

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
21907	07/11/2023	EDUCATIONAL INNOVATIONS INC	\$23.72	INSTRUCTIONAL MATERIALS; SCIENCE
21908	07/11/2023	LITERACY RESOURCES, LLC	\$534.00	INSTRUCTIONAL MATERIALS
21909	07/11/2023	SOLUTION TREE	\$45.95	INSTRUCTIONAL MATERIALS
21910	07/11/2023	EDUCATIONAL INNOVATIONS INC	\$23.73	INSTRUCTIONAL MATERIALS; SCIENCE
21911	07/11/2023	LITERACY RESOURCES, LLC	\$534.00	INSTRUCTIONAL MATERIALS
21912	07/11/2023	SCHOOL SPECIALTY, LLC	\$1680.50	ART EQUIPMENT AND SUPPLIES
21913	07/11/2023	SOLUTION TREE	\$45.95	INSTRUCTIONAL MATERIALS
21914	07/11/2023	TEACHER CREATED MATERIALS	\$59.99	INSTRUCTIONAL MATERIALS
	07/11/2023	TEACHER CREATED MATERIALS	\$599.97	INSTRUCTIONAL MATERIALS
21915	07/11/2023	TEACHER'S DISCOVERY	\$45.99	INSTRUCTIONAL MATERIALS
	07/11/2023	TEACHER'S DISCOVERY	\$2.29	INSTRUCTIONAL MATERIALS
	07/11/2023	TEACHER'S DISCOVERY	\$22.99	INSTRUCTIONAL MATERIALS
	07/11/2023	TEACHER'S DISCOVERY	\$49.99	INSTRUCTIONAL MATERIALS
	07/11/2023	TEACHER'S DISCOVERY	\$14.99	INSTRUCTIONAL MATERIALS
21916	07/13/2023	DALLAS MAX PAINTING & REMODELING	\$43880.00	CONTRACTED SERVICES; OUTSOURCED
21917	07/13/2023	COMPLETE SYSTEM BALANCE	\$18000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/13/2023	COMPLETE SYSTEM BALANCE	\$5600.00	CONSTRUCTION; PROFESSIONAL SERVICES
21918	07/20/2023	DALLAS MAX PRO LLC	\$5800.00	CONTRACTED SERVICES; OUTSOURCED
21919	07/20/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4800.00	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4400.00	CONTRACTED SERVICES; OUTSOURCED
21920	07/20/2023	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
21921	07/20/2023	PERKINS+WILL INC.	\$21138.78	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$8474.32	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$21710.76	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$11923.76	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$19281.36	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$10295.21	CONSTRUCTION; PROFESSIONAL SERVICES

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21921	07/20/2023	PERKINS+WILL INC.	\$22162.74	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$21269.30	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$53167.93	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	PERKINS+WILL INC.	\$21802.81	CONSTRUCTION; PROFESSIONAL SERVICES
21922	07/20/2023	EMA ENGINEERING & CONSULTING, INC.	\$11062.50	CONSTRUCTION; PROFESSIONAL SERVICES
21924	07/25/2023	SCHOOL SPECIALTY, LLC	\$91.62	INSTRUCTIONAL MATERIALS
21925	07/25/2023	SECURED MOBILITY, LLC	\$34098.20	COMPUTER HARDWARE
21926	07/27/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4240.00	CONTRACTED SERVICES; OUTSOURCED
21927	07/27/2023	EIKON CONSULTING GROUP LLC	\$4146.25	CONSTRUCTION; PROFESSIONAL SERVICES
21928	07/27/2023	CMJ ENGINEERING INC	\$9173.64	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	CMJ ENGINEERING INC	\$4893.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	CMJ ENGINEERING INC	\$6803.38	CONSTRUCTION; PROFESSIONAL SERVICES
21929	07/27/2023	COMPLETE SYSTEM BALANCE	\$9200.00	CONSTRUCTION; PROFESSIONAL SERVICES
21930	08/02/2023	LITERACY RESOURCES, LLC	\$350.00	INSTRUCTIONAL MATERIALS
	08/02/2023	LITERACY RESOURCES, LLC	\$1246.00	INSTRUCTIONAL MATERIALS
21931	08/02/2023	EVAN MOOR EDUCATIONAL PUBLISHERS	\$195.30	INSTRUCTIONAL MATERIALS
	08/02/2023	EVAN MOOR EDUCATIONAL PUBLISHERS	\$97.65	INSTRUCTIONAL MATERIALS
	08/02/2023	EVAN MOOR EDUCATIONAL PUBLISHERS	\$96.75	INSTRUCTIONAL MATERIALS
21932	08/02/2023	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS
	08/02/2023	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS
21933	08/02/2023	EVAN MOOR EDUCATIONAL PUBLISHERS	\$96.75	INSTRUCTIONAL MATERIALS
	08/02/2023	EVAN MOOR EDUCATIONAL PUBLISHERS	\$195.30	INSTRUCTIONAL MATERIALS
	08/02/2023	EVAN MOOR EDUCATIONAL PUBLISHERS	\$97.65	INSTRUCTIONAL MATERIALS
21934	08/02/2023	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS
	08/02/2023	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS

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21935	08/02/2023	VARSITY SPIRIT LLC	\$1372.70	ATHLETIC APPAREL
21936	08/03/2023	COMPLETE SYSTEM BALANCE	\$3214.26	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	COMPLETE SYSTEM BALANCE	\$3214.29	CONSTRUCTION; PROFESSIONAL SERVICES
21937	08/03/2023	FEDERAL EXPRESS	\$62.65	MAIL ROOM EQUIPMENT AND SUPPLIES
21938	08/03/2023	PERRY WEATHER CONSULTING INC	\$10900.00	CONSTRUCTION
	08/03/2023	PERRY WEATHER CONSULTING INC	\$500.00	COMPUTER SOFTWARE
21939	08/03/2023	SHOPPA'S MATERIAL HANDLING	\$92170.00	AUTOMOTIVE EQUIPMENT
21940	08/09/2023	HAND2MIND	\$29.74	INSTRUCTIONAL MATERIALS
	08/09/2023	HAND2MIND	\$11.95	INSTRUCTIONAL MATERIALS
21941	08/09/2023	OTC BRANDS INC	\$21.98	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$33.98	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$69.97	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$44.97	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$59.99	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$50.97	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$44.97	INSTRUCTIONAL MATERIALS
21942	08/09/2023	OTC BRANDS INC	\$69.97	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$33.98	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$59.99	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$50.97	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$21.98	INSTRUCTIONAL MATERIALS
	08/09/2023	OTC BRANDS INC	\$21.98	INSTRUCTIONAL MATERIALS
21943	08/09/2023	WASTEQUIP MANUFACTURING COMPANY LLC	\$31733.56	CONSTRUCTION
21944	08/10/2023	DALLAS MAX PRO LLC	\$14800.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	DALLAS MAX PRO LLC	\$10800.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	DALLAS MAX PRO LLC	\$16200.00	CONTRACTED SERVICES; OUTSOURCED
21945	08/10/2023	THE HOME DEPOT PRO	\$99.98	MAINTENANCE EQUIPMENT AND SUPPLIES
21946	08/10/2023	THE HOME DEPOT PRO	\$199.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$99.98	MAINTENANCE EQUIPMENT AND SUPPLIES

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21947	08/10/2023	SECURED MOBILITY, LLC	\$87232.10	COMPUTER HARDWARE
21948	08/11/2023	THE HOME DEPOT PRO	\$1672.97	INSTRUCTIONAL MATERIALS
	08/11/2023	THE HOME DEPOT PRO	\$619.72	INSTRUCTIONAL MATERIALS
21949	08/15/2023	SCHOOL SPECIALTY, LLC	\$210.50	INSTRUCTIONAL MATERIALS
	08/15/2023	SCHOOL SPECIALTY, LLC	\$167.10	INSTRUCTIONAL MATERIALS
21950	08/15/2023	ODP BUSINESS SOLUTIONS, LLC	\$186.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
21951	08/15/2023	SCHOOL SPECIALTY, LLC	\$167.10	INSTRUCTIONAL MATERIALS
	08/15/2023	SCHOOL SPECIALTY, LLC	\$210.50	INSTRUCTIONAL MATERIALS
21952	08/17/2023	DEMCO INC.	\$123.90	INSTRUCTIONAL MATERIALS
	08/17/2023	DEMCO INC.	\$178.36	INSTRUCTIONAL MATERIALS
21953	08/17/2023	RIVERSIDE INSIGHTS	\$245.30	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$135.30	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$111.10	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$258.50	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$4676.10	INSTRUCTIONAL MATERIALS
21954	08/17/2023	THE HOME DEPOT PRO	\$594.00	FOOD SERVICE EQUIPMENT
21955	08/17/2023	RIVERSIDE INSIGHTS	\$135.30	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$245.30	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$111.10	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$4676.10	INSTRUCTIONAL MATERIALS
	08/17/2023	RIVERSIDE INSIGHTS	\$258.50	INSTRUCTIONAL MATERIALS
21956	08/17/2023	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
21957	08/22/2023	ENABLING DEVICES	\$259.95	INSTRUCTIONAL MATERIALS
	08/22/2023	ENABLING DEVICES	\$153.95	INSTRUCTIONAL MATERIALS
21958	08/22/2023	SCHOOL SPECIALTY, LLC	\$1680.50	ART EQUIPMENT AND SUPPLIES
21959	08/22/2023	EDUCATION SERVICE CENTER REGION 11	\$339000.00	COMPUTER; NETWORK
	08/22/2023	EDUCATION SERVICE CENTER REGION 11	\$881400.00	COMPUTER; NETWORK
21960	08/22/2023	JARRETT PUBLISHING	\$427.35	INSTRUCTIONAL MATERIALS
21961	08/24/2023	DALLAS MAX PRO LLC	\$7850.00	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	DALLAS MAX PRO LLC	\$24380.00	CONTRACTED SERVICES; OUTSOURCED
21962	08/24/2023	COMPLETE SYSTEM BALANCE	\$10600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMPLETE SYSTEM BALANCE	\$8400.00	CONSTRUCTION; PROFESSIONAL

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21962				SERVICES
21963	08/24/2023	NCS PEARSON INC	\$680.40	INSTRUCTIONAL MATERIALS
	08/24/2023	NCS PEARSON INC	\$327.00	INSTRUCTIONAL MATERIALS
	08/24/2023	NCS PEARSON INC	\$393.00	INSTRUCTIONAL MATERIALS
	08/24/2023	NCS PEARSON INC	\$884.60	INSTRUCTIONAL MATERIALS
21964	08/24/2023	COMPLETE SYSTEM BALANCE	\$8000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMPLETE SYSTEM BALANCE	\$35300.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMPLETE SYSTEM BALANCE	\$10600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMPLETE SYSTEM BALANCE	\$14600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMPLETE SYSTEM BALANCE	\$24000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMPLETE SYSTEM BALANCE	\$16400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMPLETE SYSTEM BALANCE	\$18400.00	CONSTRUCTION; PROFESSIONAL SERVICES
21965	08/24/2023	NCS PEARSON INC	\$327.00	INSTRUCTIONAL MATERIALS
	08/24/2023	NCS PEARSON INC	\$393.00	INSTRUCTIONAL MATERIALS
	08/24/2023	NCS PEARSON INC	\$884.60	INSTRUCTIONAL MATERIALS
	08/24/2023	NCS PEARSON INC	\$680.40	INSTRUCTIONAL MATERIALS
21966	08/24/2023	CITIBANK N.A	\$12575.00	CONSTRUCTION
	08/24/2023	CITIBANK N.A	\$494.50	CONSTRUCTION
	08/24/2023	CITIBANK N.A	\$496.71	CONSTRUCTION
	08/24/2023	CITIBANK N.A	\$12519.00	CONSTRUCTION
21967	08/29/2023	BSN SPORTS LLC	\$11742.58	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$388.68	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$883.14	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$471.16	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$602.63	INSTRUCTIONAL MATERIALS
21968	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$607.50	INSTRUCTIONAL MATERIALS
	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1134.00	INSTRUCTIONAL MATERIALS
	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$912.60	INSTRUCTIONAL MATERIALS
	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1215.00	INSTRUCTIONAL MATERIALS

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21969	08/29/2023	BSN SPORTS LLC	\$471.16	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$11742.58	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$388.68	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$883.14	INSTRUCTIONAL MATERIALS
	08/29/2023	BSN SPORTS LLC	\$602.63	INSTRUCTIONAL MATERIALS
21970	08/29/2023	DEMCO INC.	\$10212.25	LIBRARY SUPPLIES
21971	08/29/2023	FORMAL FASHIONS INC	\$691.68	APPAREL; FINE ARTS
	08/29/2023	FORMAL FASHIONS INC	\$222.33	APPAREL; FINE ARTS
	08/29/2023	FORMAL FASHIONS INC	\$288.19	APPAREL; FINE ARTS
	08/29/2023	FORMAL FASHIONS INC	\$261.68	APPAREL; FINE ARTS
	08/29/2023	FORMAL FASHIONS INC	\$2075.01	APPAREL; FINE ARTS
	08/29/2023	FORMAL FASHIONS INC	\$461.11	APPAREL; FINE ARTS
21972	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1215.00	INSTRUCTIONAL MATERIALS
	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$912.60	INSTRUCTIONAL MATERIALS
	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$607.50	INSTRUCTIONAL MATERIALS
	08/29/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1134.00	INSTRUCTIONAL MATERIALS
21973	08/31/2023	WAL-MART	\$348.68	OFFICE SUPPLIES; CONSUMABLES
21974	08/31/2023	BSN SPORTS LLC	\$600.00	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	BSN SPORTS LLC	\$998.00	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	BSN SPORTS LLC	\$101.31	ATHLETIC; TRAINING SUPPLIES
21975	08/31/2023	WAL-MART	\$349.00	OFFICE SUPPLIES; CONSUMABLES
21976	08/31/2023	MOBILE COMMUNICATION AMERICA INC.	\$14750.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	MOBILE COMMUNICATION AMERICA INC.	\$1100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
21977	09/07/2023	DALLAS MAX PRO LLC	\$18800.00	CONTRACTED SERVICES; OUTSOURCED
21978	09/07/2023	WENGER CORPORATION	\$290.00	FURNITURE - CLASSROOM
	09/07/2023	WENGER CORPORATION	\$674.00	FURNITURE - CLASSROOM
	09/07/2023	WENGER CORPORATION	\$14250.00	FURNITURE - CLASSROOM
	09/07/2023	WENGER CORPORATION	\$1806.62	FURNITURE - CLASSROOM
21980	09/07/2023	WARD'S SCIENCE	\$496.56	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$100.53	INSTRUCTIONAL MATERIALS

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21980	09/07/2023	WARD'S SCIENCE	(\$8.43)	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$426.75	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$646.68	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$454.80	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$323.34	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$1527.84	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$665.27	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$1158.39	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$8.43	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$1104.63	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$834.00	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$5419.57	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$25.35	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$1289.70	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$211.20	INSTRUCTIONAL MATERIALS
	09/07/2023	WARD'S SCIENCE	\$4212.00	INSTRUCTIONAL MATERIALS
21981	09/14/2023	ACCO BRAND USA/GBC	\$404.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ACCO BRAND USA/GBC	\$134.52	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ACCO BRAND USA/GBC	\$2102.21	OFFICE SUPPLIES; CONSUMABLES
21982	09/14/2023	DIGITAL RESOURCES INC.	\$23222.00	CONSTRUCTION
21983	09/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$772.00	INSTRUCTIONAL MATERIALS
	09/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$103.00	INSTRUCTIONAL MATERIALS
21984	09/14/2023	RHYTHM BAND INSTRUMENTS INC	\$265.40	INSTRUCTIONAL MATERIALS
	09/14/2023	RHYTHM BAND INSTRUMENTS INC	\$1016.20	INSTRUCTIONAL MATERIALS
	09/14/2023	RHYTHM BAND INSTRUMENTS INC	\$125.96	INSTRUCTIONAL MATERIALS
21985	09/14/2023	SCHOOL SPECIALTY, LLC	\$899.61	COMPUTER SUPPLIES
21986	09/14/2023	ACCO BRAND USA/GBC	\$134.52	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ACCO BRAND USA/GBC	\$2102.21	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ACCO BRAND USA/GBC	\$404.80	OFFICE SUPPLIES; CONSUMABLES

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21987	09/14/2023	COMMUNICATIONS TECHNOLOGIES, INC.	\$143074.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
21988	09/14/2023	NCS PEARSON INC.	\$103.26	INSTRUCTIONAL MATERIALS
	09/14/2023	NCS PEARSON INC.	\$684.90	INSTRUCTIONAL MATERIALS
	09/14/2023	NCS PEARSON INC.	\$856.50	INSTRUCTIONAL MATERIALS
	09/14/2023	NCS PEARSON INC.	\$48.60	INSTRUCTIONAL MATERIALS
	09/14/2023	NCS PEARSON INC.	\$237.60	INSTRUCTIONAL MATERIALS
21989	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.49	OFFICE EQUIPMENT
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$179.98	OFFICE EQUIPMENT
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$465.98	OFFICE EQUIPMENT
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$124.99	OFFICE EQUIPMENT
21990	09/14/2023	PROJECT LEAD THE WAY, INC.	\$287.50	INSTRUCTIONAL MATERIALS
	09/14/2023	PROJECT LEAD THE WAY, INC.	\$4439.00	INSTRUCTIONAL MATERIALS
21991	09/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$103.00	INSTRUCTIONAL MATERIALS
	09/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$772.00	INSTRUCTIONAL MATERIALS
21992	09/14/2023	RHYTHM BAND INSTRUMENTS INC	\$125.96	INSTRUCTIONAL MATERIALS
	09/14/2023	RHYTHM BAND INSTRUMENTS INC	\$1106.60	INSTRUCTIONAL MATERIALS
	09/14/2023	RHYTHM BAND INSTRUMENTS INC	\$175.00	INSTRUCTIONAL MATERIALS
21993	09/14/2023	SCHOOL SPECIALTY, LLC	\$899.61	COMPUTER SUPPLIES
	09/14/2023	SCHOOL SPECIALTY, LLC	\$599.74	COMPUTER SUPPLIES
21994	09/14/2023	WENGER CORPORATION	\$290.00	FURNITURE - CLASSROOM
	09/14/2023	WENGER CORPORATION	\$1806.62	FURNITURE - CLASSROOM
	09/14/2023	WENGER CORPORATION	\$674.00	FURNITURE - CLASSROOM
	09/14/2023	WENGER CORPORATION	\$14250.00	FURNITURE - CLASSROOM
21996	09/21/2023	CENTER FOR COLLABORATIVE CLASSROOM	\$3075.00	INSTRUCTIONAL MATERIALS
21997	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$1734.42	INSTRUCTIONAL MATERIALS
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$469.80	ART EQUIPMENT AND SUPPLIES
21998	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$675.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$216.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING	\$2268.00	INSTRUCTIONAL MATERIALS

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21998		CORPORATION		
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$4050.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$44.99	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$526.50	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$1650.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$135.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$4170.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$342.00	INSTRUCTIONAL MATERIALS
21999	09/21/2023	ACCO BRAND USA/GBC	\$404.80	OFFICE EQUIPMENT
	09/21/2023	ACCO BRAND USA/GBC	\$179.36	OFFICE EQUIPMENT
	09/21/2023	ACCO BRAND USA/GBC	\$2102.21	OFFICE EQUIPMENT
22000	09/21/2023	CENTER FOR COLLABORATIVE CLASSROOM	\$3075.00	INSTRUCTIONAL MATERIALS
22001	09/21/2023	EVAN MOOR EDUCATIONAL PUBLISHERS	\$93.99	INSTRUCTIONAL MATERIALS
22002	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$469.80	ART EQUIPMENT AND SUPPLIES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$35.14	INSTRUCTIONAL MATERIALS
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$39.99	INSTRUCTIONAL MATERIALS
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$55.09	INSTRUCTIONAL MATERIALS
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$120.22	INSTRUCTIONAL MATERIALS
22003	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$526.50	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$135.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$216.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$44.99	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$2268.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING	\$342.00	INSTRUCTIONAL MATERIALS

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22003		CORPORATION		
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$4050.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$675.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$1650.00	INSTRUCTIONAL MATERIALS
	09/21/2023	REYNOLDS MANUFACTURING CORPORATION	\$4170.00	INSTRUCTIONAL MATERIALS
22004	09/21/2023	OWNER INSITE LLC	\$1500.00	COMPUTER SOFTWARE
22005	09/21/2023	PLANGRID, INC	\$462.90	COMPUTER SOFTWARE
22006	09/28/2023	LAKESHORE LEARNING MATERIALS, LLC	\$7978.75	INSTRUCTIONAL MATERIALS
22007	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$945.00	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$1512.00	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$314.93	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$2394.00	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$33113.20	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$3685.50	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$4725.00	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$58578.10	INSTRUCTIONAL MATERIALS
22008	09/28/2023	DEMCO INC.	\$50.04	INSTRUCTIONAL MATERIALS
	09/28/2023	DEMCO INC.	\$36.20	INSTRUCTIONAL MATERIALS
	09/28/2023	DEMCO INC.	\$43.14	INSTRUCTIONAL MATERIALS
	09/28/2023	DEMCO INC.	\$7309.10	LIBRARY SUPPLIES
22009	09/28/2023	LAKESHORE LEARNING MATERIALS, LLC	\$31.19	INSTRUCTIONAL MATERIALS
22010	09/28/2023	PROFESSIONAL ASSOCIATES PUBLISHING	\$42.95	INSTRUCTIONAL MATERIALS
	09/28/2023	PROFESSIONAL ASSOCIATES PUBLISHING	\$39.95	INSTRUCTIONAL MATERIALS
22011	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$4139.15	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING	\$4184.15	INSTRUCTIONAL MATERIALS

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22011		CORPORATION		
22012	09/28/2023	SCHOOL SPECIALTY, LLC	\$434.96	INSTRUCTIONAL MATERIALS
22013	09/28/2023	WAL-MART	\$149.17	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	WAL-MART	\$199.08	MEDICAL EQUIPMENT AND SUPPLIES
22014	09/28/2023	DEMCO INC.	\$7309.10	LIBRARY SUPPLIES
22015	09/28/2023	LAKESHORE LEARNING MATERIALS, LLC	\$31.19	INSTRUCTIONAL MATERIALS
22016	09/28/2023	NCS PEARSON INC.	\$7934.16	INSTRUCTIONAL MATERIALS
22017	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$1619.80	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$380.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.80	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$4154.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.28	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$227.50	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.08	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$517.98	OFFICE SUPPLIES; CONSUMABLES
22018	09/28/2023	PROFESSIONAL ASSOCIATES PUBLISHING	\$42.95	INSTRUCTIONAL MATERIALS
	09/28/2023	PROFESSIONAL ASSOCIATES PUBLISHING	\$39.95	INSTRUCTIONAL MATERIALS
22019	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$4184.15	INSTRUCTIONAL MATERIALS
	09/28/2023	REYNOLDS MANUFACTURING CORPORATION	\$4139.15	INSTRUCTIONAL MATERIALS
22020	09/28/2023	SCHOOL SPECIALTY, LLC	\$147.36	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$53.19	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$220.92	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$118.68	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$61.94	OFFICE SUPPLIES;

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22020				CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$55.44	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$138.33	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$434.96	INSTRUCTIONAL MATERIALS
	09/28/2023	SCHOOL SPECIALTY, LLC	\$239.25	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL SPECIALTY, LLC	\$1681.28	OFFICE SUPPLIES; CONSUMABLES
22021	09/28/2023	SECURED MOBILITY, LLC	\$139.60	COMPUTER SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$330006.90	COMPUTER SOFTWARE
	09/28/2023	SECURED MOBILITY, LLC	\$660.00	COMPUTER SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$4400.00	COMPUTER SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$1960.00	COMPUTER SUPPLIES
22022	09/28/2023	SOCIAL STUDIES SCHOOL SERVICE	\$136.08	INSTRUCTIONAL MATERIALS
	09/28/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1134.00	INSTRUCTIONAL MATERIALS
	09/28/2023	SOCIAL STUDIES SCHOOL SERVICE	\$815.27	INSTRUCTIONAL MATERIALS
	09/28/2023	SOCIAL STUDIES SCHOOL SERVICE	\$6793.92	INSTRUCTIONAL MATERIALS
22023	09/28/2023	WARD'S SCIENCE	\$30030.33	INSTRUCTIONAL MATERIALS
22024	09/28/2023	ALLIANCE GEOTECHNICAL GROUP, INC.	\$537.50	CONSTRUCTION; PROFESSIONAL SERVICES
22025	10/05/2023	THE HOME DEPOT PRO	\$673.90	APPLIANCES
22026	10/05/2023	THE HOME DEPOT PRO	\$39.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$67.39	APPLIANCES
	10/05/2023	THE HOME DEPOT PRO	\$78.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
22027	10/05/2023	THE HOME DEPOT PRO	\$282.86	INSTRUCTIONAL MATERIALS
	10/05/2023	THE HOME DEPOT PRO	\$78.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$449.40	INSTRUCTIONAL MATERIALS
	10/05/2023	THE HOME DEPOT PRO	\$39.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$67.39	APPLIANCES
	10/05/2023	THE HOME DEPOT PRO	\$1249.00	INSTRUCTIONAL MATERIALS

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22027	10/05/2023	THE HOME DEPOT PRO	\$1499.00	INSTRUCTIONAL MATERIALS
	10/05/2023	THE HOME DEPOT PRO	\$136.56	INSTRUCTIONAL MATERIALS
22028	10/05/2023	SCHOOL SPECIALTY, LLC	\$34.64	INSTRUCTIONAL MATERIALS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$56.35	INSTRUCTIONAL MATERIALS
22029	10/05/2023	SOCIAL STUDIES SCHOOL SERVICE	\$7.18	INSTRUCTIONAL MATERIALS
	10/05/2023	SOCIAL STUDIES SCHOOL SERVICE	\$281.39	INSTRUCTIONAL MATERIALS
	10/05/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1210.94	INSTRUCTIONAL MATERIALS
	10/05/2023	SOCIAL STUDIES SCHOOL SERVICE	\$59.85	INSTRUCTIONAL MATERIALS
	10/05/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1134.00	INSTRUCTIONAL MATERIALS
22030	10/05/2023	DECKER MECHANICAL	\$143733.29	CONSTRUCTION
22031	10/12/2023	ADVERTISING MATTERS LLC	\$32.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$105.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$358.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$395.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$27.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
22032	10/12/2023	COMPLETE SYSTEM BALANCE	\$16200.00	CONSTRUCTION; PROFESSIONAL SERVICES
22033	10/12/2023	SCHOOL SPECIALTY, LLC	\$25.60	INSTRUCTIONAL MATERIALS
	10/12/2023	SCHOOL SPECIALTY, LLC	\$39.75	INSTRUCTIONAL MATERIALS
	10/12/2023	SCHOOL SPECIALTY, LLC	\$27.68	INSTRUCTIONAL MATERIALS
	10/12/2023	SCHOOL SPECIALTY, LLC	\$210.72	INSTRUCTIONAL MATERIALS
22034	10/12/2023	ADVERTISING MATTERS LLC	\$395.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$358.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$32.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$27.50	SAFETY RELATED EQUIPMENT

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22034				AND SUPPLIES
	10/12/2023	ADVERTISING MATTERS LLC	\$105.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22035	10/12/2023	COMPLETE SYSTEM BALANCE	\$9600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	COMPLETE SYSTEM BALANCE	\$10800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22036	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.19	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.51	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.04	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.38	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.86	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.38	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.79	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.69	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.70	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.68	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.50	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.49	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.45	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.78	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.09	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.46	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.36	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.84	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.32	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.92	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.29	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.88	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.24	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.80	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.99	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.70	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.06	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.16	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.16	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.58	LIBRARY SUPPLIES

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22036	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.28	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.62	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.52	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.73	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.68	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.90	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$49.99	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.39	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.68	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.55	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.89	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.40	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.69	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.98	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$229.14	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.64	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$29.39	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.23	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.32	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.48	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.37	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.12	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.02	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.89	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.75	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.18	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$49.58	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$88.99	LIBRARY SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.99	LIBRARY SUPPLIES
22037	10/12/2023	PROJECT LEAD THE WAY, INC.	\$90378.50	INSTRUCTIONAL MATERIALS
22038	10/12/2023	SCHOOL SPECIALTY, LLC	\$39.75	INSTRUCTIONAL MATERIALS
	10/12/2023	SCHOOL SPECIALTY, LLC	\$25.60	INSTRUCTIONAL MATERIALS
	10/12/2023	SCHOOL SPECIALTY, LLC	\$27.68	INSTRUCTIONAL MATERIALS
	10/12/2023	SCHOOL SPECIALTY, LLC	\$210.72	INSTRUCTIONAL MATERIALS
22039	10/12/2023	WENGER CORPORATION	\$162351.65	MUSICAL INSTRUMENTS
22040	10/12/2023	OWNER INSITE LLC	\$1500.00	CONSTRUCTION

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22041	10/19/2023	FORMAL FASHIONS INC	\$85.86	APPAREL; FINE ARTS
	10/19/2023	FORMAL FASHIONS INC	\$234.00	APPAREL; FINE ARTS
	10/19/2023	FORMAL FASHIONS INC	\$720.00	APPAREL; FINE ARTS
22042	10/19/2023	GOODHEART-WILLCOX PUBLISHER	\$3360.00	INSTRUCTIONAL MATERIALS
22043	10/26/2023	DALLAS MAX PRO LLC	\$4200.00	CONTRACTED SERVICES; OUTSOURCED
22044	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$128.16	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$359.91	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$427.41	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$179.91	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$512.91	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$239.31	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$170.91	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$341.91	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$4552.40	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$555.66	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$10865.80	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$187.92	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$282.06	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1102.95	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$503.91	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1701.45	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$341.82	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$598.41	INSTRUCTIONAL MATERIALS

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22044	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$2424.40	INSTRUCTIONAL MATERIALS
22045	10/26/2023	COMPLETE SYSTEM BALANCE	\$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
22046	10/26/2023	EDUCATION SERVICE CENTER REGION 11	\$2506.00	LIBRARY SERVICES
22047	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$39.99	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$31.19	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$35.14	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$151.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$55.09	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$37.04	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$120.22	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$7978.75	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$303.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$2181.36	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1175.94	INSTRUCTIONAL MATERIALS
22048	10/26/2023	NCS PEARSON INC	\$3357.75	INSTRUCTIONAL MATERIALS
	10/26/2023	NCS PEARSON INC	\$9351.40	INSTRUCTIONAL MATERIALS
	10/26/2023	NCS PEARSON INC	\$318.80	INSTRUCTIONAL MATERIALS
	10/26/2023	NCS PEARSON INC	\$329.10	INSTRUCTIONAL MATERIALS
22049	10/26/2023	SCHOOL SPECIALTY, LLC	\$167.10	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$210.50	INSTRUCTIONAL MATERIALS

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22050	10/26/2023	COMPLETE SYSTEM BALANCE	\$5400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	COMPLETE SYSTEM BALANCE	\$24000.00	CONSTRUCTION; PROFESSIONAL SERVICES
22051	10/26/2023	EDUCATION SERVICE CENTER REGION 11	\$2506.00	LIBRARY SERVICES
22052	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$37.04	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$39.99	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$31.19	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$151.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1734.70	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$303.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1734.42	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$2181.36	INSTRUCTIONAL MATERIALS
22053	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$29.99	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$196.62	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$21.36	INSTRUCTIONAL MATERIALS
22054	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$303.05	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$293.55	INSTRUCTIONAL MATERIALS
	10/26/2023	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS

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22055	10/26/2023	NCS PEARSON INC	\$140.00	INSTRUCTIONAL MATERIALS
	10/26/2023	NCS PEARSON INC	\$3686.85	INSTRUCTIONAL MATERIALS
	10/26/2023	NCS PEARSON INC	\$9530.20	INSTRUCTIONAL MATERIALS
22056	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$3162.49	OFFICE EQUIPMENT
22057	10/26/2023	REALLY GOOD STUFF	\$3999.50	OFFICE SUPPLIES; CONSUMABLES
22058	10/26/2023	SCHOOL SPECIALTY, LLC	\$167.10	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$210.50	INSTRUCTIONAL MATERIALS
22059	10/26/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1134.00	INSTRUCTIONAL MATERIALS
	10/26/2023	SOCIAL STUDIES SCHOOL SERVICE	\$14.38	INSTRUCTIONAL MATERIALS
	10/26/2023	SOCIAL STUDIES SCHOOL SERVICE	\$281.39	INSTRUCTIONAL MATERIALS
	10/26/2023	SOCIAL STUDIES SCHOOL SERVICE	\$1210.95	INSTRUCTIONAL MATERIALS
	10/26/2023	SOCIAL STUDIES SCHOOL SERVICE	\$119.84	INSTRUCTIONAL MATERIALS
	10/26/2023	SOCIAL STUDIES SCHOOL SERVICE		
22060	10/26/2023	ALLIANCE GEOTECHNICAL GROUP, INC.	\$3810.00	CONSTRUCTION; PROFESSIONAL SERVICES
22061	10/26/2023	EMA ENGINEERING & CONSULTING, INC.	\$3687.50	CONSTRUCTION; PROFESSIONAL SERVICES
22062	11/02/2023	DALLAS MAX PRO LLC	\$3260.00	CONTRACTED SERVICES; OUTSOURCED
22063	11/02/2023	DELGADO GUITARS, LLC	\$102.08	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$17.20	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$59.94	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$38.64	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$30.32	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$26.10	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$80.00	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$2320.00	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$1110.00	MUSICAL INSTRUMENTS
	11/02/2023	DELGADO GUITARS, LLC	\$1734.00	MUSICAL INSTRUMENTS
22064	11/02/2023	DEMCO INC.	\$57.92	INSTRUCTIONAL MATERIALS
	11/02/2023	DEMCO INC.	\$57.52	INSTRUCTIONAL MATERIALS
22065	11/02/2023	DIGITAL RESOURCES INC.	\$23997.00	CONSTRUCTION
22066	11/02/2023	REALLY GOOD STUFF	\$3879.50	OFFICE SUPPLIES; CONSUMABLES

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22067	11/02/2023	SCHOOL SPECIALTY, LLC	\$805.99	OFFICE SUPPLIES; CONSUMABLES
22068	11/02/2023	SMARTSCHOOL SYSTEMS	\$1050.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	SMARTSCHOOL SYSTEMS	\$5025.00	INSTRUCTIONAL MATERIALS; SCIENCE
22069	11/02/2023	SCHOOL SPECIALTY, LLC	\$805.99	OFFICE SUPPLIES; CONSUMABLES
22070	11/02/2023	SMARTSCHOOL SYSTEMS	\$5025.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	SMARTSCHOOL SYSTEMS	\$1050.00	INSTRUCTIONAL MATERIALS; SCIENCE
22071	11/02/2023	VOYAGER SOPRIS LEARNING, INC.	\$4373.60	INSTRUCTIONAL MATERIALS
22072	11/09/2023	SCHOLASTIC INC	\$1380.00	INSTRUCTIONAL MATERIALS; READING
22073	11/09/2023	AED BRANDS LLC	\$159.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	AED BRANDS LLC	\$7456.00	MEDICAL EQUIPMENT AND SUPPLIES
22074	11/09/2023	DBQ PROJECT	\$400.00	INSTRUCTIONAL MATERIALS
22075	11/09/2023	RIVERSIDE INSIGHTS	\$918.00	INSTRUCTIONAL MATERIALS
	11/09/2023	RIVERSIDE INSIGHTS	\$1595.00	INSTRUCTIONAL MATERIALS
22076	11/09/2023	AED BRANDS LLC	\$7456.00	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	AED BRANDS LLC	\$239.70	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	AED BRANDS LLC	\$159.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	AED BRANDS LLC	\$11184.00	MEDICAL EQUIPMENT AND SUPPLIES
22077	11/09/2023	COMPLETE SYSTEM BALANCE	\$10800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22078	11/09/2023	DBQ PROJECT	\$400.00	INSTRUCTIONAL MATERIALS
22079	11/09/2023	RIVERSIDE INSIGHTS	\$1595.00	INSTRUCTIONAL MATERIALS
	11/09/2023	RIVERSIDE INSIGHTS	\$918.00	INSTRUCTIONAL MATERIALS
22080	11/09/2023	SCHOLASTIC INC	\$207.00	INSTRUCTIONAL MATERIALS; READING
22081	11/09/2023	DECKER MECHANICAL	\$115365.34	CONSTRUCTION
22082	11/09/2023	THE HOME DEPOT PRO	\$119.90	BUILDING EQUIPMENT SUPPLIES
22083	11/16/2023	THE HOME DEPOT PRO	\$189.05	APPLIANCES
	11/16/2023	THE HOME DEPOT PRO	\$1393.00	APPLIANCES

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22084	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	INSTRUCTIONAL MATERIALS
	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$75.99	INSTRUCTIONAL MATERIALS
	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
22085	11/16/2023	THE HOME DEPOT PRO	\$189.05	APPLIANCES
22086	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1750.78	INSTRUCTIONAL MATERIALS
	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1172.70	INSTRUCTIONAL MATERIALS
	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$3560.20	INSTRUCTIONAL MATERIALS
	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$1567.27	INSTRUCTIONAL MATERIALS
22087	11/16/2023	PRO-ED INC.	\$54.00	INSTRUCTIONAL MATERIALS
	11/16/2023	PRO-ED INC.	\$56.00	INSTRUCTIONAL MATERIALS
	11/16/2023	PRO-ED INC.	\$149.00	INSTRUCTIONAL MATERIALS
22088	11/16/2023	COMPLETE SYSTEM BALANCE	\$9500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	COMPLETE SYSTEM BALANCE	\$13800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	COMPLETE SYSTEM BALANCE	\$3400.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	COMPLETE SYSTEM BALANCE	\$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
22089	11/16/2023	THE HOME DEPOT PRO	\$189.05	APPLIANCES
	11/16/2023	THE HOME DEPOT PRO	\$1399.98	INSTRUCTIONAL MATERIALS
22090	11/16/2023	LAKESHORE LEARNING MATERIALS, LLC	\$7978.75	INSTRUCTIONAL MATERIALS
22091	11/16/2023	PRO-ED INC.	\$54.00	INSTRUCTIONAL MATERIALS
	11/16/2023	PRO-ED INC.	\$149.00	INSTRUCTIONAL MATERIALS
	11/16/2023	PRO-ED INC.	\$56.00	INSTRUCTIONAL MATERIALS
22092	11/16/2023	WARD'S SCIENCE	(\$1470.06)	INSTRUCTIONAL MATERIALS
	11/16/2023	WARD'S SCIENCE	\$22281.99	INSTRUCTIONAL MATERIALS
	11/16/2023	WARD'S SCIENCE	\$455.62	INSTRUCTIONAL MATERIALS
	11/16/2023	WARD'S SCIENCE	\$27311.88	INSTRUCTIONAL MATERIALS
	11/16/2023	WARD'S SCIENCE	\$27.10	INSTRUCTIONAL MATERIALS
	11/16/2023	WARD'S SCIENCE	\$8.51	INSTRUCTIONAL MATERIALS
	11/16/2023	WARD'S SCIENCE	\$89.36	INSTRUCTIONAL MATERIALS

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22093	11/16/2023	DIGITAL RESOURCES INC.	\$21767.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	DIGITAL RESOURCES INC.	\$142.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	DIGITAL RESOURCES INC.	\$4365.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	DIGITAL RESOURCES INC.	\$160.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	DIGITAL RESOURCES INC.	\$18892.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
22094	11/16/2023	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22095	11/30/2023	LAKESHORE LEARNING MATERIALS, LLC	\$3259.74	INSTRUCTIONAL MATERIALS
22096	11/30/2023	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/30/2023	LITERACY RESOURCES, LLC	\$178.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/30/2023	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/30/2023	LITERACY RESOURCES, LLC	\$175.00	INSTRUCTIONAL MATERIALS
	11/30/2023	LITERACY RESOURCES, LLC	\$623.00	INSTRUCTIONAL MATERIALS
22097	11/30/2023	THE HOME DEPOT PRO	\$3774.99	INSTRUCTIONAL MATERIALS
22098	11/30/2023	SOCIAL STUDIES SUCCESS	\$807.50	INSTRUCTIONAL MATERIALS
22099	11/30/2023	ALLIANCE GEOTECHNICAL GROUP, INC.	\$4467.50	CONSTRUCTION; PROFESSIONAL SERVICES
22100	11/30/2023	CITIBANK N.A	\$20652.50	CONSTRUCTION
	11/30/2023	CITIBANK N.A	\$27921.40	CONSTRUCTION
22101	12/07/2023	THE HOME DEPOT PRO	\$99.98	BUILDING EQUIPMENT SUPPLIES
22102	12/14/2023	RHYTHM BAND INSTRUMENTS INC	\$33.30	INSTRUCTIONAL MATERIALS
	12/14/2023	RHYTHM BAND INSTRUMENTS INC	\$35.60	INSTRUCTIONAL MATERIALS
22103	12/14/2023	9 SQUARE IN THE AIR	\$638.00	ATHLETIC EQUIPMENT
	12/14/2023	9 SQUARE IN THE AIR	\$678.65	ATHLETIC EQUIPMENT
22104	12/14/2023	CITY OF FORT WORTH	\$24186.48	CONSTRUCTION
22105	12/14/2023	COMPLETE SYSTEM BALANCE	\$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES
22106	12/14/2023	FISHER SCIENTIFIC COMPANY	\$114.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	FISHER SCIENTIFIC COMPANY	\$32.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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22106	12/14/2023	FISHER SCIENTIFIC COMPANY	\$1247.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	FISHER SCIENTIFIC COMPANY	\$157.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
22107	12/14/2023	PERKINS+WILL INC.	\$13300.97	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$7089.98	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$14953.86	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$8239.55	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$14642.24	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$14550.11	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$5866.64	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$15018.82	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$15334.88	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	PERKINS+WILL INC.	\$36305.02	CONSTRUCTION; PROFESSIONAL SERVICES
22108	12/14/2023	PRO-ED INC.	\$5.60	INSTRUCTIONAL MATERIALS
	12/14/2023	PRO-ED INC.	\$56.00	INSTRUCTIONAL MATERIALS
22109	12/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$45.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$767.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$33.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/14/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$103.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
22110	12/14/2023	RHYTHM BAND INSTRUMENTS INC	\$33.30	INSTRUCTIONAL MATERIALS
	12/14/2023	RHYTHM BAND INSTRUMENTS INC	\$35.60	INSTRUCTIONAL MATERIALS
22111	12/14/2023	ROSEN PUBLISHING GROUP	\$184.50	INSTRUCTIONAL MATERIALS
	12/14/2023	ROSEN PUBLISHING GROUP	\$208.50	INSTRUCTIONAL MATERIALS
22112	12/14/2023	WARD'S SCIENCE	\$171.00	INSTRUCTIONAL MATERIALS
22113	12/14/2023	COMPLETE SYSTEM BALANCE	\$4000.00	CONSTRUCTION; PROFESSIONAL SERVICES

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22114	12/14/2023	DECKER MECHANICAL	\$44956.47	CONSTRUCTION
22115	12/14/2023	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22116	12/20/2023	CENTERING ON CHILDREN INC.	\$508.00	INSTRUCTIONAL MATERIALS
22117	12/20/2023	OTC BRANDS INC	\$208.76	INSTRUCTIONAL MATERIALS
22118	12/20/2023	SUDDATH WORKPLACE SOLUTIONS	\$7430.00	CONSTRUCTION
22119	12/20/2023	PERKINS+WILL INC.	\$1240159.23	CONSTRUCTION; PROFESSIONAL SERVICES
22120	01/12/2024	CENTER FOR COLLABORATIVE CLASSROOM	\$1175.00	INSTRUCTIONAL MATERIALS
	01/12/2024	CENTER FOR COLLABORATIVE CLASSROOM	\$725.00	INSTRUCTIONAL MATERIALS
22121	01/12/2024	RIVERSIDE INSIGHTS	\$245.30	INSTRUCTIONAL MATERIALS
	01/12/2024	RIVERSIDE INSIGHTS	\$135.30	INSTRUCTIONAL MATERIALS
	01/12/2024	RIVERSIDE INSIGHTS	\$111.10	INSTRUCTIONAL MATERIALS
	01/12/2024	RIVERSIDE INSIGHTS	\$258.50	INSTRUCTIONAL MATERIALS
	01/12/2024	RIVERSIDE INSIGHTS	\$4676.10	INSTRUCTIONAL MATERIALS
22122	01/12/2024	SUDDATH WORKPLACE SOLUTIONS	\$1130.00	CONSTRUCTION
22123	01/12/2024	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22124	01/18/2024	LITERACY RESOURCES, LLC	\$50.00	INSTRUCTIONAL MATERIALS
	01/18/2024	LITERACY RESOURCES, LLC	\$89.00	INSTRUCTIONAL MATERIALS
	01/18/2024	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS
22125	01/18/2024	LITERACY RESOURCES, LLC	\$178.00	INSTRUCTIONAL MATERIALS
22126	01/18/2024	WENGER CORPORATION	\$4991.66	MUSICAL INSTRUMENTS
22127	01/25/2024	MOBILE COMMUNICATION AMERICA INC.	\$634.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	MOBILE COMMUNICATION AMERICA INC.	\$951.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22128	01/25/2024	ENABLING DEVICES	\$153.95	INSTRUCTIONAL MATERIALS
	01/25/2024	ENABLING DEVICES	\$259.95	INSTRUCTIONAL MATERIALS
22129	01/25/2024	CITY OF NEWARK	\$900000.00	CONSTRUCTION
22130	01/25/2024	COMPLETE SYSTEM BALANCE	\$23000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/25/2024	COMPLETE SYSTEM BALANCE	\$4600.00	CONSTRUCTION; PROFESSIONAL SERVICES
22131	01/25/2024	ENABLING DEVICES	\$153.95	INSTRUCTIONAL MATERIALS
	01/25/2024	ENABLING DEVICES	\$259.95	INSTRUCTIONAL MATERIALS
22132	01/25/2024	PERKINS+WILL INC.	\$88.62	CONSTRUCTION; PROFESSIONAL

