/2022	SUMMER L. HOUSMANS	\$475.00	CONTRACTED SERVICES; OUTSOURCED
V4236	10/20/2022	IMAGE MAKER 4U INC.	\$517.00	AWARDS AND RECOGNITION
V4237	10/20/2022	IOFFICE	\$3,451.14	AUDIO VISUAL EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES
V4238	10/20/2022	JASON'S DELI	\$1,303.49	CATERING SERVICES
V4239	10/20/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$7,342.75	APPAREL; FINE ARTS
V4240	10/20/2022	KAITLIN JONES	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V4242	10/20/2022	CODY LEINWEBER	\$1,475.00	CONTRACTED SERVICES; OUTSOURCED
V4243	10/20/2022	MACKIN EDUCATIONAL RESOURCES	\$846.06	LIBRARY BOOKS
V4244	10/20/2022	LULANI NICHOLE MATA	\$73.19	TRAVEL SERVICES
V4245	10/20/2022	JOLI ANN MCGREW	\$82.38	TRAVEL SERVICES
V4246	10/20/2022	MGM PRINTING SERVICES INC	\$2,409.92	PRINTING SERVICES
V4247	10/20/2022	BRAYLON MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4248	10/20/2022	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V4249	10/20/2022	MUSIC IN MOTION	\$202.29	MUSICAL INSTRUMENTS
V4250	10/20/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
V4251	10/20/2022	NETSYNC NETWORK SOLUTIONS	\$5,406.72	CONTRACTED SERVICES; OUTSOURCED
V4252	10/20/2022	NORCOSTCO/TX COSTUME	\$386.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V4253	10/20/2022	DARIN NORTHAM	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V4254	10/20/2022	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V4255	10/20/2022	PADILLA POLL LLC	\$220.00	SUBSCRIPTIONS
V4256	10/20/2022	PATRIOT SANDWICH COMPANY	\$2,790.00	CATERING SERVICES
V4257	10/20/2022	PAXTON-PATTERSON, LLC	\$6,400.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4258	10/20/2022	PERMA-BOUND	\$1,154.60	LIBRARY BOOKS
V4259	10/20/2022	PIONEER VALLEY BOOKS	\$157.55	INSTRUCTIONAL MATERIALS; READING
V4261	10/20/2022	TAMMY POOL	\$49.26	TRANSPORTATION
V4262	10/20/2022	POWER LIFT	\$1,406.34	ATHLETIC; TRAINING SUPPLIES
V4263	10/20/2022	PRECISION BUSINESS MACHINES	\$3,070.77	PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES SAFETY RELATED EQUIPMENT AND SUPPLIES
V4264	10/20/2022	PREMIERE INSTALL MOVERS LLC	\$19,138.12	CONTRACTED SERVICES; OUTSOURCED
V4265	10/20/2022	BRYAN JAMES REEVES	\$562.80	ADMINISTRATIVE SERVICES
V4266	10/20/2022	ROADRUNNER CHARTERS INC	\$1,945.00	TRAVEL SERVICES
V4267	10/20/2022	AIMEE MICHELLE ROBINSON	\$224.44	TRAVEL SERVICES
V4270	10/20/2022	SWEDE SCALCO	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V4272	10/20/2022	ROSEANN LYNN SEARS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4273	10/20/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$10,190.22	CONTRACTED SERVICES; OUTSOURCED
V4274	10/20/2022	SKC DESIGNZ LLC	\$1,819.50	ATHLETIC APPAREL

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V4275	10/20/2022	SMITH & ASSOCIATES CONSULTING	\$3,000.00	ADMINISTRATIVE SERVICES
V4276	10/20/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V4277	10/20/2022	JUSTIN STAMPS	\$750.00	CONTRACTED SERVICES; OUTSOURCED
V4278	10/20/2022	STAPLES INC.	\$1,081.54	OFFICE SUPPLIES; CONSUMABLES
V4279	10/20/2022	ROBERT A STEVENSON	\$61.85	TRAVEL SERVICES
V4282	10/20/2022	SUPER DUPER PUBLICATIONS	\$769.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4283	10/20/2022	JENNIFER DAWN SVATKO	\$82.31	TRAVEL SERVICES
V4284	10/20/2022	SWEETWATER	\$8,994.65	PA SYSTEMS AND SOUND SUPPLIES
V4285	10/20/2022	SYSCO DALLAS INC	\$5,132.74	FOOD ITEMS - GROCERY ITEMS
V4286	10/20/2022	TAGG TEAM SPORTS & MORE	\$477.20	APPAREL; GENERAL
V4287	10/20/2022	TEXAN DINER LLC	\$1,200.00	CATERING SERVICES
V4288	10/20/2022	TOPDESK	\$14,850.00	CONTRACTED SERVICES; OUTSOURCED
V4289	10/20/2022	ADAM TOSTADO	\$575.00	CONTRACTED SERVICES; OUTSOURCED
V4290	10/20/2022	U-HAUL	\$247.70	RENTALS
V4291	10/20/2022	WEST MUSIC COMPANY	\$705.73	SUBSCRIPTIONS MUSICAL INSTRUMENTS
V4292	10/20/2022	WESTERN-BRW PAPER CO, INC.	\$8,469.10	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
V4293	10/20/2022	IMAGINE LEARNING, LLC	\$171,723.20	INSTRUCTIONAL MATERIALS
V4294	10/20/2022	METEOR EDUCATION LLC	\$66,594.64	FURNITURE - CLASSROOM
V4295	10/20/2022	PREMIERE INSTALL MOVERS LLC	\$41,762.93	CONTRACTED SERVICES; OUTSOURCED
V4296	10/20/2022	COMMAND COMMISSIONING LLC	\$13,263.75	CONSTRUCTION; PROFESSIONAL SERVICES
V4297	10/20/2022	D&S ENGINEERING LABS, LLC	\$16,958.98	CONSTRUCTION; PROFESSIONAL SERVICES
V4298	10/20/2022	HUCKABEE & ASSOCIATES INC.	\$11,686.16	CONSTRUCTION; PROFESSIONAL SERVICES
V4299	10/20/2022	METEOR EDUCATION LLC	\$235,352.80	FURNITURE - CLASSROOM
V4300	10/20/2022	RED RIVER TECHNOLOGY LLC	\$47,841.76	CONSTRUCTION
V4301	10/20/2022	C AND R SERVICES	\$25,480.00	CONSTRUCTION
V4302	10/20/2022	GLENN PARTNERS	\$173,562.50	CONSTRUCTION; PROFESSIONAL SERVICES
V4303	10/20/2022	HUCKABEE & ASSOCIATES INC.	\$118,968.68	CONSTRUCTION; PROFESSIONAL SERVICES
V4304	10/20/2022	METEOR EDUCATION LLC	\$9,862.48	FURNITURE - CLASSROOM
V4305	10/20/2022	PREMIERE INSTALL MOVERS LLC	\$13,455.35	CONSTRUCTION
V4306	10/20/2022	RED RIVER TECHNOLOGY LLC	\$1,239,900.00	CONSTRUCTION
V4307	10/20/2022	SAN PEDRO BLINDS	\$976.00	CONTRACTED SERVICES; OUTSOURCED
V4308	10/27/2022	ABC-CLIO, LLC	\$10,431.00	INSTRUCTIONAL MATERIALS
V4311	10/27/2022	AMAZON.COM	\$6,566.46	AQUATIC EQUIPMENT & SUPPLIES AWARDS AND RECOGNITION AUDIO VISUAL EQUIPMENT AND SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS ELECTRICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE LIBRARY BOOKS SAFETY RELATED EQUIPMENT AND SUPPLIES