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22132				SERVICES
	01/25/2024	PERKINS+WILL INC.	\$612.65	CONSTRUCTION; PROFESSIONAL SERVICES
	01/25/2024	PERKINS+WILL INC.	\$154.70	CONSTRUCTION; PROFESSIONAL SERVICES
	01/25/2024	PERKINS+WILL INC.	\$185.69	CONSTRUCTION; PROFESSIONAL SERVICES
	01/25/2024	PERKINS+WILL INC.	\$57.62	CONSTRUCTION; PROFESSIONAL SERVICES
22133	01/25/2024	WENGER CORPORATION	\$2025.68	MUSICAL INSTRUMENTS
	01/25/2024	WENGER CORPORATION	\$2352.00	MUSICAL INSTRUMENTS
	01/25/2024	WENGER CORPORATION	\$885.00	MUSICAL INSTRUMENTS
	01/25/2024	WENGER CORPORATION	\$860.00	MUSICAL INSTRUMENTS
	01/25/2024	WENGER CORPORATION	\$1597.33	MUSICAL INSTRUMENTS
	01/25/2024	WENGER CORPORATION	\$1212.00	MUSICAL INSTRUMENTS
22134	01/25/2024	PLANGRID, INC	\$14625.00	CONSTRUCTION
22135	02/01/2024	ENABLING DEVICES	\$1077.65	INSTRUCTIONAL MATERIALS
	02/01/2024	ENABLING DEVICES	\$2079.60	INSTRUCTIONAL MATERIALS
	02/01/2024	ENABLING DEVICES	\$153.95	INSTRUCTIONAL MATERIALS
22136	02/01/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$240.00	INSTRUCTIONAL MATERIALS
	02/01/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$680.00	INSTRUCTIONAL MATERIALS
	02/01/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$530.00	INSTRUCTIONAL MATERIALS
	02/01/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$820.00	INSTRUCTIONAL MATERIALS
	02/01/2024	PYRAMID EDUCATIONAL CONSULTANTS	\$590.00	INSTRUCTIONAL MATERIALS
22137	02/01/2024	9 SQUARE IN THE AIR	\$678.69	ATHLETIC EQUIPMENT
	02/01/2024	9 SQUARE IN THE AIR	\$637.97	ATHLETIC EQUIPMENT
22138	02/01/2024	SUDDATH WORKPLACE SOLUTIONS	\$7770.00	CONSTRUCTION
22139	02/01/2024	NIGHTLOCK	\$1483.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
22140	02/01/2024	PERKINS+WILL INC.	\$14700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/01/2024	PERKINS+WILL INC.	\$255.04	CONSTRUCTION; PROFESSIONAL SERVICES
22141	02/01/2024	RABA KISTNER, INC.	\$24700.00	CONSTRUCTION; PROFESSIONAL SERVICES

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22142	02/08/2024	ABLENET, INC	\$6621.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
22143	02/08/2024	SCHOLASTIC INC	\$621.00	INSTRUCTIONAL MATERIALS; READING
22144	02/08/2024	ABLENET, INC	\$827.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
22145	02/08/2024	ABLENET, INC	\$827.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
22146	02/08/2024	NIGHTLOCK	\$1842.89	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/08/2024	NIGHTLOCK	\$1734.51	SAFETY RELATED EQUIPMENT AND SUPPLIES
22147	02/15/2024	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22148	02/22/2024	COMPLETE SYSTEM BALANCE	\$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
22149	02/29/2024	COMPLETE SYSTEM BALANCE	\$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
22150	02/29/2024	MONOPRICE INC	\$146.04	PA SYSTEMS AND SOUND SUPPLIES
	02/29/2024	MONOPRICE INC	\$59.98	PA SYSTEMS AND SOUND SUPPLIES
22151	02/29/2024	RHYTHM BAND INSTRUMENTS INC	\$35.60	MUSICAL INSTRUMENTS
22152	02/29/2024	SOCIAL STUDIES SCHOOL SERVICE	\$74.00	INSTRUCTIONAL MATERIALS
	02/29/2024	SOCIAL STUDIES SCHOOL SERVICE	\$31.95	INSTRUCTIONAL MATERIALS
	02/29/2024	SOCIAL STUDIES SCHOOL SERVICE	\$29.95	INSTRUCTIONAL MATERIALS
	02/29/2024	SOCIAL STUDIES SCHOOL SERVICE	\$37.99	INSTRUCTIONAL MATERIALS
22153	02/29/2024	COMPLETE SYSTEM BALANCE	\$2700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	COMPLETE SYSTEM BALANCE	\$3800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22154	02/29/2024	FISHER SCIENTIFIC COMPANY	\$31.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
22155	02/29/2024	MONOPRICE INC	\$59.98	PA SYSTEMS AND SOUND SUPPLIES
	02/29/2024	MONOPRICE INC	\$119.96	PA SYSTEMS AND SOUND SUPPLIES
22156	02/29/2024	RHYTHM BAND INSTRUMENTS INC	\$35.60	MUSICAL INSTRUMENTS

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22156	02/29/2024	RHYTHM BAND INSTRUMENTS INC	\$10.00	MUSICAL INSTRUMENTS
22157	02/29/2024	WARD'S SCIENCE	\$498.27	INSTRUCTIONAL MATERIALS
	02/29/2024	WARD'S SCIENCE	\$379.32	INSTRUCTIONAL MATERIALS
	02/29/2024	WARD'S SCIENCE	\$1442.52	INSTRUCTIONAL MATERIALS
22158	02/29/2024	ABLENET, INC	\$827.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
22159	02/29/2024	SAFEWARE, INC.	\$4233.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
22160	03/07/2024	DIFFERENT ROADS TO LEARNING	\$2639.60	INSTRUCTIONAL MATERIALS
	03/07/2024	DIFFERENT ROADS TO LEARNING	\$683.62	INSTRUCTIONAL MATERIALS
	03/07/2024	DIFFERENT ROADS TO LEARNING	\$7759.60	INSTRUCTIONAL MATERIALS
22163	03/21/2024	WARD'S SCIENCE	\$18.09	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$36.18	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$17.56	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$95.70	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$11.82	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$30.60	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$30.24	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$45.54	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$23.76	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$123.02	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$14.10	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$15.80	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22163	03/21/2024	WARD'S SCIENCE	\$61.20	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$8.78	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$52.68	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$90.12	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$50.22	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$182.94	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$222.96	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$21.45	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$105.36	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$59.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$229.68	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$96.58	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$222.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$274.41	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$1097.64	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$26.82	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$394.20	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$176.40	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$2056.26	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$105.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$811.80	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$96.00	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22163	03/21/2024	WARD'S SCIENCE	\$2331.66	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$147.60	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$4193.87	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$135.18	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$227.91	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$301.32	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$894.96	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$4474.90	INSTRUCTIONAL MATERIALS; SCIENCE
22164	03/21/2024	DECKER MECHANICAL	\$7563.42	CONSTRUCTION
22165	03/21/2024	EMA ENGINEERING & CONSULTING, INC.	\$8005.12	CONSTRUCTION; PROFESSIONAL SERVICES
	03/21/2024	EMA ENGINEERING & CONSULTING, INC.	\$20800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22166	03/21/2024	LITERACY RESOURCES, LLC	\$534.00	INSTRUCTIONAL MATERIALS
	03/21/2024	LITERACY RESOURCES, LLC	\$50.00	INSTRUCTIONAL MATERIALS
	03/21/2024	LITERACY RESOURCES, LLC	\$178.00	INSTRUCTIONAL MATERIALS
22167	03/21/2024	OWNER INSITE LLC	\$1500.00	CONSTRUCTION
22168	03/28/2024	COMPLETE SYSTEM BALANCE	\$11500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	COMPLETE SYSTEM BALANCE	\$23800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22169	03/28/2024	CRITICAL RESPONSE GROUP, INC.	\$129185.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22170	03/28/2024	WARD'S SCIENCE	\$105.36	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$1574.60	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$11.82	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$30.24	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$33.88	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$15.80	INSTRUCTIONAL MATERIALS; SCIENCE

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22170	03/28/2024	WARD'S SCIENCE	\$54.30	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$96.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$301.32	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$180.24	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$229.68	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$2190.62	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$1097.64	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$183.76	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$393.48	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$394.20	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$811.80	INSTRUCTIONAL MATERIALS; SCIENCE
22171	03/28/2024	SCHOLASTIC INC	\$69.00	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	SCHOLASTIC INC	\$138.00	INSTRUCTIONAL MATERIALS
	03/28/2024	SCHOLASTIC INC	\$138.00	INSTRUCTIONAL MATERIALS; READING
22172	03/28/2024	TX DEPARTMENT OF STATE HEALTH SERV	\$57.00	CONSTRUCTION
22173	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	(\$3583.23)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$3583.23	OFFICE SUPPLIES; CONSUMABLES
22174	04/11/2024	WAL-MART	\$817.45	INSTRUCTIONAL MATERIALS
22175	04/11/2024	DECKER MECHANICAL	\$16400.97	CONSTRUCTION
22176	04/11/2024	PERFECTION LEARNING CORP	\$215.94	INSTRUCTIONAL MATERIALS
	04/11/2024	PERFECTION LEARNING CORP	\$107.97	INSTRUCTIONAL MATERIALS
	04/11/2024	PERFECTION LEARNING CORP	\$251.94	INSTRUCTIONAL MATERIALS
	04/11/2024	PERFECTION LEARNING CORP	\$125.97	INSTRUCTIONAL MATERIALS
22177	04/11/2024	SAFEWARE, INC.	\$643.64	SAFETY RELATED EQUIPMENT

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22177				AND SUPPLIES
	04/11/2024	SAFEWARE, INC.	\$23758.86	SAFETY RELATED EQUIPMENT AND SUPPLIES
22178	04/18/2024	PRO-ED INC.	\$56.00	INSTRUCTIONAL MATERIALS
22179	04/18/2024	SCHOLASTIC INC	\$69.00	INSTRUCTIONAL MATERIALS; READING
22180	04/18/2024	STAR AUTISM SUPPORT, INC.	\$179.00	INSTRUCTIONAL MATERIALS
	04/18/2024	STAR AUTISM SUPPORT, INC.	\$1250.00	INSTRUCTIONAL MATERIALS
22181	04/18/2024	WRIGHTSON,JOHNSON,HADDON & WILLIAMS	\$9800.00	CONSTRUCTION; PROFESSIONAL SERVICES
22182	04/18/2024	WAL-MART	\$738.00	INSTRUCTIONAL MATERIALS
	04/18/2024	WAL-MART	\$847.17	INSTRUCTIONAL MATERIALS
22183	04/18/2024	THE HOME DEPOT PRO	\$107.88	BUILDING EQUIPMENT SUPPLIES
22184	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$613.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$664.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$7880.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$996.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$11820.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22185	04/18/2024	PRO-ED INC.	\$56.00	INSTRUCTIONAL MATERIALS
22186	04/18/2024	SCHOLASTIC INC	\$69.00	INSTRUCTIONAL MATERIALS
22187	04/18/2024	STAR AUTISM SUPPORT, INC.	\$1250.00	INSTRUCTIONAL MATERIALS
	04/18/2024	STAR AUTISM SUPPORT, INC.	\$179.00	INSTRUCTIONAL MATERIALS
22188	04/18/2024	ENABLING DEVICES	\$179.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
22189	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$7375.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$462.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	(\$135.00)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	MOBILE COMMUNICATION AMERICA INC.	\$135.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
22190	04/18/2024	POGUE CONSTRUCTION CO. LP	\$168.35	CONSTRUCTION
22191	04/18/2024	PRO-ED INC.	\$149.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PRO-ED INC.	\$112.00	INSTRUCTIONAL MATERIALS

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22192	04/18/2024	STAR AUTISM SUPPORT, INC.	\$179.00	INSTRUCTIONAL MATERIALS
	04/18/2024	STAR AUTISM SUPPORT, INC.	\$1250.00	INSTRUCTIONAL MATERIALS
22194	04/25/2024	WARD'S SCIENCE	\$36.18	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$15.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$105.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$96.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$5.91	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$10.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$5.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$457.50	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$73.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$180.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$247.26	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$30.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$52.68	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$147.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$5.50	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$150.66	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$215.88	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$3807.42	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$14.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$15.84	INSTRUCTIONAL MATERIALS;

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22194				SCIENCE
	04/25/2024	WARD'S SCIENCE	\$72.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$80.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$114.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$2826.53	INSTRUCTIONAL MATERIALS; SCIENCE
22195	04/25/2024	COMPLETE SYSTEM BALANCE	\$17250.00	CONSTRUCTION; PROFESSIONAL SERVICES
22199	04/25/2024	WARD'S SCIENCE	\$15.06	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$52.68	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$0.66	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$23.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$16.02)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$10.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$117.00)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$23.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$73.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$15.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$61.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$5.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$49.50	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$11.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$5.91	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22199	04/25/2024	WARD'S SCIENCE	\$36.18	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$379.32	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$26.82	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$105.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$16.02	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$59.97	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$30.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$5.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$45.54	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$457.35	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$53.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$114.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$17.56	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$5224.68	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$95.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$7.15	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$84.12	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$2329.88	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$132.09	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$160.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$50.22	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$9.90	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22199	04/25/2024	WARD'S SCIENCE	\$180.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$182.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$90.12	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$14.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$146.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$215.88	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$73.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$18.09	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$262.02	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$247.26	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$93.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$21.45	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$274.41	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$355.02	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$80.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$44.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$305.52	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$72.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$105.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$96.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$90.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$117.00	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
22199	04/25/2024	WARD'S SCIENCE	\$147.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$123.02	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$140.13	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$131.01	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$150.66	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$132.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$160.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$227.91	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$181.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$3029.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$162.90	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$243.54	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$222.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$3443.63	INSTRUCTIONAL MATERIALS; SCIENCE
22200	04/25/2024	CITIBANK N.A	\$156.35	CONSTRUCTION
22201	04/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$2544.00	CONSTRUCTION; PROFESSIONAL SERVICES
22202	04/25/2024	OTC BRANDS INC	\$56.95	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$59.84	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$34.18	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$20.88	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$75.92	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$51.27	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$28.48	INSTRUCTIONAL MATERIALS
22203	04/25/2024	SOCIAL STUDIES SCHOOL SERVICE	\$607.50	INSTRUCTIONAL MATERIALS
	04/25/2024	SOCIAL STUDIES SCHOOL SERVICE	\$912.60	INSTRUCTIONAL MATERIALS

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22203	04/25/2024	SOCIAL STUDIES SCHOOL SERVICE	\$1134.00	INSTRUCTIONAL MATERIALS
	04/25/2024	SOCIAL STUDIES SCHOOL SERVICE	\$1215.00	INSTRUCTIONAL MATERIALS
22204	04/26/2024	CITY OF FORT WORTH	\$31031.00	CONSTRUCTION
2309687	07/11/2023	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$220.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$345.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$255.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$820.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$763.80	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$420.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$840.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$860.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$910.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	ABM	\$480.00	CONTRACTED SERVICES; OUTSOURCED
2309688	07/11/2023	ANIXTER	\$2267.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2309689	07/11/2023	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
	07/11/2023	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	07/11/2023	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	07/11/2023	ARAMARK - NORTHWEST ISD	\$216.00	CATERING SERVICES
2309690	07/11/2023	AT&T CORP	\$2089.82	UTILITY SERVICES
2309692	07/11/2023	ATMOS ENERGY	\$124.12	UTILITY SERVICES
2309693	07/11/2023	ATMOS ENERGY	\$521.47	UTILITY SERVICES
2309694	07/11/2023	ATMOS ENERGY	\$704.83	UTILITY SERVICES
2309695	07/11/2023	ATMOS ENERGY	\$145.02	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2309696	07/11/2023	ATMOS ENERGY	\$73.93	UTILITY SERVICES
2309697	07/11/2023	AUTOZONE STORES LLC	\$172.26	AUTOMOTIVE EQUIPMENT
	07/11/2023	AUTOZONE STORES LLC	\$193.99	AUTOMOTIVE EQUIPMENT
2309698	07/11/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2309699	07/11/2023	BAKER DISTRIBUTING COMPANY LLC	\$1568.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2309700	07/11/2023	BARNES & NOBLE COLLEGE BOOKSELLERS	\$173.34	INSTRUCTIONAL MATERIALS
2309701	07/11/2023	BOSTON CHILDREN'S HOSPITAL	\$85.00	STAFF DEVELOPMENT
2309702	07/11/2023	WAL-MART	\$179.29	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	WAL-MART	\$99.38	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	WAL-MART	\$392.56	FOOD ITEMS - GROCERY ITEMS
	07/11/2023	WAL-MART	\$500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2309703	07/11/2023	CARRIER ENTERPRISES LLC	\$1680.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/11/2023	CARRIER ENTERPRISES LLC	\$5419.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/11/2023	CARRIER ENTERPRISES LLC	\$750.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/11/2023	CARRIER ENTERPRISES LLC	\$1633.99	MAINTENANCE EQUIPMENT AND SUPPLIES
2309704	07/11/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$470.59	CATERING SERVICES
2309705	07/11/2023	CHUYS OPCO INC.	\$248.63	CATERING SERVICES
2309706	07/11/2023	CITY OF JUSTIN	\$175.30	UTILITY SERVICES
2309707	07/11/2023	CITY OF NEWARK	\$215.76	UTILITY SERVICES
	07/11/2023	CITY OF NEWARK	\$75.00	UTILITY SERVICES
2309708	07/11/2023	CITY OF NEWARK	\$176.97	UTILITY SERVICES
	07/11/2023	CITY OF NEWARK	\$530.90	UTILITY SERVICES
2309709	07/11/2023	CITY OF RHOME	\$138.39	UTILITY SERVICES
	07/11/2023	CITY OF RHOME	\$183.15	UTILITY SERVICES
	07/11/2023	CITY OF RHOME	\$1545.43	UTILITY SERVICES
	07/11/2023	CITY OF RHOME	\$312.94	UTILITY SERVICES
	07/11/2023	CITY OF RHOME	\$333.45	UTILITY SERVICES
	07/11/2023	CITY OF RHOME	\$774.32	UTILITY SERVICES
	07/11/2023	CITY OF RHOME	\$44.83	UTILITY SERVICES

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2309709	07/11/2023	CITY OF RHOME	\$210.18	UTILITY SERVICES
	07/11/2023	CITY OF RHOME	\$4972.06	UTILITY SERVICES
2309710	07/11/2023	KRISTINA HENRY COLLINS	\$3192.65	PROFESSIONAL SERVICES - CONTRACTED
2309711	07/11/2023	COSERV	\$8070.58	UTILITY SERVICES
2309712	07/11/2023	COSERV	\$34.99	UTILITY SERVICES
2309713	07/11/2023	COSERV	\$1874.92	UTILITY SERVICES
2309714	07/11/2023	COSERV	\$21.05	UTILITY SERVICES
2309715	07/11/2023	COSERV	\$319.91	UTILITY SERVICES
2309716	07/11/2023	COSERV	\$99.56	UTILITY SERVICES
2309717	07/11/2023	COSERV	\$53.77	UTILITY SERVICES
2309718	07/11/2023	COSERV	\$142.51	UTILITY SERVICES
2309719	07/11/2023	COSERV	\$475.70	UTILITY SERVICES
2309720	07/11/2023	COSERV	\$7788.65	UTILITY SERVICES
2309721	07/11/2023	COSERV	\$844.47	UTILITY SERVICES
2309722	07/11/2023	COSERV	\$1325.30	UTILITY SERVICES
2309723	07/11/2023	COSERV	\$20.80	UTILITY SERVICES
2309724	07/11/2023	COSERV	\$170.23	UTILITY SERVICES
2309725	07/11/2023	COSERV	\$5398.37	UTILITY SERVICES
2309726	07/11/2023	COSERV	\$1624.48	UTILITY SERVICES
2309727	07/11/2023	COSERV	\$57.65	UTILITY SERVICES
2309728	07/11/2023	COSERV	\$7351.94	UTILITY SERVICES
2309729	07/11/2023	COSERV	\$489.33	UTILITY SERVICES
2309730	07/11/2023	COSERV	\$1395.30	UTILITY SERVICES
2309731	07/11/2023	COSERV	\$20946.81	UTILITY SERVICES
2309732	07/11/2023	COSERV	\$10482.61	UTILITY SERVICES
2309733	07/11/2023	COSERV	\$608.95	UTILITY SERVICES
2309734	07/11/2023	COSERV	\$1181.09	UTILITY SERVICES
2309735	07/11/2023	DENTON RECORD-CHRONICLE	\$60.60	ADVERTISING
	07/11/2023	DENTON RECORD-CHRONICLE	\$59.30	ADVERTISING
	07/11/2023	DENTON RECORD-CHRONICLE	\$61.90	ADVERTISING
2309736	07/11/2023	EDUCATION SERVICE CENTER REGION 11	\$10.00	STAFF DEVELOPMENT
2309737	07/11/2023	EDUCATIONAL PRODUCTS INC	\$9335.00	APPAREL; GENERAL
2309738	07/11/2023	EAN SERVICES, LLC	\$650.43	TRAVEL SERVICES
	07/11/2023	EAN SERVICES, LLC	\$206.95	STAFF DEVELOPMENT

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2309738	07/11/2023	EAN SERVICES, LLC	\$227.68	STAFF DEVELOPMENT
	07/11/2023	EAN SERVICES, LLC	\$455.36	STAFF DEVELOPMENT
	07/11/2023	EAN SERVICES, LLC	\$452.99	TRAVEL SERVICES
2309739	07/11/2023	EXAMITY, INC.	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2309740	07/11/2023	CITY OF FORT WORTH	\$2166.13	UTILITY SERVICES
2309741	07/11/2023	CITY OF FORT WORTH	\$734.23	UTILITY SERVICES
2309742	07/11/2023	CITY OF FORT WORTH	\$417.65	UTILITY SERVICES
2309743	07/11/2023	CITY OF FORT WORTH	\$2840.81	UTILITY SERVICES
2309744	07/11/2023	CITY OF FORT WORTH	\$9396.08	UTILITY SERVICES
2309745	07/11/2023	CITY OF FORT WORTH	\$518.90	UTILITY SERVICES
2309746	07/11/2023	CITY OF FORT WORTH	\$5241.80	UTILITY SERVICES
2309747	07/11/2023	CITY OF FORT WORTH	\$2006.32	UTILITY SERVICES
2309748	07/11/2023	CITY OF FORT WORTH	\$17115.60	UTILITY SERVICES
2309749	07/11/2023	CITY OF FORT WORTH	\$2739.05	UTILITY SERVICES
2309750	07/11/2023	CITY OF FORT WORTH	\$28078.61	UTILITY SERVICES
2309751	07/11/2023	CITY OF FORT WORTH	\$105.30	UTILITY SERVICES
2309752	07/11/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2309753	07/11/2023	CITY OF FORT WORTH	\$2396.63	UTILITY SERVICES
2309754	07/11/2023	CITY OF FORT WORTH	\$2722.62	UTILITY SERVICES
2309755	07/11/2023	CITY OF FORT WORTH	\$3093.44	UTILITY SERVICES
2309756	07/11/2023	CITY OF FORT WORTH	\$1944.40	UTILITY SERVICES
2309757	07/11/2023	CITY OF FORT WORTH	\$4637.55	UTILITY SERVICES
2309758	07/11/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2309759	07/11/2023	CITY OF FORT WORTH	\$3417.47	UTILITY SERVICES
2309760	07/11/2023	CITY OF FORT WORTH	\$1778.65	UTILITY SERVICES
2309761	07/11/2023	CITY OF FORT WORTH	\$3197.32	UTILITY SERVICES
2309762	07/11/2023	CITY OF FORT WORTH	\$4043.27	UTILITY SERVICES
2309763	07/11/2023	CITY OF FORT WORTH	\$1353.11	UTILITY SERVICES
2309764	07/11/2023	CITY OF FORT WORTH	\$5481.33	UTILITY SERVICES
2309765	07/11/2023	THE HOME DEPOT PRO	\$195.10	AGRICULTURAL
2309766	07/11/2023	LEARNING FORWARD	\$2550.00	STAFF DEVELOPMENT
2309767	07/11/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6314.62	UTILITY SERVICES
2309768	07/11/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6515.09	UTILITY SERVICES
2309769	07/11/2023	MIDAMERICAN ENERGY	\$24.19	UTILITY SERVICES

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		SERVICES, LLC		
2309770	07/11/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5629.14	UTILITY SERVICES
2309771	07/11/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8412.52	UTILITY SERVICES
2309772	07/11/2023	MARIE I NASSIFF	\$1000.00	PROFESSIONAL SERVICES - CONTRACTED
2309773	07/11/2023	NUMINDS ENRICHMENT LLC	\$500.00	PROFESSIONAL SERVICES - CONTRACTED
	07/11/2023	NUMINDS ENRICHMENT LLC	\$1250.00	PROFESSIONAL SERVICES - CONTRACTED
	07/11/2023	NUMINDS ENRICHMENT LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2309774	07/11/2023	MYNOR ALBERTO PEREZ	\$77.30	TRAVEL SERVICES
2309775	07/11/2023	PROJECT LEAD THE WAY, INC.	\$268.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/11/2023	PROJECT LEAD THE WAY, INC.	\$306.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/11/2023	PROJECT LEAD THE WAY, INC.	\$1200.00	STAFF DEVELOPMENT
	07/11/2023	PROJECT LEAD THE WAY, INC.	\$11637.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/11/2023	PROJECT LEAD THE WAY, INC.	\$268.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/11/2023	PROJECT LEAD THE WAY, INC.	\$2400.00	STAFF DEVELOPMENT
2309776	07/11/2023	SARAH NICOLE SPRUILL	\$161.80	TRAVEL SERVICES
2309777	07/11/2023	ROSA'S CAFE & TORTILLA FACTORY	\$77.17	CATERING SERVICES
2309778	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$772.21	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$2539.85	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$627.34	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$5324.82	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$530.83	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$3555.79	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$1219.94	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$6603.61	INSTRUCTIONAL MATERIALS

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2309778	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$5587.67	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$812.97	INSTRUCTIONAL MATERIALS
	07/11/2023	SAVVAS LEARNING COMPANY LLC	\$7987.23	INSTRUCTIONAL MATERIALS
2309779	07/11/2023	TOWN OF NORTHLAKE	\$696.89	UTILITY SERVICES
	07/11/2023	TOWN OF NORTHLAKE	\$308.00	UTILITY SERVICES
	07/11/2023	TOWN OF NORTHLAKE	\$2033.92	UTILITY SERVICES
	07/11/2023	TOWN OF NORTHLAKE	\$366.65	UTILITY SERVICES
	07/11/2023	TOWN OF NORTHLAKE	\$327.03	UTILITY SERVICES
	07/11/2023	TOWN OF NORTHLAKE	\$444.50	UTILITY SERVICES
	07/11/2023	TOWN OF NORTHLAKE	\$720.99	UTILITY SERVICES
2309780	07/11/2023	TRACTOR SUPPLY COMPANY	\$306.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/11/2023	TRACTOR SUPPLY COMPANY	\$62.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/11/2023	TRACTOR SUPPLY COMPANY	\$781.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2309781	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6576.86	UTILITY SERVICES
2309782	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$23748.28	UTILITY SERVICES
2309783	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19845.56	UTILITY SERVICES
2309784	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11168.24	UTILITY SERVICES
2309785	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5617.57	UTILITY SERVICES
2309786	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$27609.64	UTILITY SERVICES
2309787	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5399.35	UTILITY SERVICES
2309788	07/11/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15934.64	UTILITY SERVICES
2309789	07/11/2023	TOWN OF TROPHY CLUB	\$7714.18	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$433.41	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$335.48	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$4788.83	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES

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2309789	07/11/2023	TOWN OF TROPHY CLUB	\$2496.66	UTILITY SERVICES
2309790	07/11/2023	TOWN OF TROPHY CLUB	\$2727.99	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$1404.27	UTILITY SERVICES
2309791	07/11/2023	TOWN OF TROPHY CLUB	\$130.86	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$252.24	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$238.26	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$4429.08	UTILITY SERVICES
2309792	07/11/2023	TOWN OF TROPHY CLUB	\$288.61	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$190.11	UTILITY SERVICES
	07/11/2023	TOWN OF TROPHY CLUB	\$960.19	UTILITY SERVICES
2309793	07/11/2023	UNIFIRST HOLDINGS INC	\$143.95	APPAREL; WORK UNIFORMS
2309795	07/11/2023	WARREN INSTRUCTIONAL NETWORK	\$33650.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	07/11/2023	WARREN INSTRUCTIONAL NETWORK	\$2019.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2309796	07/11/2023	WC OF TEXAS	\$103.83	UTILITY SERVICES
2309797	07/11/2023	WC OF TEXAS	\$198.00	UTILITY SERVICES
2309798	07/11/2023	WC OF TEXAS	\$520.50	UTILITY SERVICES
2309799	07/11/2023	WC OF TEXAS	\$41.05	UTILITY SERVICES
2309800	07/11/2023	WC OF TEXAS	\$174.00	UTILITY SERVICES
2309801	07/11/2023	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2309802	07/11/2023	WEX BANK	\$43.94	FUEL
2309803	07/11/2023	WISE COUNTY ELECTIONS	\$7096.08	PROFESSIONAL SERVICES - CONTRACTED
2309804	07/11/2023	ALLIANCE WORK PARTNERS	\$5078.70	INSURANCE; COVERAGES
2309805	07/18/2023	ABM	\$820.00	CONTRACTED SERVICES; OUTSOURCED
2309806	07/18/2023	AQUA TEXAS	\$435.12	UTILITY SERVICES
2309808	07/18/2023	ATMOS ENERGY	\$95.91	UTILITY SERVICES
2309809	07/18/2023	ATMOS ENERGY	\$84.16	UTILITY SERVICES
2309817	07/18/2023	BSN SPORTS LLC	\$456.00	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$435.00	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$390.00	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$26.80	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$616.00	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$120.00	ATHLETIC; TRAINING SUPPLIES

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2309817	07/18/2023	BSN SPORTS LLC	\$45.00	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$810.00	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$1320.00	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$347.60	ATHLETIC; TRAINING SUPPLIES
	07/18/2023	BSN SPORTS LLC	\$1400.00	ATHLETIC; TRAINING SUPPLIES
2309818	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$143.55	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$286.56	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$382.43	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$437.80	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$251.80	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$5008.54	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$280.37	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1450.80	TRANSPORTATION
	07/18/2023	BUCK'S WHEEL & EQUIPMENT CO	\$948.60	TRANSPORTATION
2309820	07/18/2023	CINTAS FIRST AID & SAFETY	\$1122.89	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/18/2023	CINTAS FIRST AID & SAFETY	\$471.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/18/2023	CINTAS FIRST AID & SAFETY	\$752.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
2309823	07/18/2023	CITIBANK N.A	\$160.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$142.11	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$368.42	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$54.12	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$91.57	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$279.66	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$5.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$304.30	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$298.59	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$655.18	TRAVEL SERVICES

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2309823	07/18/2023	CITIBANK N.A	\$124.96	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$42.68	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$210.72	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$359.02	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$360.64	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$380.64	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$807.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$168.90	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$63.94	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$393.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$1076.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$181.80	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$399.54	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$438.02	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$844.69	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$293.58	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$72.07	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$394.83	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$2054.08	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$200.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$871.67	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$597.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$1328.02	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$457.71	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$92.45	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$419.40	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$900.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$372.00	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$93.72	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$900.72	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$4501.42	STAFF DEVELOPMENT
	07/18/2023	CITIBANK N.A	\$812.74	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$301.75	MEALS - STUDENT
	07/18/2023	CITIBANK N.A	\$492.82	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$388.00	TRAVEL SERVICES

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2309823	07/18/2023	CITIBANK N.A	\$774.99	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$487.23	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$945.40	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$600.48	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$973.96	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$590.74	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$3162.98	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$998.46	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$623.28	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$666.40	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$858.92	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$1140.75	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$1556.91	TRAVEL SERVICES
	07/18/2023	CITIBANK N.A	\$2314.11	TRAVEL SERVICES
2309824	07/18/2023	CLASSLINK INC.	\$78540.00	CONTRACTED SERVICES; OUTSOURCED
2309825	07/18/2023	CLASSLINK INC.	\$8250.00	CONTRACTED SERVICES; OUTSOURCED
2309826	07/18/2023	COSERV	\$33168.31	UTILITY SERVICES
2309827	07/18/2023	COSERV	\$754.10	UTILITY SERVICES
2309828	07/18/2023	COSERV	\$2996.01	UTILITY SERVICES
2309829	07/18/2023	COSERV	\$2962.01	UTILITY SERVICES
2309830	07/18/2023	COSERV	\$12144.53	UTILITY SERVICES
2309831	07/18/2023	COSERV	\$1316.59	UTILITY SERVICES
2309832	07/18/2023	COSERV	\$43.35	UTILITY SERVICES
2309833	07/18/2023	COSERV	\$253.87	UTILITY SERVICES
2309834	07/18/2023	COSERV	\$16125.85	UTILITY SERVICES
2309835	07/18/2023	COSERV	\$2807.30	UTILITY SERVICES
2309836	07/18/2023	COSERV	\$2196.99	UTILITY SERVICES
2309837	07/18/2023	COSERV	\$11054.69	UTILITY SERVICES
2309838	07/18/2023	CRAWFORD ELECTRIC SUPPLY	\$360.15	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/18/2023	CRAWFORD ELECTRIC SUPPLY	\$370.85	ELECTRICAL EQUIPMENT AND SUPPLIES
2309840	07/18/2023	EDUCATION SERVICE CENTER REGION X	\$200.00	STAFF DEVELOPMENT
	07/18/2023	EDUCATION SERVICE CENTER REGION X	\$200.00	TRAVEL SERVICES

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2309849	07/18/2023	EMPIRE PAPER COMPANY	\$241.32	MAINTENANCE EQUIPMENT AND SUPPLIES
2309850	07/18/2023	EAN SERVICES, LLC	\$398.16	TRAVEL SERVICES
	07/18/2023	EAN SERVICES, LLC	\$330.40	TRAVEL SERVICES
	07/18/2023	EAN SERVICES, LLC	\$393.45	TRAVEL SERVICES
	07/18/2023	EAN SERVICES, LLC	\$630.17	TRAVEL SERVICES
2309851	07/18/2023	FIRETROL PROTECTION SYSTEMS INC.	\$1540.00	CONTRACTED SERVICES; OUTSOURCED
2309852	07/18/2023	CITY OF FORT WORTH	\$2029.50	UTILITY SERVICES
2309853	07/18/2023	GPS INSIGHT LLC	\$2195.00	AUTOMOTIVE SERVICES
2309854	07/18/2023	H D SNOW HOUSE MOVING INC	\$7582.00	CONTRACTED SERVICES; OUTSOURCED
	07/18/2023	H D SNOW HOUSE MOVING INC	\$10295.00	CONTRACTED SERVICES; OUTSOURCED
2309857	07/18/2023	THE HOME DEPOT PRO	(\$2.34)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$9.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$31.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	(\$63.01)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	(\$129.41)	AUTOMOTIVE EQUIPMENT
	07/18/2023	THE HOME DEPOT PRO	\$12.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$10.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$3.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$18.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$21.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$37.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$17.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	(\$9.23)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$24.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$22.91	MAINTENANCE EQUIPMENT AND

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2309857				SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$19.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$24.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$42.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$53.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$29.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$14.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$27.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$30.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$48.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$89.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$43.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$109.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$38.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$19.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$45.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$44.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$49.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$131.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$52.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$59.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$63.01	MAINTENANCE EQUIPMENT AND SUPPLIES

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2309857	07/18/2023	THE HOME DEPOT PRO	\$28.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$99.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$125.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$130.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$147.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$67.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$63.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$67.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$300.00	AUTOMOTIVE EQUIPMENT
	07/18/2023	THE HOME DEPOT PRO	\$130.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$159.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$205.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$423.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$130.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	THE HOME DEPOT PRO	\$938.61	MAINTENANCE EQUIPMENT AND SUPPLIES
2309858	07/18/2023	IMPERIAL SUPPLIES LLC	\$85.50	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$57.07	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$72.44	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$86.16	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$134.01	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$274.00	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$357.82	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$156.10	TRANSPORTATION
	07/18/2023	IMPERIAL SUPPLIES LLC	\$157.35	TRANSPORTATION
2309859	07/18/2023	INK INTERNATIONAL, INC.	\$15000.00	CONTRACTED SERVICES; OUTSOURCED
2309860	07/18/2023	J. REYNOLDS & CO INC.	\$1521.31	CONTRACTED SERVICES; OUTSOURCED

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2309861	07/18/2023	JUSTIN SEED COMPANY INC	\$352.10	MAINTENANCE EQUIPMENT AND SUPPLIES
2309863	07/18/2023	L & W SUPPLY CORP	\$1855.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2309864	07/18/2023	LASER SECURITY RESPONSE INC	\$3088.46	PROFESSIONAL SERVICES - CONTRACTED
2309865	07/18/2023	LENNOX INDUSTRIES INC	\$5003.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/18/2023	LENNOX INDUSTRIES INC	\$3653.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2309866	07/18/2023	PRAXAIR DISTRIBUTION INC	\$565.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2309867	07/18/2023	DOMINO'S PIZZA	\$229.84	CATERING SERVICES
2309868	07/18/2023	MAX ELECTRIC	\$2630.00	CONTRACTED SERVICES; OUTSOURCED
2309869	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$10914.60	UTILITY SERVICES
2309870	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4019.81	UTILITY SERVICES
2309871	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5961.54	UTILITY SERVICES
2309872	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8327.96	UTILITY SERVICES
2309873	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6521.45	UTILITY SERVICES
2309874	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6874.64	UTILITY SERVICES
2309875	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6447.40	UTILITY SERVICES
2309876	07/18/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5412.92	UTILITY SERVICES
2309879	07/18/2023	MORSCO SUPPLY, LLC	\$140.74	MAINTENANCE EQUIPMENT AND SUPPLIES
2309890	07/18/2023	O'REILLY AUTO PARTS	\$13.99	AUTOMOTIVE EQUIPMENT
	07/18/2023	O'REILLY AUTO PARTS	\$2.25	AUTOMOTIVE EQUIPMENT
2309891	07/18/2023	PANERA, LLC	\$229.70	CATERING SERVICES
2309893	07/18/2023	PPG ARCHITECTURAL FINISHES	\$118.70	PAINTING EQUIPMENT AND SUPPLIES
	07/18/2023	PPG ARCHITECTURAL FINISHES	\$142.74	PAINTING EQUIPMENT AND SUPPLIES
	07/18/2023	PPG ARCHITECTURAL FINISHES	\$149.10	PAINTING EQUIPMENT AND SUPPLIES
	07/18/2023	PPG ARCHITECTURAL FINISHES	\$116.32	PAINTING EQUIPMENT AND

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2309893				SUPPLIES
	07/18/2023	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	07/18/2023	PPG ARCHITECTURAL FINISHES	\$174.48	PAINTING EQUIPMENT AND SUPPLIES
	07/18/2023	PPG ARCHITECTURAL FINISHES	\$285.07	PAINTING EQUIPMENT AND SUPPLIES
2309895	07/18/2023	ROANOKE WINNELSON CO	\$13.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$38.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$329.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$206.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	(\$41.38)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$580.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$692.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$25.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$31.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$236.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$741.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$232.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$1439.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$2388.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$104.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$104.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$5254.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$643.50	MAINTENANCE EQUIPMENT AND SUPPLIES

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2309895	07/18/2023	ROANOKE WINNELSON CO	\$482.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$259.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$532.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$357.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$1365.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$1367.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$2037.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	ROANOKE WINNELSON CO	\$2352.32	MAINTENANCE EQUIPMENT AND SUPPLIES
2309896	07/18/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$2180.00	CONTRACTED SERVICES; OUTSOURCED
2309898	07/18/2023	RUSH TRUCK CENTERS LP	\$265.95	AUTOMOTIVE SERVICES
	07/18/2023	RUSH TRUCK CENTERS LP	(\$6.85)	AUTOMOTIVE SERVICES
2309900	07/18/2023	SHERWIN-WILLIAMS	\$16.89	PAINTING EQUIPMENT AND SUPPLIES
	07/18/2023	SHERWIN-WILLIAMS	\$44.07	PAINTING EQUIPMENT AND SUPPLIES
2309901	07/18/2023	SHERWIN-WILLIAMS	\$247.34	PAINTING EQUIPMENT AND SUPPLIES
2309902	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$30.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$220.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$32.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$42.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$57.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$30.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$63.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY	\$310.96	MAINTENANCE EQUIPMENT AND

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2309902		LLC		SUPPLIES
	07/18/2023	SITEONE LANDSCAPE SUPPLY LLC	\$369.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2309903	07/18/2023	SOUTHERN TIRE MART, LLC	\$3620.77	TRANSPORTATION
	07/18/2023	SOUTHERN TIRE MART, LLC	\$4340.26	TRANSPORTATION
	07/18/2023	SOUTHERN TIRE MART, LLC	\$6362.30	TRANSPORTATION
2309905	07/18/2023	TARRANT COUNTY COLLEGE	\$4335.64	INSTRUCTIONAL MATERIALS
2309908	07/18/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$298.84	AUTOMOTIVE SERVICES
	07/18/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$25.50	AUTOMOTIVE SERVICES
	07/18/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$30.00	AUTOMOTIVE SERVICES
2309909	07/18/2023	TX DEPT OF PUBLIC SAFETY RECDs	\$174.00	ADMINISTRATIVE SERVICES
2309911	07/18/2023	TRANE U.S., INC.	\$1439.51	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/18/2023	TRANE U.S., INC.	\$973.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/18/2023	TRANE U.S., INC.	\$1615.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/18/2023	TRANE U.S., INC.	\$143.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/18/2023	TRANE U.S., INC.	\$1640.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/18/2023	TRANE U.S., INC.	\$608.46	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2309912	07/18/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12717.60	UTILITY SERVICES
2309913	07/18/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16314.60	UTILITY SERVICES
2309914	07/18/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9055.20	UTILITY SERVICES
2309915	07/18/2023	UNIFIRST HOLDINGS INC	\$673.34	APPAREL; WORK UNIFORMS
	07/18/2023	UNIFIRST HOLDINGS INC	\$684.60	APPAREL; WORK UNIFORMS
2309916	07/18/2023	UNITED AG & TURF	\$187.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2309917	07/18/2023	VERIZON	\$37.99	UTILITY SERVICES
2309918	07/18/2023	VERIZON	\$37.99	UTILITY SERVICES
2309919	07/18/2023	VERIZON WIRELESS LLC	\$721.81	UTILITY SERVICES
2309920	07/18/2023	VERIZON WIRELESS LLC	\$117.37	UTILITY SERVICES

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2309921	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309922	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	07/18/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2309923	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309924	07/18/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2309925	07/18/2023	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2309926	07/18/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2309927	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309928	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309929	07/18/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2309930	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309931	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309932	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309933	07/18/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2309934	07/18/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2309935	07/18/2023	VERIZON WIRELESS LLC	\$417.89	UTILITY SERVICES
2309936	07/18/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2309937	07/18/2023	VERIZON WIRELESS LLC	\$124.17	UTILITY SERVICES
	07/18/2023	VERIZON WIRELESS LLC	\$151.96	UTILITY SERVICES
2309938	07/18/2023	VERIZON WIRELESS LLC	\$683.82	UTILITY SERVICES
2309939	07/18/2023	ZIMMERER KUBOTA & EQUIPMENT, INC.	\$561.93	MAINTENANCE EQUIPMENT AND SUPPLIES
2309940	07/19/2023	AT&T CORP	\$90.50	UTILITY SERVICES
2309942	07/19/2023	CITIBANK N.A	\$6.00	CATERING SERVICES
	07/19/2023	CITIBANK N.A	\$375.00	STAFF DEVELOPMENT
	07/19/2023	CITIBANK N.A	\$49.98	MEALS - STAFF
	07/19/2023	CITIBANK N.A	\$19.36	CATERING SERVICES
	07/19/2023	CITIBANK N.A	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	07/19/2023	CITIBANK N.A	\$26.45	CATERING SERVICES
	07/19/2023	CITIBANK N.A	\$13.31	CATERING SERVICES
	07/19/2023	CITIBANK N.A	\$728.22	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$13.30	CATERING SERVICES
	07/19/2023	CITIBANK N.A	\$380.64	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$372.00	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$1620.75	TRAVEL SERVICES

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2309942	07/19/2023	CITIBANK N.A	\$245.72	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$50.95	CATERING SERVICES
	07/19/2023	CITIBANK N.A	\$26.44	CATERING SERVICES
	07/19/2023	CITIBANK N.A	\$680.44	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$175.00	STAFF DEVELOPMENT
	07/19/2023	CITIBANK N.A	\$864.20	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$77.02	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$477.10	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$750.54	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$198.00	STAFF DEVELOPMENT
	07/19/2023	CITIBANK N.A	\$1285.98	STAFF DEVELOPMENT
2309943	07/19/2023	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$556.20	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$57.30	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$61.89	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$495.00	TRAVEL SERVICES
	07/19/2023	CITIBANK N.A	\$396.27	TRAVEL SERVICES
2309944	07/19/2023	EASY RAISER	\$5107.30	APPAREL; GENERAL
2309945	07/19/2023	INTOUCH RECEIPTING	\$17000.40	ADMINISTRATIVE SERVICES
2309946	07/19/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$22.74	TRAVEL SERVICES
2309949	07/19/2023	DARCY RADCLIFFE	\$3900.00	CONTRACTED SERVICES; OUTSOURCED
2309950	07/19/2023	RUSH TRUCK CENTERS LP	\$664.62	TRANSPORTATION
	07/19/2023	RUSH TRUCK CENTERS LP	\$79.80	TRANSPORTATION
	07/19/2023	RUSH TRUCK CENTERS LP	\$631.76	TRANSPORTATION
	07/19/2023	RUSH TRUCK CENTERS LP	\$5072.50	TRANSPORTATION
	07/19/2023	RUSH TRUCK CENTERS LP	\$1076.80	TRANSPORTATION
2309951	07/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5288.16	UTILITY SERVICES
2309954	07/25/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4460.90	UTILITY SERVICES
2309955	07/25/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4.64	UTILITY SERVICES
2309956	07/25/2023	TARRANT COUNTY COLLEGE	\$246.57	INSTRUCTIONAL MATERIALS
2309957	07/25/2023	TOWN OF TROPHY CLUB	\$7315.20	CONTRACTED SERVICES; OUTSOURCED
2309958	07/25/2023	TRI-COUNTY ELECTRIC	\$18786.72	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		COOPERATIVE INC		
2309959	07/25/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$20540.60	UTILITY SERVICES
2309960	07/25/2023	WISE COUNTY	\$5037.88	CONTRACTED SERVICES; OUTSOURCED
2309962	08/02/2023	CITIBANK N.A	\$750.36	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$161.02	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$19.69	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$562.74	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$162.96	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$143.56	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$537.99	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$782.36	TRAVEL SERVICES
	08/02/2023	CITIBANK N.A	\$1075.98	TRAVEL SERVICES
2309963	08/02/2023	CITY OF JUSTIN	\$175.30	UTILITY SERVICES
2309965	08/02/2023	EAN SERVICES, LLC	\$41.34	TRAVEL SERVICES
	08/02/2023	EAN SERVICES, LLC	\$51.93	TRAVEL SERVICES
2309968	08/02/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$16.28	TRAVEL SERVICES
2309972	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8185.24	UTILITY SERVICES
2309973	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6383.89	UTILITY SERVICES
2309974	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19815.70	UTILITY SERVICES
2309975	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14369.09	UTILITY SERVICES
2309976	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$31452.58	UTILITY SERVICES
2309977	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$24060.35	UTILITY SERVICES
2309978	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5573.14	UTILITY SERVICES
2309979	08/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13747.46	UTILITY SERVICES
2309982	08/09/2023	EAN SERVICES, LLC	\$26.30	STAFF DEVELOPMENT
2309986	08/22/2023	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$60.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2309986	08/22/2023	ABM	\$960.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$270.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$426.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$192.00	CONTRACTED SERVICES; OUTSOURCED
	08/22/2023	ABM	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2400000	07/13/2023	AMERICAN ASSOC SCH PERSONNEL ADM	\$125.00	MEMBERSHIPS
2400001	07/13/2023	COALITION FOR EDUCATION FUNDING	\$5000.00	MEMBERSHIPS
2400002	07/13/2023	COMMIT ANALYTICS, INC.	\$490.00	SUBSCRIPTIONS
2400003	07/13/2023	CONSTANT CONTACT INC	\$4208.40	SUBSCRIPTIONS
2400004	07/13/2023	MARGARITA'S MEXICAN RESTAURANT	\$200.00	CATERING SERVICES
	07/13/2023	MARGARITA'S MEXICAN RESTAURANT	\$1190.00	CATERING SERVICES
2400005	07/13/2023	MELTWATER NEWS US INC	\$7700.00	CONTRACTED SERVICES; OUTSOURCED
2400006	07/13/2023	METROPORT CHAMBER	\$800.00	STAFF DEVELOPMENT
2400007	07/13/2023	NASSP	\$385.00	MEMBERSHIPS
2400008	07/13/2023	PROJECT LEAD THE WAY, INC.	\$2200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/13/2023	PROJECT LEAD THE WAY, INC.	\$950.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/13/2023	PROJECT LEAD THE WAY, INC.	\$3200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400009	07/13/2023	SAM'S WHOLESALE CLUB DIRECT	\$50.00	MEMBERSHIPS
2400010	07/13/2023	TASBO	\$145.00	MEMBERSHIPS
2400011	07/13/2023	TUMBLEWEED PRESS	\$11220.00	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400012	07/13/2023	UNIFIRST HOLDINGS INC	\$308.58	APPAREL; WORK UNIFORMS
	07/13/2023	UNIFIRST HOLDINGS INC	\$142.35	APPAREL; WORK UNIFORMS
2400013	07/13/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2400014	07/13/2023	WC OF TEXAS	\$223.06	UTILITY SERVICES
2400015	07/13/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2400016	07/13/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2400017	07/13/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2400018	07/13/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2400019	07/13/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2400020	07/13/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400021	07/13/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400022	07/13/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400023	07/13/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2400024	07/13/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400025	07/13/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400026	07/13/2023	WC OF TEXAS	\$14.56	UTILITY SERVICES
2400027	07/13/2023	WC OF TEXAS	\$376.26	UTILITY SERVICES
2400028	07/13/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400029	07/13/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2400031	07/20/2023	ABM	\$8723.81	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$12377.03	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$556.97	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$10060.68	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$10285.42	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$12055.09	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$438.77	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$385.86	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$10302.50	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$13859.67	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400031	07/20/2023	ABM	\$3096.74	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$72858.96	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$11658.26	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$14186.11	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$1604.53	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$5024.01	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$11268.07	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$28969.05	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$8071.55	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$9384.13	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$13760.03	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$26940.06	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$1914.73	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$9794.12	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$14774.96	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$74111.35	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$8245.13	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$11938.29	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$13827.95	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$74628.42	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$12521.72	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$25198.60	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400031	07/20/2023	ABM	\$28256.20	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$13413.33	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$13990.41	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$14003.41	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$25125.57	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	ABM	\$25530.15	CONTRACTED SERVICES; OUTSOURCED
2400032	07/20/2023	AGILE SPORTS TECHNOLOGIES/HUDL	\$15200.00	COMPUTER SOFTWARE
	07/20/2023	AGILE SPORTS TECHNOLOGIES/HUDL	\$15800.00	COMPUTER SOFTWARE
2400033	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$385.00	STAFF DEVELOPMENT
	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$33.00	STAFF DEVELOPMENT
	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$350.00	STAFF DEVELOPMENT
	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$125.00	STAFF DEVELOPMENT
	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$360.00	STAFF DEVELOPMENT
	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$300.00	STAFF DEVELOPMENT
	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$435.00	STAFF DEVELOPMENT
	07/20/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$335.00	STAFF DEVELOPMENT
2400034	07/20/2023	AMERICAN ASSOCIATION OF NOTARIES	\$99.95	MEMBERSHIPS
2400035	07/20/2023	ATMOS ENERGY	\$364.48	UTILITY SERVICES
2400036	07/20/2023	ATMOS ENERGY	\$498.85	UTILITY SERVICES
2400037	07/20/2023	ATMOS ENERGY	\$112.06	UTILITY SERVICES
2400038	07/20/2023	ATMOS ENERGY	\$158.83	UTILITY SERVICES
2400039	07/20/2023	ATMOS ENERGY	\$81.61	UTILITY SERVICES
2400040	07/20/2023	ATMOS ENERGY	\$89.78	UTILITY SERVICES
2400041	07/20/2023	ATMOS ENERGY	\$90.67	UTILITY SERVICES
2400042	07/20/2023	ATMOS ENERGY	\$96.47	UTILITY SERVICES

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2400043	07/20/2023	ATMOS ENERGY	\$133.04	UTILITY SERVICES
2400044	07/20/2023	ATMOS ENERGY	\$170.95	UTILITY SERVICES
2400045	07/20/2023	ATMOS ENERGY	\$113.55	UTILITY SERVICES
2400046	07/20/2023	ATMOS ENERGY	\$86.81	UTILITY SERVICES
2400047	07/20/2023	ATMOS ENERGY	\$91.91	UTILITY SERVICES
2400048	07/20/2023	ATMOS ENERGY	\$72.66	UTILITY SERVICES
2400049	07/20/2023	ATMOS ENERGY	\$91.26	UTILITY SERVICES
2400050	07/20/2023	ATMOS ENERGY	\$138.78	UTILITY SERVICES
2400051	07/20/2023	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2400052	07/20/2023	CANON FINANCIAL SERVICES INC	\$56697.17	COPY MACHINES
	07/20/2023	CANON FINANCIAL SERVICES INC	\$7946.19	COPY MACHINES
	07/20/2023	CANON FINANCIAL SERVICES INC	\$37583.35	COPY MACHINES
	07/20/2023	CANON FINANCIAL SERVICES INC	\$2362.39	COPY MACHINES
	07/20/2023	CANON FINANCIAL SERVICES INC	\$2791.91	COPY MACHINES
2400053	07/20/2023	WAL-MART	\$32.22	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	WAL-MART	\$86.48	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	WAL-MART	\$35.28	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	WAL-MART	\$99.42	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	WAL-MART	\$33.92	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	WAL-MART	\$144.98	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	WAL-MART	\$39.69	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	WAL-MART	\$56.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/20/2023	WAL-MART	\$164.37	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	WAL-MART	\$270.58	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	WAL-MART	\$266.08	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	WAL-MART	\$286.53	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	WAL-MART	\$197.10	FOOD ITEMS - GROCERY ITEMS
2400055	07/20/2023	CHICK-FIL-A	\$94.96	CATERING SERVICES

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2400056	07/20/2023	CHUYS OPCO INC.	\$209.83	CATERING SERVICES
2400057	07/20/2023	CITY OF FORT WORTH	\$136.00	ADMINISTRATIVE SERVICES
2400058	07/20/2023	CLASSLINK INC.	\$1295.00	CONTRACTED SERVICES; OUTSOURCED
2400059	07/20/2023	EASY RAISER	\$7.50	APPAREL; GENERAL
	07/20/2023	EASY RAISER	\$7.00	APPAREL; GENERAL
	07/20/2023	EASY RAISER	\$97.50	APPAREL; GENERAL
	07/20/2023	EASY RAISER	\$1417.50	APPAREL; GENERAL
	07/20/2023	EASY RAISER	\$12.00	APPAREL; GENERAL
	07/20/2023	EASY RAISER	\$10.50	APPAREL; GENERAL
	07/20/2023	EASY RAISER	\$1072.50	APPAREL; GENERAL
	07/20/2023	EASY RAISER	\$37.50	APPAREL; GENERAL
2400060	07/20/2023	ECAMPUS SYSTEMS	\$399.50	ADMINISTRATIVE SERVICES
	07/20/2023	ECAMPUS SYSTEMS	\$1700.00	ADMINISTRATIVE SERVICES
	07/20/2023	ECAMPUS SYSTEMS	\$2250.00	SUBSCRIPTIONS
2400061	07/20/2023	EDPUZZLE INC.	\$11000.00	COMPUTER SOFTWARE
2400062	07/20/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$57182.91	COMPUTER SOFTWARE
2400063	07/20/2023	HICO DISTRIBUTING	\$190.00	OFFICE SUPPLIES; CONSUMABLES
2400064	07/20/2023	THE HOME DEPOT PRO	\$542.78	JANITORIAL EQUIPMENT AND SUPPLIES
2400065	07/20/2023	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
2400066	07/20/2023	KEVGROUP	\$4375.00	ADMINISTRATIVE SERVICES
	07/20/2023	KEVGROUP	\$38500.00	ADMINISTRATIVE SERVICES
2400067	07/20/2023	MOTE TECHNOLOGIES	\$25000.00	SUBSCRIPTIONS
2400068	07/20/2023	MR JIM'S PIZZA #88 - HASLET	\$3.95	CATERING SERVICES
	07/20/2023	MR JIM'S PIZZA #88 - HASLET	\$20.00	CATERING SERVICES
	07/20/2023	MR JIM'S PIZZA #88 - HASLET	\$149.85	CATERING SERVICES
2400069	07/20/2023	NASSP	\$385.00	MEMBERSHIPS
	07/20/2023	NASSP	\$95.00	MEMBERSHIPS
2400070	07/20/2023	NCS PEARSON INC	\$66144.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/20/2023	NCS PEARSON INC	\$10541.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400072	07/20/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$4000.00	TRANSPORTATION
2400073	07/20/2023	NORTHEAST LEADERSHIP FORUM	\$150.00	MEMBERSHIPS

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2400074	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.80	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.84	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$139.04	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$101.97	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.72	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$315.00	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.16	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.30	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.95	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.92	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$149.90	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$659.94	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$101.99	COMPUTER SUPPLIES
2400075	07/20/2023	PARENTSQUARE, INC.	\$135000.00	COMMUNICATIONS
2400076	07/20/2023	PEAR DECK INC.	\$24103.89	SUBSCRIPTIONS
2400077	07/20/2023	PLANWARE, LLC	\$25000.00	SUBSCRIPTIONS
2400078	07/20/2023	POSTMASTER	\$1064.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2400079	07/20/2023	PROJECT LEAD THE WAY, INC.	\$950.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400080	07/20/2023	RANK ONE SPORT	\$500.00	ADMINISTRATIVE SERVICES
	07/20/2023	RANK ONE SPORT	\$350.00	ADMINISTRATIVE SERVICES
	07/20/2023	RANK ONE SPORT	\$3000.00	COMPUTER SOFTWARE
2400081	07/20/2023	RED ROBIN GOURMET BURGERS #695	\$311.07	CATERING SERVICES
2400082	07/20/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$3800.00	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$3000.00	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	R. TAYLOR TEXAS	\$3200.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400082		IMPROVEMENTS LLC		OUTSOURCED
2400083	07/20/2023	SCHED.COM	\$3600.00	SUBSCRIPTIONS
	07/20/2023	SCHED.COM	\$400.00	SUBSCRIPTIONS
2400084	07/20/2023	SCHOLASTIC BOOK FAIRS	\$1533.31	LIBRARY SERVICES
2400085	07/20/2023	SHEFFIELD PUBLICATIONS/JOSTENS	\$200.00	TRAVEL SERVICES
2400086	07/20/2023	SOUTHWEST ATHLETIC TRAINERS ASSOC	\$160.00	STAFF DEVELOPMENT
2400087	07/20/2023	TARRANT COUNTY COLLEGE	\$115.47	INSTRUCTIONAL MATERIALS
2400088	07/20/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$600.00	SUBSCRIPTIONS
2400089	07/20/2023	TASB RISK MGMT FUND	\$168421.00	INSURANCE; COVERAGES
	07/20/2023	TASB RISK MGMT FUND	\$53176.00	INSURANCE; COVERAGES
	07/20/2023	TASB RISK MGMT FUND	\$82388.00	INSURANCE; COVERAGES
	07/20/2023	TASB RISK MGMT FUND	\$8000.00	INSURANCE; COVERAGES
	07/20/2023	TASB RISK MGMT FUND	\$152420.00	INSURANCE; COVERAGES
2400090	07/20/2023	TASSP/TASC	\$520.00	MEMBERSHIPS
	07/20/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2400091	07/20/2023	TEXAS HS WRESTLING COACHESASSOC	\$30.00	MEMBERSHIPS
2400092	07/20/2023	TEXAS SCH PUBLIC RELATIONS ASSOC	\$1610.00	MEMBERSHIPS
2400093	07/20/2023	TYLER TECHNOLOGIES, INC.	\$104.00	COMPUTER SOFTWARE
	07/20/2023	TYLER TECHNOLOGIES, INC.	\$2230.80	COMPUTER SOFTWARE
	07/20/2023	TYLER TECHNOLOGIES, INC.	\$6689.28	COMPUTER SOFTWARE
2400094	07/20/2023	USI INSURANCE SVCS NATIONAL (DAL)	\$25377.00	INSURANCE; COVERAGES
	07/20/2023	USI INSURANCE SVCS NATIONAL (DAL)	\$136402.50	INSURANCE; COVERAGES
	07/20/2023	USI INSURANCE SVCS NATIONAL (DAL)	\$813501.36	INSURANCE; COVERAGES
	07/20/2023	USI INSURANCE SVCS NATIONAL (DAL)	\$50694.52	INSURANCE; COVERAGES
	07/20/2023	USI INSURANCE SVCS NATIONAL (DAL)	\$1180406.25	INSURANCE; COVERAGES
2400095	07/20/2023	WALSH GALLEGOS, KYLE ROBINSON &	\$1000.00	PROFESSIONAL SERVICES - CONTRACTED
2400096	07/20/2023	WC OF TEXAS	\$158.71	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$55.77	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$47.18	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400096	07/20/2023	WC OF TEXAS	\$84.35	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$232.40	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$280.24	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$317.42	UTILITY SERVICES
2400097	07/20/2023	WC OF TEXAS	\$139.25	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$219.48	UTILITY SERVICES
2400098	07/20/2023	WC OF TEXAS	\$148.71	UTILITY SERVICES
2400099	07/20/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2400100	07/20/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2400101	07/20/2023	WC OF TEXAS	\$284.92	UTILITY SERVICES
2400102	07/20/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$213.77	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$81.56	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$242.00	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400103	07/20/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2400104	07/20/2023	WC OF TEXAS	\$659.55	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$423.52	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$476.32	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$641.30	UTILITY SERVICES
	07/20/2023	WC OF TEXAS	\$486.32	UTILITY SERVICES
2400105	07/20/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400106	07/20/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2400107	07/20/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400108	07/20/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400109	07/20/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400110	07/20/2023	WC OF TEXAS	\$106.56	UTILITY SERVICES
2400111	07/20/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2400112	07/20/2023	WC OF TEXAS	\$585.43	UTILITY SERVICES
2400113	07/20/2023	WC OF TEXAS	\$535.66	UTILITY SERVICES
2400114	07/20/2023	WC OF TEXAS	\$380.58	UTILITY SERVICES
2400115	07/20/2023	WC OF TEXAS	\$75.00	UTILITY SERVICES
2400116	07/20/2023	WC OF TEXAS	\$271.24	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400117	07/20/2023	WC OF TEXAS	\$499.32	UTILITY SERVICES
2400118	07/20/2023	WC OF TEXAS	\$728.50	UTILITY SERVICES
2400119	07/20/2023	WEVIDEOINC.	\$22500.00	CONTRACTED SERVICES; OUTSOURCED
2400120	07/20/2023	ZONDA INTELLIGENCE	\$6000.00	SUBSCRIPTIONS
	07/20/2023	ZONDA INTELLIGENCE	\$11250.00	CONSTRUCTION; PROFESSIONAL SERVICES
2400121	07/27/2023	ALLIANCE WORK PARTNERS	\$5013.72	INSURANCE; COVERAGES
2400122	07/27/2023	ARAMARK - NORTHWEST ISD	\$203.00	CATERING SERVICES
	07/27/2023	ARAMARK - NORTHWEST ISD	\$1065.00	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	ARAMARK - NORTHWEST ISD	\$168.15	CATERING SERVICES
2400123	07/27/2023	ATMOS ENERGY	\$169.23	UTILITY SERVICES
2400124	07/27/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400125	07/27/2023	ATMOS ENERGY	\$97.20	UTILITY SERVICES
2400126	07/27/2023	ATMOS ENERGY	\$77.92	UTILITY SERVICES
2400127	07/27/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400128	07/27/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400129	07/27/2023	ATMOS ENERGY	\$84.59	UTILITY SERVICES
2400130	07/27/2023	ATMOS ENERGY	\$1973.28	UTILITY SERVICES
2400131	07/27/2023	ATMOS ENERGY	\$87.57	UTILITY SERVICES
2400132	07/27/2023	ATMOS ENERGY	\$89.94	UTILITY SERVICES
2400133	07/27/2023	ATMOS ENERGY	\$126.17	UTILITY SERVICES
2400134	07/27/2023	ATMOS ENERGY	\$69.00	UTILITY SERVICES
2400135	07/27/2023	ATMOS ENERGY	\$405.55	UTILITY SERVICES
2400136	07/27/2023	ATMOS ENERGY	\$112.45	UTILITY SERVICES
2400137	07/27/2023	ATMOS ENERGY	\$319.27	UTILITY SERVICES
2400138	07/27/2023	ATMOS ENERGY	\$86.55	UTILITY SERVICES
2400139	07/27/2023	ATMOS ENERGY	\$115.50	UTILITY SERVICES
2400140	07/27/2023	ATMOS ENERGY	\$122.44	UTILITY SERVICES
2400141	07/27/2023	BOX OUT SPORTS	\$2400.00	ATHLETIC; TRAINING SUPPLIES
2400142	07/27/2023	THE BREAKTHROUGH COACH	\$875.00	STAFF DEVELOPMENT
2400144	07/27/2023	WAL-MART	\$47.25	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$73.40	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$42.08	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$100.84	OFFICE SUPPLIES;

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2400144				CONSUMABLES
	07/27/2023	WAL-MART	\$35.32	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$9.42	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$22.97	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$47.19	ART EQUIPMENT AND SUPPLIES
	07/27/2023	WAL-MART	\$92.05	INSTRUCTIONAL MATERIALS; SCIENCE
	07/27/2023	WAL-MART	\$87.42	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$51.78	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$112.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	WAL-MART	\$156.32	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$126.19	PAINTING EQUIPMENT AND SUPPLIES
	07/27/2023	WAL-MART	\$26.52	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$76.84	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$113.87	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$289.98	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$53.56	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$81.91	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$400.00	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$154.94	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$59.40	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	WAL-MART	\$195.22	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$80.47	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	WAL-MART	\$414.47	OFFICE EQUIPMENT
2400145	07/27/2023	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2400146	07/27/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$197.95	CATERING SERVICES
	07/27/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$311.25	CATERING SERVICES
2400147	07/27/2023	CITIBANK N.A	\$383.81	TRAVEL SERVICES

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2400148	07/27/2023	CITY OF HASLET	\$247.81	UTILITY SERVICES
2400149	07/27/2023	CITY OF HASLET	\$150.21	UTILITY SERVICES
2400150	07/27/2023	CITY OF HASLET	\$4682.43	UTILITY SERVICES
2400151	07/27/2023	CITY OF HASLET	\$459.87	UTILITY SERVICES
2400152	07/27/2023	CITY OF HASLET	\$5399.02	UTILITY SERVICES
2400153	07/27/2023	CITY OF RHOME	\$44.82	UTILITY SERVICES
2400154	07/27/2023	CITY OF RHOME	\$605.59	UTILITY SERVICES
2400155	07/27/2023	CITY OF RHOME	\$209.81	UTILITY SERVICES
2400156	07/27/2023	CITY OF RHOME	\$1197.67	UTILITY SERVICES
2400157	07/27/2023	CITY OF RHOME	\$54.53	UTILITY SERVICES
2400158	07/27/2023	CITY OF RHOME	\$83.54	UTILITY SERVICES
2400159	07/27/2023	CITY OF RHOME	\$117.85	UTILITY SERVICES
2400160	07/27/2023	CITY OF RHOME	\$117.88	UTILITY SERVICES
2400161	07/27/2023	CITY OF RHOME	\$2056.31	UTILITY SERVICES
2400162	07/27/2023	CITY OF ROANOKE	\$1450.50	UTILITY SERVICES
2400163	07/27/2023	CITY OF ROANOKE	\$4036.39	UTILITY SERVICES
2400164	07/27/2023	CITY OF ROANOKE	\$5491.19	UTILITY SERVICES
2400165	07/27/2023	COCHLEAR AMERICAS	\$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	COCHLEAR AMERICAS	\$850.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400166	07/27/2023	COMMON SENSE COMMUNICATIONS LLC	\$3750.00	EDUCATIONAL SERVICES - CONSULTING
2400167	07/27/2023	COMMON SENSE COMMUNICATIONS LLC	\$6500.00	EDUCATIONAL SERVICES - CONSULTING
2400168	07/27/2023	COSERV	\$9326.97	UTILITY SERVICES
2400169	07/27/2023	COSERV	\$35.83	UTILITY SERVICES
2400170	07/27/2023	COSERV	\$2406.51	UTILITY SERVICES
2400171	07/27/2023	COSERV	\$142.28	UTILITY SERVICES
2400172	07/27/2023	COSERV	\$21.05	UTILITY SERVICES
2400173	07/27/2023	COSERV	\$380.04	UTILITY SERVICES
2400174	07/27/2023	COSERV	\$108.44	UTILITY SERVICES
2400175	07/27/2023	COSERV	\$53.68	UTILITY SERVICES
2400176	07/27/2023	DAKTRONICS INC	\$23940.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2400177	07/27/2023	DIGITAL THEATRE (US), LLC	\$2250.00	SUBSCRIPTIONS
2400178	07/27/2023	DISCOUNT MAGAZINE	\$48.02	PERIODICALS

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2400178	07/27/2023	DISCOUNT MAGAZINE	\$17.97	PERIODICALS
	07/27/2023	DISCOUNT MAGAZINE	\$29.95	PERIODICALS
	07/27/2023	DISCOUNT MAGAZINE	\$33.95	PERIODICALS
	07/27/2023	DISCOUNT MAGAZINE	\$24.00	PERIODICALS
	07/27/2023	DISCOUNT MAGAZINE	\$139.99	PERIODICALS
	07/27/2023	DISCOUNT MAGAZINE	\$31.95	PERIODICALS
	07/27/2023	DISCOUNT MAGAZINE	\$159.99	PERIODICALS
2400179	07/27/2023	EASY RAISER	\$900.90	APPAREL; GENERAL
	07/27/2023	EASY RAISER	\$12.50	APPAREL; GENERAL
2400180	07/27/2023	EDUCATION SERVICE CENTER REGION 11	\$420.00	STAFF DEVELOPMENT
	07/27/2023	EDUCATION SERVICE CENTER REGION 11	\$2506.00	SUBSCRIPTIONS
2400181	07/27/2023	EDUPROJECT ELL, LLC	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
	07/27/2023	EDUPROJECT ELL, LLC	\$18485.68	SUBSCRIPTIONS
	07/27/2023	EDUPROJECT ELL, LLC	\$750.00	SUBSCRIPTIONS
2400182	07/27/2023	EAN SERVICES, LLC	\$243.52	TRAVEL SERVICES
	07/27/2023	EAN SERVICES, LLC	\$322.80	TRAVEL SERVICES
	07/27/2023	EAN SERVICES, LLC	\$346.35	TRAVEL SERVICES
	07/27/2023	EAN SERVICES, LLC	\$277.08	TRAVEL SERVICES
2400183	07/27/2023	FAST GROWTH SCHOOL COALITION	\$4000.00	MEMBERSHIPS
2400184	07/27/2023	CITY OF FORT WORTH	\$5416.32	UTILITY SERVICES
2400185	07/27/2023	CITY OF FORT WORTH	\$388.62	UTILITY SERVICES
2400186	07/27/2023	CITY OF FORT WORTH	\$5179.85	UTILITY SERVICES
2400187	07/27/2023	CITY OF FORT WORTH	\$12341.77	UTILITY SERVICES
2400188	07/27/2023	CITY OF FORT WORTH	\$3452.38	UTILITY SERVICES
2400189	07/27/2023	CITY OF FORT WORTH	\$2025.22	UTILITY SERVICES
2400190	07/27/2023	CITY OF FORT WORTH	\$17026.50	UTILITY SERVICES
2400191	07/27/2023	CITY OF FORT WORTH	\$327.87	UTILITY SERVICES
2400192	07/27/2023	CITY OF FORT WORTH	\$591.80	UTILITY SERVICES
2400193	07/27/2023	CITY OF FORT WORTH	\$2908.10	UTILITY SERVICES
2400194	07/27/2023	CITY OF FORT WORTH	\$19489.84	UTILITY SERVICES
2400195	07/27/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2400196	07/27/2023	CITY OF FORT WORTH	\$4620.89	UTILITY SERVICES
2400197	07/27/2023	CITY OF FORT WORTH	\$3719.18	UTILITY SERVICES

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2400198	07/27/2023	CITY OF FORT WORTH	\$2960.62	UTILITY SERVICES
2400199	07/27/2023	CITY OF FORT WORTH	\$1385.97	UTILITY SERVICES
2400200	07/27/2023	CITY OF FORT WORTH	\$5332.80	UTILITY SERVICES
2400201	07/27/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2400202	07/27/2023	CITY OF FORT WORTH	\$3618.23	UTILITY SERVICES
2400203	07/27/2023	CITY OF FORT WORTH	\$1837.27	UTILITY SERVICES
2400204	07/27/2023	CITY OF FORT WORTH	\$2873.19	UTILITY SERVICES
2400205	07/27/2023	CITY OF FORT WORTH	\$3201.28	UTILITY SERVICES
2400206	07/27/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2400207	07/27/2023	CITY OF FORT WORTH	\$3585.00	UTILITY SERVICES
2400208	07/27/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$65104.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$17550.30	CONTRACTED SERVICES; OUTSOURCED
2400209	07/27/2023	THE HOME DEPOT PRO	\$35.94	INSTRUCTIONAL MATERIALS; SCIENCE
	07/27/2023	THE HOME DEPOT PRO	\$20.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	THE HOME DEPOT PRO	\$112.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	THE HOME DEPOT PRO	\$184.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	THE HOME DEPOT PRO	\$155.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	THE HOME DEPOT PRO	\$350.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	THE HOME DEPOT PRO	\$161.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400210	07/27/2023	THE HONEY BAKED HAM COMPANY LLC	\$172.87	CATERING SERVICES
2400211	07/27/2023	J.W. PEPPER & SONS INC.	\$44.00	INSTRUCTIONAL MATERIALS
	07/27/2023	J.W. PEPPER & SONS INC.	\$5.50	INSTRUCTIONAL MATERIALS
	07/27/2023	J.W. PEPPER & SONS INC.	\$35.75	INSTRUCTIONAL MATERIALS
2400212	07/27/2023	KAMI	\$36000.00	COMPUTER SOFTWARE
2400213	07/27/2023	KELLER TROPHY AND AWARDS	\$64.95	AWARDS AND RECOGNITION
	07/27/2023	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	07/27/2023	KELLER TROPHY AND AWARDS	\$200.00	PRINTING EQUIPMENT AND SUPPLIES
	07/27/2023	KELLER TROPHY AND AWARDS	\$70.00	AWARDS AND RECOGNITION
2400214	07/27/2023	KRIS SMITH EDUCATIONAL	\$2250.00	STAFF DEVELOPMENT

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2400214		SERVICES LLC		
	07/27/2023	KRIS SMITH EDUCATIONAL SERVICES LLC	\$3000.00	STAFF DEVELOPMENT
2400215	07/27/2023	LEAD4WARD LLC	\$9000.00	EDUCATIONAL SERVICES - CONSULTING
	07/27/2023	LEAD4WARD LLC	\$4500.00	COMPUTER SOFTWARE
2400216	07/27/2023	LONESOME SPUR	\$237.00	CATERING SERVICES
2400217	07/27/2023	MAB TECHNICAL THEATRE, LLC	\$50.00	TRAVEL SERVICES
2400218	07/27/2023	MARCO'S PIZZA	\$103.90	CATERING SERVICES
2400219	07/27/2023	MARCO'S PIZZA	\$364.65	CATERING SERVICES
2400220	07/27/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5888.84	UTILITY SERVICES
2400221	07/27/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6921.44	UTILITY SERVICES
2400222	07/27/2023	NASSP	\$385.00	MEMBERSHIPS
2400223	07/27/2023	NATIONAL COUNCIL SUP MATH/NCSM	\$85.00	MEMBERSHIPS
2400224	07/27/2023	NATIONAL SCH PUBLIC RELATIONS ASSOC	\$295.00	MEMBERSHIPS
	07/27/2023	NATIONAL SCH PUBLIC RELATIONS ASSOC	\$280.00	MEMBERSHIPS
2400225	07/27/2023	OCCUPATIONAL HEALTH SOLUTIONS	\$290.00	CONTRACTED SERVICES; OUTSOURCED
2400226	07/27/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.16	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.52	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	ODP BUSINESS SOLUTIONS, LLC	\$294.24	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	ODP BUSINESS SOLUTIONS, LLC	\$340.38	OFFICE SUPPLIES; CONSUMABLES
2400227	07/27/2023	OTC BRANDS INC	\$200.12	PAPER; RELATED PRODUCTS
	07/27/2023	OTC BRANDS INC	\$151.85	OFFICE SUPPLIES; CONSUMABLES
2400228	07/27/2023	OTICON INC	\$230.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	OTICON INC	\$10.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	OTICON INC	\$95.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400229	07/27/2023	PERRY WEATHER CONSULTING INC	\$2519.00	SUBSCRIPTIONS
2400230	07/27/2023	POSITIVE PROMOTIONS	\$2118.00	PRINTING SERVICES

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2400230	07/27/2023	POSITIVE PROMOTIONS	\$982.80	AWARDS AND RECOGNITION
	07/27/2023	POSITIVE PROMOTIONS	\$436.59	PRINTING SERVICES
2400231	07/27/2023	UNITED STATES POSTAL SERVICE	\$264.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2400232	07/27/2023	POWERSCHOOL GROUP LLC	\$7952.44	COMPUTER SOFTWARE
	07/27/2023	POWERSCHOOL GROUP LLC	\$28302.00	COMPUTER SOFTWARE
	07/27/2023	POWERSCHOOL GROUP LLC	\$30605.90	COMPUTER SOFTWARE
	07/27/2023	POWERSCHOOL GROUP LLC	\$5760.00	COMPUTER SOFTWARE
	07/27/2023	POWERSCHOOL GROUP LLC	\$267538.22	COMPUTER SOFTWARE
2400233	07/27/2023	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2400234	07/27/2023	RIVERSIDE COMMUNITY CARE, INC.	\$1200.00	SUBSCRIPTIONS
	07/27/2023	RIVERSIDE COMMUNITY CARE, INC.	\$2100.00	SUBSCRIPTIONS
2400235	07/27/2023	ROSA'S CAFE & TORTILLA FACTORY	\$76.76	CATERING SERVICES
2400236	07/27/2023	SAFEWARE, INC.	\$2790.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
2400237	07/27/2023	SAM LABS INC.	\$1194.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	SAM LABS INC.	\$18349.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400238	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	(\$22.32)	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$294.48	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$18.48	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$86.88	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$48.66	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$297.16	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$397.30	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$499.68	FOOD ITEMS - GROCERY ITEMS
	07/27/2023	SAM'S WHOLESALE CLUB DIRECT	\$419.52	FOOD ITEMS - GROCERY ITEMS
2400239	07/27/2023	SAVVAS LEARNING COMPANY	\$2662.41	INSTRUCTIONAL MATERIALS

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		LLC		
2400240	07/27/2023	SCHOLASTIC MAGAZINES	\$99.90	PERIODICALS
	07/27/2023	SCHOLASTIC MAGAZINES	\$254.70	PERIODICALS
	07/27/2023	SCHOLASTIC MAGAZINES	\$299.70	PERIODICALS
	07/27/2023	SCHOLASTIC MAGAZINES	\$437.50	SUBSCRIPTIONS
2400241	07/27/2023	SCHOLASTIC INC	\$2177.00	INSTRUCTIONAL MATERIALS; READING
2400242	07/27/2023	SOUTHERN TIRE MART, LLC	\$9453.20	TRANSPORTATION
	07/27/2023	SOUTHERN TIRE MART, LLC	\$5736.84	TRANSPORTATION
2400243	07/27/2023	SUPERIOR PRESS	\$240.44	PRINTING SERVICES
2400244	07/27/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS
2400245	07/27/2023	TASBO	\$145.00	MEMBERSHIPS
2400246	07/27/2023	TASC	\$95.00	MEMBERSHIPS
2400247	07/27/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2400248	07/27/2023	TEXAS FFA ASSOCIATION	\$64.00	TRAVEL SERVICES
	07/27/2023	TEXAS FFA ASSOCIATION	\$1008.00	MEALS - STUDENT
	07/27/2023	TEXAS FFA ASSOCIATION	\$270.00	TRAVEL SERVICES
	07/27/2023	TEXAS FFA ASSOCIATION	\$1470.00	TRAVEL SERVICES
	07/27/2023	TEXAS FFA ASSOCIATION	\$75.00	TRAVEL SERVICES
2400249	07/27/2023	TX ADRENALINE FUNDRAISING	\$900.00	ADMINISTRATIVE SERVICES
2400250	07/27/2023	UNIFIRST HOLDINGS INC	\$142.35	APPAREL; WORK UNIFORMS
2400251	07/27/2023	UNITED PARCEL SERVICE	\$61.40	MAIL ROOM EQUIPMENT AND SUPPLIES
2400252	07/27/2023	WEX BANK	\$277.30	FUEL
2400253	08/03/2023	4IMPRINT	\$409.50	AWARDS AND RECOGNITION
	08/03/2023	4IMPRINT	\$55.00	AWARDS AND RECOGNITION
	08/03/2023	4IMPRINT	\$388.00	AWARDS AND RECOGNITION
	08/03/2023	4IMPRINT	\$50.00	AWARDS AND RECOGNITION
	08/03/2023	4IMPRINT	\$205.00	AWARDS AND RECOGNITION
	08/03/2023	4IMPRINT	\$35.00	AWARDS AND RECOGNITION
	08/03/2023	4IMPRINT	\$493.00	AWARDS AND RECOGNITION
2400254	08/03/2023	ALL IN LEARNING	\$4600.00	COMPUTER SOFTWARE
2400255	08/03/2023	ARBITERSPORTS LLC	\$2070.00	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	ARBITERSPORTS LLC	\$195.00	CONTRACTED SERVICES; OUTSOURCED

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2400255	08/03/2023	ARBITERSPORTS LLC	\$2450.00	CONTRACTED SERVICES; OUTSOURCED
2400256	08/03/2023	AT&T CORP	\$90.50	UTILITY SERVICES
2400257	08/03/2023	ATMOS ENERGY	\$89.04	UTILITY SERVICES
2400258	08/03/2023	ATMOS ENERGY	\$80.86	UTILITY SERVICES
2400259	08/03/2023	AUTOZONE STORES LLC	\$47.55	AUTOMOTIVE EQUIPMENT
2400260	08/03/2023	BLASTOFF TUTORING, LLC	\$1750.00	SUBSCRIPTIONS
2400261	08/03/2023	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2400262	08/03/2023	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
2400264	08/03/2023	WAL-MART	\$124.29	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$52.26	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$120.86	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$49.73	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$337.93	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$37.02	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$147.11	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$148.17	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$68.65	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$172.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	WAL-MART	\$49.84	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$267.81	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$171.34	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$249.14	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$186.80	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$400.96	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$84.10	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	WAL-MART	\$55.84	OFFICE SUPPLIES; CONSUMABLES

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2400264	08/03/2023	WAL-MART	\$119.67	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$332.30	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$197.08	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	WAL-MART	\$138.38	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	WAL-MART	\$237.75	OFFICE SUPPLIES; CONSUMABLES
2400265	08/03/2023	NEWK'S EATERY	(\$146.00)	CATERING SERVICES
	08/03/2023	NEWK'S EATERY	(\$20.00)	CATERING SERVICES
	08/03/2023	NEWK'S EATERY	(\$30.00)	CATERING SERVICES
	08/03/2023	NEWK'S EATERY	(\$15.00)	CATERING SERVICES
	08/03/2023	NEWK'S EATERY	\$146.00	CATERING SERVICES
	08/03/2023	NEWK'S EATERY	\$15.00	CATERING SERVICES
	08/03/2023	NEWK'S EATERY	\$30.00	CATERING SERVICES
	08/03/2023	NEWK'S EATERY	\$20.00	CATERING SERVICES
2400266	08/03/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$161.00	CATERING SERVICES
2400267	08/03/2023	CHICK-FIL-A	\$186.00	CATERING SERVICES
	08/03/2023	CHICK-FIL-A	\$199.98	CATERING SERVICES
	08/03/2023	CHICK-FIL-A	\$70.91	CATERING SERVICES
2400268	08/03/2023	CINTAS FIRST AID & SAFETY	\$445.09	SAFETY RELATED EQUIPMENT AND SUPPLIES
2400269	08/03/2023	COAST TO COAST COMPUTER PRODUCTS	\$199.20	COMPUTER SUPPLIES
	08/03/2023	COAST TO COAST COMPUTER PRODUCTS	\$17.89	COMPUTER SUPPLIES
	08/03/2023	COAST TO COAST COMPUTER PRODUCTS	\$280.00	COMPUTER SUPPLIES
2400270	08/03/2023	COLLEGE BOARD	\$450.00	STAFF DEVELOPMENT
2400271	08/03/2023	BRANDON CUMMINGS	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2400272	08/03/2023	CUT TIME, LLC	\$5578.20	SUBSCRIPTIONS
2400274	08/03/2023	EARTH NETWORKS INC	\$2049.00	SUBSCRIPTIONS
2400275	08/03/2023	EASY RAISER	\$8.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$1635.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$9.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$52.50	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$6.00	APPAREL; GENERAL

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2400275	08/03/2023	EASY RAISER	\$21.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$10.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$75.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$11.20	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$1160.50	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$35.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$12.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$40.00	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$1366.44	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$1374.25	APPAREL; GENERAL
	08/03/2023	EASY RAISER	\$413.40	APPAREL; GENERAL
2400276	08/03/2023	EDUCATIONAL PRODUCTS INC	\$2631.99	APPAREL; GENERAL
	08/03/2023	EDUCATIONAL PRODUCTS INC	\$4342.50	APPAREL; GENERAL
2400277	08/03/2023	FIRETROL PROTECTION SYSTEMS INC.	\$4590.00	CONTRACTED SERVICES; OUTSOURCED
2400278	08/03/2023	FORKLIFT ACADEMY	\$49.50	STAFF DEVELOPMENT
2400279	08/03/2023	CITY OF FORT WORTH	\$4260.80	UTILITY SERVICES
2400280	08/03/2023	CITY OF FORT WORTH	\$5335.30	UTILITY SERVICES
2400281	08/03/2023	ELI GARCIA	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2400282	08/03/2023	GIMKIT	\$1000.00	SUBSCRIPTIONS
2400283	08/03/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$350.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/03/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$50.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/03/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/03/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$170.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2400285	08/03/2023	THE HOME DEPOT PRO	\$105.72	GROUPS AND LANDSCAPING
	08/03/2023	THE HOME DEPOT PRO	\$303.69	GROUPS AND LANDSCAPING
	08/03/2023	THE HOME DEPOT PRO	\$2901.54	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/03/2023	THE HOME DEPOT PRO	\$49.98	HARDWARE AND HAND TOOLS
	08/03/2023	THE HOME DEPOT PRO	\$2431.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/03/2023	THE HOME DEPOT PRO	(\$6.53)	GROUPS AND LANDSCAPING
	08/03/2023	THE HOME DEPOT PRO	\$85.64	GROUPS AND LANDSCAPING
	08/03/2023	THE HOME DEPOT PRO	\$192.67	INSTRUCTIONAL MATERIALS;

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2400285				TECHNICAL TRADES
	08/03/2023	THE HOME DEPOT PRO	\$402.38	ART EQUIPMENT AND SUPPLIES
	08/03/2023	THE HOME DEPOT PRO	\$158.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400286	08/03/2023	HOUSE OF SHINE, INC.	\$669.00	STAFF DEVELOPMENT
2400287	08/03/2023	HYDRO EXTRUSION USA, LLC	\$4836.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2400288	08/03/2023	IMPERIAL SUPPLIES LLC	\$576.57	TRANSPORTATION
	08/03/2023	IMPERIAL SUPPLIES LLC	\$1016.20	TRANSPORTATION
	08/03/2023	IMPERIAL SUPPLIES LLC	\$475.34	TRANSPORTATION
2400289	08/03/2023	ITALIAN BISTRO INC.	\$83.97	CATERING SERVICES
2400290	08/03/2023	JUSTIN ACE HARDWARE	\$24.65	MAINTENANCE EQUIPMENT AND SUPPLIES
2400291	08/03/2023	LENNOX INDUSTRIES INC	\$2172.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	LENNOX INDUSTRIES INC	\$200.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	LENNOX INDUSTRIES INC	\$1074.24	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	LENNOX INDUSTRIES INC	\$577.77	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	LENNOX INDUSTRIES INC	\$1790.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2400292	08/03/2023	LISA VAN GEMERT LLC	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
2400293	08/03/2023	LOUS GOLF SHOP	\$3200.00	ATHLETIC; TRAINING SUPPLIES
2400294	08/03/2023	MARRIOTT CHAMPIONS CIRCLE	\$4000.00	CATERING SERVICES
2400295	08/03/2023	MEAT U ANYWHERE	\$1280.00	CATERING SERVICES
2400296	08/03/2023	MYVRSPOT, LLC	\$2795.00	SUBSCRIPTIONS
	08/03/2023	MYVRSPOT, LLC	\$4295.00	SUBSCRIPTIONS
	08/03/2023	MYVRSPOT, LLC	\$350.00	SUBSCRIPTIONS
2400297	08/03/2023	NAAEE	\$80.00	MEMBERSHIPS
2400298	08/03/2023	NASSP	\$385.00	MEMBERSHIPS
2400299	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$1660.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$13600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$9600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER	\$1500.00	INSTRUCTIONAL MATERIALS;

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2400299		ASSOCIATION		TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$7055.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$1625.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$975.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$3200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$2500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	NATIONAL HEALTHCAREER ASSOCIATION	\$4980.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400300	08/03/2023	NCTCOG	\$100.00	MEMBERSHIPS
2400301	08/03/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$5000.00	TRANSPORTATION
2400302	08/03/2023	NOTARY PUBLIC UNDERWRITERS AGENCY	\$108.50	MEMBERSHIPS
2400304	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.60	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.36	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.45	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.46	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.56	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.40	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.77	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.35	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.82	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.44	OFFICE SUPPLIES; CONSUMABLES

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2400304	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	PAPER; RELATED PRODUCTS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.58	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.68	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.91	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$65.88	COMPUTER SUPPLIES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	PAPER; RELATED PRODUCTS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.06	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.40	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$95.64	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$99.60	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.38	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.32	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.64	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.54	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.27	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.61	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$119.88	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.68	FOOD SERVICE EQUIPMENT
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.04	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.10	OFFICE SUPPLIES;

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2400304				CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.56	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.16	PAPER; RELATED PRODUCTS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.36	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$144.48	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$110.34	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.46	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.34	PAPER; RELATED PRODUCTS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.29	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$75.75	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.39	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.50	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$795.00	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$235.96	COMPUTER; PERIPHERALS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.15	PAPER; RELATED PRODUCTS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$90.09	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$29.99	INSTRUCTIONAL MATERIALS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$40.38	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$261.76	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.28	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.80	OFFICE SUPPLIES; CONSUMABLES

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2400304	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.98	PAPER; RELATED PRODUCTS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$64.90	INSTRUCTIONAL MATERIALS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$90.80	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$115.35	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.92	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$233.80	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$440.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.32	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$722.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.20	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$173.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$71.99	INSTRUCTIONAL MATERIALS
	08/03/2023	ODP BUSINESS SOLUTIONS, LLC	\$182.32	FOOD ITEMS - GROCERY ITEMS
2400305	08/03/2023	OLIVE GARDEN	\$208.78	CATERING SERVICES
2400306	08/03/2023	O'REILLY AUTO PARTS	\$313.86	AUTOMOTIVE EQUIPMENT
2400307	08/03/2023	OTC BRANDS INC	\$245.77	PAPER; RELATED PRODUCTS
2400308	08/03/2023	PARTS TOWN, LLC	\$291.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	PARTS TOWN, LLC	\$793.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2400309	08/03/2023	DAVID J PIERCE	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
2400310	08/03/2023	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	08/03/2023	THE PIZZA BISTRO	\$168.00	CATERING SERVICES
	08/03/2023	THE PIZZA BISTRO	\$45.00	CATERING SERVICES
2400312	08/03/2023	PPG ARCHITECTURAL FINISHES	\$17.20	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$226.68	PAINTING EQUIPMENT AND SUPPLIES

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2400312	08/03/2023	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$15.88	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$67.44	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$27.93	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$84.94	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$116.32	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$279.34	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$328.36	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$101.23	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	PPG ARCHITECTURAL FINISHES	\$145.82	PAINTING EQUIPMENT AND SUPPLIES
2400313	08/03/2023	QDOBA MEXICAN EATS - KELLER	\$173.80	CATERING SERVICES
2400314	08/03/2023	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2400315	08/03/2023	RAZOR SPARROW, LLC	\$3343.46	SUBSCRIPTIONS
	08/03/2023	RAZOR SPARROW, LLC	\$16717.26	SUBSCRIPTIONS
2400316	08/03/2023	REALLY GOOD STUFF	\$752.64	OFFICE SUPPLIES; CONSUMABLES
2400318	08/03/2023	ROANOKE WINNELSON CO	\$48.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$30.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$15.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$26.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$88.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$60.00	MAINTENANCE EQUIPMENT AND

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2400318				SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$20.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$30.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$448.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$49.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$330.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$84.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$138.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$69.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$30.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$111.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$6438.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$237.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$517.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$304.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$1354.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$915.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$1033.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$1194.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$1209.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	ROANOKE WINNELSON CO	\$1231.29	MAINTENANCE EQUIPMENT AND SUPPLIES
2400319	08/03/2023	ROSA'S CAFE & TORTILLA FACTORY	\$128.95	CATERING SERVICES

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2400320	08/03/2023	SAM'S WHOLESALE CLUB DIRECT	\$39.10	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	SAM'S WHOLESALE CLUB DIRECT	\$342.12	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	SAM'S WHOLESALE CLUB DIRECT	\$60.62	PAPER; RELATED PRODUCTS
	08/03/2023	SAM'S WHOLESALE CLUB DIRECT	\$480.68	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	SAM'S WHOLESALE CLUB DIRECT	\$81.15	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	SAM'S WHOLESALE CLUB DIRECT	\$61.48	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	SAM'S WHOLESALE CLUB DIRECT	\$529.17	FOOD ITEMS - GROCERY ITEMS
2400321	08/03/2023	SCHOLASTIC INC	\$9.90	SUBSCRIPTIONS
	08/03/2023	SCHOLASTIC INC	\$99.90	SUBSCRIPTIONS
	08/03/2023	SCHOLASTIC INC	\$59.90	SUBSCRIPTIONS
2400323	08/03/2023	SEESAW LEARNING INC	\$59000.00	COMPUTER SOFTWARE
2400324	08/03/2023	SHERWIN-WILLIAMS	\$23.96	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	SHERWIN-WILLIAMS	\$62.22	PAINTING EQUIPMENT AND SUPPLIES
2400325	08/03/2023	SHERWIN-WILLIAMS	\$198.01	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	SHERWIN-WILLIAMS	\$6.11	PAINTING EQUIPMENT AND SUPPLIES
	08/03/2023	SHERWIN-WILLIAMS	\$145.40	PAINTING EQUIPMENT AND SUPPLIES
2400326	08/03/2023	SHOPPA'S MATERIAL HANDLING	\$1232.00	RENTALS
2400328	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$26.12)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$6.48)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$11.24)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$24.43)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$12.65)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.27)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$37.38)	MAINTENANCE EQUIPMENT AND SUPPLIES