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				MEDICAL EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PA SYSTEMS AND SOUND SUPPLIES
				INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				LIBRARY SUPPLIES
				STAFF DEVELOPMENT
				THEATER ARTS SUPPLIES AND EQUIPMENT
V4312	10/27/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$5,173.00	TRAVEL SERVICES
V4313	10/27/2022	ARAMARK INC	\$1,621,315.57	CONTRACTED SERVICES; OUTSOURCED
V4314	10/27/2022	B&H PHOTO VIDEO	\$7,965.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4315	10/27/2022	BELL'S BOOK NEST	\$2,780.78	INSTRUCTIONAL MATERIALS; READING
				LIBRARY BOOKS
				INSTRUCTIONAL MATERIALS
V4316	10/27/2022	BELL'S MUSIC SHOP INC	\$2,330.00	MUSICAL INSTRUMENTS
V4317	10/27/2022	BETSY ROSS FLAG GIRL INC	\$1,136.00	INSTRUCTIONAL MATERIALS
V4318	10/27/2022	BINSWANGER GLASS	\$893.31	CONTRACTED SERVICES; OUTSOURCED
V4319	10/27/2022	BOOKSOURCE INC.	\$4,986.20	INSTRUCTIONAL MATERIALS; READING
V4320	10/27/2022	MELISSA BOSMA	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V4321	10/27/2022	THE BURMAX CO INC	\$37,244.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4322	10/27/2022	BUSINESS ESSENTIALS	\$2,097.20	OFFICE SUPPLIES; CONSUMABLES
				PAPER; RELATED PRODUCTS
				FURNITURE - OFFICE
V4323	10/27/2022	C C CREATIONS	\$7,196.35	APPAREL; GENERAL
V4324	10/27/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$144.23	INSTRUCTIONAL MATERIALS; SCIENCE
V4325	10/27/2022	BEN CARROLL	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V4326	10/27/2022	CDW GOVERNMENT INC	\$2,613.86	COMPUTER; PERIPHERALS
				COMPUTER SUPPLIES
				OFFICE EQUIPMENT
				PRINTING EQUIPMENT AND SUPPLIES
				COMPUTER HARDWARE
V4327	10/27/2022	CHARACTER STRONG LLC	\$699.00	INSTRUCTIONAL MATERIALS
V4328	10/27/2022	CHILDREN'S PLUS INC	\$507.31	INSTRUCTIONAL MATERIALS; READING
V4329	10/27/2022	CITYFRONT INNOVATIONS, LLC	\$319.60	CONTRACTED SERVICES; OUTSOURCED
V4330	10/27/2022	AMY CONOVER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V4331	10/27/2022	CRISTINA'S MEXICAN RESTAURANT	\$480.53	CATERING SERVICES
V4332	10/27/2022	D & H TECHNOLOGIES, LLC	\$625.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4333	10/27/2022	MARIA DE JESUS	\$49.26	TRANSPORTATION
V4334	10/27/2022	DEALERS ELECTRICAL SUPPLY	\$5,284.95	ELECTRICAL EQUIPMENT AND SUPPLIES
V4335	10/27/2022	DECKER INC.	\$936.52	MAINTENANCE EQUIPMENT AND SUPPLIES
V4336	10/27/2022	DIDAX INC.	\$88.85	INSTRUCTIONAL MATERIALS
V4337	10/27/2022	DOUGLASS DISTRIBUTING	\$38,285.80	FUEL
V4338	10/27/2022	DREAM RANCH OFFICE SUPPLIES	\$1,736.06	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES

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V4339	10/27/2022	CHRISTY EISLEY	\$525.00	CONTRACTED SERVICES; OUTSOURCED
V4340	10/27/2022	ENTECH SALES & SERVICE, LLC	\$9,639.58	RENTALS
V4341	10/27/2022	FAST SIGNS OF FORT WORTH	\$37.00	PRINTING SERVICES
V4342	10/27/2022	FIRE WATER SPRINKLER PROTECTION LLC	\$3,960.00	CONTRACTED SERVICES; OUTSOURCED
V4343	10/27/2022	STERLING FRY	\$390.00	CONTRACTED SERVICES; OUTSOURCED
V4344	10/27/2022	GAME ONE	\$4,758.00	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V4345	10/27/2022	GANDY INK SCREEN PRINTING	\$6,707.76	APPAREL; GENERAL APPAREL; FINE ARTS
V4346	10/27/2022	GETPOMS.COM	\$3,250.77	ATHLETIC EQUIPMENT
V4347	10/27/2022	GIERISCH BROS MOTOR COMPANY LTD	\$378.02	AUTOMOTIVE SERVICES
V4348	10/27/2022	GOPHER SPORT CORP	\$316.08	ATHLETIC EQUIPMENT
V4349	10/27/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V4350	10/27/2022	THE HAPPY CHEF INC	\$2,869.61	APPAREL; GENERAL
V4351	10/27/2022	JENNA ELIZABETH HENRY	\$950.00	CONTRACTED SERVICES; OUTSOURCED
V4352	10/27/2022	HOBBY LOBBY	\$2,269.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
V4353	10/27/2022	SUMMER L. HOUSMANS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V4354	10/27/2022	IMAGE MAKER 4U INC.	\$476.00	ATHLETIC; TRAINING SUPPLIES
V4355	10/27/2022	IMAGINE LEARNING, LLC	\$19,000.00	SUBSCRIPTIONS
V4356	10/27/2022	IOFFICE	\$4,565.07	APPAREL; GENERAL ATHLETIC; TRAINING SUPPLIES PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES
V4357	10/27/2022	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V4358	10/27/2022	JASON'S DELI	\$3,054.94	CATERING SERVICES
V4359	10/27/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$492.50	APPAREL; GENERAL
V4360	10/27/2022	KAITLIN JONES	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V4361	10/27/2022	LAUREN LACHAPELLE NGUYEN	\$260.00	CONTRACTED SERVICES; OUTSOURCED
V4362	10/27/2022	CODY LEINWEBER	\$675.00	CONTRACTED SERVICES; OUTSOURCED
V4363	10/27/2022	MARK'S PLUMBING PARTS	\$855.94	MAINTENANCE EQUIPMENT AND SUPPLIES
V4365	10/27/2022	JOLI ANN MCGREW	\$28.31	TRAVEL SERVICES
V4366	10/27/2022	MGM PRINTING SERVICES INC	\$288.00	PRINTING SERVICES
V4367	10/27/2022	BRAYLON MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4368	10/27/2022	TAMERA S. MOORE	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V4369	10/27/2022	MR JIM'S PIZZA RHOME	\$400.00	CATERING SERVICES
V4370	10/27/2022	NASCO	\$182.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4371	10/27/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
V4372	10/27/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$148.70	CATERING SERVICES
V4373	10/27/2022	CODY JAMES NORTHCUTT	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V4374	10/27/2022	NWEA	\$600.00	STAFF DEVELOPMENT
V4375	10/27/2022	OLEN WILLIAMS INC.	\$723.00	CONTRACTED SERVICES; OUTSOURCED

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V4376	10/27/2022	PATRIOT SANDWICH COMPANY	\$2,790.00	CATERING SERVICES
V4377	10/27/2022	PENDER'S MUSIC COMPANY	\$1,083.00	INSTRUCTIONAL MATERIALS
V4378	10/27/2022	PERMA-BOUND	\$3,615.24	LIBRARY BOOKS
V4379	10/27/2022	PINNACLE MEDICAL MANAGEMENT	\$339.00	CONTRACTED SERVICES; OUTSOURCED
V4380	10/27/2022	POOLSURE	\$1,791.00	AQUATIC EQUIPMENT & SUPPLIES
V4381	10/27/2022	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
V4382	10/27/2022	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V4383	10/27/2022	PREMIERE INSTALL MOVERS LLC	\$1,088.23	CONTRACTED SERVICES; OUTSOURCED
V4384	10/27/2022	LEROY D'ANDRE PUNCH, II	\$1,087.50	CONTRACTED SERVICES; OUTSOURCED
V4385	10/27/2022	R&R BOTTLED WATER	\$24.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4386	10/27/2022	RAIN PONCHOS PLUS LLC	\$2,092.85	AQUATIC EQUIPMENT & SUPPLIES APPAREL; FINE ARTS
V4387	10/27/2022	RAM INDUSTRIAL EQUIPMENT CO	\$1,208.40	AUTOMOTIVE SERVICES
V4388	10/27/2022	ROADRUNNER CHARTERS INC	\$3,726.00	TRAVEL SERVICES
V4389	10/27/2022	ROANOKE AUTO SUPPLY LTD	\$312.10	AUTOMOTIVE EQUIPMENT
V4390	10/27/2022	ROMEO MUSIC	\$750.00	MUSICAL INSTRUMENTS
V4391	10/27/2022	SWEDE SCALCO	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V4392	10/27/2022	MARK SCOTT	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V4393	10/27/2022	SKC DESIGNZ LLC	\$1,432.25	APPAREL; GENERAL
V4394	10/27/2022	SOLIANT HEALTH	\$616.00	SPECIAL EDUCATION SERVICES
V4395	10/27/2022	JUSTIN STAMPS	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V4396	10/27/2022	ROBERT A STEVENSON	\$50.00	TRAVEL SERVICES
V4397	10/27/2022	SUNBELT POOLS, INC.	\$402.00	AQUATIC EQUIPMENT & SUPPLIES
V4398	10/27/2022	CHAD WESLEY SUTTON	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V4399	10/27/2022	SWEETWATER	\$2,515.79	PA SYSTEMS AND SOUND SUPPLIES MUSICAL INSTRUMENTS
V4400	10/27/2022	SYSCO DALLAS INC	\$1,758.74	FOOD ITEMS - GROCERY ITEMS FOOD - PRODUCE INSTRUCTIONAL MATERIALS; TECHNICAL TRADES OFFICE SUPPLIES; CONSUMABLES
V4401	10/27/2022	JENNIFER L TALLMAN	\$45.38	TRAVEL SERVICES
V4402	10/27/2022	TEXAS AIR SYSTEMS LLC	\$3,327.08	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4403	10/27/2022	ADAM TOSTADO	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4404	10/27/2022	TUCKER PAVEMENT SERVICES LLC	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
V4405	10/27/2022	WEST MUSIC COMPANY	\$539.00	MUSICAL INSTRUMENTS
V4406	10/27/2022	WILLIAM V MACGILL & CO	\$665.32	MEDICAL EQUIPMENT AND SUPPLIES
V4407	10/27/2022	WOODARD BUILDERS SUPPLY CO	\$1,565.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4408	10/27/2022	METEOR EDUCATION LLC	\$11,104.58	FURNITURE - CLASSROOM
V4409	10/27/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4410	10/27/2022	METEOR EDUCATION LLC	\$153,561.07	FURNITURE - CLASSROOM
V4411	10/27/2022	BOOKSOURCE INC.	\$2,059.58	INSTRUCTIONAL MATERIALS; READING
V4412	10/27/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$4,500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4413	10/27/2022	HELLAS CONSTRUCTION INC	\$292,947.70	CONSTRUCTION

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V4414	10/27/2022	METEOR EDUCATION LLC	\$158,846.30	FURNITURE - CLASSROOM
V4415	10/27/2022	MULTIVISTA	\$2,579.61	CONSTRUCTION; PROFESSIONAL SERVICES
V4416	10/27/2022	RED RIVER TECHNOLOGY LLC	\$830.00	CONSTRUCTION
V4417	10/27/2022	SUPERIOR FIBER & DATA SVCS INC	\$176,650.00	CONSTRUCTION
V4418	11/03/2022	SANDRA AURORA AGUILERA	\$10.00	TRAVEL SERVICES
V4419	11/03/2022	AIRCO GASES SOUTHWEST, LLC	\$4,111.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4421	11/03/2022	AMAZON.COM	\$4,899.61	AWARDS AND RECOGNITION ART EQUIPMENT AND SUPPLIES BUILDING EQUIPMENT SUPPLIES ATHLETIC EQUIPMENT COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS FOOD ITEMS - GROCERY ITEMS LIBRARY BOOKS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT THEATER ARTS SUPPLIES AND EQUIPMENT LIBRARY SUPPLIES
V4422	11/03/2022	AMPLIFY	\$384.00	CONTRACTED SERVICES; OUTSOURCED
V4423	11/03/2022	B&H PHOTO VIDEO	\$4,357.38	AUDIO VISUAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4425	11/03/2022	BELL'S BOOK NEST	\$2,033.41	INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING
V4426	11/03/2022	BELL'S MUSIC SHOP INC	\$2,778.50	INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V4427	11/03/2022	KRISTEN BOULET	\$285.00	CONTRACTED SERVICES; OUTSOURCED
V4428	11/03/2022	BOUND TO STAY BOUND BOOKS	\$1,099.78	LIBRARY BOOKS
V4429	11/03/2022	CYNTHIA R. BOYD	\$2,406.25	CONTRACTED SERVICES; OUTSOURCED
V4431	11/03/2022	BUSINESS ESSENTIALS	\$2,475.75	INSTRUCTIONAL MATERIALS; SCIENCE OFFICE SUPPLIES; CONSUMABLES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4432	11/03/2022	BUSINESS FLOORING SPECIALISTS LP	\$2,442.27	CONTRACTED SERVICES; OUTSOURCED
V4433	11/03/2022	C C CREATIONS	\$518.80	APPAREL; GENERAL
V4434	11/03/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$976.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE
V4435	11/03/2022	CDW GOVERNMENT INC	\$2,197.06	MAINTENANCE EQUIPMENT AND SUPPLIES
V4437	11/03/2022	CHILDREN'S PLUS INC	\$7,443.97	LIBRARY BOOKS
V4438	11/03/2022	CHRISTINE MCCALL/CLEVER ITEMS	\$2,759.09	ATHLETIC APPAREL ATHLETIC; TRAINING SUPPLIES
V4439	11/03/2022	AMY CONOVER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V4440	11/03/2022	DEALERS ELECTRICAL SUPPLY	\$2,493.26	ELECTRICAL EQUIPMENT AND SUPPLIES
V4442	11/03/2022	DOCUNAV SOLUTIONS	\$15,300.00	CONTRACTED SERVICES; OUTSOURCED