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2400328	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$553.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$9.91)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.36)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.37)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$5.88)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$11.53)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$42.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$23.28)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.84)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$52.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$293.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.29)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$64.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$11.06)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$324.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$561.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$63.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$576.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$17.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1306.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.05)	MAINTENANCE EQUIPMENT AND SUPPLIES

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2400328	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1221.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$632.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1869.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$131.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$68.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$495.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1164.14	MAINTENANCE EQUIPMENT AND SUPPLIES
2400329	08/03/2023	SOUTHERN TIRE MART, LLC	\$5442.84	TRANSPORTATION
2400330	08/03/2023	TASC	\$95.00	MEMBERSHIPS
2400331	08/03/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2400332	08/03/2023	TEXAS COUNSELING ASSOCIATION	\$180.00	MEMBERSHIPS
	08/03/2023	TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
2400333	08/03/2023	TEXAS FFA ASSOCIATION	\$90.00	TRAVEL SERVICES
2400334	08/03/2023	TK ELEVATOR CORPORATION	\$3099.23	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	TK ELEVATOR CORPORATION	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	TK ELEVATOR CORPORATION	\$3318.03	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	TK ELEVATOR CORPORATION	\$932.55	CONTRACTED SERVICES; OUTSOURCED
2400335	08/03/2023	TOWN OF NORTHLAKE	\$329.63	UTILITY SERVICES
	08/03/2023	TOWN OF NORTHLAKE	\$308.00	UTILITY SERVICES
	08/03/2023	TOWN OF NORTHLAKE	\$445.19	UTILITY SERVICES
	08/03/2023	TOWN OF NORTHLAKE	\$325.82	UTILITY SERVICES
2400336	08/03/2023	TRANE U.S., INC.	\$181.62	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	TRANE U.S., INC.	\$863.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	TRANE U.S., INC.	\$129.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	TRANE U.S., INC.	\$176.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2400336	08/03/2023	TRANE U.S., INC.	\$1498.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2400337	08/03/2023	TOWN OF TROPHY CLUB	\$349.47	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$157.33	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$4612.35	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$6529.53	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$335.48	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$11831.06	UTILITY SERVICES
2400338	08/03/2023	TOWN OF TROPHY CLUB	\$307.50	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$946.81	UTILITY SERVICES
2400339	08/03/2023	TOWN OF TROPHY CLUB	\$280.22	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$8495.55	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$197.04	UTILITY SERVICES
2400340	08/03/2023	TOWN OF TROPHY CLUB	\$353.64	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$207.92	UTILITY SERVICES
	08/03/2023	TOWN OF TROPHY CLUB	\$690.93	UTILITY SERVICES
2400341	08/03/2023	UNIFIRST HOLDINGS INC	\$142.35	APPAREL; WORK UNIFORMS
2400342	08/03/2023	UNIFIRST HOLDINGS INC	\$891.53	APPAREL; WORK UNIFORMS
	08/03/2023	UNIFIRST HOLDINGS INC	\$653.59	APPAREL; WORK UNIFORMS
	08/03/2023	UNIFIRST HOLDINGS INC	\$786.18	APPAREL; WORK UNIFORMS
	08/03/2023	UNIFIRST HOLDINGS INC	\$1030.24	APPAREL; WORK UNIFORMS
2400343	08/03/2023	UNITED PARCEL SERVICE	\$36.34	MAIL ROOM EQUIPMENT AND SUPPLIES
2400344	08/03/2023	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$3350.00	ADMINISTRATIVE SERVICES
	08/03/2023	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$2600.00	ADMINISTRATIVE SERVICES
	08/03/2023	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$3250.00	ADMINISTRATIVE SERVICES
2400345	08/03/2023	THE VIRTUAL MEET EXPERIENCE LLC	\$350.00	TRAVEL SERVICES
2400346	08/03/2023	WALSH GALLEGOS, KYLE ROBINSON &	(\$225.00)	SUBSCRIPTIONS
	08/03/2023	WALSH GALLEGOS, KYLE ROBINSON &	\$225.00	SUBSCRIPTIONS
2400347	08/03/2023	WC OF TEXAS	\$12.67	UTILITY SERVICES
2400348	08/03/2023	WC OF TEXAS	\$148.71	UTILITY SERVICES
2400349	08/03/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES

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2400350	08/03/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2400351	08/03/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2400352	08/03/2023	WC OF TEXAS	\$223.06	UTILITY SERVICES
2400353	08/03/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2400354	08/03/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2400355	08/03/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2400356	08/03/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2400357	08/03/2023	WC OF TEXAS	\$397.42	UTILITY SERVICES
2400358	08/03/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2400359	08/03/2023	WC OF TEXAS	\$99.00	UTILITY SERVICES
2400360	08/03/2023	WC OF TEXAS	\$198.00	UTILITY SERVICES
2400361	08/03/2023	WC OF TEXAS	\$198.00	UTILITY SERVICES
2400362	08/03/2023	WC OF TEXAS	\$195.45	UTILITY SERVICES
2400363	08/03/2023	WC OF TEXAS	\$465.56	UTILITY SERVICES
2400364	08/03/2023	WC OF TEXAS	\$363.04	UTILITY SERVICES
2400365	08/03/2023	WC OF TEXAS	\$367.71	UTILITY SERVICES
2400366	08/03/2023	WC OF TEXAS	\$99.00	UTILITY SERVICES
2400367	08/03/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2400368	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400369	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400370	08/03/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2400371	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400372	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400373	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400374	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400375	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400376	08/03/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2400377	08/03/2023	WC OF TEXAS	\$234.79	UTILITY SERVICES
2400378	08/03/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2400379	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400380	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400381	08/03/2023	WC OF TEXAS	\$275.00	UTILITY SERVICES
2400382	08/03/2023	WC OF TEXAS	\$641.76	UTILITY SERVICES
2400383	08/03/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2400384	08/03/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2400385	08/03/2023	WC OF TEXAS	\$112.51	UTILITY SERVICES

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2400386	08/03/2023	WISE GUYS PIZZARIA	\$48.90	CATERING SERVICES
	08/03/2023	WISE GUYS PIZZARIA	\$54.90	CATERING SERVICES
	08/03/2023	WISE GUYS PIZZARIA	\$6.00	CATERING SERVICES
	08/03/2023	WISE GUYS PIZZARIA	\$24.45	CATERING SERVICES
2400388	08/10/2023	4IMPRINT	\$76.24	AWARDS AND RECOGNITION
	08/10/2023	4IMPRINT	\$93.00	AWARDS AND RECOGNITION
	08/10/2023	4IMPRINT	\$306.00	AWARDS AND RECOGNITION
	08/10/2023	4IMPRINT	\$256.50	AWARDS AND RECOGNITION
2400390	08/10/2023	ABM	\$10302.50	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$13760.03	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$556.97	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$1604.53	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$10285.42	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$385.86	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$8245.13	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$438.77	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$74111.35	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$28969.05	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$3096.74	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$1914.73	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$12377.03	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$8723.81	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$9384.13	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$5024.01	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$74628.42	CONTRACTED SERVICES; OUTSOURCED

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2400390	08/10/2023	ABM	\$11658.26	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$10060.68	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$8071.55	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$13413.33	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$12055.09	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$11268.07	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$13859.67	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$14774.96	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$9794.12	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$11938.29	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$12521.72	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$13990.41	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$14003.41	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$13827.95	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$14186.11	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$25530.15	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$25125.57	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$72858.96	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$25198.60	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$26940.06	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	ABM	\$28256.20	CONTRACTED SERVICES; OUTSOURCED
2400391	08/10/2023	SHANNON ANDERSON	\$500.00	CONTRACTED SERVICES; OUTSOURCED

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2400391	08/10/2023	SHANNON ANDERSON	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
2400392	08/10/2023	ARAMARK - NORTHWEST ISD	\$833.75	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$72.00	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$125.00	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$143.50	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$465.00	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$18.00	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$570.00	CATERING SERVICES
	08/10/2023	ARAMARK - NORTHWEST ISD	\$122.50	CATERING SERVICES
2400393	08/10/2023	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$124.76	MEMBERSHIPS
	08/10/2023	ASSOC.SCHOOL BUSINESS OFFICIALS INT	\$374.24	MEMBERSHIPS
2400394	08/10/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400395	08/10/2023	ATMOS ENERGY	\$140.52	UTILITY SERVICES
2400396	08/10/2023	ATMOS ENERGY	\$72.51	UTILITY SERVICES
2400397	08/10/2023	AZLE ISD	\$9000.00	ADMINISTRATIVE SERVICES
2400398	08/10/2023	BABE'S FRIED CHICKEN	\$3380.00	CATERING SERVICES
	08/10/2023	BABE'S FRIED CHICKEN	\$615.28	CATERING SERVICES
	08/10/2023	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	08/10/2023	BABE'S FRIED CHICKEN	\$300.00	CATERING SERVICES
	08/10/2023	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	08/10/2023	BABE'S FRIED CHICKEN	\$3528.78	CATERING SERVICES
	08/10/2023	BABE'S FRIED CHICKEN	\$389.87	CATERING SERVICES
2400401	08/10/2023	WAL-MART	\$65.06	LIBRARY SUPPLIES
	08/10/2023	WAL-MART	\$66.98	ART EQUIPMENT AND SUPPLIES
	08/10/2023	WAL-MART	\$98.77	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$26.39	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$58.88	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$35.24	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$25.40	OFFICE SUPPLIES; CONSUMABLES

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2400401	08/10/2023	WAL-MART	\$176.99	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$95.05	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$190.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$292.61	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$66.28	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$73.48	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$67.82	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$25.62	PAPER; RELATED PRODUCTS
	08/10/2023	WAL-MART	\$293.15	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$117.29	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$199.49	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$294.95	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$98.77	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$77.28	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$115.69	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$38.06	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$294.99	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$181.92	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$217.48	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$85.76	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$498.08	INSTRUCTIONAL MATERIALS
	08/10/2023	WAL-MART	\$88.18	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$299.79	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$224.10	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$314.98	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$184.69	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WAL-MART	\$295.36	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$181.48	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$299.55	OFFICE SUPPLIES; CONSUMABLES

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2400401	08/10/2023	WAL-MART	\$199.62	PAPER; RELATED PRODUCTS
	08/10/2023	WAL-MART	\$496.52	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$193.97	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$298.86	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$209.80	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$219.64	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$235.98	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$299.19	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$499.59	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	WAL-MART	\$614.68	FOOD ITEMS - GROCERY ITEMS
2400402	08/10/2023	CARROLL HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2400403	08/10/2023	CARROLL HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2400404	08/10/2023	CESD	\$450.00	STAFF DEVELOPMENT
	08/10/2023	CESD	\$200.00	STAFF DEVELOPMENT
2400405	08/10/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$214.75	CATERING SERVICES
	08/10/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$905.40	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$524.50	CATERING SERVICES
2400406	08/10/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$3227.90	CATERING SERVICES
2400407	08/10/2023	CHICK-FIL-A	\$117.54	CATERING SERVICES
	08/10/2023	CHICK-FIL-A	\$219.16	CATERING SERVICES
	08/10/2023	CHICK-FIL-A	\$172.03	CATERING SERVICES
2400408	08/10/2023	CHILI PEPPER, INC	\$150.00	TRAVEL SERVICES
	08/10/2023	CHILI PEPPER, INC	\$50.00	TRAVEL SERVICES
2400409	08/10/2023	CHUYS OPCO INC.	\$5165.65	CATERING SERVICES
2400410	08/10/2023	CITY OF NEWARK	\$103.18	UTILITY SERVICES
	08/10/2023	CITY OF NEWARK	\$309.52	UTILITY SERVICES
2400411	08/10/2023	CITY OF NEWARK	\$75.00	UTILITY SERVICES
2400412	08/10/2023	CONSERV FLAG COMPANY	\$10.26	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	CONSERV FLAG COMPANY	\$45.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	CONSERV FLAG COMPANY	\$69.00	OFFICE SUPPLIES; CONSUMABLES
2400413	08/10/2023	COSERV	\$29215.89	UTILITY SERVICES

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2400414	08/10/2023	COSERV	\$754.10	UTILITY SERVICES
2400415	08/10/2023	COSERV	\$3162.72	UTILITY SERVICES
2400416	08/10/2023	COSERV	\$207.76	UTILITY SERVICES
2400417	08/10/2023	COSERV	\$12498.48	UTILITY SERVICES
2400418	08/10/2023	COSERV	\$6567.37	UTILITY SERVICES
2400419	08/10/2023	COSERV	\$1497.71	UTILITY SERVICES
2400420	08/10/2023	COSERV	\$3853.22	UTILITY SERVICES
2400421	08/10/2023	COSERV	\$43.60	UTILITY SERVICES
2400422	08/10/2023	COSERV	\$3356.57	UTILITY SERVICES
2400423	08/10/2023	COSERV	(\$17779.15)	UTILITY SERVICES
	08/10/2023	COSERV	\$17779.15	UTILITY SERVICES
2400424	08/10/2023	COSERV	\$3408.90	UTILITY SERVICES
2400425	08/10/2023	COSERV	\$480.52	UTILITY SERVICES
2400426	08/10/2023	COSERV	\$1309.55	UTILITY SERVICES
2400427	08/10/2023	THE COUCH THERAPY	\$135.00	STAFF DEVELOPMENT
2400428	08/10/2023	CAPSTONE	\$1630.02	SUBSCRIPTIONS
2400429	08/10/2023	DALLAS MAX PRO LLC	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
2400430	08/10/2023	TANNER DETERS	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2400431	08/10/2023	DEVIVO BROS EATERY	\$484.50	CATERING SERVICES
2400432	08/10/2023	EASY RAISER	\$25.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$10.50	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$14.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$40.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$171.60	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$10.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$64.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$6.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$985.60	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$20.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$68.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$52.50	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$1200.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$15.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$3168.00	APPAREL; GENERAL

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2400432	08/10/2023	EASY RAISER	\$2778.75	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$78.00	APPAREL; GENERAL
	08/10/2023	EASY RAISER	\$100.00	APPAREL; GENERAL
2400433	08/10/2023	ECAMPUS SYSTEMS	\$2400.00	COMPUTER HARDWARE
	08/10/2023	ECAMPUS SYSTEMS	\$399.50	COMPUTER HARDWARE
2400434	08/10/2023	EMERGENT TREE EDUCATION, INC.	\$10030.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	EMERGENT TREE EDUCATION, INC.	\$8330.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	EMERGENT TREE EDUCATION, INC.	\$11475.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	EMERGENT TREE EDUCATION, INC.	\$26760.00	CONTRACTED SERVICES; OUTSOURCED
2400435	08/10/2023	FEDERAL EXPRESS	\$55.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2400436	08/10/2023	FLINN SCIENTIFIC INC	\$41.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400437	08/10/2023	FORMAL FASHIONS INC	\$1120.00	APPAREL; FINE ARTS
	08/10/2023	FORMAL FASHIONS INC	\$240.00	APPAREL; FINE ARTS
	08/10/2023	FORMAL FASHIONS INC	\$480.00	APPAREL; FINE ARTS
	08/10/2023	FORMAL FASHIONS INC	\$600.00	APPAREL; FINE ARTS
	08/10/2023	FORMAL FASHIONS INC	\$660.00	APPAREL; FINE ARTS
	08/10/2023	FORMAL FASHIONS INC	\$960.00	APPAREL; FINE ARTS
	08/10/2023	FORMAL FASHIONS INC	\$1440.00	APPAREL; FINE ARTS
2400438	08/10/2023	CITY OF FORT WORTH POLICE DEPT	\$67004.73	CONTRACTED SERVICES; OUTSOURCED
2400439	08/10/2023	TAMMY FOSTER	\$25.00	TRANSPORTATION
2400440	08/10/2023	GILMAN GEAR	\$320.00	ATHLETIC; TRAINING SUPPLIES
2400441	08/10/2023	GOVERNMENT FINANCE OFFICERS ASSOC	\$737.50	MEMBERSHIPS
2400442	08/10/2023	GPS INSIGHT LLC	\$2195.00	AUTOMOTIVE SERVICES
2400445	08/10/2023	THE HOME DEPOT PRO	\$4.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$44.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$20.87	PA SYSTEMS AND SOUND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$14.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$20.68	MAINTENANCE EQUIPMENT AND

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2400445				SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$10.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	(\$291.72)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$5.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$13.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$79.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$24.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$25.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$38.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$35.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$11.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$25.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$25.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$85.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$29.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$39.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$45.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$36.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$43.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$29.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$55.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$108.15	MAINTENANCE EQUIPMENT AND SUPPLIES

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2400445	08/10/2023	THE HOME DEPOT PRO	\$43.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$50.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$99.98	OFFICE EQUIPMENT
	08/10/2023	THE HOME DEPOT PRO	\$41.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$53.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$53.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$57.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$229.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$94.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$55.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$127.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$133.13	AQUATIC EQUIPMENT & SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$53.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$69.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$111.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$275.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$230.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$65.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$132.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$5487.68	AQUATIC EQUIPMENT & SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$156.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$125.47	MAINTENANCE EQUIPMENT AND SUPPLIES

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2400445	08/10/2023	THE HOME DEPOT PRO	\$152.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$70.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$2272.90	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/10/2023	THE HOME DEPOT PRO	\$162.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$819.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	THE HOME DEPOT PRO	\$155.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$271.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$423.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$219.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$588.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$692.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$912.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	THE HOME DEPOT PRO	\$388.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2400446	08/10/2023	ITALIAN BISTRO INC.	\$345.04	CATERING SERVICES
	08/10/2023	ITALIAN BISTRO INC.	\$375.32	CATERING SERVICES
	08/10/2023	ITALIAN BISTRO INC.	\$131.68	CATERING SERVICES
	08/10/2023	ITALIAN BISTRO INC.	\$329.80	CATERING SERVICES
	08/10/2023	ITALIAN BISTRO INC.	\$177.40	CATERING SERVICES
	08/10/2023	ITALIAN BISTRO INC.	\$207.88	CATERING SERVICES
2400447	08/10/2023	J TAYLOR EDUCATION	\$33.00	INSTRUCTIONAL MATERIALS
	08/10/2023	J TAYLOR EDUCATION	\$1499.00	SUBSCRIPTIONS
2400448	08/10/2023	J.W. PEPPER & SONS INC.	\$29.50	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$14.75	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$20.50	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$10.25	OFFICE SUPPLIES; CONSUMABLES

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2400448	08/10/2023	J.W. PEPPER & SONS INC.	\$22.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$22.50	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$107.50	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$102.50	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$112.50	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$125.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	J.W. PEPPER & SONS INC.	\$150.00	OFFICE SUPPLIES; CONSUMABLES
2400449	08/10/2023	JOSTENS	\$15.80	AWARDS AND RECOGNITION
2400450	08/10/2023	KELLER TROPHY AND AWARDS	\$261.00	INSTRUCTIONAL MATERIALS
	08/10/2023	KELLER TROPHY AND AWARDS	\$49.00	APPAREL; GENERAL
	08/10/2023	KELLER TROPHY AND AWARDS	\$35.00	APPAREL; GENERAL
	08/10/2023	KELLER TROPHY AND AWARDS	\$2800.00	APPAREL; GENERAL
	08/10/2023	KELLER TROPHY AND AWARDS	\$120.00	APPAREL; GENERAL
2400451	08/10/2023	LASER SECURITY RESPONSE INC	\$25.73	PROFESSIONAL SERVICES - CONTRACTED
	08/10/2023	LASER SECURITY RESPONSE INC	\$3088.46	PROFESSIONAL SERVICES - CONTRACTED
2400452	08/10/2023	LAWN PARTY, LLC	\$149.00	RENTALS
2400453	08/10/2023	LOCALCRAFT BBQ, LLC	\$2405.00	CATERING SERVICES
2400454	08/10/2023	LONESOME SPUR	\$3520.00	CATERING SERVICES
2400455	08/10/2023	LONESOME SPUR	\$50.00	CATERING SERVICES
	08/10/2023	LONESOME SPUR	\$960.00	CATERING SERVICES
2400456	08/10/2023	LOVEJOY ISD	\$400.00	TRAVEL SERVICES
2400457	08/10/2023	MAESTRO THEATRE	\$350.00	STAFF DEVELOPMENT
2400458	08/10/2023	MARCO'S PIZZA	\$19.98	CATERING SERVICES
	08/10/2023	MARCO'S PIZZA	\$29.97	CATERING SERVICES
2400459	08/10/2023	MARCUS HIGH SCHOOL CROSS COUNTRY &	\$400.00	TRAVEL SERVICES
2400460	08/10/2023	MARDEL INC	\$57.48	OFFICE SUPPLIES; CONSUMABLES
2400461	08/10/2023	MARRIOTT CHAMPIONS CIRCLE	\$2120.00	TRAVEL SERVICES

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2400462	08/10/2023	MAX ELECTRIC	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
2400463	08/10/2023	MEAT U ANYWHERE BBQ	\$2300.00	CATERING SERVICES
2400464	08/10/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6980.79	UTILITY SERVICES
2400465	08/10/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6479.36	UTILITY SERVICES
2400466	08/10/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9124.36	UTILITY SERVICES
2400467	08/10/2023	MR JIM'S PIZZA #148 - ROANOKE	\$485.75	CATERING SERVICES
	08/10/2023	MR JIM'S PIZZA #148 - ROANOKE	\$48.00	CATERING SERVICES
2400468	08/10/2023	MR JIM'S PIZZA #88 - HASLET	\$178.95	CATERING SERVICES
	08/10/2023	MR JIM'S PIZZA #88 - HASLET	\$1498.50	CATERING SERVICES
	08/10/2023	MR JIM'S PIZZA #88 - HASLET	\$200.00	CATERING SERVICES
2400469	08/10/2023	MUSIC THEATRE INTERNATIONAL	\$34.15	THEATER ARTS SUPPLIES AND EQUIPMENT
2400471	08/10/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$4000.00	TRANSPORTATION
2400472	08/10/2023	NORTHWEST ATHLETIC DEPARTMENT	\$11000.00	ADMINISTRATIVE SERVICES
2400473	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.20	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.07	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.40	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.48	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.10	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.51	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.30	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.02	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.20	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.92	OFFICE SUPPLIES; CONSUMABLES

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2400473	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.40	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.78	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.45	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.10	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.43	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.48	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.06	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.26	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.46	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.74	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.32	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.35	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.04	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.92	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.78	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.24	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.96	OFFICE SUPPLIES; CONSUMABLES

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2400473	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.40	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.70	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.83	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.06	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.46	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.11	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.25	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.38	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.40	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.28	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.34	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.36	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.03	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.30	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.28	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$64.24	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES

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2400473	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.68	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.60	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.80	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.15	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$40.80	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.31	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.01	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$88.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$56.21	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$65.44	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$55.93	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.20	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.09	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.11	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.78	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$149.80	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$67.30	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$42.90	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$46.15	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$74.37	PAPER; RELATED PRODUCTS

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2400473	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.60	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$369.00	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$111.70	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.85	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$67.75	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.20	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.18	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.93	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.32	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$56.75	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$78.54	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.20	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.11	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.32	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$332.80	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$106.19	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$74.80	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$165.74	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$71.91	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$81.29	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$74.11	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$83.94	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.34	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$164.95	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$98.90	OFFICE SUPPLIES;

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2400473				CONSUMABLES
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$180.96	PAPER; RELATED PRODUCTS
	08/10/2023	ODP BUSINESS SOLUTIONS, LLC	\$162.58	PAPER; RELATED PRODUCTS
2400474	08/10/2023	ON THE BORDER	\$2963.94	CATERING SERVICES
2400475	08/10/2023	OTC BRANDS INC	(\$39.99)	INSTRUCTIONAL MATERIALS
	08/10/2023	OTC BRANDS INC	\$7.29	INSTRUCTIONAL MATERIALS
	08/10/2023	OTC BRANDS INC	\$32.99	INSTRUCTIONAL MATERIALS
	08/10/2023	OTC BRANDS INC	\$25.47	INSTRUCTIONAL MATERIALS
	08/10/2023	OTC BRANDS INC	\$25.96	INSTRUCTIONAL MATERIALS
	08/10/2023	OTC BRANDS INC	\$83.94	INSTRUCTIONAL MATERIALS
2400476	08/10/2023	PANERA, LLC	\$143.69	CATERING SERVICES
2400477	08/10/2023	PARENTS AS TEACHERS NATIONAL CTR	\$28.00	STAFF DEVELOPMENT
	08/10/2023	PARENTS AS TEACHERS NATIONAL CTR	\$650.00	STAFF DEVELOPMENT
2400478	08/10/2023	THE PIZZA BISTRO	\$4.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	THE PIZZA BISTRO	\$10.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	THE PIZZA BISTRO	\$28.00	CONTRACTED SERVICES; OUTSOURCED
2400479	08/10/2023	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2400480	08/10/2023	REALLY GOOD STUFF	\$188.16	OFFICE SUPPLIES; CONSUMABLES
2400481	08/10/2023	RIVERSIDE INSIGHTS	\$3075.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/10/2023	RIVERSIDE INSIGHTS	\$10598.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/10/2023	RIVERSIDE INSIGHTS	\$4555.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/10/2023	RIVERSIDE INSIGHTS	\$5547.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/10/2023	RIVERSIDE INSIGHTS	\$10057.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400482	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$401.88	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$33.49	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$200.94	CATERING SERVICES

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2400482	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$146.76	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$100.47	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$102.76	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$47.38	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$205.52	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$167.45	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$435.37	CATERING SERVICES
	08/10/2023	ROSA'S CAFE & TORTILLA FACTORY	\$1237.20	CATERING SERVICES
2400483	08/10/2023	SCHOOL MATE	\$1256.25	INSTRUCTIONAL MATERIALS
2400484	08/10/2023	SOUTHERN COMPUTER WAREHOUSE INC	\$514.86	PRINTING EQUIPMENT AND SUPPLIES
	08/10/2023	SOUTHERN COMPUTER WAREHOUSE INC	\$484.62	PRINTING EQUIPMENT AND SUPPLIES
2400485	08/10/2023	SYN-TECH SYSTEMS INC.	\$3998.99	CONTRACTED SERVICES; OUTSOURCED
2400486	08/10/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$75.00	MEMBERSHIPS
2400487	08/10/2023	TASSP/TASC	\$270.00	STAFF DEVELOPMENT
	08/10/2023	TASSP/TASC	\$520.00	MEMBERSHIPS
	08/10/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2400488	08/10/2023	TEXAS FFA ASSOCIATION	\$50.00	TRAVEL SERVICES
	08/10/2023	TEXAS FFA ASSOCIATION	\$64.00	TRAVEL SERVICES
	08/10/2023	TEXAS FFA ASSOCIATION	\$360.00	TRAVEL SERVICES
	08/10/2023	TEXAS FFA ASSOCIATION	\$256.00	TRAVEL SERVICES
	08/10/2023	TEXAS FFA ASSOCIATION	\$270.00	TRAVEL SERVICES
	08/10/2023	TEXAS FFA ASSOCIATION	\$1350.00	TRAVEL SERVICES
2400489	08/10/2023	TEXAS NETWORK OF YOUTH SERVICES	\$25.00	MEMBERSHIPS
2400490	08/10/2023	TRACTOR SUPPLY COMPANY	\$702.12	AGRICULTURAL
	08/10/2023	TRACTOR SUPPLY COMPANY	(\$27.99)	AGRICULTURAL
	08/10/2023	TRACTOR SUPPLY COMPANY	(\$61.48)	AGRICULTURAL
2400491	08/10/2023	T-SNAP	\$40.00	MEMBERSHIPS

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2400492	08/10/2023	UNIFIRST HOLDINGS INC	\$142.35	APPAREL; WORK UNIFORMS
2400493	08/10/2023	UNIFIRST HOLDINGS INC	\$667.62	APPAREL; WORK UNIFORMS
2400494	08/10/2023	UNIVERSAL CHEERLEADERS ASSOC	\$62.00	TRAVEL SERVICES
	08/10/2023	UNIVERSAL CHEERLEADERS ASSOC	\$4380.00	TRAVEL SERVICES
2400495	08/10/2023	UNIVERSITY OF NORTH TEXAS-ATHLETICS	\$1500.00	RENTALS
2400496	08/10/2023	VERIZON	\$37.99	UTILITY SERVICES
2400497	08/10/2023	VERIZON	\$37.99	UTILITY SERVICES
2400498	08/10/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400499	08/10/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2400500	08/10/2023	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2400501	08/10/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2400502	08/10/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400503	08/10/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400504	08/10/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2400505	08/10/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2400506	08/10/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400507	08/10/2023	VYPE MEDIA, LLC	\$3101.20	CONTRACTED SERVICES; OUTSOURCED
2400508	08/10/2023	WC OF TEXAS	\$280.24	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$158.71	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$47.18	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$190.77	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$55.77	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$256.00	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$232.40	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$84.35	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2400509	08/10/2023	WC OF TEXAS	\$697.20	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$476.13	UTILITY SERVICES
2400510	08/10/2023	WC OF TEXAS	\$242.00	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$218.59	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES

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2400510	08/10/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2400511	08/10/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
	08/10/2023	WC OF TEXAS	\$594.84	UTILITY SERVICES
2400512	08/10/2023	WC OF TEXAS	\$430.01	UTILITY SERVICES
2400513	08/10/2023	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2400515	08/10/2023	Z FLOOR CO.	\$450.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	Z FLOOR CO.	\$19900.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	Z FLOOR CO.	\$27900.00	CONTRACTED SERVICES; OUTSOURCED
2400516	08/10/2023	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
2400517	08/17/2023	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	ABM	\$790.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	ABM	\$730.00	CONTRACTED SERVICES; OUTSOURCED
2400518	08/17/2023	AMERICAN HEART ASSOCIATION	\$250.00	MEDICAL EQUIPMENT AND SUPPLIES
	08/17/2023	AMERICAN HEART ASSOCIATION	\$21.00	MEDICAL EQUIPMENT AND SUPPLIES
2400519	08/17/2023	DAVID ANDERS	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2400520	08/17/2023	ANNOTATE.NET	\$7500.00	COMPUTER SOFTWARE
2400521	08/17/2023	AQUA TEXAS	\$478.26	UTILITY SERVICES
2400522	08/17/2023	ARAMARK - NORTHWEST ISD	\$342.00	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ARAMARK - NORTHWEST ISD	\$351.50	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$202.50	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$20.16	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$38.72	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$31.68	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$228.00	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$736.95	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$74.00	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$348.75	CATERING SERVICES

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2400522	08/17/2023	ARAMARK - NORTHWEST ISD	\$198.00	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$24.64	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$3363.95	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$300.00	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$351.00	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ARAMARK - NORTHWEST ISD	\$462.50	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$478.00	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$860.25	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$435.00	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$371.25	CATERING SERVICES
	08/17/2023	ARAMARK - NORTHWEST ISD	\$443.00	CATERING SERVICES
2400524	08/17/2023	ATMOS ENERGY	\$155.58	UTILITY SERVICES
2400525	08/17/2023	ATMOS ENERGY	\$246.16	UTILITY SERVICES
2400526	08/17/2023	ATMOS ENERGY	\$551.37	UTILITY SERVICES
2400527	08/17/2023	ATMOS ENERGY	\$109.06	UTILITY SERVICES
2400528	08/17/2023	ATMOS ENERGY	\$93.85	UTILITY SERVICES
2400529	08/17/2023	ATMOS ENERGY	\$97.63	UTILITY SERVICES
2400530	08/17/2023	ATMOS ENERGY	\$86.45	UTILITY SERVICES
2400531	08/17/2023	ATMOS ENERGY	\$110.69	UTILITY SERVICES
2400532	08/17/2023	ATMOS ENERGY	\$93.56	UTILITY SERVICES
2400533	08/17/2023	ATMOS ENERGY	\$44.69	UTILITY SERVICES
2400534	08/17/2023	AUSTIN ISD	\$400.00	TRAVEL SERVICES
2400535	08/17/2023	AUTOZONE STORES LLC	\$146.98	AUTOMOTIVE EQUIPMENT
	08/17/2023	AUTOZONE STORES LLC	\$161.58	AUTOMOTIVE EQUIPMENT
2400536	08/17/2023	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$794.50	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$123.98	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$1784.80	CATERING SERVICES
2400537	08/17/2023	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$213.15	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$1345.00	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$4008.61	CATERING SERVICES
	08/17/2023	BABE'S FRIED CHICKEN	\$44.00	CATERING SERVICES
2400538	08/17/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES;

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				OUTSOURCED
2400539	08/17/2023	BAKER DISTRIBUTING COMPANY LLC	\$551.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	BAKER DISTRIBUTING COMPANY LLC	\$202.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	BAKER DISTRIBUTING COMPANY LLC	\$235.49	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2400540	08/17/2023	BEST BUY GOV LLC	\$1979.97	FOOD SERVICE EQUIPMENT
2400541	08/17/2023	BLAGG TIRE AND SERVICE-KELLER	\$127.38	AUTOMOTIVE SERVICES
2400542	08/17/2023	BRASWELL CROSS COUNTRY BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2400543	08/17/2023	BSN SPORTS LLC	\$42.00	ATHLETIC; TRAINING SUPPLIES
2400545	08/17/2023	WAL-MART	\$16.94	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$36.30	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$18.65	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$19.48	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$138.16	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$13.12	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$5.58	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$53.55	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$49.64	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$64.50	PAPER; RELATED PRODUCTS
	08/17/2023	WAL-MART	\$48.36	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$148.75	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$148.79	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$58.56	AWARDS AND RECOGNITION
	08/17/2023	WAL-MART	\$14.85	FOOD - PRODUCE
	08/17/2023	WAL-MART	\$98.48	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$160.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	WAL-MART	\$72.83	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$83.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	WAL-MART	\$561.76	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$192.64	FOOD ITEMS - GROCERY ITEMS

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2400545	08/17/2023	WAL-MART	\$83.50	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$86.92	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$114.12	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$250.00	APPAREL; GENERAL
	08/17/2023	WAL-MART	\$75.00	INSTRUCTIONAL MATERIALS
	08/17/2023	WAL-MART	\$99.20	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$108.02	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$89.25	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$76.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	WAL-MART	\$129.17	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$157.37	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$92.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	WAL-MART	\$147.27	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$293.29	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$198.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	WAL-MART	\$248.20	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	WAL-MART	\$265.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	WAL-MART	\$452.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	WAL-MART	\$281.16	OFFICE SUPPLIES; CONSUMABLES
2400546	08/17/2023	CARROLL HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2400548	08/17/2023	CENGAGE LEARNING, INC.	\$70.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CENGAGE LEARNING, INC.	\$1200.00	SUBSCRIPTIONS
	08/17/2023	CENGAGE LEARNING, INC.	\$700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CENGAGE LEARNING, INC.	\$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CENGAGE LEARNING, INC.	\$1400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400549	08/17/2023	CESD	\$450.00	STAFF DEVELOPMENT

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2400550	08/17/2023	NEWK'S EATERY	(\$98.22)	CATERING SERVICES
	08/17/2023	NEWK'S EATERY	(\$134.89)	CATERING SERVICES
	08/17/2023	NEWK'S EATERY	\$98.22	CATERING SERVICES
	08/17/2023	NEWK'S EATERY	\$134.89	CATERING SERVICES
2400551	08/17/2023	CHARACTER.ORG	\$1123.00	STAFF DEVELOPMENT
2400552	08/17/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	(\$100.00)	CATERING SERVICES
	08/17/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	(\$1601.65)	CATERING SERVICES
	08/17/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$100.00	CATERING SERVICES
	08/17/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	(\$613.10)	CATERING SERVICES
	08/17/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$613.10	CATERING SERVICES
	08/17/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1601.65	CATERING SERVICES
2400553	08/17/2023	CHICK-FIL-A	\$434.76	CATERING SERVICES
	08/17/2023	CHICK-FIL-A	\$993.33	CATERING SERVICES
	08/17/2023	CHICK-FIL-A	\$139.47	CATERING SERVICES
2400554	08/17/2023	CHUYS OPCO INC.	\$175.20	CATERING SERVICES
	08/17/2023	CHUYS OPCO INC.	\$35.00	CATERING SERVICES
	08/17/2023	CHUYS OPCO INC.	\$152.85	CATERING SERVICES
2400555	08/17/2023	CINTAS FIRST AID & SAFETY	\$488.83	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/17/2023	CINTAS FIRST AID & SAFETY	\$868.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
2400557	08/17/2023	CITIBANK N.A	\$25.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$31.04	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$98.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$8.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$196.59	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$169.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$272.35	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$139.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$31.16	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$175.00	STAFF DEVELOPMENT

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2400557	08/17/2023	CITIBANK N.A	\$13.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$30.33	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$196.96	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$175.47	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$273.71	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$212.65	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$96.84	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$188.22	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$320.42	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$77.74	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$244.38	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$244.33	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$797.43	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$243.62	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$283.45	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$201.40	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$333.00	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$93.93	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$298.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$245.44	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$1534.63	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$396.53	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$291.74	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$213.40	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$1854.42	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$125.00	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$350.46	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$454.74	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$802.07	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$687.00	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$398.80	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$1938.35	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$1030.84	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$236.05	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$525.00	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$597.00	TRAVEL SERVICES

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2400557	08/17/2023	CITIBANK N.A	\$1729.42	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$1157.88	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$1914.42	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$2512.66	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$244.08	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$724.61	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$1843.40	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$3652.46	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$350.00	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$926.06	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$617.09	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$1534.64	STAFF DEVELOPMENT
	08/17/2023	CITIBANK N.A	\$1108.17	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$5045.46	TRAVEL SERVICES
	08/17/2023	CITIBANK N.A	\$1194.00	TRAVEL SERVICES
2400558	08/17/2023	CITIBANK N.A	\$270.22	TRAVEL SERVICES
2400559	08/17/2023	JODI COKE	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2400560	08/17/2023	COPPELL ISD	\$450.00	TRAVEL SERVICES
2400561	08/17/2023	COPPELL ISD	\$225.00	TRAVEL SERVICES
2400562	08/17/2023	COSERV	\$11485.55	UTILITY SERVICES
2400563	08/17/2023	CRAWFORD ELECTRIC SUPPLY	\$310.77	ELECTRICAL EQUIPMENT AND SUPPLIES
2400564	08/17/2023	CTHS SPORTS BOOSTER CLUB INC	\$150.00	TRAVEL SERVICES
2400565	08/17/2023	DATA KEEPER TECHNOLOGIES LLC	\$425.00	SUBSCRIPTIONS
2400567	08/17/2023	DEMCO INC.	\$28.04	LIBRARY SUPPLIES
	08/17/2023	DEMCO INC.	\$253.55	LIBRARY SUPPLIES
	08/17/2023	DEMCO INC.	\$21.59	LIBRARY SUPPLIES
	08/17/2023	DEMCO INC.	\$856.63	LIBRARY SUPPLIES
	08/17/2023	DEMCO INC.	\$125.28	LIBRARY SUPPLIES
2400568	08/17/2023	DUSTIN GRIMES	\$640.00	CONTRACTED SERVICES; OUTSOURCED
2400569	08/17/2023	EARTH NETWORKS INC	\$2049.00	SUBSCRIPTIONS
2400570	08/17/2023	EASY RAISER	\$35.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$695.00	APPAREL; GENERAL

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2400570	08/17/2023	EASY RAISER	\$122.85	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$56.70	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$49.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$11.95	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$5.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$9.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$226.80	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$351.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$15.15	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$700.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$190.80	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$827.15	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$207.90	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$955.80	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$239.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$740.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$510.00	APPAREL; GENERAL
	08/17/2023	EASY RAISER	\$715.00	APPAREL; GENERAL
2400571	08/17/2023	EDFICIENCY, LLC	\$9150.00	SUBSCRIPTIONS
2400572	08/17/2023	EDUCATION SERVICE CENTER REGION 11	\$110.00	STAFF DEVELOPMENT
	08/17/2023	EDUCATION SERVICE CENTER REGION 11	\$280.00	STAFF DEVELOPMENT
2400573	08/17/2023	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2400574	08/17/2023	CLIFTON EVANS	\$415.00	CONTRACTED SERVICES; OUTSOURCED
2400575	08/17/2023	FINAL GRAPHICS	\$1821.17	CONTRACTED SERVICES; OUTSOURCED
2400577	08/17/2023	FOSSIL RIDGE HS	\$400.00	TRAVEL SERVICES
2400578	08/17/2023	FOSSIL RIDGE HS	\$500.00	TRAVEL SERVICES
2400579	08/17/2023	GPS INSIGHT LLC	\$2195.00	AUTOMOTIVE SERVICES
2400580	08/17/2023	GRACENOTES LLC	\$59.50	SUBSCRIPTIONS
	08/17/2023	GRACENOTES LLC	\$31.50	MEMBERSHIPS
	08/17/2023	GRACENOTES LLC	\$306.00	MEMBERSHIPS
	08/17/2023	GRACENOTES LLC	\$510.00	SUBSCRIPTIONS
2400581	08/17/2023	GRAY AREA, PLLC	\$6000.00	SPECIAL EDUCATION SERVICES

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2400582	08/17/2023	HALTOM HIGH SCHOOL	\$100.00	TRAVEL SERVICES
	08/17/2023	HALTOM HIGH SCHOOL	\$50.00	TRAVEL SERVICES
	08/17/2023	HALTOM HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2400583	08/17/2023	HANKINS EASTUP DEATON	\$13000.00	PROFESSIONAL SERVICES - CONTRACTED
2400584	08/17/2023	ROANOKE HARD EIGHT LLC	\$1295.91	CATERING SERVICES
2400585	08/17/2023	HEALY AWARDS INC	\$44.25	ATHLETIC; TRAINING SUPPLIES
	08/17/2023	HEALY AWARDS INC	\$189.60	ATHLETIC APPAREL
	08/17/2023	HEALY AWARDS INC	\$427.20	ATHLETIC; TRAINING SUPPLIES
	08/17/2023	HEALY AWARDS INC	\$146.40	ATHLETIC APPAREL
	08/17/2023	HEALY AWARDS INC	\$333.20	ATHLETIC APPAREL
	08/17/2023	HEALY AWARDS INC	\$600.00	ATHLETIC; TRAINING SUPPLIES
	08/17/2023	HEALY AWARDS INC	\$660.00	ATHLETIC; TRAINING SUPPLIES
2400586	08/17/2023	HICO DISTRIBUTING	\$190.00	OFFICE SUPPLIES; CONSUMABLES
2400587	08/17/2023	ANDREA HINOJOSA	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
2400589	08/17/2023	THE HOME DEPOT PRO	(\$179.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$189.00	FOOD SERVICE EQUIPMENT
	08/17/2023	THE HOME DEPOT PRO	\$71.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$65.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$84.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	(\$25.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$38.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$44.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$33.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$208.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$99.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$69.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$179.00	MAINTENANCE EQUIPMENT AND

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2400589				SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$21.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$85.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$115.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$204.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$976.44	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/17/2023	THE HOME DEPOT PRO	\$632.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	THE HOME DEPOT PRO	\$102.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$683.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$25.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$212.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	THE HOME DEPOT PRO	\$298.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	THE HOME DEPOT PRO	\$505.75	INSTRUCTIONAL MATERIALS
	08/17/2023	THE HOME DEPOT PRO	\$460.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2400590	08/17/2023	THE HONEY BAKED HAM COMPANY LLC	\$8.09	CATERING SERVICES
	08/17/2023	THE HONEY BAKED HAM COMPANY LLC	\$149.85	CATERING SERVICES
	08/17/2023	THE HONEY BAKED HAM COMPANY LLC	\$233.00	CATERING SERVICES
	08/17/2023	THE HONEY BAKED HAM COMPANY LLC	\$41.75	CATERING SERVICES
	08/17/2023	THE HONEY BAKED HAM COMPANY LLC	\$8.99	CATERING SERVICES
	08/17/2023	THE HONEY BAKED HAM COMPANY LLC	\$15.00	CATERING SERVICES
2400592	08/17/2023	INTERNATIONAL DYSLEXIA ASSOCIATION	\$100.00	MEMBERSHIPS
2400593	08/17/2023	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$23.20	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$38.40	INSTRUCTIONAL MATERIALS

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2400593	08/17/2023	J.W. PEPPER & SONS INC.	\$25.00	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$23.60	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$184.00	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$67.50	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$165.00	INSTRUCTIONAL MATERIALS
	08/17/2023	J.W. PEPPER & SONS INC.	\$115.00	INSTRUCTIONAL MATERIALS
2400594	08/17/2023	JASON'S DELI	(\$2420.91)	CATERING SERVICES
	08/17/2023	JASON'S DELI	(\$1831.92)	CATERING SERVICES
	08/17/2023	JASON'S DELI	(\$61.54)	CATERING SERVICES
	08/17/2023	JASON'S DELI	(\$370.00)	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$2420.91	CATERING SERVICES
	08/17/2023	JASON'S DELI	(\$300.00)	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$61.54	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$370.00	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$300.00	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$1831.92	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$1831.92	CATERING SERVICES
2400595	08/17/2023	J'S DONUTS	\$91.86	CATERING SERVICES
2400596	08/17/2023	JUSTIN ACE HARDWARE	\$745.76	MAINTENANCE EQUIPMENT AND SUPPLIES
2400597	08/17/2023	JUSTIN SEED COMPANY INC	\$353.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	JUSTIN SEED COMPANY INC	\$453.60	MAINTENANCE EQUIPMENT AND SUPPLIES
2400598	08/17/2023	KELLER TROPHY AND AWARDS	\$240.00	AWARDS AND RECOGNITION
	08/17/2023	KELLER TROPHY AND AWARDS	\$165.00	AWARDS AND RECOGNITION
	08/17/2023	KELLER TROPHY AND AWARDS	\$30.00	PRINTING EQUIPMENT AND SUPPLIES
2400600	08/17/2023	KEVGROUP	\$500.00	ADMINISTRATIVE SERVICES
	08/17/2023	KEVGROUP	\$10935.00	OFFICE EQUIPMENT
	08/17/2023	KEVGROUP	\$3750.00	OFFICE EQUIPMENT
2400601	08/17/2023	KONA ICE NORTHWEST DFW	\$285.00	CATERING SERVICES
2400602	08/17/2023	KRIS SMITH EDUCATIONAL SERVICES LLC	\$750.00	STAFF DEVELOPMENT
2400603	08/17/2023	LA MADELEINE OF TEXAS, LLC	\$50.00	CATERING SERVICES
	08/17/2023	LA MADELEINE OF TEXAS, LLC	\$18.00	CATERING SERVICES