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V4443	11/03/2022	DOUGLASS DISTRIBUTING	\$54,926.02	FUEL
V4444	11/03/2022	DREAM RANCH OFFICE SUPPLIES	\$1,270.56	OFFICE SUPPLIES; CONSUMABLES
V4446	11/03/2022	FAST SIGNS OF FORT WORTH	\$4,071.59	PRINTING SERVICES
V4447	11/03/2022	FILTER SYSTEMS	\$13,149.03	CONTRACTED SERVICES; OUTSOURCED
V4448	11/03/2022	GAME ONE	\$2,040.00	ATHLETIC APPAREL
V4449	11/03/2022	GANDY INK SCREEN PRINTING	\$384.85	APPAREL; FINE ARTS
V4450	11/03/2022	KENNETH JOSEPH GARCIA	\$630.00	CONTRACTED SERVICES; OUTSOURCED
V4452	11/03/2022	GRAYCO ENTERPRISES LLC	\$220.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4453	11/03/2022	KIMBERLY JAN GUENTHER	\$1,320.00	SPECIAL EDUCATION SERVICES
V4454	11/03/2022	TIMOTHY HENDERSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V4456	11/03/2022	HOBBY LOBBY	\$412.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4457	11/03/2022	HONEYCOMB SOLUTIONS, LLC	\$1,106.25	CONTRACTED SERVICES; OUTSOURCED
V4458	11/03/2022	DANA DENISE HOUSTON	\$49.26	TRANSPORTATION
V4460	11/03/2022	IMAGE MAKER 4U INC.	\$12,677.00	PRINTING SERVICES
V4461	11/03/2022	INDUSTRIAL HYGIENE & SAFETY TECH	\$1,520.74	PROFESSIONAL SERVICES - CONTRACTED
V4462	11/03/2022	IOFFICE	\$7,511.05	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES FURNITURE - OFFICE PHOTOGRAPHIC EQUIPMENT AND SUPPLIES OFFICE EQUIPMENT SAFETY RELATED EQUIPMENT AND SUPPLIES PRINTING SERVICES
V4463	11/03/2022	JASON'S DELI	\$1,345.31	CATERING SERVICES
V4464	11/03/2022	JD PALATINE, LLC	\$1,655.40	CONTRACTED SERVICES; OUTSOURCED
V4465	11/03/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$1,812.50	APPAREL; FINE ARTS APPAREL; GENERAL
V4466	11/03/2022	JONES SCHOOL SUPPLY CO INC	\$87.88	AWARDS AND RECOGNITION
V4467	11/03/2022	RUTH ELLEN KURTIS	\$2,680.00	CONTRACTED SERVICES; OUTSOURCED
V4468	11/03/2022	L YOUNG STRING STUDIO	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V4469	11/03/2022	LAUREN LACHAPELLE NGUYEN	\$80.00	CONTRACTED SERVICES; OUTSOURCED
V4471	11/03/2022	CODY LEINWEBER	\$650.00	CONTRACTED SERVICES; OUTSOURCED
V4472	11/03/2022	LONGHORN INC.	\$987.93	MAINTENANCE EQUIPMENT AND SUPPLIES
V4473	11/03/2022	MARK'S PLUMBING PARTS	\$2,060.14	MAINTENANCE EQUIPMENT AND SUPPLIES
V4474	11/03/2022	TAMMY MCCREARY	\$36.69	TRAVEL SERVICES
V4475	11/03/2022	METEOR EDUCATION LLC	\$140.62	FURNITURE - OFFICE
V4476	11/03/2022	MGM PRINTING SERVICES INC	\$2,877.30	PRINTING SERVICES
V4477	11/03/2022	MARCIA CHRISTINA ANN MINH	\$83.85	MAIL ROOM EQUIPMENT AND SUPPLIES TRAVEL SERVICES
V4478	11/03/2022	TAMERA S. MOORE	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V4479	11/03/2022	MR JIM'S PIZZA RHOME	\$247.31	CATERING SERVICES
V4480	11/03/2022	NASCO	\$172.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4481	11/03/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
V4482	11/03/2022	NICOLE TRAVIS/NICOLE'S CONFECTIONS	\$74.35	CATERING SERVICES

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V4483	11/03/2022	NORTON METALS	\$2,407.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4485	11/03/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$7,650.00	GROUNDS AND LANDSCAPING
V4486	11/03/2022	PALCO SPECIALTIES INC	\$7,999.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V4487	11/03/2022	BRANDY KAY PATAK	\$14.81	TRAVEL SERVICES
V4488	11/03/2022	PATRIOT SANDWICH COMPANY	\$2,790.00	CATERING SERVICES
V4489	11/03/2022	PRECISION BUSINESS MACHINES	\$9,093.55	OFFICE SUPPLIES; CONSUMABLES OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES
V4490	11/03/2022	QDOBA MEXICAN EATS	\$321.94	CATERING SERVICES
V4491	11/03/2022	RAM INDUSTRIAL EQUIPMENT CO	\$290.47	AUTOMOTIVE SERVICES
V4492	11/03/2022	RODOLFO MIRELES-MANZANO	\$331.25	CONTRACTED SERVICES; OUTSOURCED
V4493	11/03/2022	JESSICA A RUETER PHD	\$1,612.50	SPECIAL EDUCATION SERVICES
V4494	11/03/2022	SAN PEDRO BLINDS	\$2,190.00	CONTRACTED SERVICES; OUTSOURCED
V4495	11/03/2022	SWEDE SCALCO	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V4496	11/03/2022	MARK SCOTT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V4497	11/03/2022	SEITZ GIFT FRUIT LLC	\$3,739.18	FUNDRAISING
V4498	11/03/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1,209.22	COMPUTER; PERIPHERALS
V4499	11/03/2022	SOLIANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V4500	11/03/2022	JUSTIN STAMPS	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V4501	11/03/2022	SUPERIOR FIBER & DATA SVCS INC	\$462.27	CONTRACTED SERVICES; OUTSOURCED
V4502	11/03/2022	CHAD WESLEY SUTTON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V4503	11/03/2022	SWEET PIPES LLC	\$270.00	MUSICAL INSTRUMENTS
V4504	11/03/2022	SWEETWATER	\$674.95	PA SYSTEMS AND SOUND SUPPLIES
V4505	11/03/2022	SYSCO DALLAS INC	\$3,955.06	FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4506	11/03/2022	TAGG TEAM SPORTS & MORE	\$599.36	ATHLETIC APPAREL
V4507	11/03/2022	TEXAN DINER LLC	\$90.00	CATERING SERVICES
V4508	11/03/2022	TEXAS AIR SYSTEMS LLC	\$2,509.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4509	11/03/2022	DONALD THOMAS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V4510	11/03/2022	TRIPLE-C FENCE LLC	\$3,865.00	CONTRACTED SERVICES; OUTSOURCED
V4511	11/03/2022	U-HAUL	\$295.81	RENTALS
V4512	11/03/2022	UNITED REFRIGERATION INC	\$2,857.47	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4513	11/03/2022	WEST MUSIC COMPANY	\$11,053.71	MUSICAL INSTRUMENTS
V4514	11/03/2022	WESTERN-BRW PAPER CO, INC.	\$9,715.91	OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
V4517	11/03/2022	METEOR EDUCATION LLC	\$12,671.67	FURNITURE - CLASSROOM
V4518	11/03/2022	MULTIVISTA	\$2,579.61	CONSTRUCTION
V4519	11/03/2022	BRAUN INTERTEC CORPORATION	\$23,609.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4520	11/03/2022	CDW GOVERNMENT INC	\$2,922.56	COMPUTER; PERIPHERALS
V4521	11/03/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$1,925.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4522	11/03/2022	HELLAS CONSTRUCTION INC	\$255,208.00	CONSTRUCTION
V4523	11/03/2022	HUCKABEE & ASSOCIATES INC.	\$28,093.35	CONSTRUCTION; PROFESSIONAL SERVICES
V4524	11/03/2022	METEOR EDUCATION LLC	\$2,037.50	FURNITURE - CLASSROOM

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V4525	11/03/2022	MULTIVISTA	\$10,002.28	CONSTRUCTION
V4526	11/03/2022	SUPERIOR FIBER & DATA SVCS INC	\$2,800.49	CONSTRUCTION
V4527	11/10/2022	ACE MART RESTAURANT SUPPLY	\$1,192.93	FOOD SERVICE EQUIPMENT
V4528	11/10/2022	AIRCO GASES SOUTHWEST, LLC	\$878.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4534	11/10/2022	AMAZON.COM	\$21,559.22	APPLIANCES APPAREL; GENERAL ATHLETIC EQUIPMENT AWARDS AND RECOGNITION ART EQUIPMENT AND SUPPLIES COMPUTER HARDWARE EDUCATIONAL SERVICES - CONSULTING ELECTRICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE INSTRUCTIONAL MATERIALS; MATH FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS INSTRUCTIONAL MATERIALS; READING JANITORIAL EQUIPMENT AND SUPPLIES MAINTENANCE EQUIPMENT AND SUPPLIES LIBRARY BOOKS OFFICE EQUIPMENT LIBRARY SUPPLIES OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES PRINTING EQUIPMENT AND SUPPLIES SPECIAL EDUCATION INSTRUCTIONAL MATERIAL THEATER ARTS SUPPLIES AND EQUIPMENT PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES STAFF DEVELOPMENT COMPUTER SUPPLIES INSTRUCTIONAL MATERIALS; BILINGUAL
V4535	11/10/2022	AMERICAN CERAMIC SUPPLY CO.	\$1,066.29	ART EQUIPMENT AND SUPPLIES
V4536	11/10/2022	AMERICAN CLASSIC TOURS/MUSIC FEST	\$4,425.50	TRAVEL SERVICES
V4537	11/10/2022	AMPLIFY	\$120.00	CONTRACTED SERVICES; OUTSOURCED
V4538	11/10/2022	ARCHIVE SUPPLIES INC	\$698.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4539	11/10/2022	B&H PHOTO VIDEO	\$401.29	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V4540	11/10/2022	BACKGROUND INVESTIGATION BUREAU	\$288.00	ADMINISTRATIVE SERVICES
V4541	11/10/2022	BARNES & NOBLE	\$4,430.97	LIBRARY BOOKS STAFF DEVELOPMENT
V4543	11/10/2022	BEARD'S TOWING	\$500.00	TRANSPORTATION
V4544	11/10/2022	BELL'S BOOK NEST	\$5,203.29	LIBRARY BOOKS

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				INSTRUCTIONAL MATERIALS; READING
				STAFF DEVELOPMENT
V4545	11/10/2022	BELL'S MUSIC SHOP INC	\$733.00	CONTRACTED SERVICES; OUTSOURCED
				INSTRUCTIONAL MATERIALS
				MAINTENANCE EQUIPMENT AND SUPPLIES
				MUSICAL INSTRUMENTS
V4546	11/10/2022	BINSWANGER GLASS	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V4547	11/10/2022	BLACK CREEK K9 SERVICES LLC	\$3,600.00	CONTRACTED SERVICES; OUTSOURCED
V4548	11/10/2022	MELISSA BOSMA	\$130.00	CONTRACTED SERVICES; OUTSOURCED
V4549	11/10/2022	KRISTEN BOULET	\$890.00	CONTRACTED SERVICES; OUTSOURCED
V4550	11/10/2022	BOUND TO STAY BOUND BOOKS	\$3,222.74	LIBRARY BOOKS
V4551	11/10/2022	BAILEY DEANN BROADSTREET	\$72.50	MEMBERSHIPS
V4552	11/10/2022	BUSINESS ESSENTIALS	\$4,856.85	INSTRUCTIONAL MATERIALS; MATH
				OFFICE EQUIPMENT
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
V4553	11/10/2022	JEFFREY STEVEN CALE	\$88.63	TRAVEL SERVICES
V4554	11/10/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$75.08	INSTRUCTIONAL MATERIALS; SCIENCE
V4555	11/10/2022	CDW GOVERNMENT INC	\$1,258.96	COMPUTER HARDWARE
				COMPUTER; PERIPHERALS
				COPY MACHINES
				PRINTING EQUIPMENT AND SUPPLIES
V4556	11/10/2022	CHILDREN'S PLUS INC	\$9,644.85	LIBRARY BOOKS
V4557	11/10/2022	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$570.97	AUTOMOTIVE SERVICES
V4558	11/10/2022	TRACEY CLARKE	\$2,080.00	SPECIAL EDUCATION SERVICES
V4559	11/10/2022	CURRICULUM ASSOCIATES LLC	\$4,476.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4560	11/10/2022	DOUGLASS DISTRIBUTING	\$83,199.20	FUEL
V4562	11/10/2022	DREAM RANCH OFFICE SUPPLIES	\$3,956.47	PRINTING EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V4564	11/10/2022	ENTECH SALES & SERVICE, LLC	\$924.68	CONTRACTED SERVICES; OUTSOURCED
V4565	11/10/2022	FAST SIGNS OF FORT WORTH	\$752.00	MAINTENANCE EQUIPMENT AND SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
V4566	11/10/2022	FITNESS FINDERS	\$148.80	AWARDS AND RECOGNITION
V4567	11/10/2022	JACK FOX	\$121.63	TRAVEL SERVICES
V4568	11/10/2022	SANDRA J FUSON	\$30.50	TRAVEL SERVICES
V4569	11/10/2022	GAME ONE	\$25,116.75	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
V4570	11/10/2022	GANDY INK SCREEN PRINTING	\$8,693.40	APPAREL; FINE ARTS
				APPAREL; GENERAL
V4571	11/10/2022	KENNETH JOSEPH GARCIA	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4572	11/10/2022	AARON LEE GEMOETS	\$66.88	TRAVEL SERVICES
V4573	11/10/2022	GOPHER SPORT CORP	\$907.16	ATHLETIC EQUIPMENT
V4574	11/10/2022	GRAINGER	\$3,622.19	ART EQUIPMENT AND SUPPLIES