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2400603	08/17/2023	LA MADELEINE OF TEXAS, LLC	\$862.50	CATERING SERVICES
2400604	08/17/2023	LEGACY STUDIOS	\$1588.00	OFFICE SUPPLIES; CONSUMABLES
2400605	08/17/2023	LEGENDS INSURANCE AGENCY LLC	\$2220.66	ADMINISTRATIVE SERVICES
	08/17/2023	LEGENDS INSURANCE AGENCY LLC	\$2220.67	ADMINISTRATIVE SERVICES
2400606	08/17/2023	LENDAN COMMUNICATIONS INC	\$1345.00	PRINTING SERVICES
2400607	08/17/2023	LENNOX INDUSTRIES INC	(\$2094.80)	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	LENNOX INDUSTRIES INC	\$243.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	LENNOX INDUSTRIES INC	\$618.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	LENNOX INDUSTRIES INC	\$87.09	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	LENNOX INDUSTRIES INC	\$1750.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	LENNOX INDUSTRIES INC	\$2172.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	LENNOX INDUSTRIES INC	\$229.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2400608	08/17/2023	ELIZABETH LENTZ	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2400609	08/17/2023	PRAXAIR DISTRIBUTION INC	\$548.46	MAINTENANCE EQUIPMENT AND SUPPLIES
2400610	08/17/2023	LONESOME SPUR	\$1548.00	CATERING SERVICES
2400611	08/17/2023	MAIN EVENT ENTERTAINMENT, INC.	\$2155.50	TRAVEL SERVICES
2400612	08/17/2023	MARCO'S PIZZA	\$218.14	CATERING SERVICES
	08/17/2023	MARCO'S PIZZA	\$391.63	CATERING SERVICES
2400613	08/17/2023	MEAT U ANYWHERE	\$1320.00	CATERING SERVICES
2400614	08/17/2023	MESA-CLOUD, INC.	\$25398.00	CONTRACTED SERVICES; OUTSOURCED
2400615	08/17/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$10308.10	UTILITY SERVICES
2400616	08/17/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6942.83	UTILITY SERVICES
2400617	08/17/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8748.07	UTILITY SERVICES
2400618	08/17/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7155.98	UTILITY SERVICES

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2400619	08/17/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7345.78	UTILITY SERVICES
2400620	08/17/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5847.94	UTILITY SERVICES
2400621	08/17/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6493.90	UTILITY SERVICES
2400623	08/17/2023	MR JIM'S PIZZA #88 - HASLET	\$141.93	CATERING SERVICES
	08/17/2023	MR JIM'S PIZZA #88 - HASLET	\$30.00	CATERING SERVICES
	08/17/2023	MR JIM'S PIZZA #88 - HASLET	\$13.95	CATERING SERVICES
	08/17/2023	MR JIM'S PIZZA #88 - HASLET	\$257.70	CATERING SERVICES
	08/17/2023	MR JIM'S PIZZA #88 - HASLET	\$144.70	CATERING SERVICES
	08/17/2023	MR JIM'S PIZZA #88 - HASLET	\$69.93	CATERING SERVICES
2400624	08/17/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$450.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$225.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$118.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$594.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400625	08/17/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$75.26	TRANSPORTATION
2400626	08/17/2023	NORTH TEXAS TRAILERS	\$125.00	AUTOMOTIVE EQUIPMENT
2400627	08/17/2023	NORTHWEST ATHLETIC DEPARTMENT	\$400.00	TRAVEL SERVICES
	08/17/2023	NORTHWEST ATHLETIC DEPARTMENT	\$200.00	TRAVEL SERVICES
	08/17/2023	NORTHWEST ATHLETIC DEPARTMENT	\$300.00	TRAVEL SERVICES
2400628	08/17/2023	NORTHWEST ATHLETIC DEPARTMENT	\$200.00	TRAVEL SERVICES
2400631	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.38	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	INSTRUCTIONAL MATERIALS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.50	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.56	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.44	OFFICE SUPPLIES; CONSUMABLES

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2400631	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.46	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.61	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.76	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.51	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.93	JANITORIAL EQUIPMENT AND SUPPLIES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.50	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.75	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.19	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.18	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.54	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.59	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.25	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.75	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.95	INSTRUCTIONAL MATERIALS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.17	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.00	MAIL ROOM EQUIPMENT AND

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2400631				SUPPLIES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.18	INSTRUCTIONAL MATERIALS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.64	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.48	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.67	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.16	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.56	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.40	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.28	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.64	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.84	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.87	INSTRUCTIONAL MATERIALS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.39	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.98	OFFICE EQUIPMENT
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.27	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.42	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.25	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.11	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.52	OFFICE SUPPLIES;

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2400631				CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.22	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.16	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.32	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.78	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.32	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.44	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$29.04	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.80	JANITORIAL EQUIPMENT AND SUPPLIES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.99	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.83	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.55	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.48	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$40.16	JANITORIAL EQUIPMENT AND SUPPLIES

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2400631	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.89	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.20	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$29.04	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	PAPER; RELATED PRODUCTS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.28	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$34.00	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.50	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.98	OFFICE EQUIPMENT
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.70	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.80	JANITORIAL EQUIPMENT AND SUPPLIES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.84	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.92	OFFICE EQUIPMENT
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.29	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$68.40	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.35	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.77	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.68	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.49	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$59.98	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$47.22	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$66.04	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$77.52	OFFICE SUPPLIES;

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2400631				CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$53.66	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.99	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.96	OFFICE EQUIPMENT
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$67.90	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.40	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$95.13	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$146.40	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.12	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$89.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$59.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$86.64	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$115.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$182.21	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.09	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$89.56	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$99.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$359.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.35	OFFICE SUPPLIES; CONSUMABLES

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2400631	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$132.25	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$224.70	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$422.69	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$98.30	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$189.90	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$159.84	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$86.01	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$281.94	INSTRUCTIONAL MATERIALS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$157.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$546.96	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$99.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$195.20	PAPER; RELATED PRODUCTS
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$117.12	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$117.90	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	ODP BUSINESS SOLUTIONS, LLC	\$327.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
2400632	08/17/2023	ON THE BORDER	\$1145.97	CATERING SERVICES
	08/17/2023	ON THE BORDER	\$130.32	CATERING SERVICES
2400633	08/17/2023	O'REILLY AUTO PARTS	\$200.72	AUTOMOTIVE EQUIPMENT
	08/17/2023	O'REILLY AUTO PARTS	\$122.21	AUTOMOTIVE EQUIPMENT
2400634	08/17/2023	OTC BRANDS INC	\$423.31	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	OTC BRANDS INC	\$262.87	PAPER; RELATED PRODUCTS
2400635	08/17/2023	OVERDRIVE INC	\$839.69	LIBRARY BOOKS
2400636	08/17/2023	PAPA JOHNS	\$274.69	CATERING SERVICES
2400637	08/17/2023	PARENTS AS TEACHERS NATIONAL CTR	\$700.00	STAFF DEVELOPMENT
	08/17/2023	PARENTS AS TEACHERS NATIONAL CTR	\$525.00	STAFF DEVELOPMENT
	08/17/2023	PARENTS AS TEACHERS NATIONAL CTR	\$678.00	STAFF DEVELOPMENT

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2400638	08/17/2023	PARTS TOWN, LLC	\$742.77	MAINTENANCE EQUIPMENT AND SUPPLIES
2400639	08/17/2023	PEARSON VUE	\$1248.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$900.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$3027.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$1800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$2099.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$2223.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$3450.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$1725.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$3700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$1549.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$4446.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$1872.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$4199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$1875.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	PEARSON VUE	\$2059.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400640	08/17/2023	THE PIZZA BISTRO	\$116.00	CATERING SERVICES
2400641	08/17/2023	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$70.04	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$59.63	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$396.29	PAINTING EQUIPMENT AND SUPPLIES

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2400641	08/17/2023	PPG ARCHITECTURAL FINISHES	\$195.59	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$145.61	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$119.48	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$187.55	PAINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PPG ARCHITECTURAL FINISHES	\$279.34	PAINTING EQUIPMENT AND SUPPLIES
2400642	08/17/2023	QUADIENT, INC.	\$170.30	RENTALS
2400643	08/17/2023	REALLY GOOD STUFF	\$188.16	OFFICE SUPPLIES; CONSUMABLES
2400644	08/17/2023	RED ROBIN GOURMET BURGERS #695	\$10.00	CATERING SERVICES
	08/17/2023	RED ROBIN GOURMET BURGERS #695	\$90.33	CATERING SERVICES
	08/17/2023	RED ROBIN GOURMET BURGERS #695	\$25.85	CATERING SERVICES
	08/17/2023	RED ROBIN GOURMET BURGERS #695	\$172.35	CATERING SERVICES
	08/17/2023	RED ROBIN GOURMET BURGERS #695	\$2724.03	CATERING SERVICES
	08/17/2023	RED ROBIN GOURMET BURGERS #695	\$645.44	CATERING SERVICES
2400645	08/17/2023	ROANOKE WINNELSON CO	\$79.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$7.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$52.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$19.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$105.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$439.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$1005.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$73.65	MAINTENANCE EQUIPMENT AND SUPPLIES

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2400645	08/17/2023	ROANOKE WINNELSON CO	\$559.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$30.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	ROANOKE WINNELSON CO	\$494.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2400646	08/17/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$16592.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$5288.00	CONTRACTED SERVICES; OUTSOURCED
2400648	08/17/2023	ROCKIN J CLEANERS	\$182.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	ROCKIN J CLEANERS	\$308.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	ROCKIN J CLEANERS	\$172.25	CONTRACTED SERVICES; OUTSOURCED
2400649	08/17/2023	ROSA'S CAFE & TORTILLA FACTORY	\$151.85	CATERING SERVICES
	08/17/2023	ROSA'S CAFE & TORTILLA FACTORY	\$569.05	CATERING SERVICES
2400650	08/17/2023	SAFEWARE, INC.	\$2403.40	COMPUTER SOFTWARE
2400651	08/17/2023	SAGE PUBLICATIONS, INC	\$32.95	INSTRUCTIONAL MATERIALS; MATH
	08/17/2023	SAGE PUBLICATIONS, INC	\$37.95	INSTRUCTIONAL MATERIALS; MATH
	08/17/2023	SAGE PUBLICATIONS, INC	\$35.95	INSTRUCTIONAL MATERIALS; MATH
	08/17/2023	SAGE PUBLICATIONS, INC	\$607.20	INSTRUCTIONAL MATERIALS; MATH
	08/17/2023	SAGE PUBLICATIONS, INC	\$38.95	INSTRUCTIONAL MATERIALS; MATH
2400653	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$49.90	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$492.26	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$593.06	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$233.33	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$349.98	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$20.96	FOOD ITEMS - GROCERY ITEMS

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2400653	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$399.74	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$168.34	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$121.64	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$33.96	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$1482.40	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$258.16	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$472.46	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$52.44	PAPER; RELATED PRODUCTS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$482.00	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$384.24	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$126.68	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$153.68	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$548.34	STAFF DEVELOPMENT
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$564.42	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$480.96	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$298.14	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$171.42	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$796.58	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$485.26	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$472.22	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$244.10	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$998.08	FOOD ITEMS - GROCERY ITEMS

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2400653	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$318.44	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$443.20	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	SAM'S WHOLESALE CLUB DIRECT	\$474.70	INSTRUCTIONAL MATERIALS; SCIENCE
2400654	08/17/2023	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2143.92	INSURANCE; COVERAGES
2400655	08/17/2023	SIDELINE POWER LLC	\$275.00	ATHLETIC; TRAINING SUPPLIES
2400656	08/17/2023	SONOVA USA INC.	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	SONOVA USA INC.	\$3174.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	SONOVA USA INC.	\$1734.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400657	08/17/2023	STUKENT INC.	\$3500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400659	08/17/2023	TASB RISK MGMT FUND	\$23328.56	ADMINISTRATIVE SERVICES
2400660	08/17/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2400661	08/17/2023	TX DEPT OF PUBLIC SAFETY RECDS	\$146.00	ADMINISTRATIVE SERVICES
2400662	08/17/2023	THINK BIG LEARNING, INC.	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2400663	08/17/2023	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2400664	08/17/2023	TRACTOR SUPPLY COMPANY	\$94.97	AGRICULTURAL
	08/17/2023	TRACTOR SUPPLY COMPANY	\$100.95	MAINTENANCE EQUIPMENT AND SUPPLIES
2400665	08/17/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16445.40	UTILITY SERVICES
2400666	08/17/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15726.00	UTILITY SERVICES
2400667	08/17/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$18472.80	UTILITY SERVICES
2400668	08/17/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9153.30	UTILITY SERVICES
2400669	08/17/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9957.72	UTILITY SERVICES
2400670	08/17/2023	TX ASSOC FOR ENVIRONMENTAL EDUC	\$300.00	TRAVEL SERVICES
2400671	08/17/2023	TYPING.COM, LLC	\$241.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	TYPING.COM, LLC	\$241.42	INSTRUCTIONAL MATERIALS;

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2400671				TECHNICAL TRADES
2400672	08/17/2023	VERIZON	\$417.89	UTILITY SERVICES
2400673	08/17/2023	VERIZON	\$117.37	UTILITY SERVICES
2400674	08/17/2023	VERIZON WIRELESS LLC	\$721.81	UTILITY SERVICES
2400675	08/17/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	08/17/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2400676	08/17/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400677	08/17/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400678	08/17/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400679	08/17/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2400680	08/17/2023	VERIZON WIRELESS LLC	\$157.06	UTILITY SERVICES
	08/17/2023	VERIZON WIRELESS LLC	\$119.07	UTILITY SERVICES
2400681	08/17/2023	VERIZON WIRELESS LLC	\$683.82	UTILITY SERVICES
2400682	08/17/2023	WARD'S SCIENCE	\$25.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	WARD'S SCIENCE	\$57.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	WARD'S SCIENCE	\$65.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	WARD'S SCIENCE	\$134.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400683	08/17/2023	WENGER CORPORATION	\$1266.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2400684	08/17/2023	WISE GUYS PIZZARIA	\$95.00	CATERING SERVICES
	08/17/2023	WISE GUYS PIZZARIA	\$80.00	CATERING SERVICES
	08/17/2023	WISE GUYS PIZZARIA	\$77.90	CATERING SERVICES
	08/17/2023	WISE GUYS PIZZARIA	\$90.00	CATERING SERVICES
2400685	08/17/2023	WITHOUT A SOUND STUDIO, LLC	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2400686	08/17/2023	CHUEN LOY LOY YONG	\$25.00	TRANSPORTATION
	08/17/2023	CHUEN LOY LOY YONG	\$49.26	TRANSPORTATION
2400687	08/17/2023	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
2400688	08/24/2023	4IMPRINT	\$535.50	AWARDS AND RECOGNITION
	08/24/2023	4IMPRINT	\$30193.67	AWARDS AND RECOGNITION
	08/24/2023	4IMPRINT	\$6075.00	AWARDS AND RECOGNITION
	08/24/2023	4IMPRINT	\$1147.50	AWARDS AND RECOGNITION
2400689	08/24/2023	ACCO BRAND USA/GBC	\$583.20	CONTRACTED SERVICES; OUTSOURCED

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2400690	08/24/2023	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$655.00	STAFF DEVELOPMENT
	08/24/2023	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$595.00	STAFF DEVELOPMENT
	08/24/2023	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$565.00	STAFF DEVELOPMENT
2400691	08/24/2023	AGRICULTURE TEACHERS ASSOC OF TEXAS	\$300.00	STAFF DEVELOPMENT
2400692	08/24/2023	AMERICAN ASSOCIATION OF NOTARIES	\$99.95	SUBSCRIPTIONS
2400693	08/24/2023	AMERICAN HEART ASSOCIATION	\$4.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	AMERICAN HEART ASSOCIATION	\$11.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	AMERICAN HEART ASSOCIATION	\$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	AMERICAN HEART ASSOCIATION	\$4.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400694	08/24/2023	AMERICAN RED CROSS	\$378.00	ADMINISTRATIVE SERVICES
2400695	08/24/2023	AMERICAN SIGN LANGUAGE TEACHERS ASC	\$115.00	MEMBERSHIPS
2400696	08/24/2023	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	08/24/2023	ARAMARK - NORTHWEST ISD	\$154.00	CATERING SERVICES
2400697	08/24/2023	ARGYLE ISD	\$235.00	TRAVEL SERVICES
2400698	08/24/2023	ARTREACH CHILDREN'S THEATRE PLAYS	\$45.00	INSTRUCTIONAL MATERIALS
	08/24/2023	ARTREACH CHILDREN'S THEATRE PLAYS	\$99.95	INSTRUCTIONAL MATERIALS
2400699	08/24/2023	AT&T CORP	\$707.44	UTILITY SERVICES
2400700	08/24/2023	AT&T CORP	\$2076.27	UTILITY SERVICES
2400701	08/24/2023	ATMOS ENERGY	\$71.50	UTILITY SERVICES
2400702	08/24/2023	ATMOS ENERGY	\$204.54	UTILITY SERVICES
2400703	08/24/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400704	08/24/2023	ATMOS ENERGY	\$92.74	UTILITY SERVICES
2400705	08/24/2023	ATMOS ENERGY	\$367.28	UTILITY SERVICES
2400706	08/24/2023	ATMOS ENERGY	\$78.86	UTILITY SERVICES
2400707	08/24/2023	ATMOS ENERGY	\$136.81	UTILITY SERVICES
2400708	08/24/2023	ATMOS ENERGY	\$82.95	UTILITY SERVICES
2400709	08/24/2023	ATMOS ENERGY	\$73.96	UTILITY SERVICES
2400710	08/24/2023	ATMOS ENERGY	\$135.98	UTILITY SERVICES

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2400711	08/24/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400712	08/24/2023	ATMOS ENERGY	\$69.07	UTILITY SERVICES
2400713	08/24/2023	ATMOS ENERGY	\$1791.78	UTILITY SERVICES
2400714	08/24/2023	ATMOS ENERGY	\$107.42	UTILITY SERVICES
2400715	08/24/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400716	08/24/2023	ATMOS ENERGY	\$69.07	UTILITY SERVICES
2400717	08/24/2023	ATMOS ENERGY	\$87.83	UTILITY SERVICES
2400718	08/24/2023	ATMOS ENERGY	\$69.07	UTILITY SERVICES
2400719	08/24/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2400720	08/24/2023	ATMOS ENERGY	\$448.80	UTILITY SERVICES
2400721	08/24/2023	ATMOS ENERGY	\$96.26	UTILITY SERVICES
2400722	08/24/2023	ATMOS ENERGY	\$90.82	UTILITY SERVICES
2400723	08/24/2023	ATMOS ENERGY	\$129.07	UTILITY SERVICES
2400724	08/24/2023	ATMOS ENERGY	\$121.62	UTILITY SERVICES
2400725	08/24/2023	ATMOS ENERGY	\$251.36	UTILITY SERVICES
2400726	08/24/2023	AUSTIN ISD	\$400.00	TRAVEL SERVICES
2400727	08/24/2023	AVANT ASSESSMENT, LLC	\$1534.30	INSTRUCTIONAL MATERIALS
2400728	08/24/2023	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2400729	08/24/2023	BREEZIN' THRU INC.	\$935.00	SUBSCRIPTIONS
	08/24/2023	BREEZIN' THRU INC.	\$600.00	SUBSCRIPTIONS
2400730	08/24/2023	BRIDGEPORT ANIMAL HOSPITAL	\$224.00	AGRICULTURAL
2400731	08/24/2023	BUECHLER & ASSOCIATES, P.C.	\$4450.00	SPECIAL EDUCATION SERVICES
2400733	08/24/2023	WAL-MART	\$67.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	WAL-MART	\$90.36	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WAL-MART	\$35.82	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WAL-MART	\$8.94	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$64.92	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	WAL-MART	\$64.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	WAL-MART	\$32.93	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$96.85	INSTRUCTIONAL MATERIALS
	08/24/2023	WAL-MART	\$73.00	FOOD SERVICE EQUIPMENT
	08/24/2023	WAL-MART	\$92.48	FOOD ITEMS - GROCERY ITEMS

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2400733	08/24/2023	WAL-MART	\$42.53	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$66.42	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WAL-MART	\$91.30	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$67.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	WAL-MART	\$41.18	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$297.24	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$112.24	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WAL-MART	\$180.91	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$48.30	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$74.54	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$95.04	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$78.33	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WAL-MART	\$50.00	INSTRUCTIONAL MATERIALS
	08/24/2023	WAL-MART	\$99.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	WAL-MART	\$113.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WAL-MART	\$70.83	PAPER; RELATED PRODUCTS
	08/24/2023	WAL-MART	\$110.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	WAL-MART	\$83.44	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$135.42	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WAL-MART	\$134.03	INSTRUCTIONAL MATERIALS
	08/24/2023	WAL-MART	\$114.18	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	WAL-MART	\$187.79	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WAL-MART	\$167.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	WAL-MART	\$772.44	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$126.46	CATERING SERVICES
	08/24/2023	WAL-MART	\$192.26	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$169.34	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$230.95	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	WAL-MART	\$347.15	OFFICE SUPPLIES;

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2400733				CONSUMABLES
	08/24/2023	WAL-MART	\$292.64	HARDWARE AND HAND TOOLS
	08/24/2023	WAL-MART	\$400.47	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WAL-MART	\$665.34	INSTRUCTIONAL MATERIALS
2400734	08/24/2023	CARROLL ATHLETIC BOOSTER CLUB	(\$275.00)	TRAVEL SERVICES
	08/24/2023	CARROLL ATHLETIC BOOSTER CLUB	\$275.00	TRAVEL SERVICES
2400735	08/24/2023	CESD	\$450.00	STAFF DEVELOPMENT
2400736	08/24/2023	CHEERLEADERS OF AMERICA	\$25.00	MEMBERSHIPS
	08/24/2023	CHEERLEADERS OF AMERICA	\$1134.00	MEMBERSHIPS
	08/24/2023	CHEERLEADERS OF AMERICA	\$262.50	MEMBERSHIPS
2400737	08/24/2023	CHHS PANTHER GOLF, INC.	\$600.00	TRAVEL SERVICES
2400738	08/24/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$187.12	CATERING SERVICES
2400739	08/24/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$100.00	CATERING SERVICES
	08/24/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$360.60	CATERING SERVICES
	08/24/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$29.75	CATERING SERVICES
	08/24/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1601.65	CATERING SERVICES
2400740	08/24/2023	CHICK-FIL-A	\$1031.09	CATERING SERVICES
2400741	08/24/2023	CHUYS OPCO INC.	\$202.45	CATERING SERVICES
2400743	08/24/2023	CITIBANK N.A	\$7.65	AUTOMOTIVE SERVICES
	08/24/2023	CITIBANK N.A	\$23.82	ADMINISTRATIVE SERVICES
	08/24/2023	CITIBANK N.A	\$32.00	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	CITIBANK N.A	\$80.08	FOOD - PRODUCE
	08/24/2023	CITIBANK N.A	\$36.25	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$52.00	ADMINISTRATIVE SERVICES
	08/24/2023	CITIBANK N.A	\$64.03	CATERING SERVICES
	08/24/2023	CITIBANK N.A	\$19.49	ADMINISTRATIVE SERVICES
	08/24/2023	CITIBANK N.A	\$30.00	STAFF DEVELOPMENT
	08/24/2023	CITIBANK N.A	\$207.23	SUBSCRIPTIONS
	08/24/2023	CITIBANK N.A	\$239.33	TRAVEL SERVICES

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2400743	08/24/2023	CITIBANK N.A	\$105.01	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$45.50	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$179.88	SUBSCRIPTIONS
	08/24/2023	CITIBANK N.A	\$157.00	MEMBERSHIPS
	08/24/2023	CITIBANK N.A	\$30.75	AUTOMOTIVE SERVICES
	08/24/2023	CITIBANK N.A	\$35.50	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	CITIBANK N.A	\$560.00	CATERING SERVICES
	08/24/2023	CITIBANK N.A	\$251.93	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$145.00	MEMBERSHIPS
	08/24/2023	CITIBANK N.A	\$59.00	MEMBERSHIPS
	08/24/2023	CITIBANK N.A	\$181.85	SUBSCRIPTIONS
	08/24/2023	CITIBANK N.A	\$343.78	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$51.28	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	CITIBANK N.A	\$59.99	ADMINISTRATIVE SERVICES
	08/24/2023	CITIBANK N.A	\$1351.24	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$290.55	ADMINISTRATIVE SERVICES
	08/24/2023	CITIBANK N.A	\$202.65	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$109.71	CATERING SERVICES
	08/24/2023	CITIBANK N.A	\$183.48	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$425.00	STAFF DEVELOPMENT
	08/24/2023	CITIBANK N.A	\$70.42	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$450.00	STAFF DEVELOPMENT
	08/24/2023	CITIBANK N.A	\$191.90	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$512.82	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$399.05	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$846.20	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$208.00	MEMBERSHIPS
	08/24/2023	CITIBANK N.A	\$611.65	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$128.13	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$1006.00	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$240.00	ADMINISTRATIVE SERVICES
	08/24/2023	CITIBANK N.A	\$3094.02	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$585.90	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$288.00	CONTRACTED SERVICES; OUTSOURCED

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2400743	08/24/2023	CITIBANK N.A	\$138.22	MEALS - STAFF
	08/24/2023	CITIBANK N.A	\$392.50	TRAVEL SERVICES
	08/24/2023	CITIBANK N.A	\$200.00	SUBSCRIPTIONS
	08/24/2023	CITIBANK N.A	\$717.10	TRAVEL SERVICES
2400744	08/24/2023	CITIBANK N.A	\$179.00	TRAVEL SERVICES
2400745	08/24/2023	CITIBANK N.A	\$179.87	TRAVEL SERVICES
2400746	08/24/2023	CITY OF ROANOKE	\$8280.65	UTILITY SERVICES
2400747	08/24/2023	CITY OF ROANOKE	\$10721.20	UTILITY SERVICES
2400748	08/24/2023	CITY OF ROANOKE	\$3878.87	UTILITY SERVICES
2400749	08/24/2023	WILLIAM CLOUD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2400750	08/24/2023	COOL AIR AND HEAT SERVICES LLC	\$1910.00	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	COOL AIR AND HEAT SERVICES LLC	\$2465.00	CONTRACTED SERVICES; OUTSOURCED
2400751	08/24/2023	COSERV	\$9585.14	UTILITY SERVICES
2400752	08/24/2023	COSERV	\$34.50	UTILITY SERVICES
2400753	08/24/2023	COSERV	\$2083.86	UTILITY SERVICES
2400754	08/24/2023	COSERV	\$21.05	UTILITY SERVICES
2400755	08/24/2023	COSERV	\$143.75	UTILITY SERVICES
2400756	08/24/2023	COSERV	\$67.65	UTILITY SERVICES
2400757	08/24/2023	COSERV	\$353.59	UTILITY SERVICES
2400758	08/24/2023	COSERV	\$142.28	UTILITY SERVICES
2400759	08/24/2023	CTHS SPORTS BOOSTER CLUB INC	\$150.00	TRAVEL SERVICES
2400760	08/24/2023	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2400761	08/24/2023	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2400762	08/24/2023	DEMCO INC.	\$43.68	LIBRARY SUPPLIES
	08/24/2023	DEMCO INC.	\$1953.19	LIBRARY SUPPLIES
	08/24/2023	DEMCO INC.	\$105.19	LIBRARY SUPPLIES
	08/24/2023	DEMCO INC.	\$107.88	LIBRARY SUPPLIES
	08/24/2023	DEMCO INC.	\$60.66	LIBRARY SUPPLIES
	08/24/2023	DEMCO INC.	\$113.18	LIBRARY SUPPLIES
2400763	08/24/2023	DENTON LADY BRONCO VOLLEYBALL BOOST	\$500.00	TRAVEL SERVICES
2400764	08/24/2023	AKORA GROUP	\$276.00	CATERING SERVICES

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2400764	08/24/2023	AKORA GROUP	\$2760.00	CATERING SERVICES
2400765	08/24/2023	DIGITAL RESOURCES INC.	\$974.00	COMPUTER SOFTWARE
2400767	08/24/2023	DON TACO FRESH MEX GRILL	\$189.50	CATERING SERVICES
	08/24/2023	DON TACO FRESH MEX GRILL	\$1100.00	CATERING SERVICES
2400768	08/24/2023	EASY RAISER	\$2702.00	ATHLETIC APPAREL
	08/24/2023	EASY RAISER	\$48.00	ATHLETIC APPAREL
	08/24/2023	EASY RAISER	\$2.50	APPAREL; GENERAL
	08/24/2023	EASY RAISER	\$904.50	APPAREL; GENERAL
	08/24/2023	EASY RAISER	\$837.25	APPAREL; GENERAL
2400769	08/24/2023	EDUCATION SERVICE CENTER REGION 11	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	EDUCATION SERVICE CENTER REGION 11	\$2300.00	CONTRACTED SERVICES; OUTSOURCED
2400770	08/24/2023	EDUCATIONAL ENTERPRISES RECORDING C	\$160.00	INSTRUCTIONAL MATERIALS
2400771	08/24/2023	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2400772	08/24/2023	EAN SERVICES, LLC	(\$90.05)	ADMINISTRATIVE SERVICES
	08/24/2023	EAN SERVICES, LLC	\$90.05	ADMINISTRATIVE SERVICES
2400773	08/24/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES
2400774	08/24/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES
2400775	08/24/2023	EWELL EDUCATIONAL SERVICES INC	\$20.00	TRAVEL SERVICES
2400776	08/24/2023	EXAMITY, INC.	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2400777	08/24/2023	EXPLORELEARNING, LLC	\$48092.85	INSTRUCTIONAL MATERIALS; SCIENCE
2400778	08/24/2023	FLOWER MOUND HS GOLF BOOSTER CLUB	\$440.00	TRAVEL SERVICES
2400779	08/24/2023	FORT WORTH FOOTBALL OFFICIALS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2400780	08/24/2023	CITY OF FORT WORTH	\$6172.74	UTILITY SERVICES
2400781	08/24/2023	CITY OF FORT WORTH	\$11093.56	UTILITY SERVICES
2400782	08/24/2023	CITY OF FORT WORTH	\$392.00	UTILITY SERVICES
2400783	08/24/2023	CITY OF FORT WORTH	\$794.30	UTILITY SERVICES
2400784	08/24/2023	CITY OF FORT WORTH	\$515.52	UTILITY SERVICES
2400785	08/24/2023	CITY OF FORT WORTH	\$5871.94	UTILITY SERVICES
2400786	08/24/2023	CITY OF FORT WORTH	\$19670.89	UTILITY SERVICES

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2400787	08/24/2023	CITY OF FORT WORTH	\$13373.27	UTILITY SERVICES
2400788	08/24/2023	CITY OF FORT WORTH	\$363.86	UTILITY SERVICES
2400789	08/24/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2400790	08/24/2023	CITY OF FORT WORTH	\$4456.25	UTILITY SERVICES
2400791	08/24/2023	CITY OF FORT WORTH	\$35908.82	UTILITY SERVICES
2400792	08/24/2023	CITY OF FORT WORTH	\$6349.09	UTILITY SERVICES
2400793	08/24/2023	CITY OF FORT WORTH	\$5307.13	UTILITY SERVICES
2400794	08/24/2023	CITY OF FORT WORTH	\$2294.93	UTILITY SERVICES
2400795	08/24/2023	CITY OF FORT WORTH	\$4669.00	UTILITY SERVICES
2400796	08/24/2023	CITY OF FORT WORTH	\$5280.89	UTILITY SERVICES
2400797	08/24/2023	FOSSIL RIDGE HS	\$500.00	TRAVEL SERVICES
2400798	08/24/2023	MELISSA FREEMAN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2400799	08/24/2023	GRACENOTES LLC	\$63.00	MEMBERSHIPS
	08/24/2023	GRACENOTES LLC	\$70.00	SUBSCRIPTIONS
	08/24/2023	GRACENOTES LLC	\$468.00	MEMBERSHIPS
	08/24/2023	GRACENOTES LLC	\$191.20	SUBSCRIPTIONS
2400801	08/24/2023	THE HOME DEPOT PRO	\$24.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$63.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$19.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$149.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$32.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$95.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$45.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$76.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$25.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$220.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$23.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$74.04	MAINTENANCE EQUIPMENT AND

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2400801				SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$263.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	THE HOME DEPOT PRO	\$130.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$52.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$87.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$3059.04	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/24/2023	THE HOME DEPOT PRO	\$423.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	THE HOME DEPOT PRO	\$99.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$125.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$188.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$185.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$786.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$764.76	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/24/2023	THE HOME DEPOT PRO	\$807.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/24/2023	THE HOME DEPOT PRO	\$2547.45	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2400802	08/24/2023	IFRIT TECHNOLOGIES LLC	\$10.00	SUBSCRIPTIONS
	08/24/2023	IFRIT TECHNOLOGIES LLC	\$947.50	SUBSCRIPTIONS
2400803	08/24/2023	IMAGESTUFF.COM	\$60.00	LIBRARY SUPPLIES
	08/24/2023	IMAGESTUFF.COM	\$45.00	LIBRARY SUPPLIES
2400804	08/24/2023	ITALIAN BISTRO INC.	\$928.00	CATERING SERVICES
2400805	08/24/2023	J.W. PEPPER & SONS INC.	\$28.00	MUSICAL INSTRUMENTS
	08/24/2023	J.W. PEPPER & SONS INC.	\$39.99	MUSICAL INSTRUMENTS
	08/24/2023	J.W. PEPPER & SONS INC.	\$24.00	INSTRUCTIONAL MATERIALS
	08/24/2023	J.W. PEPPER & SONS INC.	\$17.99	MUSICAL INSTRUMENTS
	08/24/2023	J.W. PEPPER & SONS INC.	\$32.50	MUSICAL INSTRUMENTS
2400806	08/24/2023	JASON'S DELI	\$300.00	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$2420.91	CATERING SERVICES

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2400806	08/24/2023	JASON'S DELI	\$1831.92	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$370.00	CATERING SERVICES
2400807	08/24/2023	JAY'S DONUTS	\$300.00	CATERING SERVICES
2400808	08/24/2023	JUMP PARTY TEXAS LLC	\$281.25	RENTALS
2400810	08/24/2023	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	08/24/2023	KELLER TROPHY AND AWARDS	\$180.00	AWARDS AND RECOGNITION
	08/24/2023	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	08/24/2023	KELLER TROPHY AND AWARDS	\$63.00	AWARDS AND RECOGNITION
	08/24/2023	KELLER TROPHY AND AWARDS	\$3000.00	APPAREL; GENERAL
	08/24/2023	KELLER TROPHY AND AWARDS	\$385.00	AWARDS AND RECOGNITION
2400811	08/24/2023	KONA ICE NORTHWEST DFW	\$159.00	CATERING SERVICES
2400812	08/24/2023	LAKESTORE LEARNING MATERIALS, LLC	(\$2482.77)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	LAKESTORE LEARNING MATERIALS, LLC	(\$11194.23)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	LAKESTORE LEARNING MATERIALS, LLC	(\$911.80)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	LAKESTORE LEARNING MATERIALS, LLC	\$11194.23	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	LAKESTORE LEARNING MATERIALS, LLC	\$2482.77	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	LAKESTORE LEARNING MATERIALS, LLC	\$911.80	OFFICE SUPPLIES; CONSUMABLES
2400813	08/24/2023	LEARNING FORWARD	\$178.00	MEMBERSHIPS
2400814	08/24/2023	LEWISVILLE HS GOLF BOOSTER CLUB	\$395.00	TRAVEL SERVICES
2400815	08/24/2023	MAKE MUSIC INC.	\$231.51	SUBSCRIPTIONS
	08/24/2023	MAKE MUSIC INC.	\$79.98	SUBSCRIPTIONS
	08/24/2023	MAKE MUSIC INC.	\$3427.55	SUBSCRIPTIONS
2400816	08/24/2023	DOMINO'S PIZZA	\$484.67	CATERING SERVICES
	08/24/2023	DOMINO'S PIZZA	\$204.74	CATERING SERVICES
	08/24/2023	DOMINO'S PIZZA	\$10.00	CATERING SERVICES
	08/24/2023	DOMINO'S PIZZA	\$61.95	CATERING SERVICES
	08/24/2023	DOMINO'S PIZZA	\$15.00	CATERING SERVICES
	08/24/2023	DOMINO'S PIZZA	\$165.76	CATERING SERVICES
2400817	08/24/2023	MEAT U ANYWHERE	\$660.00	CATERING SERVICES
2400818	08/24/2023	MICHAELS STORES, INC & SUBS	\$204.16	LIBRARY SUPPLIES
2400819	08/24/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4827.40	UTILITY SERVICES

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2400820	08/24/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6702.10	UTILITY SERVICES
2400821	08/24/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$228.23	UTILITY SERVICES
2400822	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$239.75	CATERING SERVICES
	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$3.95	CATERING SERVICES
	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$89.95	CATERING SERVICES
	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$287.27	CATERING SERVICES
	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$10.00	CATERING SERVICES
	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$3.95	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$241.99	CATERING SERVICES
	08/24/2023	MR JIM'S PIZZA #88 - HASLET	\$249.75	CATERING SERVICES
2400823	08/24/2023	MUENSTER ISD	\$2500.00	ADMINISTRATIVE SERVICES
2400824	08/24/2023	NASSP	\$95.00	MEMBERSHIPS
	08/24/2023	NASSP	\$300.00	AWARDS AND RECOGNITION
	08/24/2023	NASSP	\$132.00	AWARDS AND RECOGNITION
2400825	08/24/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$93.71	TRAVEL SERVICES
2400826	08/24/2023	NOTHING BUNDT CAKES	\$148.50	FOOD ITEMS - GROCERY ITEMS
2400829	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.35	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.87	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.99	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.18	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.12	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.76	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.88	OFFICE SUPPLIES; CONSUMABLES

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2400829	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.66	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.78	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.16	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.74	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.64	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.68	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.10	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.15	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.64	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.10	PAPER; RELATED PRODUCTS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.92	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.16	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.10	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$29.38	OFFICE SUPPLIES; CONSUMABLES

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2400829	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.84	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.24	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.18	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.54	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$55.86	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.66	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.84	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.08	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.99	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$42.58	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$70.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.74	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.78	INSTRUCTIONAL MATERIALS

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2400829	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.28	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.58	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$87.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.74	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.44	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.16	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$90.48	PAPER; RELATED PRODUCTS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.28	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.10	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$101.56	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.18	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.52	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.34	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$61.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$101.60	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.56	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.39	OFFICE SUPPLIES; CONSUMABLES

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2400829	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.98	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$104.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.42	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$107.32	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.28	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.48	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$114.68	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$81.29	PAPER; RELATED PRODUCTS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$130.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$71.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$68.10	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$34.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$46.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$184.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.06	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$85.52	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$180.72	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$103.20	COMPUTER SUPPLIES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.50	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$34.74	OFFICE SUPPLIES;

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2400829				CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$47.40	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$232.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$66.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$92.68	PAPER; RELATED PRODUCTS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$188.68	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$119.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$457.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.80	PAPER; RELATED PRODUCTS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$359.92	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$255.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$102.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.18	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$326.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$1725.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$329.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$126.48	OFFICE SUPPLIES; CONSUMABLES

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2400829	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$88.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$63.92	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$91.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$89.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$93.70	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$83.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$121.20	INSTRUCTIONAL MATERIALS
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$155.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$165.48	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$149.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$210.36	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$250.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$170.84	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$155.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$209.09	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$193.30	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$166.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$286.92	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$556.36	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	ODP BUSINESS SOLUTIONS, LLC	\$366.00	OFFICE SUPPLIES; CONSUMABLES
2400830	08/24/2023	OLIVA ITALIAN EATERY	\$656.00	CATERING SERVICES
2400831	08/24/2023	OPEN EDUCATION &	\$606.18	INSTRUCTIONAL MATERIALS;

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2400831		DEVELOPMENT GROUP		TECHNICAL TRADES
	08/24/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$927.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$823.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$958.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$788.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$633.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$880.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$1035.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400832	08/24/2023	ORGANIZATIONAL HEALTH	\$25479.83	CONTRACTED SERVICES; OUTSOURCED
2400833	08/24/2023	OVERHEAD DOOR COMPANY OF FORT WORTH	\$23899.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	OVERHEAD DOOR COMPANY OF FORT WORTH	\$58017.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2400834	08/24/2023	PANERA, LLC	\$267.28	CATERING SERVICES
2400835	08/24/2023	PARENTS AS TEACHERS NATIONAL CTR	\$220.00	SUBSCRIPTIONS
	08/24/2023	PARENTS AS TEACHERS NATIONAL CTR	\$65.00	SUBSCRIPTIONS
2400836	08/24/2023	PASCHAL HIGH SCHOOL	\$575.00	TRAVEL SERVICES
2400837	08/24/2023	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	08/24/2023	THE PIZZA BISTRO	\$273.45	CATERING SERVICES
	08/24/2023	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
2400838	08/24/2023	POCKET NURSE ENTERPRISES	\$251.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	POCKET NURSE ENTERPRISES	\$3074.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400839	08/24/2023	PROJECT LEAD THE WAY, INC.	\$2739.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	PROJECT LEAD THE WAY, INC.	\$3263.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	PROJECT LEAD THE WAY, INC.	\$2730.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400840	08/24/2023	QUADIENT, INC.	\$39.90	OFFICE SUPPLIES; CONSUMABLES

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2400841	08/24/2023	RANGERS BASEBALL, LLC	\$3450.00	FUNDRAISING
	08/24/2023	RANGERS BASEBALL, LLC	\$120.00	FUNDRAISING
2400842	08/24/2023	RED ROBIN GOURMET BURGERS #695	\$2350.46	CATERING SERVICES
2400843	08/24/2023	ROCKIN J CLEANERS	\$88.20	APPAREL; FINE ARTS
	08/24/2023	ROCKIN J CLEANERS	\$126.15	APPAREL; FINE ARTS
	08/24/2023	ROCKIN J CLEANERS	\$200.60	APPAREL; FINE ARTS
	08/24/2023	ROCKIN J CLEANERS	\$216.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2400844	08/24/2023	ROSA'S CAFE & TORTILLA FACTORY	\$167.45	CATERING SERVICES
	08/24/2023	ROSA'S CAFE & TORTILLA FACTORY	\$842.24	CATERING SERVICES
	08/24/2023	ROSA'S CAFE & TORTILLA FACTORY	\$293.51	CATERING SERVICES
2400845	08/24/2023	STACEY ANN RUFF	\$776.00	STAFF DEVELOPMENT
2400846	08/24/2023	RUSH TRUCK CENTERS LP	\$1051.98	AUTOMOTIVE EQUIPMENT
	08/24/2023	RUSH TRUCK CENTERS LP	\$3724.40	AUTOMOTIVE EQUIPMENT
	08/24/2023	RUSH TRUCK CENTERS LP	\$439.98	AUTOMOTIVE EQUIPMENT
	08/24/2023	RUSH TRUCK CENTERS LP	\$1552.07	AUTOMOTIVE EQUIPMENT
	08/24/2023	RUSH TRUCK CENTERS LP	\$384.00	AUTOMOTIVE EQUIPMENT
	08/24/2023	RUSH TRUCK CENTERS LP	\$2622.00	AUTOMOTIVE EQUIPMENT
	08/24/2023	RUSH TRUCK CENTERS LP	\$2770.13	AUTOMOTIVE EQUIPMENT
	08/24/2023	RUSH TRUCK CENTERS LP	\$931.10	AUTOMOTIVE EQUIPMENT
2400847	08/24/2023	SAM HOUSTON CC AND TRACK BOOSTER CL	\$500.00	TRAVEL SERVICES
2400849	08/24/2023	SCHOOL MATE	\$2640.00	INSTRUCTIONAL MATERIALS
2400850	08/24/2023	THE SCHOOL PLANNER COMPANY	\$1218.75	INSTRUCTIONAL MATERIALS
2400851	08/24/2023	SCHOOL SPECIALTY, LLC	\$125.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	SCHOOL SPECIALTY, LLC	\$42.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400852	08/24/2023	SCIENCE TEACHERS ASSOC. OF TEXAS	\$35.00	MEMBERSHIPS
2400853	08/24/2023	SCRIPPS NATIONAL SPELLING BEE	\$180.00	MEMBERSHIPS
2400854	08/24/2023	SECURLY, INC	\$3036.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	SECURLY, INC	\$500.00	SAFETY RELATED EQUIPMENT

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2400854				AND SUPPLIES
2400855	08/24/2023	SPIRIT OF AMERICA PRODUCTIONS LLC	\$800.00	TRAVEL SERVICES
2400856	08/24/2023	STAT CAST	\$225.00	STAFF DEVELOPMENT
2400857	08/24/2023	STERICYCLE, INC	\$378.00	CONTRACTED SERVICES; OUTSOURCED
2400858	08/24/2023	TASA	\$330.00	MEMBERSHIPS
	08/24/2023	TASA	\$390.00	MEMBERSHIPS
	08/24/2023	TASA	\$420.00	MEMBERSHIPS
	08/24/2023	TASA	\$339.00	MEMBERSHIPS
	08/24/2023	TASA	\$585.00	MEMBERSHIPS
	08/24/2023	TASA	\$300.00	MEMBERSHIPS
	08/24/2023	TASA	\$324.00	MEMBERSHIPS
2400859	08/24/2023	TASC	\$395.00	TRAVEL SERVICES
2400861	08/24/2023	TEXAS HS ATHLETIC DIRECTORS ASSOC	\$70.00	MEMBERSHIPS
2400862	08/24/2023	TRACTOR SUPPLY COMPANY	\$86.43	AGRICULTURAL
	08/24/2023	TRACTOR SUPPLY COMPANY	\$202.90	AGRICULTURAL
2400863	08/24/2023	TRESONA MULTIMEDIA, LLC	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	TRESONA MULTIMEDIA, LLC	\$390.00	CONTRACTED SERVICES; OUTSOURCED
2400864	08/24/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19296.84	UTILITY SERVICES
2400865	08/24/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$24573.50	UTILITY SERVICES
2400866	08/24/2023	TSELA	\$75.00	STAFF DEVELOPMENT
	08/24/2023	TSELA	\$20.00	MEMBERSHIPS
2400867	08/24/2023	UNIFIRST HOLDINGS INC	\$153.75	APPAREL; WORK UNIFORMS
2400868	08/24/2023	UNIFIRST HOLDINGS INC	\$142.35	APPAREL; WORK UNIFORMS
2400869	08/24/2023	UNITED PARCEL SERVICE	\$7.88	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/24/2023	UNITED PARCEL SERVICE	\$15.78	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/24/2023	UNITED PARCEL SERVICE	\$24.44	MAIL ROOM EQUIPMENT AND SUPPLIES
2400870	08/24/2023	UNIVERSITY OF NORTH TEXAS	\$11369.00	RENTALS
2400871	08/24/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2400872	08/24/2023	VIRTUAL ENTERPRISES INTERNATIONAL	\$3500.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2400873	08/24/2023	WARD'S SCIENCE	\$445.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	WARD'S SCIENCE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
2400874	08/24/2023	WASHINGTON GRANTMAKERS/WRAG	\$370.00	STAFF DEVELOPMENT
2400875	08/24/2023	ADAM WATKINS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2400876	08/24/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2400877	08/24/2023	WC OF TEXAS	\$585.43	UTILITY SERVICES
2400878	08/24/2023	WC OF TEXAS	\$736.42	UTILITY SERVICES
2400879	08/24/2023	WC OF TEXAS	\$329.09	UTILITY SERVICES
2400880	08/24/2023	WC OF TEXAS	\$652.87	UTILITY SERVICES
2400881	08/24/2023	WC OF TEXAS	\$256.04	UTILITY SERVICES
2400882	08/24/2023	WC OF TEXAS	\$401.44	UTILITY SERVICES
2400883	08/24/2023	WC OF TEXAS	\$496.23	UTILITY SERVICES
2400884	08/24/2023	WEX BANK	\$159.33	FUEL
2400886	08/24/2023	WOOLLEY'S FROZEN CUSTARD	\$504.00	CATERING SERVICES
	08/24/2023	WOOLLEY'S FROZEN CUSTARD	\$844.80	CATERING SERVICES
2400887	08/31/2023	ABM	\$95.00	CONTRACTED SERVICES; OUTSOURCED
2400888	08/31/2023	ACCO BRAND USA/GBC	\$573.81	CONTRACTED SERVICES; OUTSOURCED
2400889	08/31/2023	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$880.00	MEMBERSHIPS
	08/31/2023	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$80.00	MEMBERSHIPS
	08/31/2023	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$1045.00	MEMBERSHIPS
	08/31/2023	ACTE/ASSOC CAREER & TECHNICAL EDUC	\$95.00	MEMBERSHIPS
2400890	08/31/2023	BROWN AND BROWN LONESTAR INS SVCS	\$97708.00	INSURANCE; COVERAGES
2400891	08/31/2023	ALLIANCE WORK PARTNERS	\$4982.94	INSURANCE; COVERAGES
2400892	08/31/2023	AMERICAN AGRO PRODUCTS	\$2087.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	AMERICAN AGRO PRODUCTS	\$106.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	AMERICAN AGRO PRODUCTS	\$111.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	AMERICAN AGRO PRODUCTS	\$166.60	INSTRUCTIONAL MATERIALS;