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				CONSTRUCTION
				MAINTENANCE EQUIPMENT AND SUPPLIES
				SAFETY RELATED EQUIPMENT AND SUPPLIES
V4575	11/10/2022	GROGGY DOG SPORTSWEAR	\$130.00	APPAREL; GENERAL
V4576	11/10/2022	KIMBERLY JAN GUENTHER	\$1,080.00	SPECIAL EDUCATION SERVICES
V4577	11/10/2022	BETH M HARMON	\$93.75	TRAVEL SERVICES
V4579	11/10/2022	HOBBY LOBBY	\$1,007.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
				PAPER; RELATED PRODUCTS
				OFFICE SUPPLIES; CONSUMABLES
V4581	11/10/2022	IMAGE MAKER 4U INC.	\$731.00	AWARDS AND RECOGNITION
V4582	11/10/2022	IOFFICE	\$4,136.58	COMPUTER SUPPLIES
				OFFICE SUPPLIES; CONSUMABLES
				PRINTING SERVICES
				PAPER; RELATED PRODUCTS
V4583	11/10/2022	JASON'S DELI	\$1,385.39	CATERING SERVICES
V4584	11/10/2022	JEFF ISLER GOLF CENTER	\$7,012.50	ATHLETIC; TRAINING SUPPLIES
				ATHLETIC APPAREL
V4585	11/10/2022	KAITLIN JONES	\$920.00	CONTRACTED SERVICES; OUTSOURCED
V4586	11/10/2022	KB SPEECH THERAPY SOLUTIONS	\$5,200.00	SPECIAL EDUCATION SERVICES
V4587	11/10/2022	LAUREN LACHAPELLE NGUYEN	\$20.00	CONTRACTED SERVICES; OUTSOURCED
V4588	11/10/2022	GILBERTO LARA JR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V4589	11/10/2022	SHERRY DARLENE LAWSON	\$119.38	TRAVEL SERVICES
V4590	11/10/2022	CODY LEINWEBER	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V4591	11/10/2022	CHRISTOPHER MICHAEL LENNOX	\$282.50	TRAVEL SERVICES
V4592	11/10/2022	LONGHORN INC.	\$337.56	MAINTENANCE EQUIPMENT AND SUPPLIES
V4594	11/10/2022	MACKIN EDUCATIONAL RESOURCES	\$2,934.68	LIBRARY BOOKS
V4597	11/10/2022	BRAYLON MILLER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4598	11/10/2022	ALLISON SPEZIALE MORENO	\$113.00	TRAVEL SERVICES
V4599	11/10/2022	MR JIM'S PIZZA RHOME	\$193.83	CATERING SERVICES
V4600	11/10/2022	SYLVIA NALBANDIAN	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V4601	11/10/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
V4602	11/10/2022	NORCOSTCO/TX COSTUME	\$1,460.80	THEATER ARTS SUPPLIES AND EQUIPMENT
V4603	11/10/2022	DARIN NORTHAM	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V4604	11/10/2022	NWEA	\$209,589.75	INSTRUCTIONAL MATERIALS
				INSTRUCTIONAL MATERIALS; SCIENCE
V4605	11/10/2022	THOMAS RUFFIN OAKLEY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V4606	11/10/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$5,460.00	GROUNDS AND LANDSCAPING
V4607	11/10/2022	PATRIOT SANDWICH COMPANY	\$2,255.00	CATERING SERVICES
V4608	11/10/2022	PENDER'S MUSIC COMPANY	\$716.50	INSTRUCTIONAL MATERIALS
V4610	11/10/2022	PREMIERE INSTALL MOVERS LLC	\$1,488.95	CONTRACTED SERVICES; OUTSOURCED
V4611	11/10/2022	QDOBA MEXICAN EATS	\$629.39	MEALS - STAFF
				CATERING SERVICES
V4612	11/10/2022	R&R BOTTLED WATER	\$35.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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V4613	11/10/2022	RELX INC	\$255.00	SUBSCRIPTIONS
V4614	11/10/2022	ROANOKE FLORIST	\$170.00	FLORAL SUPPLIES
V4615	11/10/2022	RODOLFO MIRELES-MANZANO	\$387.50	CONTRACTED SERVICES; OUTSOURCED
V4616	11/10/2022	RON MONTGOMERY & ASSOC INC	\$308.00	APPAREL; GENERAL
V4617	11/10/2022	RYDIN DECAL CORP	\$586.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
V4618	11/10/2022	SEALCO, LLC	\$1,748.00	CONTRACTED SERVICES; OUTSOURCED
V4619	11/10/2022	DARLENE SEEGER	\$5,520.00	SPECIAL EDUCATION SERVICES
V4620	11/10/2022	SHARPSHOOTERS VIDEO PRODUCTION CO	\$3,098.00	CONTRACTED SERVICES; OUTSOURCED
V4621	11/10/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$5,887.48	CONTRACTED SERVICES; OUTSOURCED PRINTING EQUIPMENT AND SUPPLIES
V4622	11/10/2022	SIRCHIE ACQUISITION COMPONENTS	\$488.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4623	11/10/2022	SKC DESIGNZ LLC	\$8,962.25	ATHLETIC APPAREL APPAREL; GENERAL
V4624	11/10/2022	SOUTHERN FLORAL COMPANY	\$550.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4625	11/10/2022	JUSTIN STAMPS	\$1,100.00	CONTRACTED SERVICES; OUTSOURCED
V4626	11/10/2022	STAPLES INC.	\$860.69	OFFICE SUPPLIES; CONSUMABLES
V4627	11/10/2022	SWEETWATER	\$159.99	PA SYSTEMS AND SOUND SUPPLIES
V4628	11/10/2022	SYSCO DALLAS INC	\$823.86	FOOD - PRODUCE OFFICE SUPPLIES; CONSUMABLES
V4629	11/10/2022	SHELLEY TERRY	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V4630	11/10/2022	ADAM TOSTADO	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V4631	11/10/2022	TRANSLATION & INTERPRETATION NETWORK	\$128.00	SPECIAL EDUCATION SERVICES
V4632	11/10/2022	TRINITY CERAMIC SUPPLY INC.	\$1,214.50	ART EQUIPMENT AND SUPPLIES
V4633	11/10/2022	U-HAUL	\$301.88	RENTALS
V4634	11/10/2022	LUKE VOGT	\$2,100.00	CONTRACTED SERVICES; OUTSOURCED
V4635	11/10/2022	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V4636	11/10/2022	ROBERT ANDREW PAUL WATSON	\$193.63	TRAVEL SERVICES
V4637	11/10/2022	MERRIE L YOUNG WATSON	\$5,800.00	SPECIAL EDUCATION SERVICES
V4638	11/10/2022	WEST MUSIC COMPANY	\$3,096.36	MUSICAL INSTRUMENTS
V4639	11/10/2022	WESTERN-BRW PAPER CO, INC.	\$5,963.00	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES
V4640	11/10/2022	WILLIAM V MACGILL & CO	\$933.03	MEDICAL EQUIPMENT AND SUPPLIES
V4641	11/10/2022	WOODARD BUILDERS SUPPLY CO	\$1,968.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4642	11/10/2022	AMAZON.COM	\$2,278.27	INSTRUCTIONAL MATERIALS
V4643	11/10/2022	DIDAX INC.	\$458.28	INSTRUCTIONAL MATERIALS; MATH
V4644	11/10/2022	EAI EDUCATION	\$5,742.27	INSTRUCTIONAL MATERIALS; MATH
V4645	11/10/2022	IOFFICE	\$696.00	FURNITURE - CLASSROOM
V4646	11/10/2022	STAPLES INC.	\$312.27	INSTRUCTIONAL MATERIALS
V4647	11/10/2022	DIDAX INC.	\$152.76	INSTRUCTIONAL MATERIALS; MATH
V4648	11/10/2022	DIDAX INC.	\$305.52	INSTRUCTIONAL MATERIALS; MATH
V4649	11/10/2022	EAI EDUCATION	\$1,276.06	INSTRUCTIONAL MATERIALS; MATH
V4650	11/10/2022	GLENN PARTNERS	\$984,447.24	CONSTRUCTION; PROFESSIONAL SERVICES
V4651	11/10/2022	MULTIVISTA	\$15,398.00	CONSTRUCTION

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V4652	11/10/2022	SUPERIOR FIBER & DATA SVCS INC	\$172,870.54	CONSTRUCTION
V4653	11/10/2022	TEAGUE NALL AND PERKINS INC	\$20,020.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4654	11/17/2022	SARAH MELINDA STANLY ABREU	\$38.19	TRAVEL SERVICES
V4655	11/17/2022	RUTH MARGARET ACHILLES	\$92.63	TRAVEL SERVICES
V4656	11/17/2022	COURTNEY SCOTT ADAMS	\$163.38	TRAVEL SERVICES
V4657	11/17/2022	AIRCO GASES SOUTHWEST, LLC	\$5,536.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4662	11/17/2022	AMAZON.COM	\$10,748.58	APPAREL; FINE ARTS ART EQUIPMENT AND SUPPLIES AWARDS AND RECOGNITION COMPUTER; PERIPHERALS BUILDING EQUIPMENT SUPPLIES COMPUTER SUPPLIES FOOD ITEMS - GROCERY ITEMS INSTRUCTIONAL MATERIALS FURNITURE - OFFICE ELECTRICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; READING LIBRARY SUPPLIES MEDICAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES INSTRUCTIONAL MATERIALS; SCIENCE OFFICE EQUIPMENT PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS THEATER ARTS SUPPLIES AND EQUIPMENT
V4663	11/17/2022	ARAMARK INC	\$1,329,245.89	CONTRACTED SERVICES; OUTSOURCED
V4664	11/17/2022	HOLLY NICHOLE ARNOLD	\$413.81	TRAVEL SERVICES
V4665	11/17/2022	B&H PHOTO VIDEO	\$7,417.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; TECHNICAL TRADES PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V4666	11/17/2022	BARNES & NOBLE	\$167.70	INSTRUCTIONAL MATERIALS; READING
V4667	11/17/2022	BELL'S BOOK NEST	\$1,404.95	INSTRUCTIONAL MATERIALS FUNDRAISING
V4668	11/17/2022	BELL'S MUSIC SHOP INC	\$2,092.00	CONTRACTED SERVICES; OUTSOURCED INSTRUCTIONAL MATERIALS MUSICAL INSTRUMENTS
V4669	11/17/2022	BINSWANGER GLASS	\$1,142.14	CONTRACTED SERVICES; OUTSOURCED
V4672	11/17/2022	KRISTEN BOULET	\$330.00	CONTRACTED SERVICES; OUTSOURCED
V4673	11/17/2022	BOUND TO STAY BOUND BOOKS	\$874.25	LIBRARY BOOKS
V4674	11/17/2022	SHARI LYNN BRASHER	\$14.88	TRAVEL SERVICES
V4675	11/17/2022	ROBERT BREWSTER JR	\$40.69	TRAVEL SERVICES
V4676	11/17/2022	CARRIE BUNCE	\$64.56	TRAVEL SERVICES

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V4677	11/17/2022	BUSINESS ESSENTIALS	\$3,643.70	FOOD ITEMS - GROCERY ITEMS PRINTING EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES PRINTING SERVICES OFFICE EQUIPMENT PAPER; RELATED PRODUCTS SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4678	11/17/2022	BUSINESS FLOORING SPECIALISTS LP	\$2,750.00	CONTRACTED SERVICES; OUTSOURCED
V4679	11/17/2022	CAROLINA BIOLOGICAL SUPPLY CO	\$5,379.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4680	11/17/2022	ADAM ROBERT CHAZARRETA	\$186.13	TRAVEL SERVICES
V4681	11/17/2022	CHILDREN'S PLUS INC	\$9,684.98	LIBRARY BOOKS
V4682	11/17/2022	CASSANDRA CHISUM	\$1,250.00	CONTRACTED SERVICES; OUTSOURCED
V4683	11/17/2022	TERRI COLLINS	\$70.25	TRAVEL SERVICES
V4684	11/17/2022	MARY LOPRESTI COOK	\$114.88	TRAVEL SERVICES
V4685	11/17/2022	ANDREA KAREN CORONADO	\$3.56	TRAVEL SERVICES
V4686	11/17/2022	KAYLA MARIE COSER	\$144.56	TRAVEL SERVICES
V4687	11/17/2022	D.H. PACE COMPANY INC.	\$326.45	CONTRACTED SERVICES; OUTSOURCED
V4688	11/17/2022	KATHERINE DANIELS	\$11.00	TRAVEL SERVICES
V4689	11/17/2022	CASEY H DAVIDSON	\$332.25	TRAVEL SERVICES
V4690	11/17/2022	NANCY J DAVIS	\$75.75	TRAVEL SERVICES
V4691	11/17/2022	BENJAMIN NICHOLAS DAVISSON	\$178.31	TRAVEL SERVICES
V4692	11/17/2022	DEALERS ELECTRICAL SUPPLY	\$4,369.44	ELECTRICAL EQUIPMENT AND SUPPLIES
V4693	11/17/2022	KARA LEA DEARDORFF	\$649.29	MEALS - STAFF TRAVEL SERVICES
V4694	11/17/2022	DAVID ALAN DIETRICH JR	\$407.25	TRAVEL SERVICES
V4695	11/17/2022	DOCUNAV SOLUTIONS	\$7,200.00	CONTRACTED SERVICES; OUTSOURCED
V4696	11/17/2022	DREAM RANCH OFFICE SUPPLIES	\$1,411.81	OFFICE SUPPLIES; CONSUMABLES PRINTING EQUIPMENT AND SUPPLIES
V4698	11/17/2022	EDUCATIONAL SERVICE SOLUTIONS	\$540.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4699	11/17/2022	CHRISTY EISLEY	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V4700	11/17/2022	EMMANUEL ACEVEDO LOPEZ	\$154.88	TRAVEL SERVICES
V4701	11/17/2022	JOSEPH RYAN ESTES	\$30.00	CONTRACTED SERVICES; OUTSOURCED
V4702	11/17/2022	ANNETTE FAEHNLE	\$1,015.00	SPECIAL EDUCATION SERVICES
V4704	11/17/2022	FAST SIGNS OF FORT WORTH	\$1,229.89	INSTRUCTIONAL MATERIALS MAINTENANCE EQUIPMENT AND SUPPLIES PRINTING SERVICES
V4705	11/17/2022	GAME ONE	\$8,838.00	ATHLETIC; TRAINING SUPPLIES ATHLETIC APPAREL
V4706	11/17/2022	GANDY INK SCREEN PRINTING	\$1,890.95	ATHLETIC APPAREL
V4707	11/17/2022	GETPOMS.COM	\$814.10	ATHLETIC EQUIPMENT
V4708	11/17/2022	GOPHER SPORT CORP	\$215.86	INSTRUCTIONAL MATERIALS
V4709	11/17/2022	GRAINGER	\$181.60	MAINTENANCE EQUIPMENT AND SUPPLIES SAFETY RELATED EQUIPMENT AND SUPPLIES

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V4710	11/17/2022	DORENDA GREEN	\$205.00	PROFESSIONAL SERVICES - CONTRACTED
V4712	11/17/2022	KIMBERLY JAN GUENTHER	\$1,440.00	SPECIAL EDUCATION SERVICES
V4713	11/17/2022	THE HAPPY CHEF INC	\$1,672.66	APPAREL; GENERAL
V4714	11/17/2022	MEGGEN SMILEY HEISSERER	\$63.88	TRAVEL SERVICES
V4715	11/17/2022	HELLAS CONSTRUCTION INC	\$678.90	MAINTENANCE EQUIPMENT AND SUPPLIES
V4717	11/17/2022	RILEY ELIZABETH HIGGINS	\$28.25	TRAVEL SERVICES
V4718	11/17/2022	HOBBY LOBBY	\$989.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES OFFICE SUPPLIES; CONSUMABLES THEATER ARTS SUPPLIES AND EQUIPMENT
V4719	11/17/2022	IOFFICE	\$5,912.59	PRINTING SERVICES OFFICE SUPPLIES; CONSUMABLES PAPER; RELATED PRODUCTS
V4720	11/17/2022	JASON'S DELI	\$302.58	CATERING SERVICES
V4721	11/17/2022	JEFF ISLER GOLF CENTER	\$518.40	ATHLETIC APPAREL
V4722	11/17/2022	JK CUSTOM APPAREL MARKETING DESIGNS	\$5,475.00	APPAREL; GENERAL
V4724	11/17/2022	KR SPEECH SERVICES, LLC	\$1,953.00	SPECIAL EDUCATION SERVICES
V4725	11/17/2022	L YOUNG STRING STUDIO	\$120.00	CONTRACTED SERVICES; OUTSOURCED
V4726	11/17/2022	CATHERINE ELIZABETH LANDERS	\$270.75	TRAVEL SERVICES
V4727	11/17/2022	CODY LEINWEBER	\$1,550.00	CONTRACTED SERVICES; OUTSOURCED
V4728	11/17/2022	LONGHORN INC.	\$237.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4729	11/17/2022	MICHAELE A MACK	\$13.63	TRAVEL SERVICES
V4730	11/17/2022	KERRIE LEE MARTIN	\$131.44	TRAVEL SERVICES
V4731	11/17/2022	LULANI NICHOLE MATA	\$52.00	TRAVEL SERVICES
V4732	11/17/2022	KATHERINE NOEL HARRIFF	\$94.38	TRAVEL SERVICES
V4733	11/17/2022	MONICA D MCDONALD	\$119.13	TRAVEL SERVICES
V4734	11/17/2022	STACY A MILES	\$64.25	TRAVEL SERVICES
V4735	11/17/2022	STEPHANIE CRISTINA MITCHELL	\$122.38	TRAVEL SERVICES
V4736	11/17/2022	TAMERA S. MOORE	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V4737	11/17/2022	TIFFANIE LEE MORROW	\$154.44	TRAVEL SERVICES
V4738	11/17/2022	NASCO	\$2,281.82	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS; SCIENCE
V4739	11/17/2022	NATIONAL RECRUITING CONSULTANTS	\$3,320.00	SPECIAL EDUCATION SERVICES
V4740	11/17/2022	ROBERT NEAL	\$111.94	TRAVEL SERVICES
V4743	11/17/2022	NWEA	\$150.00	STAFF DEVELOPMENT
V4744	11/17/2022	O'DONNELL'S LANDSCAPE SERVICES INC	\$2,735.00	GROUNDS AND LANDSCAPING
V4745	11/17/2022	JONATHAN LESSLY PASTUSEK	\$321.67	OFFICE SUPPLIES; CONSUMABLES
V4746	11/17/2022	PENDER'S MUSIC COMPANY	\$992.80	INSTRUCTIONAL MATERIALS
V4747	11/17/2022	KIERSTEN BROOKE PENROD	\$196.82	TRAVEL SERVICES
V4748	11/17/2022	PERMA-BOUND	\$1,175.24	LIBRARY BOOKS
V4749	11/17/2022	PINNACLE MEDICAL MANAGEMENT	\$1,423.00	CONTRACTED SERVICES; OUTSOURCED
V4750	11/17/2022	PIONEER DRAMA SERVICE	\$352.25	INSTRUCTIONAL MATERIALS THEATER ARTS SUPPLIES AND EQUIPMENT