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2400892				TECHNICAL TRADES
2400893	08/31/2023	AMERICAN HEART ASSOCIATION	\$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	AMERICAN HEART ASSOCIATION	\$11.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	AMERICAN HEART ASSOCIATION	\$11.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	AMERICAN HEART ASSOCIATION	\$11.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400894	08/31/2023	ANIXTER	\$1324.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2400895	08/31/2023	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	08/31/2023	ARAMARK - NORTHWEST ISD	\$56.25	CATERING SERVICES
	08/31/2023	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	08/31/2023	ARAMARK - NORTHWEST ISD	\$48.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/31/2023	ARAMARK - NORTHWEST ISD	\$662.00	MEALS - STAFF
	08/31/2023	ARAMARK - NORTHWEST ISD	\$620.00	MEALS - STAFF
2400896	08/31/2023	ARGYLE ISD	\$590.00	TRAVEL SERVICES
2400897	08/31/2023	AT&T CORP	\$707.44	UTILITY SERVICES
2400898	08/31/2023	AT&T CORP	\$90.50	UTILITY SERVICES
2400899	08/31/2023	AUTOZONE STORES LLC	\$62.39	AUTOMOTIVE EQUIPMENT
	08/31/2023	AUTOZONE STORES LLC	\$56.98	AUTOMOTIVE EQUIPMENT
2400900	08/31/2023	AVANT ASSESSMENT, LLC	\$1145.00	INSTRUCTIONAL MATERIALS
2400901	08/31/2023	AZLE ISD	\$275.00	TRAVEL SERVICES
2400902	08/31/2023	BABE'S FRIED CHICKEN	\$4677.05	CATERING SERVICES
2400903	08/31/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	DAN R BAILEY	\$262.50	CONTRACTED SERVICES; OUTSOURCED
2400904	08/31/2023	BAKER DISTRIBUTING COMPANY LLC	\$652.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	BAKER DISTRIBUTING COMPANY LLC	\$466.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	BAKER DISTRIBUTING COMPANY LLC	\$674.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	BAKER DISTRIBUTING COMPANY LLC	\$1469.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2400906	08/31/2023	THE BOWDEN	\$3500.00	CONTRACTED SERVICES; OUTSOURCED

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2400907	08/31/2023	BSN SPORTS LLC	\$120.00	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	BSN SPORTS LLC	\$165.00	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	BSN SPORTS LLC	\$99.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$862.50	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$200.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$117.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$66.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$255.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$261.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$165.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$132.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$1990.00	ATHLETIC EQUIPMENT
	08/31/2023	BSN SPORTS LLC	\$358.20	ATHLETIC EQUIPMENT
	08/31/2023	BSN SPORTS LLC	\$150.00	ATHLETIC APPAREL
	08/31/2023	BSN SPORTS LLC	\$216.00	ATHLETIC APPAREL
2400908	08/31/2023	BBRBC GOLF BOOSTER CLUB	\$390.00	TRAVEL SERVICES
2400909	08/31/2023	BYRDSEED LLC	\$149.00	STAFFING SERVICES; GENERAL
2400910	08/31/2023	CANON SOLUTIONS AMERICA INC	\$167.87	COPY MACHINES
	08/31/2023	CANON SOLUTIONS AMERICA INC	\$206.83	COPY MACHINES
2400912	08/31/2023	WAL-MART	\$59.00	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$53.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	WAL-MART	\$134.20	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$144.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	WAL-MART	\$41.09	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	WAL-MART	\$17.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	WAL-MART	\$24.40	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$26.80	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$99.57	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$73.89	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	WAL-MART	\$248.40	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$241.84	FOOD ITEMS - GROCERY ITEMS

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2400912	08/31/2023	WAL-MART	\$142.97	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	WAL-MART	\$96.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	WAL-MART	\$73.92	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$99.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	WAL-MART	\$149.21	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	WAL-MART	\$295.78	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$317.24	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$600.00	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$707.17	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$140.00	APPLIANCES
	08/31/2023	WAL-MART	\$221.44	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$298.16	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$186.98	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	WAL-MART	\$249.81	INSTRUCTIONAL MATERIALS; SCIENCE
2400913	08/31/2023	CAREERSAFE LLC	\$899.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAREERSAFE LLC	\$1920.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAREERSAFE LLC	\$1485.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAREERSAFE LLC	\$1600.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAREERSAFE LLC	\$960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAREERSAFE LLC	\$3200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAREERSAFE LLC	\$7360.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400914	08/31/2023	CARRIER ENTERPRISES LLC	\$1272.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2400915	08/31/2023	CASA MANANA	\$225.00	TRAVEL SERVICES
2400916	08/31/2023	CESD	\$450.00	STAFF DEVELOPMENT
2400917	08/31/2023	CHEERLEADERS OF AMERICA	\$1022.00	TRAVEL SERVICES
2400918	08/31/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$312.00	MEALS - STAFF
	08/31/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$196.50	MEALS - STAFF

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2400919	08/31/2023	CHICK-FIL-A	\$1494.68	MEALS - STUDENT
	08/31/2023	CHICK-FIL-A	\$613.10	CATERING SERVICES
2400920	08/31/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
	08/31/2023	CHICK-FIL-A	\$77.60	CATERING SERVICES
	08/31/2023	CHICK-FIL-A	\$72.75	CATERING SERVICES
	08/31/2023	CHICK-FIL-A	\$103.08	CATERING SERVICES
2400921	08/31/2023	CHUYS OPCO INC.	\$398.58	CATERING SERVICES
2400922	08/31/2023	CINTAS FIRST AID & SAFETY	\$463.65	SAFETY RELATED EQUIPMENT AND SUPPLIES
2400923	08/31/2023	CITY OF FORT WORTH, A THRC	\$265.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	CITY OF FORT WORTH, A THRC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	CITY OF FORT WORTH, A THRC	\$235.00	CONTRACTED SERVICES; OUTSOURCED
2400924	08/31/2023	CITY OF HASLET	\$538.63	UTILITY SERVICES
2400925	08/31/2023	CITY OF HASLET	\$5479.73	UTILITY SERVICES
2400926	08/31/2023	CITY OF HASLET	\$6172.08	UTILITY SERVICES
2400927	08/31/2023	CITY OF HASLET	\$320.41	UTILITY SERVICES
2400928	08/31/2023	CITY OF HASLET	\$15167.49	UTILITY SERVICES
2400929	08/31/2023	CITY OF JUSTIN	\$175.30	UTILITY SERVICES
2400930	08/31/2023	CITY OF RHOME	\$44.82	UTILITY SERVICES
2400931	08/31/2023	CITY OF RHOME	\$719.16	UTILITY SERVICES
2400932	08/31/2023	CITY OF RHOME	\$1172.84	UTILITY SERVICES
2400933	08/31/2023	CITY OF RHOME	(\$156.78)	UTILITY SERVICES
	08/31/2023	CITY OF RHOME	\$156.78	UTILITY SERVICES
2400934	08/31/2023	CITY OF RHOME	\$154.64	UTILITY SERVICES
2400935	08/31/2023	CITY OF RHOME	\$66.17	UTILITY SERVICES
2400936	08/31/2023	CITY OF RHOME	\$93.38	UTILITY SERVICES
2400937	08/31/2023	CITY OF RHOME	\$219.71	UTILITY SERVICES
2400938	08/31/2023	CITY OF RHOME	\$2445.41	UTILITY SERVICES
2400939	08/31/2023	THE CLEANERS OF KELLER	\$5.85	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/31/2023	THE CLEANERS OF KELLER	\$34.14	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/31/2023	THE CLEANERS OF KELLER	\$28.45	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	08/31/2023	THE CLEANERS OF KELLER	\$34.93	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE

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2400940	08/31/2023	CLIMATEC LLC	\$158.00	CONTRACTED SERVICES; OUTSOURCED
2400941	08/31/2023	WILLIAM CLOUD	\$191.25	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2400942	08/31/2023	COAST TO COAST COMPUTER PRODUCTS	\$167.20	COMPUTER SUPPLIES
	08/31/2023	COAST TO COAST COMPUTER PRODUCTS	\$152.00	COMPUTER SUPPLIES
	08/31/2023	COAST TO COAST COMPUTER PRODUCTS	\$191.20	COMPUTER SUPPLIES
	08/31/2023	COAST TO COAST COMPUTER PRODUCTS	\$446.40	COMPUTER SUPPLIES
2400943	08/31/2023	COSERV	\$8964.68	UTILITY SERVICES
2400944	08/31/2023	COSERV	\$982.63	UTILITY SERVICES
2400945	08/31/2023	COSERV	\$542.35	UTILITY SERVICES
2400946	08/31/2023	COSERV	\$1788.24	UTILITY SERVICES
2400947	08/31/2023	COSERV	\$20.80	UTILITY SERVICES
2400948	08/31/2023	COSERV	\$211.39	UTILITY SERVICES
2400949	08/31/2023	COSERV	\$1854.29	UTILITY SERVICES
2400950	08/31/2023	COSERV	\$66.85	UTILITY SERVICES
2400951	08/31/2023	COSERV	\$26396.01	UTILITY SERVICES
2400952	08/31/2023	COSERV	\$9799.00	UTILITY SERVICES
2400953	08/31/2023	COSERV	\$540.80	UTILITY SERVICES
2400954	08/31/2023	COSERV	\$1489.80	UTILITY SERVICES
2400955	08/31/2023	COSERV	\$16690.67	UTILITY SERVICES
2400956	08/31/2023	COUNCIL FOR PROFESSIONAL RECOG	\$2130.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	COUNCIL FOR PROFESSIONAL RECOG	\$1065.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	COUNCIL FOR PROFESSIONAL RECOG	\$2662.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400957	08/31/2023	CRAWFORD ELECTRIC SUPPLY	\$586.64	ELECTRICAL EQUIPMENT AND SUPPLIES
2400958	08/31/2023	DELTAMATH SOLUTIONS, INC	\$300.00	SUBSCRIPTIONS
2400959	08/31/2023	CHRISTOPHER DELUNA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2400960	08/31/2023	DENTON SAND & GRAVEL INC	\$335.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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2400960	08/31/2023	DENTON SAND & GRAVEL INC	\$494.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	DENTON SAND & GRAVEL INC	\$391.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	DENTON SAND & GRAVEL INC	\$425.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2400961	08/31/2023	DIGITAL RESOURCES INC.	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
2400962	08/31/2023	EASY RAISER	\$6915.90	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$32.00	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$45.00	AWARDS AND RECOGNITION
	08/31/2023	EASY RAISER	\$390.00	AWARDS AND RECOGNITION
	08/31/2023	EASY RAISER	\$28.00	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$157.25	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$58.75	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$25.50	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$280.00	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$277.50	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$259.00	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$30.00	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$240.00	AWARDS AND RECOGNITION
	08/31/2023	EASY RAISER	\$434.75	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$96.00	APPAREL; GENERAL
	08/31/2023	EASY RAISER	\$224.00	APPAREL; GENERAL
2400963	08/31/2023	EDUCATION SERVICE CENTER REGION 11	\$70.00	STAFF DEVELOPMENT
	08/31/2023	EDUCATION SERVICE CENTER REGION 11	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	EDUCATION SERVICE CENTER REGION 11	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	EDUCATION SERVICE CENTER REGION 11	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	EDUCATION SERVICE CENTER REGION 11	\$3300.00	CONTRACTED SERVICES; OUTSOURCED
2400964	08/31/2023	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2400965	08/31/2023	EMERGENT TREE EDUCATION, INC.	\$8600.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	EMERGENT TREE EDUCATION, INC.	\$14850.00	CONTRACTED SERVICES; OUTSOURCED

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2400965	08/31/2023	EMERGENT TREE EDUCATION, INC.	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	EMERGENT TREE EDUCATION, INC.	\$53350.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	EMERGENT TREE EDUCATION, INC.	\$10030.00	CONTRACTED SERVICES; OUTSOURCED
2400966	08/31/2023	EMPIRE PAPER COMPANY	\$180.53	MAINTENANCE EQUIPMENT AND SUPPLIES
2400967	08/31/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2400968	08/31/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
	08/31/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES
2400969	08/31/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$7250.00	TRAVEL SERVICES
2400970	08/31/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2300.00	TRAVEL SERVICES
2400971	08/31/2023	EVERYDAY SPEECH, LLC	\$75.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	EVERYDAY SPEECH, LLC	\$4370.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	EVERYDAY SPEECH, LLC	\$224.91	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	EVERYDAY SPEECH, LLC	\$13112.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2400972	08/31/2023	FIREHOUSE SUBS	\$67.49	CONTRACTED SERVICES; OUTSOURCED
2400973	08/31/2023	CITY OF FORT WORTH	\$8130.81	UTILITY SERVICES
2400974	08/31/2023	CITY OF FORT WORTH	\$2198.03	UTILITY SERVICES
2400975	08/31/2023	CITY OF FORT WORTH	\$14663.47	UTILITY SERVICES
2400976	08/31/2023	CITY OF FORT WORTH	\$960.00	UTILITY SERVICES
2400977	08/31/2023	CITY OF FORT WORTH	\$8625.18	UTILITY SERVICES
2400978	08/31/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2400979	08/31/2023	CITY OF FORT WORTH	\$6663.19	UTILITY SERVICES
2400980	08/31/2023	CITY OF FORT WORTH	\$8573.10	UTILITY SERVICES
2400981	08/31/2023	CITY OF FORT WORTH	\$9772.09	UTILITY SERVICES
2400982	08/31/2023	FRANKLIN COVEY CLIENT SERVICES INC	\$12700.00	CONTRACTED SERVICES; OUTSOURCED
2400983	08/31/2023	GIMKIT	\$650.00	SUBSCRIPTIONS
2400984	08/31/2023	GRACENOTES LLC	\$35.00	SUBSCRIPTIONS

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2400984	08/31/2023	GRACENOTES LLC	\$70.00	SUBSCRIPTIONS
2400985	08/31/2023	GREEN PLANET INC.	\$5491.00	CONTRACTED SERVICES; OUTSOURCED
2400986	08/31/2023	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$710.00	TRAVEL SERVICES
2400987	08/31/2023	RONALD WAYNE HOLT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2400989	08/31/2023	THE HOME DEPOT PRO	\$95.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$135.18	FURNITURE - CLASSROOM
	08/31/2023	THE HOME DEPOT PRO	(\$25.96)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$10.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$37.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$14.96	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$16.47	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$22.42	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$351.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$346.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$13.59	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$17.51	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$69.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$17.45	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$47.35	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$24.33	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$109.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$398.36	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$109.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$44.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$63.89	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$37.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$1200.00	FURNITURE - CLASSROOM

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400989	08/31/2023	THE HOME DEPOT PRO	\$99.88	JANITORIAL EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$1997.64	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	THE HOME DEPOT PRO	\$50.60	AQUATIC EQUIPMENT & SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$3665.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	THE HOME DEPOT PRO	\$153.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$62.25	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$339.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	THE HOME DEPOT PRO	\$71.04	HARDWARE AND HAND TOOLS
	08/31/2023	THE HOME DEPOT PRO	\$5234.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	THE HOME DEPOT PRO	\$102.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$149.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	THE HOME DEPOT PRO	\$4271.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2400990	08/31/2023	THE HONEY BAKED HAM COMPANY LLC	\$505.54	CATERING SERVICES
	08/31/2023	THE HONEY BAKED HAM COMPANY LLC	\$461.58	CATERING SERVICES
2400991	08/31/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$537.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/31/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$3356.25	INSTRUCTIONAL MATERIALS; BILINGUAL
2400992	08/31/2023	HOWIES ATHLETIC TAPE	\$1100.00	ATHLETIC; TRAINING SUPPLIES
2400993	08/31/2023	IMAGESTUFF.COM	\$9.50	AWARDS AND RECOGNITION
	08/31/2023	IMAGESTUFF.COM	\$6.75	AWARDS AND RECOGNITION
	08/31/2023	IMAGESTUFF.COM	\$9.60	AWARDS AND RECOGNITION
2400994	08/31/2023	INTENTIONAL HEARTS COUNSEL & CONSUL	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
2400995	08/31/2023	J TAYLOR EDUCATION	\$3500.00	STAFF DEVELOPMENT
2400996	08/31/2023	J. REYNOLDS & CO INC.	\$1430.59	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	J. REYNOLDS & CO INC.	\$1013.34	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	J. REYNOLDS & CO INC.	\$1903.68	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2400996				OUTSOURCED
2400997	08/31/2023	J'S DONUTS	\$60.00	CATERING SERVICES
2400998	08/31/2023	JUSTIN ACE HARDWARE	(\$15.18)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	JUSTIN ACE HARDWARE	\$17.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	JUSTIN ACE HARDWARE	\$17.64	MAINTENANCE EQUIPMENT AND SUPPLIES
2400999	08/31/2023	JUSTIN SEED COMPANY INC	\$32.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2401000	08/31/2023	KELLER TROPHY AND AWARDS	\$310.00	AWARDS AND RECOGNITION
	08/31/2023	KELLER TROPHY AND AWARDS	\$10.50	AWARDS AND RECOGNITION
	08/31/2023	KELLER TROPHY AND AWARDS	\$5250.00	AWARDS AND RECOGNITION
2401001	08/31/2023	KONA ICE NORTHWEST DFW	\$249.00	CATERING SERVICES
2401002	08/31/2023	LAKE DALLAS ALL SPORTS BOOSTER CLUB	\$325.00	TRAVEL SERVICES
	08/31/2023	LAKE DALLAS ALL SPORTS BOOSTER CLUB	\$225.00	TRAVEL SERVICES
2401003	08/31/2023	LEARNING FORWARD	\$1091.00	STAFF DEVELOPMENT
2401004	08/31/2023	LENNOX INDUSTRIES INC	\$39.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	LENNOX INDUSTRIES INC	\$300.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	LENNOX INDUSTRIES INC	\$208.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2401005	08/31/2023	LEWISVILLE HS GOLF BOOSTER CLUB	\$275.00	TRAVEL SERVICES
2401006	08/31/2023	LIFETOUCH	\$200.00	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	LIFETOUCH	\$300.00	PRINTING EQUIPMENT AND SUPPLIES
2401007	08/31/2023	LITERACY RESOURCES, LLC	\$267.00	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	LITERACY RESOURCES, LLC	\$9968.00	INSTRUCTIONAL MATERIALS; READING
2401008	08/31/2023	LIVESTOCKJUDGING.COM	\$300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401009	08/31/2023	LONE STAR IMPRINTS	\$123.75	PRINTING SERVICES
	08/31/2023	LONE STAR IMPRINTS	\$210.00	PRINTING SERVICES
	08/31/2023	LONE STAR IMPRINTS	\$416.66	PRINTING SERVICES
	08/31/2023	LONE STAR IMPRINTS	\$207.50	PRINTING SERVICES

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2401009	08/31/2023	LONE STAR IMPRINTS	\$595.22	PRINTING SERVICES
	08/31/2023	LONE STAR IMPRINTS	\$127.50	PRINTING SERVICES
	08/31/2023	LONE STAR IMPRINTS	\$375.00	PRINTING SERVICES
	08/31/2023	LONE STAR IMPRINTS	\$416.67	PRINTING SERVICES
	08/31/2023	LONE STAR IMPRINTS	\$720.22	PRINTING SERVICES
2401010	08/31/2023	MACH B TECHNOLOGIES INC	\$22875.00	SUBSCRIPTIONS
	08/31/2023	MACH B TECHNOLOGIES INC	\$41520.80	SUBSCRIPTIONS
	08/31/2023	MACH B TECHNOLOGIES INC	\$11385.00	SUBSCRIPTIONS
	08/31/2023	MACH B TECHNOLOGIES INC	\$30500.00	SUBSCRIPTIONS
2401011	08/31/2023	MARCO'S PIZZA	\$54.94	CATERING SERVICES
2401012	08/31/2023	DOMINO'S PIZZA	\$12.00	CATERING SERVICES
	08/31/2023	DOMINO'S PIZZA	\$49.95	CATERING SERVICES
	08/31/2023	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
2401013	08/31/2023	MASON'S PAINT & BODY	\$703.00	CONTRACTED SERVICES; OUTSOURCED
2401014	08/31/2023	METROPORT CHAMBER	\$210.00	ADMINISTRATIVE SERVICES
2401015	08/31/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4223.15	UTILITY SERVICES
2401016	08/31/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8320.94	UTILITY SERVICES
2401017	08/31/2023	MOBILE COMMUNICATION AMERICA INC.	\$100.00	OFFICE EQUIPMENT
2401018	08/31/2023	NORTHWEST ATHLETIC DEPARTMENT	\$275.00	TRAVEL SERVICES
2401019	08/31/2023	NORTHWEST HS CHEER BOOSTERS INC	\$1100.00	TRAVEL SERVICES
2401020	08/31/2023	NOVEL EFFECT, INC.	\$799.00	INSTRUCTIONAL MATERIALS; READING
2401021	08/31/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2401022	08/31/2023	NTAASB	\$150.00	MEMBERSHIPS
2401024	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.48	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.46	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.49	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401024				CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.76	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.82	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.26	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.58	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.50	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.29	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.42	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.02	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.77	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.08	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.25	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.88	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401024				CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.16	PAPER; RELATED PRODUCTS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.06	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.21	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.06	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.53	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.45	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.15	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.96	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	PAPER; RELATED PRODUCTS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.55	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.36	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.69	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.68	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.58	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.67	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.08	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401024				TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.39	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.34	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.02	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.54	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.09	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.50	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.34	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.07	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401024				CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.18	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$34.70	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.33	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.14	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.92	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.32	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.82	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.24	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.74	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.20	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$61.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$40.66	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.45	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401024				CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.54	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.54	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.50	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.16	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$86.76	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.64	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.05	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.15	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.04	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.21	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$115.86	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.08	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.36	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.54	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.24	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.12	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$191.28	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401024				CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.96	PAPER; RELATED PRODUCTS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.57	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.82	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.64	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.64	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.88	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$192.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$81.29	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.32	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.16	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.66	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$93.58	INSTRUCTIONAL MATERIALS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.98	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$76.17	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.28	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401024				TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$140.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.46	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$65.44	INSTRUCTIONAL MATERIALS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.20	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$46.15	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$83.34	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.20	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.03	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$67.85	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.21	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$113.02	INSTRUCTIONAL MATERIALS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.11	INSTRUCTIONAL MATERIALS
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.78	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$85.83	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$72.75	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$53.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$89.22	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$137.29	INSTRUCTIONAL MATERIALS

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2401024	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$100.36	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$203.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.28	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$64.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$303.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$85.12	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.20	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$92.64	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$53.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$129.28	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$55.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$141.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.50	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$133.88	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	ODP BUSINESS SOLUTIONS, LLC	\$179.96	OFFICE SUPPLIES; CONSUMABLES
2401025	08/31/2023	O'REILLY AUTO PARTS	\$25.47	AUTOMOTIVE EQUIPMENT
	08/31/2023	O'REILLY AUTO PARTS	\$32.72	AUTOMOTIVE EQUIPMENT
2401026	08/31/2023	PAPA JOHNS	\$197.86	CATERING SERVICES
	08/31/2023	PAPA JOHNS	\$274.99	CATERING SERVICES
2401027	08/31/2023	PARTS TOWN, LLC	\$177.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	PARTS TOWN, LLC	\$67.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2401028	08/31/2023	PEARSON VUE	\$2180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PEARSON VUE	\$4199.00	INSTRUCTIONAL MATERIALS;

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2401028				TECHNICAL TRADES
	08/31/2023	PEARSON VUE	\$3027.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PEARSON VUE	\$1896.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PEARSON VUE	\$3744.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PEARSON VUE	\$1800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401029	08/31/2023	PEARSON VUE	\$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401030	08/31/2023	PEARSON VUE	\$2000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401031	08/31/2023	PEARSON VUE	\$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401032	08/31/2023	PEARSON VUE	\$2250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401033	08/31/2023	PEARSON VUE	\$2250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401034	08/31/2023	PEARSON VUE	\$2890.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401035	08/31/2023	PIVOT POINT INTERNATIONAL INC	\$1540.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PIVOT POINT INTERNATIONAL INC	\$2632.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PIVOT POINT INTERNATIONAL INC	\$3960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401036	08/31/2023	POWERSCHOOL GROUP LLC	\$4812.00	COMPUTER SOFTWARE
	08/31/2023	POWERSCHOOL GROUP LLC	\$49826.64	COMPUTER SOFTWARE
2401037	08/31/2023	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	08/31/2023	PPG ARCHITECTURAL FINISHES	\$203.50	PAINTING EQUIPMENT AND SUPPLIES
	08/31/2023	PPG ARCHITECTURAL FINISHES	(\$139.67)	PAINTING EQUIPMENT AND SUPPLIES
	08/31/2023	PPG ARCHITECTURAL FINISHES	\$333.21	PAINTING EQUIPMENT AND SUPPLIES
	08/31/2023	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
2401038	08/31/2023	PROJECT LEAD THE WAY, INC.	\$1820.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PROJECT LEAD THE WAY, INC.	\$2730.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2401038	08/31/2023	PROJECT LEAD THE WAY, INC.	\$2190.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PROJECT LEAD THE WAY, INC.	\$2841.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PROJECT LEAD THE WAY, INC.	\$2645.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PROJECT LEAD THE WAY, INC.	\$2273.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	PROJECT LEAD THE WAY, INC.	\$29147.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401039	08/31/2023	REALLY GOOD STUFF	\$181.74	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	REALLY GOOD STUFF	\$87.20	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	REALLY GOOD STUFF	\$387.96	OFFICE SUPPLIES; CONSUMABLES
2401040	08/31/2023	RHYTHM BAND INSTRUMENTS INC	\$705.00	MUSICAL INSTRUMENTS
2401041	08/31/2023	RICO'S HEATING AND AIR	\$4230.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	RICO'S HEATING AND AIR	\$3267.00	CONTRACTED SERVICES; OUTSOURCED
2401042	08/31/2023	RIVERSIDE INSIGHTS	\$6100.00	INSTRUCTIONAL MATERIALS
2401043	08/31/2023	ROANOKE WINNELSON CO	\$21.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$30.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$30.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$36.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$177.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$132.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$233.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$46.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$151.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	ROANOKE WINNELSON CO	\$64.49	MAINTENANCE EQUIPMENT AND SUPPLIES

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2401043	08/31/2023	ROANOKE WINNELSON CO	\$181.59	MAINTENANCE EQUIPMENT AND SUPPLIES
2401044	08/31/2023	ROCKIN J CLEANERS	\$48.75	CONTRACTED SERVICES; OUTSOURCED
2401045	08/31/2023	RYDER TRUCK RENTAL	\$3049.13	RENTALS
2401046	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$77.91	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$85.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$164.40	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$226.09	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$434.88	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$36.40	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$993.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$238.58	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$155.68	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$173.06	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$295.96	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$292.91	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$299.88	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SAM'S WHOLESALE CLUB DIRECT	\$299.88	FOOD ITEMS - GROCERY ITEMS
2401047	08/31/2023	SCHOOL SPECIALTY, LLC	\$208.20	OFFICE SUPPLIES; CONSUMABLES
2401048	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401049	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	MEMBERSHIPS
2401050	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	INSTRUCTIONAL MATERIALS
2401051	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$180.00	ADMINISTRATIVE SERVICES
	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES

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2401052	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401053	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401054	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401055	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	TRAVEL SERVICES
2401056	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401057	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	SUBSCRIPTIONS
2401058	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	SUBSCRIPTIONS
2401059	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	MEMBERSHIPS
2401060	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401061	08/31/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401062	08/31/2023	SECURLY, INC	\$2640.00	COMPUTER SOFTWARE
	08/31/2023	SECURLY, INC	\$500.00	COMPUTER SOFTWARE
2401063	08/31/2023	SHOPPA'S MATERIAL HANDLING	\$1232.00	RENTALS
2401064	08/31/2023	SONIC DRIVE IN-HASLET	\$175.00	CATERING SERVICES
2401065	08/31/2023	SONOVA USA INC.	\$867.42	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	SONOVA USA INC.	\$1587.10	MEDICAL EQUIPMENT AND SUPPLIES
2401066	08/31/2023	SOUTHERN TIRE MART, LLC	\$1525.24	TRANSPORTATION
	08/31/2023	SOUTHERN TIRE MART, LLC	\$6604.36	TRANSPORTATION
	08/31/2023	SOUTHERN TIRE MART, LLC	\$6772.16	TRANSPORTATION
	08/31/2023	SOUTHERN TIRE MART, LLC	\$7830.42	TRANSPORTATION
	08/31/2023	SOUTHERN TIRE MART, LLC	\$4911.32	TRANSPORTATION
2401067	08/31/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$2020.36	AUTOMOTIVE EQUIPMENT
	08/31/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$5660.36	AUTOMOTIVE EQUIPMENT
	08/31/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$408.69	AUTOMOTIVE EQUIPMENT
	08/31/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1430.28	AUTOMOTIVE EQUIPMENT
2401068	08/31/2023	SPECTRUM BY WATCHFIRE	\$3150.00	ATHLETIC; TRAINING SUPPLIES

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2401069	08/31/2023	SPIRIT WORX LLC	\$268.87	APPAREL; GENERAL
2401070	08/31/2023	STUDENT TELEVISION NETWORK	\$125.00	MEMBERSHIPS
2401071	08/31/2023	TASA	\$100.00	MEMBERSHIPS
	08/31/2023	TASA	\$285.00	MEMBERSHIPS
	08/31/2023	TASA	\$470.00	MEMBERSHIPS
	08/31/2023	TASA	\$350.00	MEMBERSHIPS
	08/31/2023	TASA	\$1250.00	MEMBERSHIPS
	08/31/2023	TASA	\$600.00	MEMBERSHIPS
	08/31/2023	TASA	\$1332.00	MEMBERSHIPS
2401072	08/31/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$72.00	ADMINISTRATIVE SERVICES
2401073	08/31/2023	TASB RISK MGMT FUND	\$1000.00	INSURANCE; COVERAGES
2401074	08/31/2023	TASC	\$95.00	MEMBERSHIPS
2401075	08/31/2023	TASSP/TASC	\$250.00	MEMBERSHIPS
	08/31/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2401076	08/31/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$25.71	AUTOMOTIVE SERVICES
	08/31/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$90.00	AUTOMOTIVE SERVICES
	08/31/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$100.72	AUTOMOTIVE SERVICES
	08/31/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$40.00	AUTOMOTIVE SERVICES
	08/31/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$777.72	AUTOMOTIVE SERVICES
2401077	08/31/2023	TEAMLEADER	\$104.99	APPAREL; GENERAL
	08/31/2023	TEAMLEADER	\$12.00	APPAREL; GENERAL
	08/31/2023	TEAMLEADER	\$13.00	APPAREL; GENERAL
	08/31/2023	TEAMLEADER	\$15.00	APPAREL; GENERAL
2401078	08/31/2023	TEXAS CHRISTIAN UNIVERSITY/TCU	\$200.00	STAFF DEVELOPMENT
	08/31/2023	TEXAS CHRISTIAN UNIVERSITY/TCU	\$100.00	STAFF DEVELOPMENT
2401079	08/31/2023	TEXAS COUNSELING ASSOCIATION	\$160.00	STAFF DEVELOPMENT
2401080	08/31/2023	TEXAS FINE ARTS ADMIN, INC.	\$75.00	MEMBERSHIPS
2401081	08/31/2023	TEXAS GIRLS COACHES ASSOCIATION	\$70.00	MEMBERSHIPS
2401082	08/31/2023	TEXAS TENNIS COACHES	\$510.00	STAFF DEVELOPMENT

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2401082		ASSOCIATION		
	08/31/2023	TEXAS TENNIS COACHES ASSOCIATION	\$50.00	MEMBERSHIPS
2401083	08/31/2023	TMEA - REGION 2	\$400.00	TRAVEL SERVICES
2401084	08/31/2023	TMEA - REGION 2	\$75.00	TRAVEL SERVICES
	08/31/2023	TMEA - REGION 2	\$1020.00	TRAVEL SERVICES
2401085	08/31/2023	TMEA - REGION 2	\$1420.00	TRAVEL SERVICES
	08/31/2023	TMEA - REGION 2	\$75.00	TRAVEL SERVICES
2401086	08/31/2023	TMEA - REGION 2	\$75.00	TRAVEL SERVICES
	08/31/2023	TMEA - REGION 2	\$620.00	TRAVEL SERVICES
2401087	08/31/2023	TOTAL SPORTSFIELD SOLUTIONS	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
2401088	08/31/2023	TOWN OF NORTHLAKE	\$1659.68	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$1634.42	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$1141.43	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$783.42	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$3494.06	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$3343.56	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$308.00	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$487.92	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$2671.63	UTILITY SERVICES
	08/31/2023	TOWN OF NORTHLAKE	\$504.36	UTILITY SERVICES
2401089	08/31/2023	TRACTOR SUPPLY COMPANY	\$133.44	MAINTENANCE EQUIPMENT AND SUPPLIES
2401090	08/31/2023	TRANE U.S., INC.	\$1177.89	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	TRANE U.S., INC.	\$366.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	TRANE U.S., INC.	\$450.29	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	TRANE U.S., INC.	\$86.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	TRANE U.S., INC.	\$342.37	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	TRANE U.S., INC.	\$684.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2401091	08/31/2023	TSELA	\$20.00	MEMBERSHIPS
	08/31/2023	TSELA	\$75.00	STAFF DEVELOPMENT
2401092	08/31/2023	UNIFIRST HOLDINGS INC	\$145.75	APPAREL; WORK UNIFORMS

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2401093	08/31/2023	UNITED PARCEL SERVICE	\$54.45	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/31/2023	UNITED PARCEL SERVICE	\$4.36	MAIL ROOM EQUIPMENT AND SUPPLIES
	08/31/2023	UNITED PARCEL SERVICE	\$15.84	MAIL ROOM EQUIPMENT AND SUPPLIES
2401094	08/31/2023	UNIVERSAL CHEERLEADERS ASSOC	\$1806.00	TRAVEL SERVICES
2401095	08/31/2023	URBAN SUPT ASSOCIATION OF AMERICA	\$500.00	MEMBERSHIPS
2401096	08/31/2023	VARSITY SPIRIT LLC	\$18.00	APPAREL; FINE ARTS
	08/31/2023	VARSITY SPIRIT LLC	\$94.95	APPAREL; FINE ARTS
	08/31/2023	VARSITY SPIRIT LLC	\$35.15	APPAREL; FINE ARTS
	08/31/2023	VARSITY SPIRIT LLC	\$259.20	APPAREL; FINE ARTS
2401097	08/31/2023	WISE COUNTY CHAMBER OF COMMERCE	\$50.00	ADMINISTRATIVE SERVICES
2401098	08/31/2023	WISE GUYS PIZZARIA	\$49.95	CATERING SERVICES
	08/31/2023	WISE GUYS PIZZARIA	\$36.00	CATERING SERVICES
	08/31/2023	WISE GUYS PIZZARIA	\$40.00	CATERING SERVICES
	08/31/2023	WISE GUYS PIZZARIA	\$14.00	CATERING SERVICES
	08/31/2023	WISE GUYS PIZZARIA	\$13.00	CATERING SERVICES
	08/31/2023	WISE GUYS PIZZARIA	\$54.90	CATERING SERVICES
2401099	08/31/2023	BELL'S BOOK NEST	\$2276.18	LIBRARY BOOKS
2401100	08/31/2023	THE COUCH THERAPY	\$405.00	STAFF DEVELOPMENT
	08/31/2023	THE COUCH THERAPY	\$135.00	STAFF DEVELOPMENT
	08/31/2023	THE COUCH THERAPY	\$61.75	STAFF DEVELOPMENT
2401101	09/07/2023	ABM	\$2420.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$10560.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$6808.74	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$2310.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$6967.49	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$3080.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$4290.00	CONTRACTED SERVICES; OUTSOURCED

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2401101	09/07/2023	ABM	\$4180.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$8096.79	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$3520.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$12980.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$3850.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$8375.49	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ABM	\$4510.00	CONTRACTED SERVICES; OUTSOURCED
2401102	09/07/2023	ACCO BRAND USA/GBC	\$89.68	INSTRUCTIONAL MATERIALS
	09/07/2023	ACCO BRAND USA/GBC	\$451.00	OFFICE SUPPLIES; CONSUMABLES
2401103	09/07/2023	ACCUTRAIN CORP	\$1000.00	STAFF DEVELOPMENT
	09/07/2023	ACCUTRAIN CORP	\$2500.00	STAFF DEVELOPMENT
2401105	09/07/2023	AMERICAN AGRO PRODUCTS	\$226.80	FLORAL SUPPLIES
2401106	09/07/2023	AMERICAN CULINARY FEDERATION	\$960.00	MEMBERSHIPS
2401107	09/07/2023	ARIN	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2401108	09/07/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$90.00	MEMBERSHIPS
	09/07/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$399.00	STAFF DEVELOPMENT
2401109	09/07/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$90.00	MEMBERSHIPS
2401110	09/07/2023	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	09/07/2023	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	09/07/2023	ARAMARK - NORTHWEST ISD	\$15.00	CATERING SERVICES
	09/07/2023	ARAMARK - NORTHWEST ISD	\$67.50	CATERING SERVICES
	09/07/2023	ARAMARK - NORTHWEST ISD	\$18.00	PROFESSIONAL SERVICES - CONTRACTED
	09/07/2023	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	09/07/2023	ARAMARK - NORTHWEST ISD	\$37.50	CATERING SERVICES
	09/07/2023	ARAMARK - NORTHWEST ISD	\$112.50	CATERING SERVICES
	09/07/2023	ARAMARK - NORTHWEST ISD	\$2017.00	CATERING SERVICES
2401111	09/07/2023	ARGYLE ISD	\$500.00	TRAVEL SERVICES

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2401112	09/07/2023	ARGYLE ISD	\$355.00	TRAVEL SERVICES
2401113	09/07/2023	ARGYLE ISD	\$235.00	TRAVEL SERVICES
2401114	09/07/2023	AUTOZONE STORES LLC	\$59.99	AUTOMOTIVE EQUIPMENT
2401115	09/07/2023	BABE'S FRIED CHICKEN	\$2082.08	CATERING SERVICES
	09/07/2023	BABE'S FRIED CHICKEN	\$1497.01	CATERING SERVICES
2401116	09/07/2023	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	DAN R BAILEY	\$262.50	CONTRACTED SERVICES; OUTSOURCED
2401118	09/07/2023	BROADWAY DALLAS, INC.	\$300.00	TRAVEL SERVICES
2401119	09/07/2023	BROCK ISD	\$350.00	TRAVEL SERVICES
2401120	09/07/2023	BSN SPORTS LLC	\$58.00	ATHLETIC APPAREL
	09/07/2023	BSN SPORTS LLC	\$126.00	ATHLETIC APPAREL
	09/07/2023	BSN SPORTS LLC	\$82.00	ATHLETIC APPAREL
	09/07/2023	BSN SPORTS LLC	\$40.00	ATHLETIC APPAREL
	09/07/2023	BSN SPORTS LLC	\$90.00	ATHLETIC APPAREL
	09/07/2023	BSN SPORTS LLC	\$45.00	ATHLETIC APPAREL
	09/07/2023	BSN SPORTS LLC	\$51.50	ATHLETIC APPAREL
	09/07/2023	BSN SPORTS LLC	\$84.00	ATHLETIC APPAREL
2401121	09/07/2023	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2401122	09/07/2023	BYRON BISTRO	\$300.00	CATERING SERVICES
2401123	09/07/2023	WAL-MART	\$97.50	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$600.35	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$17.78	PAPER; RELATED PRODUCTS
	09/07/2023	WAL-MART	\$123.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	WAL-MART	\$79.37	CATERING SERVICES
	09/07/2023	WAL-MART	\$40.78	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$39.44	INSTRUCTIONAL MATERIALS
	09/07/2023	WAL-MART	\$46.64	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$125.52	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$48.96	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$96.88	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$162.02	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$200.38	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$50.96	CATERING SERVICES

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2401123	09/07/2023	WAL-MART	\$134.80	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$260.37	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$92.80	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	WAL-MART	\$639.60	CATERING SERVICES
	09/07/2023	WAL-MART	\$154.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401124	09/07/2023	CARRIER ENTERPRISES LLC	\$7968.15	MAINTENANCE EQUIPMENT AND SUPPLIES
2401125	09/07/2023	CARROLL ATHLETIC BOOSTER CLUB	\$1100.00	TRAVEL SERVICES
2401126	09/07/2023	CASA MANANA	\$1530.00	TRAVEL SERVICES
2401127	09/07/2023	CASA MANANA	\$1770.00	TRAVEL SERVICES
2401128	09/07/2023	CESD	\$450.00	STAFF DEVELOPMENT
2401129	09/07/2023	CHAMPIONSHIP ANALYTICS, INC.	\$3000.00	SUBSCRIPTIONS
2401130	09/07/2023	CHARACTER.ORG	\$1223.00	STAFF DEVELOPMENT
2401131	09/07/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$970.67	CATERING SERVICES
2401132	09/07/2023	CHICK-FIL-A	\$312.84	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	CHICK-FIL-A	\$1564.20	MEALS - STUDENT
	09/07/2023	CHICK-FIL-A	\$113.49	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	CHICK-FIL-A	\$140.28	FOOD ITEMS - GROCERY ITEMS
2401133	09/07/2023	CHICK-FIL-A	\$77.60	CATERING SERVICES
	09/07/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
2401135	09/07/2023	CITIBANK N.A	\$13.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$30.00	STAFF DEVELOPMENT
	09/07/2023	CITIBANK N.A	\$182.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$15.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$65.85	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$441.80	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$169.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$462.32	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$206.42	MEALS - STAFF
	09/07/2023	CITIBANK N.A	\$94.47	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$75.00	STAFF DEVELOPMENT

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2401135	09/07/2023	CITIBANK N.A	\$307.35	MEALS - STAFF
	09/07/2023	CITIBANK N.A	\$248.05	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$1015.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$90.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$314.31	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$438.99	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$150.00	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$283.50	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$701.85	TRAVEL SERVICES
	09/07/2023	CITIBANK N.A	\$616.94	STAFF DEVELOPMENT
	09/07/2023	CITIBANK N.A	\$1085.34	MEALS - STUDENT
	09/07/2023	CITIBANK N.A	\$1225.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	CITIBANK N.A	\$1378.87	MEALS - STUDENT
	09/07/2023	CITIBANK N.A	\$2369.05	TRAVEL SERVICES
2401136	09/07/2023	CITIBANK N.A	\$29.88	TRAVEL SERVICES
2401137	09/07/2023	CITY OF FORT WORTH POLICE DEPT	\$67004.79	CONTRACTED SERVICES; OUTSOURCED
2401138	09/07/2023	CITY OF FORT WORTH, A THRC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	CITY OF FORT WORTH, A THRC	\$235.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	CITY OF FORT WORTH, A THRC	\$130.00	CONTRACTED SERVICES; OUTSOURCED
2401139	09/07/2023	THE CITY OF HURST	\$225.00	TRAVEL SERVICES
2401140	09/07/2023	CITY OF NEWARK	\$136.53	UTILITY SERVICES
	09/07/2023	CITY OF NEWARK	\$409.60	UTILITY SERVICES
2401141	09/07/2023	CITY OF RHOME	\$136.78	UTILITY SERVICES
2401142	09/07/2023	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2401143	09/07/2023	CLIMATEC LLC	\$5920.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	CLIMATEC LLC	\$10890.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2401144	09/07/2023	WILLIAM CLOUD	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2401145	09/07/2023	COAST TO COAST COMPUTER PRODUCTS	\$167.20	OFFICE SUPPLIES; CONSUMABLES

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2401145	09/07/2023	COAST TO COAST COMPUTER PRODUCTS	\$191.20	OFFICE SUPPLIES; CONSUMABLES
2401146	09/07/2023	COCHLEAR AMERICAS	\$850.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/07/2023	COCHLEAR AMERICAS	\$425.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2401147	09/07/2023	COMMUNICATION CONCEPTS	\$370.60	CONTRACTED SERVICES; OUTSOURCED
2401148	09/07/2023	JULIE CONVERY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	JULIE CONVERY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2401149	09/07/2023	COSERV	\$31096.07	UTILITY SERVICES
2401152	09/07/2023	CROSS COUNTRY COACHES ASSC	\$40.00	MEMBERSHIPS
2401154	09/07/2023	D & L ENTERTAINMENT SERVICES	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	D & L ENTERTAINMENT SERVICES	\$109.25	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	D & L ENTERTAINMENT SERVICES	\$190.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	D & L ENTERTAINMENT SERVICES	\$1596.00	CONTRACTED SERVICES; OUTSOURCED
2401155	09/07/2023	DEMCO INC.	\$171.96	INSTRUCTIONAL MATERIALS
	09/07/2023	DEMCO INC.	\$33.21	LIBRARY SUPPLIES
	09/07/2023	DEMCO INC.	\$18.98	LIBRARY SUPPLIES
	09/07/2023	DEMCO INC.	\$5.93	LIBRARY SUPPLIES
	09/07/2023	DEMCO INC.	\$62.34	LIBRARY SUPPLIES
	09/07/2023	DEMCO INC.	\$74.43	LIBRARY SUPPLIES
2401156	09/07/2023	DENTON SAND & GRAVEL INC	\$6797.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	DENTON SAND & GRAVEL INC	\$8514.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2401157	09/07/2023	TANNER DETERS	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	TANNER DETERS	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	TANNER DETERS	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2401158	09/07/2023	DRAMATISTS PLAY SERVICE	\$170.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	DRAMATISTS PLAY SERVICE	\$106.36	THEATER ARTS SUPPLIES AND

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2401158				EQUIPMENT
	09/07/2023	DRAMATISTS PLAY SERVICE	\$392.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	DRAMATISTS PLAY SERVICE	\$912.43	THEATER ARTS SUPPLIES AND EQUIPMENT
2401159	09/07/2023	EASY RAISER	\$15.00	APPAREL; FINE ARTS
	09/07/2023	EASY RAISER	\$7.00	APPAREL; FINE ARTS
	09/07/2023	EASY RAISER	\$2805.60	APPAREL; FINE ARTS
	09/07/2023	EASY RAISER	\$20.00	APPAREL; GENERAL
	09/07/2023	EASY RAISER	\$120.00	APPAREL; GENERAL
	09/07/2023	EASY RAISER	\$2175.00	APPAREL; GENERAL
	09/07/2023	EASY RAISER	\$135.00	APPAREL; GENERAL
	09/07/2023	EASY RAISER	\$1272.50	APPAREL; GENERAL
2401160	09/07/2023	EDUCATION SERVICE CENTER REGION 11	\$10.00	STAFF DEVELOPMENT
2401162	09/07/2023	EWELL EDUCATIONAL SERVICES INC	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	EWELL EDUCATIONAL SERVICES INC	\$60.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	EWELL EDUCATIONAL SERVICES INC	\$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401163	09/07/2023	FEDERAL EXPRESS	\$2185.59	MAIL ROOM EQUIPMENT AND SUPPLIES
2401164	09/07/2023	FLINN SCIENTIFIC INC	\$8.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	FLINN SCIENTIFIC INC	\$10.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	FLINN SCIENTIFIC INC	\$32.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	FLINN SCIENTIFIC INC	\$219.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	FLINN SCIENTIFIC INC	\$8.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	FLINN SCIENTIFIC INC	\$6.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	FLINN SCIENTIFIC INC	\$10.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	FLINN SCIENTIFIC INC	\$12.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401166	09/07/2023	FLOWER MOUND HS GOLF BOOSTER CLUB	\$385.00	TRAVEL SERVICES
2401167	09/07/2023	FLOWER MOUND HS GOLF	\$480.00	TRAVEL SERVICES

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		BOOSTER CLUB		
2401168	09/07/2023	FLOWER MOUND HS TENNIS BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2401169	09/07/2023	FORT WORTH METRO VOLLEYBALL	\$1075.00	CONTRACTED SERVICES; OUTSOURCED
2401170	09/07/2023	GRACE FRAREY	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	GRACE FRAREY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2401171	09/07/2023	GHS GIRLS GOLF BOOSTER CLUB, INC.	\$610.00	TRAVEL SERVICES
2401172	09/07/2023	GRAPEVINE HIGH SCHOOL	\$75.00	TRAVEL SERVICES
	09/07/2023	GRAPEVINE HIGH SCHOOL	\$85.00	TRAVEL SERVICES
	09/07/2023	GRAPEVINE HIGH SCHOOL	\$50.00	TRAVEL SERVICES
2401177	09/07/2023	HAWAIIAN BROS	\$76.65	MEALS - STAFF
2401178	09/07/2023	HEARTLAND SCHOOL SOLUTIONS	\$3190.00	COMPUTER HARDWARE
	09/07/2023	HEARTLAND SCHOOL SOLUTIONS	\$110.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	HEARTLAND SCHOOL SOLUTIONS	\$3512.00	COMPUTER HARDWARE
	09/07/2023	HEARTLAND SCHOOL SOLUTIONS	\$4500.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	HEARTLAND SCHOOL SOLUTIONS	\$33915.00	COMPUTER SOFTWARE
	09/07/2023	HEARTLAND SCHOOL SOLUTIONS	\$7500.00	CONTRACTED SERVICES; OUTSOURCED
2401179	09/07/2023	HIMS, INC.	\$95.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/07/2023	HIMS, INC.	\$90.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/07/2023	HIMS, INC.	\$60.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401181	09/07/2023	THE HOME DEPOT PRO	\$14.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$15.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$25.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	(\$153.95)	AUTOMOTIVE EQUIPMENT
	09/07/2023	THE HOME DEPOT PRO	(\$59.82)	AQUATIC EQUIPMENT & SUPPLIES

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2401181	09/07/2023	THE HOME DEPOT PRO	\$67.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	(\$14.98)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$12.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$28.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$33.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$99.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$12.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$59.82	AQUATIC EQUIPMENT & SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$159.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$16.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$61.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$104.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$60.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$173.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$58.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$196.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$78.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$21.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$199.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$258.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$115.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$594.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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2401181	09/07/2023	THE HOME DEPOT PRO	\$70.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$300.00	AUTOMOTIVE EQUIPMENT
	09/07/2023	THE HOME DEPOT PRO	\$144.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$62.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$1796.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$81.24	AQUATIC EQUIPMENT & SUPPLIES
	09/07/2023	THE HOME DEPOT PRO	\$299.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2401182	09/07/2023	THE HONEY BAKED HAM COMPANY LLC	\$50.00	CATERING SERVICES
	09/07/2023	THE HONEY BAKED HAM COMPANY LLC	\$189.81	CATERING SERVICES
	09/07/2023	THE HONEY BAKED HAM COMPANY LLC	\$18.00	CATERING SERVICES
2401183	09/07/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$5500.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$4840.00	INSTRUCTIONAL MATERIALS; READING
2401184	09/07/2023	ION WAVE TECHNOLOGIES INC	\$22500.00	COMPUTER SOFTWARE
	09/07/2023	ION WAVE TECHNOLOGIES INC	\$4500.00	COMPUTER SOFTWARE
2401185	09/07/2023	ITALIAN BISTRO INC.	\$1100.00	CATERING SERVICES
2401186	09/07/2023	J TAYLOR EDUCATION	\$499.00	INSTRUCTIONAL MATERIALS
2401187	09/07/2023	J.W. PEPPER & SONS INC.	\$299.00	INSTRUCTIONAL MATERIALS
	09/07/2023	J.W. PEPPER & SONS INC.	\$174.95	INSTRUCTIONAL MATERIALS
	09/07/2023	J.W. PEPPER & SONS INC.	\$17.95	INSTRUCTIONAL MATERIALS
	09/07/2023	J.W. PEPPER & SONS INC.	\$54.99	INSTRUCTIONAL MATERIALS
	09/07/2023	J.W. PEPPER & SONS INC.	\$59.95	INSTRUCTIONAL MATERIALS
2401188	09/07/2023	JASON'S DELI	\$1032.30	CATERING SERVICES
2401191	09/07/2023	KELLER TROPHY AND AWARDS	\$25.00	AWARDS AND RECOGNITION
	09/07/2023	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	09/07/2023	KELLER TROPHY AND AWARDS	\$80.00	AWARDS AND RECOGNITION
	09/07/2023	KELLER TROPHY AND AWARDS	\$168.00	AWARDS AND RECOGNITION
2401192	09/07/2023	KRIS SMITH EDUCATIONAL SERVICES LLC	\$2040.00	STAFF DEVELOPMENT
2401193	09/07/2023	LENNOX INDUSTRIES INC	\$862.00	MAINTENANCE EQUIPMENT AND

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2401193				SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$1712.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$9.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$4490.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$78.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$8777.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$88.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$4307.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	LENNOX INDUSTRIES INC	\$3630.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2401195	09/07/2023	LOCALCRAFT BBQ, LLC	\$294.00	CATERING SERVICES
2401196	09/07/2023	ALFREDO LOPEZ	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2401197	09/07/2023	MAKE MUSIC INC.	\$2518.20	SUBSCRIPTIONS
2401198	09/07/2023	MARRIOTT CHAMPIONS CIRCLE	\$920.00	ATHLETIC; TRAINING SUPPLIES
2401199	09/07/2023	AIDEN MAYNARD	\$1850.00	CONTRACTED SERVICES; OUTSOURCED
2401201	09/07/2023	ZACHARY TAYLOR MOSHER-DAVIS	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	ZACHARY TAYLOR MOSHER-DAVIS	\$120.00	CONTRACTED SERVICES; OUTSOURCED
2401202	09/07/2023	MR JIM'S PIZZA #88 - HASLET	\$20.98	CATERING SERVICES
	09/07/2023	MR JIM'S PIZZA #88 - HASLET	\$29.97	CATERING SERVICES
	09/07/2023	MR JIM'S PIZZA #88 - HASLET	\$119.88	CATERING SERVICES
	09/07/2023	MR JIM'S PIZZA #88 - HASLET	\$31.47	CATERING SERVICES
	09/07/2023	MR JIM'S PIZZA #88 - HASLET	\$42.95	CATERING SERVICES
	09/07/2023	MR JIM'S PIZZA #88 - HASLET	\$59.94	CATERING SERVICES
2401203	09/07/2023	MTS PUBLICATIONS	\$82.00	INSTRUCTIONAL MATERIALS
	09/07/2023	MTS PUBLICATIONS	\$20.40	INSTRUCTIONAL MATERIALS
	09/07/2023	MTS PUBLICATIONS	\$122.00	INSTRUCTIONAL MATERIALS
2401204	09/07/2023	NASSP	\$385.00	MEMBERSHIPS
2401205	09/07/2023	NATIONAL CHEERLEADERS ASSOCIATION	\$7938.00	TRAVEL SERVICES

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2401206	09/07/2023	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$110.00	MEMBERSHIPS
	09/07/2023	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$375.00	STAFF DEVELOPMENT
2401207	09/07/2023	NEARPOD INC	\$3590.00	SUBSCRIPTIONS
2401208	09/07/2023	NEWKS EATERY #1166	\$662.50	CATERING SERVICES
2401210	09/07/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3250.00	TRANSPORTATION
2401211	09/07/2023	NOTHING BUNDT CAKES	\$99.00	CATERING SERVICES
2401213	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	(\$27.99)	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.46	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.24	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.20	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.88	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	(\$94.34)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.84	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.39	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.92	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.09	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.75	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES;

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2401213				CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.16	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.50	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.07	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.05	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.64	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$70.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.88	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.30	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.36	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.85	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$165.06	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.04	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.66	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$53.66	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.24	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.34	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$188.68	OFFICE SUPPLIES;

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2401213				CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.30	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$67.75	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.49	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.20	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.60	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.26	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.90	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$66.44	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$78.54	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.70	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$104.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$47.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$137.29	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$146.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.48	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$77.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$51.49	OFFICE SUPPLIES; CONSUMABLES

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2401213	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$59.88	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$138.22	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$104.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$81.29	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$112.70	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.58	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$89.22	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.99	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$123.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$130.88	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$40.62	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$180.96	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$188.70	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.48	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$74.37	PAPER; RELATED PRODUCTS
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$79.50	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$184.95	OFFICE SUPPLIES; CONSUMABLES
2401214	09/07/2023	OTC BRANDS INC	\$395.40	INSTRUCTIONAL MATERIALS
	09/07/2023	OTC BRANDS INC	\$6.07	INSTRUCTIONAL MATERIALS
	09/07/2023	OTC BRANDS INC	\$299.40	INSTRUCTIONAL MATERIALS
	09/07/2023	OTC BRANDS INC	\$29.75	AWARDS AND RECOGNITION
2401215	09/07/2023	OVERDRIVE INC	\$85.00	LIBRARY BOOKS
	09/07/2023	OVERDRIVE INC	\$958.03	LIBRARY BOOKS

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2401217	09/07/2023	PEAK PERFORMANCE OPTIONS	\$400.00	TRAVEL SERVICES
2401218	09/07/2023	PATRICK PERRY	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
2401219	09/07/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2401220	09/07/2023	PLANK ROAD PUBLISHING/MUSIC K-8	\$182.45	SUBSCRIPTIONS
2401221	09/07/2023	PLAYSCRIPTS INC	\$440.81	THEATER ARTS SUPPLIES AND EQUIPMENT
2401222	09/07/2023	POSTMASTER	\$255.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2401223	09/07/2023	POWERSCHOOL GROUP LLC	\$36080.00	COMPUTER SOFTWARE
	09/07/2023	POWERSCHOOL GROUP LLC	\$1216.44	COMPUTER SOFTWARE
2401224	09/07/2023	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2401225	09/07/2023	RAISING CANE'S RESTAURANTS LLC	\$1443.75	CATERING SERVICES
2401226	09/07/2023	REALLY GOOD STUFF	\$96.98	OFFICE SUPPLIES; CONSUMABLES
2401227	09/07/2023	RESULTS COACHING GLOBAL, LLC	\$17500.00	CONTRACTED SERVICES; OUTSOURCED
2401229	09/07/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$8664.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$2904.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2401230	09/07/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	INSTRUCTIONAL MATERIALS
2401231	09/07/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401232	09/07/2023	SECURLY, INC	\$6645.10	SUBSCRIPTIONS
2401233	09/07/2023	SEGUIN HIGH SCHOOL- ARLINGTON	\$235.00	TRAVEL SERVICES
2401235	09/07/2023	SUN RISE CREATIONS	\$105.00	PRINTING SERVICES
2401236	09/07/2023	TASA	\$132.20	MEMBERSHIPS
	09/07/2023	TASA	\$387.00	MEMBERSHIPS
	09/07/2023	TASA	\$375.00	MEMBERSHIPS
	09/07/2023	TASA	\$609.00	MEMBERSHIPS
	09/07/2023	TASA	\$660.80	MEMBERSHIPS
2401237	09/07/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$416.66	MEMBERSHIPS
	09/07/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$1250.00	ADMINISTRATIVE SERVICES

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2401237	09/07/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$250.00	ADMINISTRATIVE SERVICES
	09/07/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$2083.34	MEMBERSHIPS
2401238	09/07/2023	TASC	\$95.00	MEMBERSHIPS
	09/07/2023	TASC	\$155.00	TRAVEL SERVICES
	09/07/2023	TASC	\$155.00	STAFF DEVELOPMENT
2401239	09/07/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$30.00	MEMBERSHIPS
2401240	09/07/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$25.50	AUTOMOTIVE SERVICES
2401242	09/07/2023	TEXARKANA ISD	\$600.00	TRAVEL SERVICES
2401243	09/07/2023	TEXAS ASSOC BASKETBALL COACHES-TABC	\$35.00	MEMBERSHIPS
2401244	09/07/2023	TEXAS ASSOC OF SOCCER COACHES	\$60.00	MEMBERSHIPS
2401245	09/07/2023	TEXAS HS WRESTLING COACHESASSOC	\$30.00	MEMBERSHIPS
2401246	09/07/2023	TEXAS SCHOOL COALITION	\$12500.00	MEMBERSHIPS
2401247	09/07/2023	TEXAS TENNIS COACHES ASSOCIATION	\$50.00	MEMBERSHIPS
	09/07/2023	TEXAS TENNIS COACHES ASSOCIATION	\$510.00	STAFF DEVELOPMENT
2401248	09/07/2023	TEXAS TRACK & FIELD COACHES ASSOC	\$25.00	MEMBERSHIPS
2401249	09/07/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$3400.00	STAFF DEVELOPMENT
	09/07/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$3850.00	STAFF DEVELOPMENT
	09/07/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$2750.00	STAFF DEVELOPMENT
	09/07/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$850.00	STAFF DEVELOPMENT
	09/07/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$6050.00	STAFF DEVELOPMENT
	09/07/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1700.00	STAFF DEVELOPMENT
2401250	09/07/2023	TRANE U.S., INC.	\$964.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	TRANE U.S., INC.	\$667.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	TRANE U.S., INC.	\$382.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2401250	09/07/2023	TRANE U.S., INC.	\$3949.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	TRANE U.S., INC.	\$3136.38	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	TRANE U.S., INC.	\$1042.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2401251	09/07/2023	TOWN OF TROPHY CLUB	\$976.03	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$706.77	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$12830.88	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$10638.01	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$6036.71	UTILITY SERVICES
2401252	09/07/2023	TOWN OF TROPHY CLUB	\$5122.51	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$643.41	UTILITY SERVICES
2401253	09/07/2023	TOWN OF TROPHY CLUB	\$157.33	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$308.20	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$4227.43	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$322.19	UTILITY SERVICES
2401254	09/07/2023	TOWN OF TROPHY CLUB	\$451.10	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$928.51	UTILITY SERVICES
	09/07/2023	TOWN OF TROPHY CLUB	\$220.37	UTILITY SERVICES
2401255	09/07/2023	TUTTEO, INC.	\$360.00	SUBSCRIPTIONS
2401256	09/07/2023	UNIFIRST HOLDINGS INC	\$664.28	APPAREL; WORK UNIFORMS
	09/07/2023	UNIFIRST HOLDINGS INC	\$712.53	APPAREL; WORK UNIFORMS
	09/07/2023	UNIFIRST HOLDINGS INC	\$815.59	APPAREL; WORK UNIFORMS
2401257	09/07/2023	UNITED PARCEL SERVICE	\$1.26	MAIL ROOM EQUIPMENT AND SUPPLIES
2401258	09/07/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$1000.00	AWARDS AND RECOGNITION
2401259	09/07/2023	VARSITY SPIRIT LLC	\$775.00	TRAVEL SERVICES
2401261	09/07/2023	VERIZON	\$37.99	UTILITY SERVICES
2401262	09/07/2023	VERIZON	\$37.99	UTILITY SERVICES
2401263	09/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2401264	09/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	09/07/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2401265	09/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

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2401266	09/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2401267	09/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2401268	09/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2401269	09/07/2023	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2401270	09/07/2023	WC OF TEXAS	\$65.77	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$158.71	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$84.35	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$280.24	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$55.77	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$181.98	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$317.42	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$278.59	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
2401271	09/07/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2401272	09/07/2023	WC OF TEXAS	\$697.20	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$476.13	UTILITY SERVICES
2401273	09/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2401274	09/07/2023	WC OF TEXAS	\$540.50	UTILITY SERVICES
2401275	09/07/2023	WC OF TEXAS	\$148.71	UTILITY SERVICES
2401276	09/07/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2401277	09/07/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2401278	09/07/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2401279	09/07/2023	WC OF TEXAS	\$223.06	UTILITY SERVICES
2401280	09/07/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2401281	09/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2401282	09/07/2023	WC OF TEXAS	\$422.42	UTILITY SERVICES
2401283	09/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2401284	09/07/2023	WC OF TEXAS	\$422.42	UTILITY SERVICES
2401285	09/07/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2401286	09/07/2023	WC OF TEXAS	\$49.33	UTILITY SERVICES
2401287	09/07/2023	WC OF TEXAS	\$545.24	UTILITY SERVICES
2401288	09/07/2023	WC OF TEXAS	\$164.35	UTILITY SERVICES
2401289	09/07/2023	WC OF TEXAS	\$371.77	UTILITY SERVICES
2401290	09/07/2023	WC OF TEXAS	\$685.00	UTILITY SERVICES

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2401291	09/07/2023	WC OF TEXAS	\$306.72	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$817.23	UTILITY SERVICES
2401292	09/07/2023	WC OF TEXAS	\$198.00	UTILITY SERVICES
2401293	09/07/2023	WC OF TEXAS	\$530.42	UTILITY SERVICES
2401294	09/07/2023	WC OF TEXAS	\$663.74	UTILITY SERVICES
2401295	09/07/2023	WC OF TEXAS	\$1050.01	UTILITY SERVICES
2401296	09/07/2023	WC OF TEXAS	\$99.00	UTILITY SERVICES
2401297	09/07/2023	WC OF TEXAS	\$99.00	UTILITY SERVICES
2401298	09/07/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$342.00	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$242.00	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401299	09/07/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2401300	09/07/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
	09/07/2023	WC OF TEXAS	\$594.84	UTILITY SERVICES
2401301	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401302	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401303	09/07/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2401304	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401305	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401306	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401307	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401308	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401309	09/07/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2401310	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401311	09/07/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2401312	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401313	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401314	09/07/2023	WC OF TEXAS	\$175.00	UTILITY SERVICES
2401315	09/07/2023	WC OF TEXAS	\$766.76	UTILITY SERVICES
2401316	09/07/2023	WC OF TEXAS	\$250.44	UTILITY SERVICES
2401317	09/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2401318	09/07/2023	WC OF TEXAS	\$585.43	UTILITY SERVICES
2401319	09/07/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401321	09/07/2023	COREY WORTH	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2401322	09/14/2023	ABM	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$97.50	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$165.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$285.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$245.40	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$246.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	ABM	\$255.00	CONTRACTED SERVICES; OUTSOURCED
2401323	09/14/2023	AMERICAN AGRO PRODUCTS	\$108.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	AMERICAN AGRO PRODUCTS	\$130.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401324	09/14/2023	AMERICAN ASSOCIATION OF NOTARIES	\$8.95	ADMINISTRATIVE SERVICES
	09/14/2023	AMERICAN ASSOCIATION OF NOTARIES	\$99.95	ADMINISTRATIVE SERVICES
2401325	09/14/2023	AQUA TEXAS	\$447.14	UTILITY SERVICES
2401326	09/14/2023	ARAMARK - NORTHWEST ISD	\$35.00	CATERING SERVICES
	09/14/2023	ARAMARK - NORTHWEST ISD	\$14.00	CATERING SERVICES
	09/14/2023	ARAMARK - NORTHWEST ISD	\$437.50	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
	09/14/2023	ARAMARK - NORTHWEST ISD	\$124.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401327	09/14/2023	ATHLETIC.NET	\$60.00	COMPUTER SOFTWARE
	09/14/2023	ATHLETIC.NET	\$135.00	COMPUTER SOFTWARE
2401328	09/14/2023	ATMOS ENERGY	\$125.41	UTILITY SERVICES
2401329	09/14/2023	ATMOS ENERGY	\$179.10	UTILITY SERVICES
2401330	09/14/2023	ATMOS ENERGY	\$90.29	UTILITY SERVICES
2401331	09/14/2023	BABE'S FRIED CHICKEN	\$564.75	CATERING SERVICES
	09/14/2023	BABE'S FRIED CHICKEN	\$84.71	CATERING SERVICES
	09/14/2023	BABE'S FRIED CHICKEN	\$319.38	CATERING SERVICES
	09/14/2023	BABE'S FRIED CHICKEN	\$2129.20	CATERING SERVICES
2401332	09/14/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2401333	09/14/2023	BARNES & NOBLE COLLEGE BOOKSELLERS	\$3065.53	INSTRUCTIONAL MATERIALS
2401334	09/14/2023	BEST OF TEXAS ROBOTICS	\$600.00	TRAVEL SERVICES
2401336	09/14/2023	BRIDGEPORT ISD	\$600.00	TRAVEL SERVICES
2401337	09/14/2023	BSN SPORTS LLC	\$40.99	ATHLETIC EQUIPMENT
	09/14/2023	BSN SPORTS LLC	\$378.00	ATHLETIC APPAREL
	09/14/2023	BSN SPORTS LLC	\$131.98	ATHLETIC EQUIPMENT
	09/14/2023	BSN SPORTS LLC	\$30.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	BSN SPORTS LLC	\$55.99	ATHLETIC EQUIPMENT
	09/14/2023	BSN SPORTS LLC	\$32.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	BSN SPORTS LLC	\$360.00	ATHLETIC APPAREL
	09/14/2023	BSN SPORTS LLC	\$83.97	ATHLETIC EQUIPMENT
	09/14/2023	BSN SPORTS LLC	\$448.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	BSN SPORTS LLC	\$300.00	ATHLETIC APPAREL
	09/14/2023	BSN SPORTS LLC	\$300.00	ATHLETIC APPAREL
2401338	09/14/2023	BYRON NELSON HIGH SCHOOL	\$7000.00	ADMINISTRATIVE SERVICES
2401340	09/14/2023	WAL-MART	\$40.46	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$35.31	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	WAL-MART	\$18.82	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$28.86	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	WAL-MART	\$180.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WAL-MART	\$65.25	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$129.74	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$94.59	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401340	09/14/2023	WAL-MART	\$67.96	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$72.10	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$39.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WAL-MART	\$45.67	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WAL-MART	\$295.12	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$67.30	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	WAL-MART	\$131.07	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	WAL-MART	\$123.88	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$148.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WAL-MART	\$107.06	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$61.12	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$68.17	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$746.72	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$169.74	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	WAL-MART	\$153.78	MEDICAL EQUIPMENT AND SUPPLIES
	09/14/2023	WAL-MART	\$132.29	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$370.87	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$97.04	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$197.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WAL-MART	\$229.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WAL-MART	\$821.92	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$166.24	ART EQUIPMENT AND SUPPLIES
	09/14/2023	WAL-MART	\$204.80	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$178.22	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	WAL-MART	\$249.00	FOOD ITEMS - GROCERY ITEMS
2401341	09/14/2023	CARROLL HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2401342	09/14/2023	CASA MANANA	\$1220.00	TRAVEL SERVICES
2401343	09/14/2023	CASA MANANA	\$1100.00	TRAVEL SERVICES
2401344	09/14/2023	CASA MANANA	\$1280.00	TRAVEL SERVICES
2401345	09/14/2023	CENTRAL HIGH SCHOOL	\$500.00	TRAVEL SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401346	09/14/2023	CESD	\$450.00	STAFF DEVELOPMENT
2401347	09/14/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$421.50	CATERING SERVICES
2401348	09/14/2023	CHICK-FIL-A	\$1564.20	MEALS - STUDENT
2401349	09/14/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
	09/14/2023	CHICK-FIL-A	\$677.00	CATERING SERVICES
2401350	09/14/2023	CITIBANK N.A	\$271.76	TRAVEL SERVICES
2401352	09/14/2023	WILLIAM CLOUD	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	WILLIAM CLOUD	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2401353	09/14/2023	COAST TO COAST COMPUTER PRODUCTS	\$184.88	PRINTING EQUIPMENT AND SUPPLIES
2401354	09/14/2023	COLLEGE BOARD	\$300.00	STAFF DEVELOPMENT
2401355	09/14/2023	CONNECTICUT CHILDRENS MEDICAL CENTE	\$2670.00	STAFF DEVELOPMENT
2401356	09/14/2023	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	JULIE CONVERY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2401357	09/14/2023	COSERV	\$17779.15	UTILITY SERVICES
2401358	09/14/2023	COSERV	\$782.24	UTILITY SERVICES
2401359	09/14/2023	COSERV	\$3754.65	UTILITY SERVICES
2401360	09/14/2023	COSERV	\$13127.69	UTILITY SERVICES
2401361	09/14/2023	COSERV	\$4021.57	UTILITY SERVICES
2401362	09/14/2023	COSERV	\$13394.89	UTILITY SERVICES
2401363	09/14/2023	COSERV	\$20.80	UTILITY SERVICES
2401364	09/14/2023	COSERV	\$1858.40	UTILITY SERVICES
2401365	09/14/2023	COSERV	\$9757.76	UTILITY SERVICES
2401366	09/14/2023	COSERV	\$1251.97	UTILITY SERVICES
2401367	09/14/2023	COSERV	\$499.12	UTILITY SERVICES
2401368	09/14/2023	COSERV	\$2546.14	UTILITY SERVICES
2401369	09/14/2023	COSERV	\$47.52	UTILITY SERVICES
2401370	09/14/2023	COSERV	\$212.17	UTILITY SERVICES
2401371	09/14/2023	COSERV	\$2320.92	UTILITY SERVICES
2401372	09/14/2023	COSERV	\$59.31	UTILITY SERVICES
2401373	09/14/2023	COSERV	\$11417.52	UTILITY SERVICES
2401374	09/14/2023	COSERV	\$796.81	UTILITY SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401375	09/14/2023	COSERV	\$1690.77	UTILITY SERVICES
2401376	09/14/2023	COSERV	\$32835.09	UTILITY SERVICES
2401377	09/14/2023	COSERV	\$24475.01	UTILITY SERVICES
2401378	09/14/2023	COSERV	\$23480.88	UTILITY SERVICES
2401379	09/14/2023	COSERV	\$3845.89	UTILITY SERVICES
2401380	09/14/2023	COSERV	\$239.89	UTILITY SERVICES
2401381	09/14/2023	COSERV	\$4408.43	UTILITY SERVICES
2401382	09/14/2023	COSERV	\$492.07	UTILITY SERVICES
2401383	09/14/2023	COSERV	\$1772.79	UTILITY SERVICES
2401384	09/14/2023	COSERV	\$14864.74	UTILITY SERVICES
2401385	09/14/2023	D & L ENTERTAINMENT SERVICES	\$253.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$468.88	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$2194.50	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$430.88	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$715.50	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$330.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$71.50	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$126.50	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$373.50	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$726.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$313.50	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	D & L ENTERTAINMENT SERVICES	\$3080.00	CONTRACTED SERVICES; OUTSOURCED
2401386	09/14/2023	DALLAS SYMPHONY ASSOCIATION INC	\$780.00	TRAVEL SERVICES
2401387	09/14/2023	DATA RECOGNITION CORPORATION	\$437.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/14/2023	DATA RECOGNITION CORPORATION	\$612.50	INSTRUCTIONAL MATERIALS; BILINGUAL
2401388	09/14/2023	DELTAMATH SOLUTIONS, INC	\$380.00	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401389	09/14/2023	DEMCO INC.	\$229.48	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$25.95	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$424.21	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$40.80	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$1639.46	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$34.19	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$510.16	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$61.18	LIBRARY SUPPLIES
	09/14/2023	DEMCO INC.	\$305.98	LIBRARY SUPPLIES
2401390	09/14/2023	DENTON COUNTY TREASURER	\$1089.00	CONTRACTED SERVICES; OUTSOURCED
2401391	09/14/2023	DENTON LADY BRONCO VOLLEYBALL BOOST	\$500.00	TRAVEL SERVICES
2401394	09/14/2023	DISCOUNT MAGAZINE	\$20.00	SUBSCRIPTIONS
	09/14/2023	DISCOUNT MAGAZINE	\$24.00	SUBSCRIPTIONS
	09/14/2023	DISCOUNT MAGAZINE	\$18.00	SUBSCRIPTIONS
	09/14/2023	DISCOUNT MAGAZINE	\$31.95	SUBSCRIPTIONS
	09/14/2023	DISCOUNT MAGAZINE	\$29.95	SUBSCRIPTIONS
2401395	09/14/2023	DOF REALITY CORP	\$20085.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401396	09/14/2023	DONUT PARADISE	\$81.60	CATERING SERVICES
2401399	09/14/2023	EASY RAISER	\$35.00	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$32.90	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$358.25	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$278.10	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$2007.25	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$841.75	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$49.00	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$1530.00	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$435.00	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$1748.25	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$1649.00	APPAREL; GENERAL
	09/14/2023	EASY RAISER	\$647.50	APPAREL; GENERAL
2401400	09/14/2023	EDUCATION SERVICE CENTER REGION 11	\$2506.00	SUBSCRIPTIONS
	09/14/2023	EDUCATION SERVICE CENTER	\$1050.00	STAFF DEVELOPMENT

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2401400		REGION 11		
	09/14/2023	EDUCATION SERVICE CENTER REGION 11	\$2085.00	LIBRARY SERVICES
2401401	09/14/2023	EDUCATIONAL PRODUCTS INC	\$86.90	APPAREL; GENERAL
	09/14/2023	EDUCATIONAL PRODUCTS INC	\$10.69	APPAREL; GENERAL
	09/14/2023	EDUCATIONAL PRODUCTS INC	\$538.78	APPAREL; GENERAL
	09/14/2023	EDUCATIONAL PRODUCTS INC	\$654.87	APPAREL; GENERAL
	09/14/2023	EDUCATIONAL PRODUCTS INC	\$1390.00	OFFICE SUPPLIES; CONSUMABLES
2401402	09/14/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2401403	09/14/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2401404	09/14/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES
2401405	09/14/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2401406	09/14/2023	EXAMITY, INC.	\$475.00	CONTRACTED SERVICES; OUTSOURCED
2401407	09/14/2023	FLINN SCIENTIFIC INC	\$25.56	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	FLINN SCIENTIFIC INC	\$125.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	FLINN SCIENTIFIC INC	\$34.90	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	FLINN SCIENTIFIC INC	\$11.50	INSTRUCTIONAL MATERIALS; SCIENCE
2401408	09/14/2023	CITY OF FORT WORTH	\$993.91	UTILITY SERVICES
2401409	09/14/2023	FOSSIL RIDGE HS	\$200.00	TRAVEL SERVICES
	09/14/2023	FOSSIL RIDGE HS	\$300.00	TRAVEL SERVICES
2401410	09/14/2023	FRANKLIN COVEY CLIENT SERVICES INC	\$12887.00	MEMBERSHIPS
2401412	09/14/2023	GETTY IMAGES(US), INC.	\$348.00	SUBSCRIPTIONS
2401413	09/14/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1050.00	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$85.00	PRINTING EQUIPMENT AND SUPPLIES
2401414	09/14/2023	GRACENOTES LLC	\$355.50	SUBSCRIPTIONS
	09/14/2023	GRACENOTES LLC	\$148.75	SUBSCRIPTIONS
	09/14/2023	GRACENOTES LLC	\$450.50	SUBSCRIPTIONS
2401416	09/14/2023	HALTOM HIGH SCHOOL	\$400.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401417	09/14/2023	HALTOM HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2401418	09/14/2023	THE HOME DEPOT PRO	\$7.86	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	THE HOME DEPOT PRO	\$26.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	THE HOME DEPOT PRO	\$129.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$16.57	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	THE HOME DEPOT PRO	\$48.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$36.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$52.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$9.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$64.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$32.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$130.09	AUTOMOTIVE EQUIPMENT
	09/14/2023	THE HOME DEPOT PRO	\$22.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$50.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$77.56	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	THE HOME DEPOT PRO	\$308.31	ART EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$14.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$101.55	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	THE HOME DEPOT PRO	\$191.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	THE HOME DEPOT PRO	\$381.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$97.74	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	THE HOME DEPOT PRO	\$66.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	THE HOME DEPOT PRO	\$598.00	FURNITURE - CLASSROOM
	09/14/2023	THE HOME DEPOT PRO	\$449.00	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401418	09/14/2023	THE HOME DEPOT PRO	\$21.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	THE HOME DEPOT PRO	\$125.00	AUTOMOTIVE EQUIPMENT
	09/14/2023	THE HOME DEPOT PRO	\$269.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2401419	09/14/2023	HOWARD TECHNOLOGY SOLUTIONS	\$341.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401420	09/14/2023	IMAGESTUFF.COM	\$126.00	PRINTING SERVICES
2401421	09/14/2023	IMPERIAL SUPPLIES LLC	\$275.58	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$8.41	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$275.98	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$200.35	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$107.15	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$195.57	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$372.73	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$424.82	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$206.56	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$673.68	TRANSPORTATION
	09/14/2023	IMPERIAL SUPPLIES LLC	\$673.68	TRANSPORTATION
2401422	09/14/2023	J.W. PEPPER & SONS INC.	\$61.50	INSTRUCTIONAL MATERIALS
	09/14/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	09/14/2023	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	09/14/2023	J.W. PEPPER & SONS INC.	\$100.00	INSTRUCTIONAL MATERIALS
	09/14/2023	J.W. PEPPER & SONS INC.	\$82.00	INSTRUCTIONAL MATERIALS
	09/14/2023	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	09/14/2023	J.W. PEPPER & SONS INC.	\$84.00	INSTRUCTIONAL MATERIALS
2401423	09/14/2023	DEBORAH K JOHNSON	\$4968.75	SPECIAL EDUCATION SERVICES
2401425	09/14/2023	KELLER TROPHY AND AWARDS	\$70.00	AWARDS AND RECOGNITION
	09/14/2023	KELLER TROPHY AND AWARDS	\$63.00	AWARDS AND RECOGNITION
	09/14/2023	KELLER TROPHY AND AWARDS	\$250.00	AWARDS AND RECOGNITION
	09/14/2023	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	09/14/2023	KELLER TROPHY AND AWARDS	\$150.00	AWARDS AND RECOGNITION
	09/14/2023	KELLER TROPHY AND AWARDS	\$270.00	AWARDS AND RECOGNITION
2401426	09/14/2023	KRIS SMITH EDUCATIONAL SERVICES LLC	\$6300.00	STAFF DEVELOPMENT
	09/14/2023	KRIS SMITH EDUCATIONAL SERVICES LLC	\$4900.00	STAFF DEVELOPMENT
2401427	09/14/2023	LAKESHORE LEARNING MATERIALS, LLC	\$949.75	INSTRUCTIONAL MATERIALS

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2401427	09/14/2023	LAKESHORE LEARNING MATERIALS, LLC	\$3538.75	INSTRUCTIONAL MATERIALS
2401428	09/14/2023	LASER SECURITY RESPONSE INC	\$250.11	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2401429	09/14/2023	LEAD4WARD LLC	\$515.00	STAFF DEVELOPMENT
	09/14/2023	LEAD4WARD LLC	\$150.00	STAFF DEVELOPMENT
2401430	09/14/2023	LEARNING FORWARD	\$118.00	MEMBERSHIPS
2401431	09/14/2023	LEWISVILLE HS GOLF BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2401432	09/14/2023	LEXIA LEARNING SYSTEMS LLC	\$8775.00	INSTRUCTIONAL MATERIALS; READING
2401433	09/14/2023	LIGHTWARE LABS	\$2500.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2401434	09/14/2023	LITERACY RESOURCES, LLC	\$178.00	INSTRUCTIONAL MATERIALS
2401437	09/14/2023	MARCO'S PIZZA	\$223.93	CATERING SERVICES
	09/14/2023	MARCO'S PIZZA	\$405.73	CATERING SERVICES
2401438	09/14/2023	MARDEL INC	\$127.68	INSTRUCTIONAL MATERIALS
	09/14/2023	MARDEL INC	\$103.87	INSTRUCTIONAL MATERIALS
	09/14/2023	MARDEL INC	\$196.72	INSTRUCTIONAL MATERIALS
	09/14/2023	MARDEL INC	\$130.85	INSTRUCTIONAL MATERIALS
2401439	09/14/2023	THE MCCLATCHY COMPANY	\$2054.62	ADVERTISING
2401441	09/14/2023	METROPORT CHAMBER	\$440.00	ADVERTISING
2401442	09/14/2023	M-F ATHLETIC COMPANY	\$138.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	M-F ATHLETIC COMPANY	\$72.00	ATHLETIC; TRAINING SUPPLIES
2401443	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9257.71	UTILITY SERVICES
2401444	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9037.72	UTILITY SERVICES
2401445	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$12770.93	UTILITY SERVICES
2401446	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8157.13	UTILITY SERVICES
2401447	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$14164.85	UTILITY SERVICES
2401448	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8591.41	UTILITY SERVICES
2401449	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$10243.11	UTILITY SERVICES

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2401450	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$10664.45	UTILITY SERVICES
2401451	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4705.68	UTILITY SERVICES
2401452	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9795.35	UTILITY SERVICES
2401453	09/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7634.55	UTILITY SERVICES
2401455	09/14/2023	MIGHTY MUSIC PUBLISHING	\$97.00	INSTRUCTIONAL MATERIALS
2401456	09/14/2023	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2401457	09/14/2023	MOMENTOUS INSTITUTE	\$261.75	STAFF DEVELOPMENT
2401459	09/14/2023	MR JIM'S PIZZA #88 - HASLET	\$33.95	CATERING SERVICES
	09/14/2023	MR JIM'S PIZZA #88 - HASLET	\$39.96	CATERING SERVICES
	09/14/2023	MR JIM'S PIZZA #88 - HASLET	\$99.90	CATERING SERVICES
	09/14/2023	MR JIM'S PIZZA #88 - HASLET	\$13.95	CATERING SERVICES
	09/14/2023	MR JIM'S PIZZA #88 - HASLET	\$299.70	CATERING SERVICES
	09/14/2023	MR JIM'S PIZZA #88 - HASLET	\$218.75	CATERING SERVICES
2401460	09/14/2023	MUSIC THEATRE INTERNATIONAL	\$4400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/14/2023	MUSIC THEATRE INTERNATIONAL	\$590.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2401461	09/14/2023	NAESP	\$259.00	MEMBERSHIPS
2401462	09/14/2023	NATIONAL CHEERLEADERS ASSOCIATION	\$1430.00	TRAVEL SERVICES
2401463	09/14/2023	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$2868.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	NATIONAL RESTAURANT ASSOC SOLUTIONS	\$450.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401464	09/14/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$20.04	TRAVEL SERVICES
2401465	09/14/2023	NORTHWEST ATHLETIC DEPARTMENT	\$400.00	TRAVEL SERVICES
	09/14/2023	NORTHWEST ATHLETIC DEPARTMENT	\$1959.01	ADMINISTRATIVE SERVICES
2401466	09/14/2023	NORTHWEST ATHLETIC DEPARTMENT	\$1117.20	ADMINISTRATIVE SERVICES
2401467	09/14/2023	NOTHING BUNDT CAKES	\$2625.00	FUNDRAISING
2401468	09/14/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2401470	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.66	OFFICE SUPPLIES; CONSUMABLES

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2401470	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.33	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.56	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.86	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.36	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.12	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.85	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.81	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.50	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.97	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.99	COMPUTER SUPPLIES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.94	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.58	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.37	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.30	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.24	OFFICE SUPPLIES; CONSUMABLES

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2401470	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.34	PAPER; RELATED PRODUCTS
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.29	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.40	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.42	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.46	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.40	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$123.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.99	COMPUTER SUPPLIES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$68.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$648.00	INSTRUCTIONAL MATERIALS
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.60	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.74	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$47.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.14	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.05	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.78	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$70.96	OFFICE SUPPLIES; CONSUMABLES

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2401470	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$83.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$146.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.38	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.57	COMPUTER SUPPLIES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$131.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$63.98	PAPER; RELATED PRODUCTS
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$194.50	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$68.40	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$77.52	OFFICE SUPPLIES; CONSUMABLES
2401471	09/14/2023	OTC BRANDS INC	\$189.99	AWARDS AND RECOGNITION
2401472	09/14/2023	OTICON INC	\$230.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/14/2023	OTICON INC	\$10.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2401473	09/14/2023	OVERHEAD DOOR COMPANY OF FORT WORTH	\$49437.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2401474	09/14/2023	PARENTS AS TEACHERS NATIONAL CTR	\$65.00	SUBSCRIPTIONS
	09/14/2023	PARENTS AS TEACHERS NATIONAL CTR	\$220.00	SUBSCRIPTIONS
	09/14/2023	PARENTS AS TEACHERS NATIONAL CTR	\$1100.00	SUBSCRIPTIONS
2401475	09/14/2023	PBC GURU LLC	\$1175.00	MEMBERSHIPS
2401476	09/14/2023	PERFORMING ARTS FORT WORTH, INC.	\$642.00	TRAVEL SERVICES
2401478	09/14/2023	PIRATE CROSS COUNTRY BOOSTER, INC.	\$400.00	TRAVEL SERVICES
2401479	09/14/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$191.94	RENTALS
2401480	09/14/2023	PLANK ROAD PUBLISHING/MUSIC K-8	\$44.95	MUSICAL INSTRUMENTS
	09/14/2023	PLANK ROAD	\$17.45	MUSICAL INSTRUMENTS

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2401480		PUBLISHING/MUSIC K-8		
2401481	09/14/2023	POCKET NURSE ENTERPRISES	\$269.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	POCKET NURSE ENTERPRISES	\$100.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	POCKET NURSE ENTERPRISES	\$4154.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401482	09/14/2023	UNITED STATES POSTAL SERVICE	\$3300.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2401483	09/14/2023	UNITED STATES POSTAL SERVICE	\$122.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/14/2023	UNITED STATES POSTAL SERVICE	\$264.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2401484	09/14/2023	PROJECT LEAD THE WAY, INC.	\$7718.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	PROJECT LEAD THE WAY, INC.	\$5689.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401485	09/14/2023	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2401486	09/14/2023	QUADIENT, INC.	\$170.30	RENTALS
2401487	09/14/2023	READYMADE MUSIC	\$328.50	SUBSCRIPTIONS
2401488	09/14/2023	REALLY GOOD STUFF	\$599.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	REALLY GOOD STUFF	\$143.76	OFFICE SUPPLIES; CONSUMABLES
2401489	09/14/2023	RED ROBIN GOURMET BURGERS #695	\$211.49	CATERING SERVICES
2401491	09/14/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$7460.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$474.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$714.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$2040.00	CONTRACTED SERVICES; OUTSOURCED
2401492	09/14/2023	ROBOTICS EDUC & COMPETITION FOUND	\$2500.00	TRAVEL SERVICES
2401493	09/14/2023	ROCKIN J CLEANERS	\$250.58	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/14/2023	ROCKIN J CLEANERS	\$665.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/14/2023	ROCKIN J CLEANERS	\$300.15	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE

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2401493	09/14/2023	ROCKIN J CLEANERS	\$303.60	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2401494	09/14/2023	ROSE COSTUMES	\$3715.00	RENTALS
2401496	09/14/2023	RUSH TRUCK CENTERS LP	\$6211.38	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$439.28	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$40.00	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$1086.82	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$68.38	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$1199.50	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$951.19	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$2394.48	AUTOMOTIVE EQUIPMENT
	09/14/2023	RUSH TRUCK CENTERS LP	\$6602.78	AUTOMOTIVE EQUIPMENT
2401498	09/14/2023	SCHOODLES PARTNERSHIP	\$2010.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	SCHOODLES PARTNERSHIP	\$36.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401499	09/14/2023	SCHOOL SPECIALTY, LLC	\$106.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	SCHOOL SPECIALTY, LLC	\$146.34	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	SCHOOL SPECIALTY, LLC	\$91.58	INSTRUCTIONAL MATERIALS; MATH
	09/14/2023	SCHOOL SPECIALTY, LLC	\$474.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/14/2023	SCHOOL SPECIALTY, LLC	\$302.44	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	SCHOOL SPECIALTY, LLC	\$661.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/14/2023	SCHOOL SPECIALTY, LLC	\$161.94	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	SCHOOL SPECIALTY, LLC	\$709.52	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	SCHOOL SPECIALTY, LLC	\$185.22	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401500	09/14/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	SUBSCRIPTIONS
2401501	09/14/2023	SCRIPPS NATIONAL SPELLING BEE	\$180.00	TRAVEL SERVICES
2401502	09/14/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	SUBSCRIPTIONS
2401503	09/14/2023	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2143.92	INSURANCE; COVERAGES

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2401504	09/14/2023	SETON NAME PLATE CO/TRICOR DIRECT	\$2580.00	OFFICE SUPPLIES; CONSUMABLES
2401505	09/14/2023	SLP TOOLKIT, LLC	\$215.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401506	09/14/2023	SOCIETY FOR HUMAN RESOURCE MGMT	\$244.00	MEMBERSHIPS
2401507	09/14/2023	THE STEPPING STONES GROUP, LLC	\$4200.00	SPECIAL EDUCATION SERVICES
2401508	09/14/2023	STUTTERING THERAPY RESOURCES	\$50.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	STUTTERING THERAPY RESOURCES	\$60.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	STUTTERING THERAPY RESOURCES	\$7.77	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401509	09/14/2023	SUN RISE CREATIONS	\$270.00	PAPER; RELATED PRODUCTS
	09/14/2023	SUN RISE CREATIONS	\$240.00	PRINTING SERVICES
	09/14/2023	SUN RISE CREATIONS	\$12.00	PRINTING SERVICES
2401510	09/14/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2401511	09/14/2023	TEAMLEADER	\$108.00	APPAREL; GENERAL
	09/14/2023	TEAMLEADER	\$144.00	APPAREL; GENERAL
	09/14/2023	TEAMLEADER	\$160.00	APPAREL; GENERAL
	09/14/2023	TEAMLEADER	\$944.91	APPAREL; GENERAL
	09/14/2023	TEAMLEADER	\$350.00	APPAREL; GENERAL
	09/14/2023	TEAMLEADER	\$135.00	APPAREL; GENERAL
	09/14/2023	TEAMLEADER	\$459.90	APPAREL; GENERAL
2401512	09/14/2023	TENNIS OUTLET INC	\$212.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	TENNIS OUTLET INC	\$1915.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	TENNIS OUTLET INC	\$500.00	ATHLETIC; TRAINING SUPPLIES
2401513	09/14/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
2401514	09/14/2023	TCTELA	\$427.00	STAFF DEVELOPMENT
2401515	09/14/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$340.00	STAFF DEVELOPMENT
2401516	09/14/2023	TEXAS DEPT/LICENSING & REGULATION	\$140.00	ADMINISTRATIVE SERVICES
2401517	09/14/2023	TEXAS EDUCATION TECHNOLOGY LEADERS	(\$516.00)	STAFF DEVELOPMENT
	09/14/2023	TEXAS EDUCATION TECHNOLOGY LEADERS	(\$129.00)	STAFF DEVELOPMENT