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V4751	11/17/2022	POWER LIFT	\$1,545.00	ATHLETIC; TRAINING SUPPLIES
V4752	11/17/2022	PRECISION BUSINESS MACHINES	\$1,705.32	INSTRUCTIONAL MATERIALS OFFICE SUPPLIES; CONSUMABLES
V4753	11/17/2022	PREMIERE INSTALL MOVERS LLC	\$930.65	CONTRACTED SERVICES; OUTSOURCED
V4754	11/17/2022	PRIDE OF TEXAS MUSIC FESTIVAL	\$450.00	TRAVEL SERVICES
V4755	11/17/2022	LEROY D'ANDRE PUNCH, II	\$1,500.00	CONTRACTED SERVICES; OUTSOURCED
V4756	11/17/2022	REALITYWORKS INC	\$189.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V4757	11/17/2022	AMBER GRACE REED	\$27.38	TRAVEL SERVICES
V4758	11/17/2022	ROANOKE AUTO SUPPLY LTD	\$256.19	AUTOMOTIVE EQUIPMENT
V4759	11/17/2022	ROANOKE FLORIST	\$1,122.00	AWARDS AND RECOGNITION FLORAL SUPPLIES
V4760	11/17/2022	AIMEE MICHELLE ROBINSON	\$270.00	TRAVEL SERVICES
V4761	11/17/2022	RON MONTGOMERY & ASSOC INC	\$504.00	APPAREL; GENERAL
V4762	11/17/2022	ROTO-ROOTER PLUMBING & DRAIN SVC	\$17,025.00	CONTRACTED SERVICES; OUTSOURCED
V4763	11/17/2022	CARISSA RUDEAU	\$27.31	TRAVEL SERVICES
V4764	11/17/2022	BERENICE SAEZ-BRICENO	\$69.38	TRAVEL SERVICES
V4765	11/17/2022	JUAN CARLOS SANCHEZ	\$110.31	TRAVEL SERVICES
V4766	11/17/2022	DAYNE ALTONIO SANTIAGO	\$82.13	TRAVEL SERVICES
V4767	11/17/2022	SCHOOL NURSE SUPPLY INC	\$314.18	MEDICAL EQUIPMENT AND SUPPLIES
V4768	11/17/2022	SEITZ GIFT FRUIT LLC	\$1,464.94	FUNDRAISING
V4769	11/17/2022	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$170.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V4770	11/17/2022	KIARRA SIMPSON	\$104.44	TRAVEL SERVICES
V4771	11/17/2022	SKC DESIGNZ LLC	\$2,715.85	APPAREL; GENERAL ATHLETIC APPAREL
V4772	11/17/2022	SMITH & ASSOCIATES CONSULTING	\$3,000.00	ADMINISTRATIVE SERVICES
V4773	11/17/2022	JESSICA D SMITH	\$74.81	TRAVEL SERVICES
V4774	11/17/2022	SOLIAANT HEALTH	\$1,232.00	SPECIAL EDUCATION SERVICES
V4775	11/17/2022	SOUND PRODUCTIONS, LLC	\$69.00	PA SYSTEMS AND SOUND SUPPLIES
V4776	11/17/2022	STAPLES INC.	\$654.23	COMPUTER SUPPLIES
V4777	11/17/2022	ROBERT A STEVENSON	\$120.00	TRAVEL SERVICES
V4779	11/17/2022	CAITLIN AMBER SULLIVAN	\$18.19	TRAVEL SERVICES
V4780	11/17/2022	JENNIFER DAWN SVATKO	\$54.00	TRAVEL SERVICES
V4781	11/17/2022	SYSCO DALLAS INC	\$3,831.38	FOOD - PRODUCE FOOD ITEMS - GROCERY ITEMS OFFICE SUPPLIES; CONSUMABLES
V4782	11/17/2022	TAGG TEAM SPORTS & MORE	\$541.84	APPAREL; FINE ARTS
V4783	11/17/2022	TEXAN DINER LLC	\$975.00	CATERING SERVICES
V4784	11/17/2022	TRINITY CERAMIC SUPPLY INC.	\$2,719.84	ART EQUIPMENT AND SUPPLIES INSTRUCTIONAL MATERIALS
V4785	11/17/2022	TRIPLE-C FENCE LLC	\$14.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V4787	11/17/2022	TUCKER PAVEMENT SERVICES LLC	\$4,569.00	CONTRACTED SERVICES; OUTSOURCED
V4788	11/17/2022	U-HAUL	\$1,769.14	RENTALS TRAVEL SERVICES

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V4789	11/17/2022	UNITED REFRIGERATION INC	\$980.29	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V4790	11/17/2022	MARY CARMEN VALENCIA	\$24.94	TRAVEL SERVICES
V4791	11/17/2022	LUKE VOGT	\$785.00	CONTRACTED SERVICES; OUTSOURCED
V4792	11/17/2022	ELIZABETH GRACE WALLACE	\$574.25	TRAVEL SERVICES
V4793	11/17/2022	WEST MUSIC COMPANY	\$466.63	MUSICAL INSTRUMENTS
V4794	11/17/2022	WESTERN PSYCHOLOGICAL SERVICE	\$627.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V4795	11/17/2022	WESTERN-BRW PAPER CO, INC.	\$21,055.12	PAPER; RELATED PRODUCTS
V4796	11/17/2022	ROBERT BRANDON WHISENHUNT	\$50.31	TRAVEL SERVICES
V4797	11/17/2022	LAURA WHITE	\$84.39	TRAVEL SERVICES
V4798	11/17/2022	WILLIAM V MACGILL & CO	\$340.51	PAPER; RELATED PRODUCTS OFFICE SUPPLIES; CONSUMABLES MEDICAL EQUIPMENT AND SUPPLIES
V4799	11/17/2022	WILLIAMS SCOTSMAN INC	\$4,993.40	RENTALS
V4800	11/17/2022	ABIGALE WILSON	\$102.44	TRAVEL SERVICES
V4801	11/17/2022	WOODARD BUILDERS SUPPLY CO	\$276.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V4802	11/17/2022	BOOKSOURCE INC.	\$2,076.24	INSTRUCTIONAL MATERIALS; READING
V4803	11/17/2022	EAI EDUCATION	\$5,747.84	INSTRUCTIONAL MATERIALS; MATH
V4804	11/17/2022	METEOR EDUCATION LLC	\$15,459.45	FURNITURE - CLASSROOM
V4805	11/17/2022	COMMAND COMMISSIONING LLC	\$1,575.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4806	11/17/2022	D&S ENGINEERING LABS, LLC	\$17,477.49	CONSTRUCTION; PROFESSIONAL SERVICES
V4807	11/17/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$1,820.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4808	11/17/2022	FAST SIGNS OF FORT WORTH	\$2,685.58	CONSTRUCTION PRINTING SERVICES
V4809	11/17/2022	METEOR EDUCATION LLC	\$30.00	FURNITURE - CLASSROOM
V4810	11/17/2022	POWER LIFT	\$2,786.00	CONSTRUCTION
V4811	11/17/2022	ALPHA TESTING INC	\$25,836.38	CONSTRUCTION; PROFESSIONAL SERVICES
V4812	11/17/2022	AMAZON.COM	\$724.32	COMPUTER SUPPLIES
V4813	11/17/2022	B&H PHOTO VIDEO	\$333.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V4814	11/17/2022	BOOKSOURCE INC.	\$1,028.58	INSTRUCTIONAL MATERIALS; READING
V4815	11/17/2022	CDW GOVERNMENT INC	\$15,651.04	CONSTRUCTION COMPUTER SUPPLIES
V4816	11/17/2022	DRYTEC MOISTURE PROTECTION TECH CON	\$3,280.00	CONSTRUCTION; PROFESSIONAL SERVICES
V4817	11/17/2022	EAI EDUCATION	\$3,909.22	INSTRUCTIONAL MATERIALS; MATH
V4818	11/17/2022	FAST SIGNS OF FORT WORTH	\$156.86	CONSTRUCTION
V4819	11/17/2022	GRAINGER	\$265.72	MAINTENANCE EQUIPMENT AND SUPPLIES
V4820	11/17/2022	HELLAS CONSTRUCTION INC	\$219,973.93	CONSTRUCTION
V4821	11/17/2022	SUPERIOR FIBER & DATA SVCS INC	\$10,003.51	CONSTRUCTION

\$45,635,612.59 Total