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2401517	09/14/2023	TEXAS EDUCATION TECHNOLOGY LEADERS	\$129.00	STAFF DEVELOPMENT
	09/14/2023	TEXAS EDUCATION TECHNOLOGY LEADERS	\$516.00	STAFF DEVELOPMENT
2401518	09/14/2023	TEXAS FINE ARTS ADMIN, INC.	\$75.00	STAFF DEVELOPMENT
2401519	09/14/2023	TX DEPT LICENSING & REGULATION	\$280.00	ADMINISTRATIVE SERVICES
2401520	09/14/2023	TX DEPT OF PUBLIC SAFETY RECDS	\$168.00	ADMINISTRATIVE SERVICES
2401521	09/14/2023	THEATRICAL RIGHTS WORLDWIDE-TRW	\$735.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2401522	09/14/2023	TIMBER CREEK HS ATH BOOSTER CLUB	\$225.00	TRAVEL SERVICES
2401523	09/14/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$1227.00	ATHLETIC EQUIPMENT
	09/14/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$797.00	ATHLETIC EQUIPMENT
	09/14/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$1195.50	ATHLETIC EQUIPMENT
2401524	09/14/2023	TOUCHBISTRO USA INC	\$1650.20	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	TOUCHBISTRO USA INC	\$330.00	CONTRACTED SERVICES; OUTSOURCED
2401525	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9096.37	UTILITY SERVICES
2401526	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16183.80	UTILITY SERVICES
2401527	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21299.14	UTILITY SERVICES
2401528	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$27489.59	UTILITY SERVICES
2401529	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5653.19	UTILITY SERVICES
2401530	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12185.51	UTILITY SERVICES
2401531	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$18797.82	UTILITY SERVICES
2401532	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$33988.93	UTILITY SERVICES
2401533	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13955.43	UTILITY SERVICES
2401534	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7281.71	UTILITY SERVICES

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2401535	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12913.80	UTILITY SERVICES
2401536	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$28086.60	UTILITY SERVICES
2401537	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12881.10	UTILITY SERVICES
2401538	09/14/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15158.45	UTILITY SERVICES
2401539	09/14/2023	TURNITIN LLC	\$60155.33	COMPUTER SOFTWARE
	09/14/2023	TURNITIN LLC	\$5468.67	COMPUTER SOFTWARE
2401540	09/14/2023	TUTTEO, INC.	\$360.00	SUBSCRIPTIONS
2401541	09/14/2023	TX ADRENALINE FUNDRAISING	\$234.00	ADMINISTRATIVE SERVICES
	09/14/2023	TX ADRENALINE FUNDRAISING	\$208.00	ADMINISTRATIVE SERVICES
	09/14/2023	TX ADRENALINE FUNDRAISING	\$1100.00	ADMINISTRATIVE SERVICES
2401542	09/14/2023	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$75.00	INSTRUCTIONAL MATERIALS
2401543	09/14/2023	UNIFIRST HOLDINGS INC	\$145.75	APPAREL; WORK UNIFORMS
	09/14/2023	UNIFIRST HOLDINGS INC	\$970.14	APPAREL; WORK UNIFORMS
2401544	09/14/2023	VERIZON	\$417.89	UTILITY SERVICES
2401545	09/14/2023	VERIZON	\$75.98	UTILITY SERVICES
	09/14/2023	VERIZON	\$41.39	UTILITY SERVICES
2401546	09/14/2023	VERIZON WIRELESS LLC	\$721.81	UTILITY SERVICES
2401547	09/14/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2401548	09/14/2023	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2401549	09/14/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2401550	09/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2401551	09/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2401552	09/14/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2401553	09/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2401554	09/14/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2401555	09/14/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2401556	09/14/2023	VERIZON WIRELESS LLC	\$10.20	UTILITY SERVICES
	09/14/2023	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES
2401557	09/14/2023	THE VIRTUAL MEET EXPERIENCE LLC	\$300.00	TRAVEL SERVICES
2401558	09/14/2023	THE VIRTUAL MEET EXPERIENCE LLC	(\$199.00)	TRAVEL SERVICES
	09/14/2023	THE VIRTUAL MEET EXPERIENCE LLC	\$199.00	TRAVEL SERVICES

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2401559	09/14/2023	THE VIRTUAL MEET EXPERIENCE LLC	\$300.00	TRAVEL SERVICES
2401560	09/14/2023	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WARD'S SCIENCE	\$11.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$7.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$7.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$65.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WARD'S SCIENCE	\$108.65	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$10.66	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$12.87	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$44.91	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$112.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WARD'S SCIENCE	\$7.75	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$101.19	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$117.72	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$168.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WARD'S SCIENCE	\$12.63	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$22.88	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$43.42	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	WARD'S SCIENCE	\$131.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WARD'S SCIENCE	\$56.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WARD'S SCIENCE	\$404.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	WARD'S SCIENCE	\$172.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2401561	09/14/2023	WC OF TEXAS	\$626.53	UTILITY SERVICES
2401562	09/14/2023	WC OF TEXAS	\$75.00	UTILITY SERVICES
2401563	09/14/2023	WATCH D.O.G.S.	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	WATCH D.O.G.S.	\$14.95	OFFICE SUPPLIES; CONSUMABLES
2401564	09/14/2023	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2401565	09/14/2023	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2401566	09/14/2023	WISE COUNTY APPRAISAL DISTRICT	\$88346.50	ADMINISTRATIVE SERVICES
2401567	09/14/2023	WORLD'S FINEST CHOCOLATE INC	\$3600.00	FUNDRAISING
	09/14/2023	WORLD'S FINEST CHOCOLATE INC	\$120.00	FUNDRAISING
2401568	09/14/2023	ZANER-BLOSER INC	\$58.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	ZANER-BLOSER INC	\$262.00	INSTRUCTIONAL MATERIALS; READING
2401569	09/14/2023	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
2401570	09/14/2023	ZONAR SYSTEMS, INC.	\$157207.12	TRANSPORTATION
2401575	09/21/2023	ABM	\$105.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$395.11	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$449.29	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$3170.99	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$8265.07	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14661.54	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$1643.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$1245.00	CONTRACTED SERVICES;

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2401575				OUTSOURCED
	09/21/2023	ABM	\$780.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$4818.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$10867.16	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$10549.05	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14785.90	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$4821.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$9004.27	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$800.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$8442.82	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14653.46	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$570.32	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$11538.24	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14955.89	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$4821.06	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$13615.32	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$1960.64	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$25083.22	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$15631.88	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$790.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$13731.60	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401575	09/21/2023	ABM	\$26666.02	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$5144.46	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14391.27	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14331.86	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$97937.05	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$27969.36	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$3000.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$25261.76	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14825.35	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14177.72	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$12673.81	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14610.69	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$15909.60	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$16214.24	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14637.94	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$30464.68	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$32513.56	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$26224.34	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14653.45	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$15690.66	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$14901.87	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ABM	\$77878.52	CONTRACTED SERVICES; OUTSOURCED

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2401575	09/21/2023	ABM	\$92659.20	CONTRACTED SERVICES; OUTSOURCED
2401576	09/21/2023	ACCO BRAND USA/GBC	\$49.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ACCO BRAND USA/GBC	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2401578	09/21/2023	AMERICAN AGRO PRODUCTS	\$374.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMERICAN AGRO PRODUCTS	\$145.70	FLORAL SUPPLIES
	09/21/2023	AMERICAN AGRO PRODUCTS	\$676.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401579	09/21/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$135.00	TRAVEL SERVICES
2401580	09/21/2023	ANDERSON POWERLIFTING	\$439.60	ATHLETIC; TRAINING SUPPLIES
2401581	09/21/2023	ANIXTER	(\$1160.97)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	ANIXTER	\$147.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	ANIXTER	\$1237.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	ANIXTER	\$1474.85	MAINTENANCE EQUIPMENT AND SUPPLIES
2401582	09/21/2023	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$522.50	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$932.75	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$126.00	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$13.50	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$1351.50	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$62.50	CATERING SERVICES
	09/21/2023	ARAMARK - NORTHWEST ISD	\$154.00	CATERING SERVICES
2401583	09/21/2023	ARGYLE ISD	\$235.00	TRAVEL SERVICES
2401584	09/21/2023	ARGYLE ISD	\$415.00	TRAVEL SERVICES
2401585	09/21/2023	ARGYLE ISD	\$235.00	TRAVEL SERVICES
2401586	09/21/2023	ARGYLE ISD	\$235.00	TRAVEL SERVICES
2401587	09/21/2023	ARGYLE ISD	\$235.00	TRAVEL SERVICES
2401588	09/21/2023	ARLINGTON HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2401589	09/21/2023	ATMOS ENERGY	\$488.42	UTILITY SERVICES

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2401590	09/21/2023	ATMOS ENERGY	\$1093.36	UTILITY SERVICES
2401591	09/21/2023	ATMOS ENERGY	\$148.36	UTILITY SERVICES
2401592	09/21/2023	ATMOS ENERGY	\$284.88	UTILITY SERVICES
2401593	09/21/2023	ATMOS ENERGY	\$2441.35	UTILITY SERVICES
2401594	09/21/2023	ATMOS ENERGY	\$120.74	UTILITY SERVICES
2401595	09/21/2023	ATMOS ENERGY	\$198.24	UTILITY SERVICES
2401596	09/21/2023	ATMOS ENERGY	\$99.91	UTILITY SERVICES
2401597	09/21/2023	ATMOS ENERGY	\$179.43	UTILITY SERVICES
2401598	09/21/2023	ATMOS ENERGY	\$237.46	UTILITY SERVICES
2401599	09/21/2023	ATMOS ENERGY	\$175.44	UTILITY SERVICES
2401600	09/21/2023	ATMOS ENERGY	\$154.08	UTILITY SERVICES
2401601	09/21/2023	ATMOS ENERGY	\$80.32	UTILITY SERVICES
2401602	09/21/2023	ATMOS ENERGY	\$138.66	UTILITY SERVICES
2401603	09/21/2023	ATMOS ENERGY	\$181.06	UTILITY SERVICES
2401604	09/21/2023	AUTOZONE STORES LLC	\$158.39	AUTOMOTIVE EQUIPMENT
	09/21/2023	AUTOZONE STORES LLC	(\$228.99)	AUTOMOTIVE EQUIPMENT
	09/21/2023	AUTOZONE STORES LLC	\$154.99	AUTOMOTIVE EQUIPMENT
	09/21/2023	AUTOZONE STORES LLC	\$228.99	AUTOMOTIVE EQUIPMENT
2401605	09/21/2023	AZLE ISD	\$275.00	TRAVEL SERVICES
2401606	09/21/2023	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	DAN R BAILEY	\$262.50	CONTRACTED SERVICES; OUTSOURCED
2401607	09/21/2023	BAKER DISTRIBUTING COMPANY LLC	\$380.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/21/2023	BAKER DISTRIBUTING COMPANY LLC	\$545.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/21/2023	BAKER DISTRIBUTING COMPANY LLC	\$640.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/21/2023	BAKER DISTRIBUTING COMPANY LLC	\$289.29	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2401609	09/21/2023	BILINGUISTICS, INC.	\$120.00	STAFF DEVELOPMENT
2401610	09/21/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$540.00	TRAVEL SERVICES
2401612	09/21/2023	BREAKOUT EDU	\$297.00	SUBSCRIPTIONS
2401613	09/21/2023	BURLESON BIG RED BOOSTER CLUB	\$240.00	TRAVEL SERVICES
2401614	09/21/2023	BURLESON BIG RED BOOSTER CLUB	\$240.00	TRAVEL SERVICES

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2401615	09/21/2023	BYRON BISTRO	\$30.00	CATERING SERVICES
	09/21/2023	BYRON BISTRO	\$66.00	CATERING SERVICES
	09/21/2023	BYRON BISTRO	\$12.00	CATERING SERVICES
	09/21/2023	BYRON BISTRO	\$250.00	CATERING SERVICES
2401616	09/21/2023	BYRON NELSON BLOOMS	\$35.00	FLORAL SUPPLIES
2401618	09/21/2023	WAL-MART	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$3.58	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WAL-MART	\$92.11	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$25.73	INSTRUCTIONAL MATERIALS
	09/21/2023	WAL-MART	\$196.79	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$16.12	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$8.96	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$21.90	FOOD - PRODUCE
	09/21/2023	WAL-MART	\$12.78	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$10.75	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$137.62	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$32.31	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$241.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WAL-MART	\$48.36	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$32.24	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$41.20	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$21.50	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$74.79	AWARDS AND RECOGNITION
	09/21/2023	WAL-MART	\$150.00	INSTRUCTIONAL MATERIALS
	09/21/2023	WAL-MART	\$174.97	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$30.90	INSTRUCTIONAL MATERIALS
	09/21/2023	WAL-MART	\$86.04	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$44.00	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$70.30	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$62.12	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$98.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WAL-MART	\$328.55	INSTRUCTIONAL MATERIALS;

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2401618				TECHNICAL TRADES
	09/21/2023	WAL-MART	\$236.74	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$112.20	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$113.93	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$66.80	PAPER; RELATED PRODUCTS
	09/21/2023	WAL-MART	\$95.83	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$187.44	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$160.70	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$126.39	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$134.68	ART EQUIPMENT AND SUPPLIES
	09/21/2023	WAL-MART	\$244.74	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$159.57	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$135.80	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$225.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WAL-MART	\$248.80	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$677.04	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$187.30	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	WAL-MART	\$690.61	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WAL-MART	\$282.47	FOOD ITEMS - GROCERY ITEMS
2401619	09/21/2023	CARRIER ENTERPRISES LLC	\$517.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/21/2023	CARRIER ENTERPRISES LLC	\$1696.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2401620	09/21/2023	CARROLL ATHLETIC BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2401621	09/21/2023	CASA MANANA	\$570.00	TRAVEL SERVICES
2401622	09/21/2023	CENGAGE LEARNING, INC.	\$5760.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	CENGAGE LEARNING, INC.	\$960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	CENGAGE LEARNING, INC.	\$2240.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	CENGAGE LEARNING, INC.	\$1510.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2401622	09/21/2023	CENGAGE LEARNING, INC.	\$2664.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	CENGAGE LEARNING, INC.	\$3060.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401623	09/21/2023	CENTRAL HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2401624	09/21/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$970.67	CATERING SERVICES
2401625	09/21/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$250.22	CATERING SERVICES
	09/21/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1332.85	CATERING SERVICES
	09/21/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$785.10	CATERING SERVICES
	09/21/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$250.21	CATERING SERVICES
2401626	09/21/2023	CHICK-FIL-A	\$1572.89	MEALS - STUDENT
2401627	09/21/2023	CHICK-FIL-A	\$77.60	CATERING SERVICES
	09/21/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
2401628	09/21/2023	CINTAS FIRST AID & SAFETY	\$546.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	CINTAS FIRST AID & SAFETY	\$1195.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
2401631	09/21/2023	CITIBANK N.A	\$30.29	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$12.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	CITIBANK N.A	\$0.72	ADMINISTRATIVE SERVICES
	09/21/2023	CITIBANK N.A	\$304.07	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$50.40	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$9.50	AUTOMOTIVE SERVICES
	09/21/2023	CITIBANK N.A	\$14.00	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	CITIBANK N.A	\$11.00	ADMINISTRATIVE SERVICES
	09/21/2023	CITIBANK N.A	\$69.73	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$50.50	AUTOMOTIVE SERVICES
	09/21/2023	CITIBANK N.A	\$24.66	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$397.50	COMPUTER SOFTWARE
	09/21/2023	CITIBANK N.A	\$54.22	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$64.92	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$50.80	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$69.37	MEALS - STAFF

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2401631	09/21/2023	CITIBANK N.A	\$79.35	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$57.00	STAFFING SERVICES; GENERAL
	09/21/2023	CITIBANK N.A	\$53.02	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$412.80	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$58.05	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$359.90	SUBSCRIPTIONS
	09/21/2023	CITIBANK N.A	\$59.43	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$367.80	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$233.80	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$189.00	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$65.16	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$377.80	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$71.04	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$527.00	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$118.81	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$480.00	SUBSCRIPTIONS
	09/21/2023	CITIBANK N.A	\$240.00	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$249.99	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$152.99	ADMINISTRATIVE SERVICES
	09/21/2023	CITIBANK N.A	\$735.60	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$339.80	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$540.44	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$170.34	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$840.00	CATERING SERVICES
	09/21/2023	CITIBANK N.A	\$305.78	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$355.37	ADMINISTRATIVE SERVICES
	09/21/2023	CITIBANK N.A	\$157.00	MEMBERSHIPS
	09/21/2023	CITIBANK N.A	\$1091.00	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$8682.15	CONSTRUCTION; PROFESSIONAL SERVICES
	09/21/2023	CITIBANK N.A	\$577.79	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$270.22	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$3200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/21/2023	CITIBANK N.A	\$459.49	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$3648.33	TRAVEL SERVICES

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2401631	09/21/2023	CITIBANK N.A	\$168.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	CITIBANK N.A	\$3667.44	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$1237.50	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	CITIBANK N.A	\$356.16	STAFF DEVELOPMENT
	09/21/2023	CITIBANK N.A	\$244.00	MEMBERSHIPS
	09/21/2023	CITIBANK N.A	\$390.00	MEMBERSHIPS
	09/21/2023	CITIBANK N.A	\$306.81	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$324.86	MEALS - STAFF
	09/21/2023	CITIBANK N.A	\$427.81	TRAVEL SERVICES
	09/21/2023	CITIBANK N.A	\$481.81	STAFF DEVELOPMENT
	09/21/2023	CITIBANK N.A	\$567.00	TRAVEL SERVICES
2401632	09/21/2023	CITIBANK N.A	\$95.23	TRAVEL SERVICES
2401633	09/21/2023	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2401634	09/21/2023	CLIFFORD POWER SYSTEMS, INC.	\$911.51	CONTRACTED SERVICES; OUTSOURCED
2401635	09/21/2023	COLUMN SOFTWARE, PBC	\$82.00	ADVERTISING
	09/21/2023	COLUMN SOFTWARE, PBC	\$80.24	ADVERTISING
	09/21/2023	COLUMN SOFTWARE, PBC	\$78.48	ADVERTISING
2401636	09/21/2023	COMMUNITIES IN SCHOOLS OF NORTH TX	\$54994.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	COMMUNITIES IN SCHOOLS OF NORTH TX	\$36000.00	CONTRACTED SERVICES; OUTSOURCED
2401637	09/21/2023	COMPOUND SPORTSWEAR	\$720.00	ATHLETIC APPAREL
	09/21/2023	COMPOUND SPORTSWEAR	\$2700.00	ATHLETIC APPAREL
2401638	09/21/2023	COPPELL ISD	\$225.00	TRAVEL SERVICES
2401639	09/21/2023	COPPELL ISD	\$600.00	TRAVEL SERVICES
2401640	09/21/2023	CRAWFORD ELECTRIC SUPPLY	\$90.10	ELECTRICAL EQUIPMENT AND SUPPLIES
2401641	09/21/2023	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2401642	09/21/2023	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT SERVICES	\$115.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT SERVICES	\$440.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT	\$330.00	CONTRACTED SERVICES;

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2401642		SERVICES		OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT SERVICES	\$3258.75	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT SERVICES	\$297.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT SERVICES	\$2772.50	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT SERVICES	\$187.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	D & L ENTERTAINMENT SERVICES	\$1985.50	CONTRACTED SERVICES; OUTSOURCED
2401643	09/21/2023	DALLAS MAX PRO LLC	\$12860.00	CONSTRUCTION
	09/21/2023	DALLAS MAX PRO LLC	\$16700.00	CONTRACTED SERVICES; OUTSOURCED
2401644	09/21/2023	DEMCO INC.	\$74.94	LIBRARY SUPPLIES
	09/21/2023	DEMCO INC.	\$9.20	LIBRARY SUPPLIES
	09/21/2023	DEMCO INC.	\$471.86	LIBRARY SUPPLIES
	09/21/2023	DEMCO INC.	\$22.99	LIBRARY SUPPLIES
	09/21/2023	DEMCO INC.	\$9.09	LIBRARY SUPPLIES
	09/21/2023	DEMCO INC.	\$59.67	LIBRARY SUPPLIES
	09/21/2023	DEMCO INC.	\$67.46	LIBRARY SUPPLIES
2401645	09/21/2023	DENTON CENTRAL APPRAISAL DIST	\$296507.15	ADMINISTRATIVE SERVICES
2401646	09/21/2023	TANNER DETERS	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2401647	09/21/2023	DFW PIANO TUNING LLC	\$135.00	CONTRACTED SERVICES; OUTSOURCED
2401648	09/21/2023	EASY RAISER	\$720.00	APPAREL; GENERAL
	09/21/2023	EASY RAISER	\$90.00	APPAREL; GENERAL
	09/21/2023	EASY RAISER	\$48.00	APPAREL; GENERAL
	09/21/2023	EASY RAISER	\$532.00	APPAREL; GENERAL
2401649	09/21/2023	EMPIRE PAPER COMPANY	\$1474.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2401650	09/21/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2401651	09/21/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2401652	09/21/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2401653	09/21/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES

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2401655	09/21/2023	FIRETROL PROTECTION SYSTEMS INC.	\$13284.00	CONTRACTED SERVICES; OUTSOURCED
2401656	09/21/2023	FORMAL FASHIONS INC	\$34.88	APPAREL; FINE ARTS
	09/21/2023	FORMAL FASHIONS INC	\$163.50	APPAREL; FINE ARTS
	09/21/2023	FORMAL FASHIONS INC	\$71.94	APPAREL; FINE ARTS
	09/21/2023	FORMAL FASHIONS INC	\$52.32	APPAREL; FINE ARTS
	09/21/2023	FORMAL FASHIONS INC	\$81.75	APPAREL; FINE ARTS
2401657	09/21/2023	CITY OF FORT WORTH	\$4969.95	UTILITY SERVICES
2401658	09/21/2023	CITY OF FORT WORTH	\$478.40	UTILITY SERVICES
2401659	09/21/2023	CITY OF FORT WORTH	\$18986.05	UTILITY SERVICES
2401660	09/21/2023	CITY OF FORT WORTH	\$13741.24	UTILITY SERVICES
2401661	09/21/2023	CITY OF FORT WORTH	\$5792.42	UTILITY SERVICES
2401662	09/21/2023	CITY OF FORT WORTH	\$2523.90	UTILITY SERVICES
2401663	09/21/2023	CITY OF FORT WORTH	\$6662.78	UTILITY SERVICES
2401664	09/21/2023	CITY OF FORT WORTH	\$3621.98	UTILITY SERVICES
2401665	09/21/2023	CITY OF FORT WORTH	\$6789.22	UTILITY SERVICES
2401666	09/21/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2401667	09/21/2023	FOSSIL RIDGE HS	\$250.00	TRAVEL SERVICES
2401668	09/21/2023	FBLA-PBL INC	\$1394.00	MEMBERSHIPS
2401669	09/21/2023	GALLS, LLC	\$164.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
2401670	09/21/2023	GPS INSIGHT LLC	\$2195.00	AUTOMOTIVE SERVICES
2401671	09/21/2023	GRACENOTES LLC	\$63.00	SUBSCRIPTIONS
2401672	09/21/2023	GRAPEVINE HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2401673	09/21/2023	HARMLAND VISIONS LLC	\$3000.00	CONTRACTED SERVICES; OUTSOURCED
2401675	09/21/2023	HERITAGE GIRLS BASKETBALL BOOSTER	\$300.00	TRAVEL SERVICES
2401676	09/21/2023	CODY HOFFMANN	\$1020.00	CONTRACTED SERVICES; OUTSOURCED
2401677	09/21/2023	THE HOME DEPOT PRO	\$11.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$10.97	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	THE HOME DEPOT PRO	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	THE HOME DEPOT PRO	\$9.73	MAINTENANCE EQUIPMENT AND SUPPLIES

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2401677	09/21/2023	THE HOME DEPOT PRO	\$32.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$64.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$2.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	THE HOME DEPOT PRO	\$17.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$70.60	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$8.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$72.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$16.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$34.97	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$79.96	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$3.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$35.58	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$433.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	THE HOME DEPOT PRO	\$49.13	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	THE HOME DEPOT PRO	\$27.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$71.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$35.52	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$74.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$79.68	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$41.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	THE HOME DEPOT PRO	\$163.80	HARDWARE AND HAND TOOLS
	09/21/2023	THE HOME DEPOT PRO	\$1871.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	THE HOME DEPOT PRO	\$179.10	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	THE HOME DEPOT PRO	\$795.26	MAINTENANCE EQUIPMENT AND SUPPLIES
2401678	09/21/2023	HURST-EULESS-BEDFORD ISD	\$245.00	TRAVEL SERVICES

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2401679	09/21/2023	ION WAVE TECHNOLOGIES INC	\$1580.00	TRAVEL SERVICES
2401680	09/21/2023	J TAYLOR EDUCATION	\$270.00	INSTRUCTIONAL MATERIALS
	09/21/2023	J TAYLOR EDUCATION	\$80.00	STAFF DEVELOPMENT
2401681	09/21/2023	J.W. PEPPER & SONS INC.	\$42.75	INSTRUCTIONAL MATERIALS
	09/21/2023	J.W. PEPPER & SONS INC.	(\$9.75)	INSTRUCTIONAL MATERIALS
	09/21/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	09/21/2023	J.W. PEPPER & SONS INC.	\$46.00	INSTRUCTIONAL MATERIALS
	09/21/2023	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	09/21/2023	J.W. PEPPER & SONS INC.	\$9.75	INSTRUCTIONAL MATERIALS
	09/21/2023	J.W. PEPPER & SONS INC.	\$65.30	INSTRUCTIONAL MATERIALS
	09/21/2023	J.W. PEPPER & SONS INC.	\$65.30	INSTRUCTIONAL MATERIALS
2401682	09/21/2023	JAY'S DONUTS	\$510.00	CATERING SERVICES
2401683	09/21/2023	MESQUITE ISD	\$275.00	TRAVEL SERVICES
2401686	09/21/2023	KAMICO INSTRUCTIONAL MEDIA INC.	\$10.95	OFFICE SUPPLIES; CONSUMABLES
2401687	09/21/2023	KELLER TROPHY AND AWARDS	\$4510.00	APPAREL; GENERAL
	09/21/2023	KELLER TROPHY AND AWARDS	\$2736.00	APPAREL; GENERAL
2401688	09/21/2023	LADY MARAUDER VOLLEYBALL BOOSTER CL	(\$475.00)	TRAVEL SERVICES
	09/21/2023	LADY MARAUDER VOLLEYBALL BOOSTER CL	\$475.00	TRAVEL SERVICES
2401689	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$11.39	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$2.54	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$56.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$11.38	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$56.90	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$63.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$113.05	INSTRUCTIONAL MATERIALS
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$75.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	LAKE SHORE LEARNING MATERIALS, LLC	\$226.10	INSTRUCTIONAL MATERIALS

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2401690	09/21/2023	LEAD4WARD LLC	\$300.00	STAFF DEVELOPMENT
2401691	09/21/2023	LEARNING FORWARD	\$1091.00	STAFF DEVELOPMENT
2401693	09/21/2023	CODY LEINWEBER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	CODY LEINWEBER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2401694	09/21/2023	LEWISVILLE HS GOLF BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2401695	09/21/2023	MAKE MUSIC INC.	\$2028.55	SUBSCRIPTIONS
	09/21/2023	MAKE MUSIC INC.	\$79.98	SUBSCRIPTIONS
2401696	09/21/2023	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	09/21/2023	MARCO'S PIZZA	\$36.57	CATERING SERVICES
	09/21/2023	MARCO'S PIZZA	\$125.13	CATERING SERVICES
2401697	09/21/2023	DOMINO'S PIZZA	\$119.34	CATERING SERVICES
2401698	09/21/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7004.51	UTILITY SERVICES
2401699	09/21/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8108.77	UTILITY SERVICES
2401700	09/21/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$421.61	UTILITY SERVICES
2401701	09/21/2023	MIDLOTHIAN ISD	\$410.00	TRAVEL SERVICES
2401702	09/21/2023	MR JIM'S PIZZA #148 - ROANOKE	(\$15.13)	CATERING SERVICES
	09/21/2023	MR JIM'S PIZZA #148 - ROANOKE	(\$47.95)	CATERING SERVICES
	09/21/2023	MR JIM'S PIZZA #148 - ROANOKE	\$15.13	CATERING SERVICES
	09/21/2023	MR JIM'S PIZZA #148 - ROANOKE	(\$4.00)	CATERING SERVICES
	09/21/2023	MR JIM'S PIZZA #148 - ROANOKE	\$47.95	CATERING SERVICES
	09/21/2023	MR JIM'S PIZZA #148 - ROANOKE	\$4.00	CATERING SERVICES
2401703	09/21/2023	MR JIM'S PIZZA #88 - HASLET	\$112.85	CATERING SERVICES
	09/21/2023	MR JIM'S PIZZA #88 - HASLET	\$418.75	CATERING SERVICES
2401704	09/21/2023	NASSP	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	NASSP	\$6.99	ADMINISTRATIVE SERVICES
2401705	09/21/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$5000.00	TRANSPORTATION
2401706	09/21/2023	NORTHWEST ATHLETIC DEPARTMENT	\$425.00	TRAVEL SERVICES
2401707	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.11	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.79	OFFICE SUPPLIES; CONSUMABLES

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2401707	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.30	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.78	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.24	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.85	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.66	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.63	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.52	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.09	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$61.84	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.74	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.20	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	ODP BUSINESS SOLUTIONS, LLC	\$34.76	OFFICE SUPPLIES; CONSUMABLES
2401708	09/21/2023	OLIVA ITALIAN EATERY	\$194.00	CATERING SERVICES
2401709	09/21/2023	OTC BRANDS INC	\$55.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	OTC BRANDS INC	\$57.48	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	OTC BRANDS INC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	OTC BRANDS INC	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	OTC BRANDS INC	\$54.99	OFFICE SUPPLIES;

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2401709				CONSUMABLES
2401710	09/21/2023	OTICON INC	\$460.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/21/2023	OTICON INC	\$10.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401713	09/21/2023	PLANK ROAD PUBLISHING/MUSIC K-8	\$2.50	MUSICAL INSTRUMENTS
	09/21/2023	PLANK ROAD PUBLISHING/MUSIC K-8	\$7.95	MUSICAL INSTRUMENTS
	09/21/2023	PLANK ROAD PUBLISHING/MUSIC K-8	\$54.95	MUSICAL INSTRUMENTS
2401714	09/21/2023	PLAYSCRIPTS INC	\$190.31	INSTRUCTIONAL MATERIALS
2401715	09/21/2023	RAISING CANE'S RESTAURANTS LLC	\$1443.75	CATERING SERVICES
2401716	09/21/2023	REALLY GOOD STUFF	\$96.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	REALLY GOOD STUFF	\$427.92	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	REALLY GOOD STUFF	\$8.72	OFFICE SUPPLIES; CONSUMABLES
2401718	09/21/2023	RESPONDUS	\$4309.00	COMPUTER SOFTWARE
2401719	09/21/2023	ROANOKE WINNELSON CO	\$1823.14	PLUMBING EQUIPMENT AND SUPPLIES
2401720	09/21/2023	ROBOTICS EDUC & COMPETITION FOUND	\$1575.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401721	09/21/2023	ROSE COSTUMES	\$7640.00	RENTALS
2401723	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$15.98	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$70.44	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$163.16	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$0.20	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$148.06	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$598.88	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$60.48	PAPER; RELATED PRODUCTS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$80.62	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB	\$197.51	FOOD ITEMS - GROCERY ITEMS

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2401723		DIRECT		
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$162.86	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$392.64	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$137.42	PAPER; RELATED PRODUCTS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$297.65	ATHLETIC; TRAINING SUPPLIES
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$300.10	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$122.70	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$404.44	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$271.88	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$491.32	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$495.63	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$408.10	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$299.06	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$473.20	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$298.12	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$292.48	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$784.02	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$487.52	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	SAM'S WHOLESALE CLUB DIRECT	\$385.76	FOOD ITEMS - GROCERY ITEMS
2401725	09/21/2023	SCHOLASTIC BOOK FAIRS	\$931.61	LIBRARY BOOKS
2401726	09/21/2023	SCHOLASTIC MAGAZINES	\$299.50	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	SCHOLASTIC MAGAZINES	\$29.96	INSTRUCTIONAL MATERIALS; READING
2401727	09/21/2023	SCHOLASTIC INC	\$700.43	INSTRUCTIONAL MATERIALS

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2401728	09/21/2023	SCHOOL SPECIALTY, LLC	\$12.68	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$11.24	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$8.56	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$33.60	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$13.50	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$7.60	ART EQUIPMENT AND SUPPLIES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$60.44	ART EQUIPMENT AND SUPPLIES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$46.78	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$34.24	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$96.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$44.40	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$136.25	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$29.58	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$111.60	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	SCHOOL SPECIALTY, LLC	\$163.14	OFFICE SUPPLIES; CONSUMABLES
2401729	09/21/2023	SCRIPPS NATIONAL SPELLING BEE	\$180.00	ADMINISTRATIVE SERVICES
	09/21/2023	SCRIPPS NATIONAL SPELLING BEE	\$7.50	ADMINISTRATIVE SERVICES
2401730	09/21/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401731	09/21/2023	SECURED MOBILITY, LLC	\$72.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2401732	09/21/2023	SHANER SPEECH PATHOLOGY, PLLC	\$4062.50	SPECIAL EDUCATION SERVICES
2401733	09/21/2023	SONOVA USA INC.	\$27.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/21/2023	SONOVA USA INC.	\$3.39	AUDIO VISUAL EQUIPMENT AND

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2401733				SUPPLIES
	09/21/2023	SONOVA USA INC.	\$17.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/21/2023	SONOVA USA INC.	\$35.20	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/21/2023	SONOVA USA INC.	\$88.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2401736	09/21/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$40.00	AUTOMOTIVE EQUIPMENT
2401737	09/21/2023	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$600.00	TRAVEL SERVICES
2401738	09/21/2023	STUDIES WEEKLY, INC.	\$1095.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	STUDIES WEEKLY, INC.	\$4630.50	INSTRUCTIONAL MATERIALS
2401739	09/21/2023	SUN RISE CREATIONS	\$187.50	PRINTING SERVICES
	09/21/2023	SUN RISE CREATIONS	\$8.75	OFFICE SUPPLIES; CONSUMABLES
2401740	09/21/2023	SUNSHINE COTTAGE	\$21.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/21/2023	SUNSHINE COTTAGE	\$240.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401741	09/21/2023	SWIM SHOPS OF THE SOUTHWEST	\$896.68	AQUATIC EQUIPMENT & SUPPLIES
	09/21/2023	SWIM SHOPS OF THE SOUTHWEST	\$6.86	AQUATIC EQUIPMENT & SUPPLIES
	09/21/2023	SWIM SHOPS OF THE SOUTHWEST	\$79.00	AQUATIC EQUIPMENT & SUPPLIES
2401742	09/21/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$70.00	STAFF DEVELOPMENT
2401743	09/21/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$499.00	STAFF DEVELOPMENT
2401744	09/21/2023	TALENT ASSESSMENT INC	\$75.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401745	09/21/2023	TASA	\$373.00	MEMBERSHIPS
	09/21/2023	TASA	\$208.00	MEMBERSHIPS
	09/21/2023	TASA	\$427.00	MEMBERSHIPS
2401746	09/21/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$385.00	STAFF DEVELOPMENT
2401747	09/21/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2401748	09/21/2023	WILLIAM WESLEY TAYLOR	\$300.00	RENTALS
2401749	09/21/2023	TCEA	\$349.00	STAFF DEVELOPMENT
2401750	09/21/2023	TEXAN FLOWERS	\$63.20	FLORAL SUPPLIES

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2401750	09/21/2023	TEXAN FLOWERS	\$24.00	FLORAL SUPPLIES
	09/21/2023	TEXAN FLOWERS	\$120.00	FLORAL SUPPLIES
	09/21/2023	TEXAN FLOWERS	\$72.00	FLORAL SUPPLIES
	09/21/2023	TEXAN FLOWERS	\$40.00	FLORAL SUPPLIES
2401751	09/21/2023	TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
2401752	09/21/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$160.00	STAFF DEVELOPMENT
2401753	09/21/2023	TEXAS EDUCATION TECHNOLOGY LEADERS	\$516.00	STAFF DEVELOPMENT
2401754	09/21/2023	TEXAS TENNIS COACHES ASSOCIATION	\$50.00	MEMBERSHIPS
	09/21/2023	TEXAS TENNIS COACHES ASSOCIATION	\$440.00	STAFF DEVELOPMENT
2401755	09/21/2023	TIMBER CREEK HS ATH BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2401756	09/21/2023	TRACTOR SUPPLY COMPANY	\$367.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401757	09/21/2023	UNIFIRST HOLDINGS INC	\$145.75	APPAREL; WORK UNIFORMS
	09/21/2023	UNIFIRST HOLDINGS INC	\$186.91	APPAREL; WORK UNIFORMS
2401758	09/21/2023	UNIFIRST HOLDINGS INC	\$2720.12	APPAREL; WORK UNIFORMS
	09/21/2023	UNIFIRST HOLDINGS INC	\$883.72	APPAREL; WORK UNIFORMS
2401759	09/21/2023	UT AT AUSTIN	\$100.00	STAFF DEVELOPMENT
2401760	09/21/2023	THE VIRTUAL MEET EXPERIENCE LLC	\$300.00	TRAVEL SERVICES
2401761	09/21/2023	BILLY R. WARD, JR.	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2401762	09/21/2023	WARD'S SCIENCE	\$183.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$34.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$114.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$858.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$77.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$262.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$31.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$102.46	INSTRUCTIONAL MATERIALS;

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2401762				TECHNICAL TRADES
	09/21/2023	WARD'S SCIENCE	\$809.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401763	09/21/2023	WATCH D.O.G.S.	\$930.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WATCH D.O.G.S.	\$465.00	OFFICE SUPPLIES; CONSUMABLES
2401764	09/21/2023	ADAM WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2401765	09/21/2023	WC OF TEXAS	\$511.37	UTILITY SERVICES
2401766	09/21/2023	WC OF TEXAS	\$373.60	UTILITY SERVICES
2401767	09/21/2023	WC OF TEXAS	\$555.94	UTILITY SERVICES
2401768	09/21/2023	WC OF TEXAS	\$841.90	UTILITY SERVICES
2401769	09/21/2023	WC OF TEXAS	\$743.56	UTILITY SERVICES
2401770	09/21/2023	WC OF TEXAS	\$647.11	UTILITY SERVICES
2401771	09/21/2023	WISE GUYS PIZZARIA	\$101.75	CATERING SERVICES
2401772	09/21/2023	WOOLLEY'S FROZEN CUSTARD	\$276.50	CATERING SERVICES
2401773	09/28/2023	ALLIANCE WORK PARTNERS	\$5819.13	INSURANCE; COVERAGES
2401774	09/28/2023	AMERICAN AGRO PRODUCTS	\$154.30	FLORAL SUPPLIES
	09/28/2023	AMERICAN AGRO PRODUCTS	\$101.10	FLORAL SUPPLIES
	09/28/2023	AMERICAN AGRO PRODUCTS	\$263.20	FLORAL SUPPLIES
	09/28/2023	AMERICAN AGRO PRODUCTS	\$286.50	FLORAL SUPPLIES
	09/28/2023	AMERICAN AGRO PRODUCTS	\$37.80	FLORAL SUPPLIES
	09/28/2023	AMERICAN AGRO PRODUCTS	\$382.30	FLORAL SUPPLIES
	09/28/2023	AMERICAN AGRO PRODUCTS	\$130.10	FLORAL SUPPLIES
2401775	09/28/2023	AMERICAN HEART ASSOCIATION	\$105.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMERICAN HEART ASSOCIATION	\$99.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMERICAN HEART ASSOCIATION	\$680.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMERICAN HEART ASSOCIATION	\$500.00	MEDICAL EQUIPMENT AND SUPPLIES
2401776	09/28/2023	APOGEE COMPONENTS	\$74.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$37.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$24.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$37.59	INSTRUCTIONAL MATERIALS;

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2401776				TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$28.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$30.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$33.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$41.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$99.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$45.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$31.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$70.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$86.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$34.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$115.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$132.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$102.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$122.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$130.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$373.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$369.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$470.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$210.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$467.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2401776	09/28/2023	APOGEE COMPONENTS	\$264.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	APOGEE COMPONENTS	\$941.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401777	09/28/2023	ARAMARK - NORTHWEST ISD	\$37.50	CATERING SERVICES
2401778	09/28/2023	AT&T CORP	\$713.45	UTILITY SERVICES
2401779	09/28/2023	ATMOS ENERGY	\$117.22	UTILITY SERVICES
2401780	09/28/2023	ATMOS ENERGY	\$200.68	UTILITY SERVICES
2401781	09/28/2023	ATMOS ENERGY	\$78.88	UTILITY SERVICES
2401782	09/28/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2401783	09/28/2023	ATMOS ENERGY	\$95.23	UTILITY SERVICES
2401784	09/28/2023	ATMOS ENERGY	\$321.66	UTILITY SERVICES
2401785	09/28/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2401786	09/28/2023	ATMOS ENERGY	\$84.61	UTILITY SERVICES
2401787	09/28/2023	ATMOS ENERGY	\$159.81	UTILITY SERVICES
2401788	09/28/2023	ATMOS ENERGY	\$6.54	UTILITY SERVICES
2401789	09/28/2023	ATMOS ENERGY	\$90.33	UTILITY SERVICES
2401790	09/28/2023	ATMOS ENERGY	\$1066.38	UTILITY SERVICES
2401791	09/28/2023	ATMOS ENERGY	\$226.15	UTILITY SERVICES
2401792	09/28/2023	ATMOS ENERGY	\$68.25	UTILITY SERVICES
2401793	09/28/2023	ATMOS ENERGY	\$460.64	UTILITY SERVICES
2401794	09/28/2023	ATMOS ENERGY	\$91.97	UTILITY SERVICES
2401795	09/28/2023	ATMOS ENERGY	\$127.54	UTILITY SERVICES
2401796	09/28/2023	ATMOS ENERGY	\$1069.97	UTILITY SERVICES
2401797	09/28/2023	ATMOS ENERGY	\$201.53	UTILITY SERVICES
2401798	09/28/2023	ATMOS ENERGY	\$224.26	UTILITY SERVICES
2401799	09/28/2023	BABE'S FRIED CHICKEN	\$148.91	CATERING SERVICES
2401800	09/28/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2401801	09/28/2023	BD PERFORMING ARTS/USBANDS	\$575.00	TRAVEL SERVICES
2401802	09/28/2023	BLACKCREEK FARM & PUMPKIN PATCH	(\$980.00)	TRAVEL SERVICES
	09/28/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$980.00	TRAVEL SERVICES
2401803	09/28/2023	BONO PERCUSSION	\$180.00	MUSICAL INSTRUMENTS
	09/28/2023	BONO PERCUSSION	\$458.72	MUSICAL INSTRUMENTS
	09/28/2023	BONO PERCUSSION	\$67.36	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401804	09/28/2023	BEN E BURGESS	\$300.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2401805	09/28/2023	CANON FINANCIAL SERVICES INC	\$7946.19	COPY MACHINES
	09/28/2023	CANON FINANCIAL SERVICES INC	\$2362.39	COPY MACHINES
	09/28/2023	CANON FINANCIAL SERVICES INC	\$2791.91	COPY MACHINES
	09/28/2023	CANON FINANCIAL SERVICES INC	\$37583.35	COPY MACHINES
	09/28/2023	CANON FINANCIAL SERVICES INC	\$56697.17	COPY MACHINES
2401806	09/28/2023	CANON SOLUTIONS AMERICA INC	\$619.66	COPY MACHINES
2401809	09/28/2023	WAL-MART	\$17.40	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$38.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	WAL-MART	\$10.72	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$31.40	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$22.96	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$11.76	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	WAL-MART	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	WAL-MART	\$117.04	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	WAL-MART	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	WAL-MART	\$65.44	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$25.06	PAPER; RELATED PRODUCTS
	09/28/2023	WAL-MART	\$75.00	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$23.98	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$65.76	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$25.94	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	WAL-MART	\$236.26	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$44.80	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$77.32	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$25.44	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$97.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401809	09/28/2023	WAL-MART	\$43.60	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$67.90	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$67.10	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$135.74	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$98.97	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$148.92	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$197.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	WAL-MART	\$140.51	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	WAL-MART	\$46.65	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$124.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	WAL-MART	\$86.28	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$604.79	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	WAL-MART	\$105.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	WAL-MART	\$648.28	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$235.90	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$821.92	CATERING SERVICES
	09/28/2023	WAL-MART	\$97.36	AWARDS AND RECOGNITION
	09/28/2023	WAL-MART	\$146.01	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$138.83	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$420.30	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$97.92	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$223.30	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$98.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	WAL-MART	\$249.84	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	WAL-MART	\$118.28	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	WAL-MART	\$308.64	FOOD - PRODUCE
	09/28/2023	WAL-MART	\$341.20	FOOD ITEMS - GROCERY ITEMS
2401810	09/28/2023	CASA MANANA	\$225.00	TRAVEL SERVICES
2401811	09/28/2023	CASA MANANA	\$225.00	TRAVEL SERVICES
2401812	09/28/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$238.13	CATERING SERVICES
2401813	09/28/2023	CHICK-FIL-A/ALLIANCE TOWN	\$115.08	CATERING SERVICES

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2401813		CTR		
	09/28/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$2076.92	CATERING SERVICES
2401814	09/28/2023	CHICK-FIL-A	\$77.60	CATERING SERVICES
	09/28/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
2401815	09/28/2023	CHUYS OPCO INC.	\$420.03	CATERING SERVICES
	09/28/2023	CHUYS OPCO INC.	\$161.06	CATERING SERVICES
2401816	09/28/2023	CITY OF HASLET	\$1315.39	UTILITY SERVICES
2401817	09/28/2023	CITY OF HASLET	\$6141.66	UTILITY SERVICES
2401818	09/28/2023	CITY OF HASLET	\$6978.39	UTILITY SERVICES
2401819	09/28/2023	CITY OF HASLET	\$495.97	UTILITY SERVICES
2401820	09/28/2023	CITY OF HASLET	\$9474.99	UTILITY SERVICES
2401821	09/28/2023	CITY OF HASLET	\$2051.52	UTILITY SERVICES
2401822	09/28/2023	CITY OF HASLET	\$200.00	UTILITY SERVICES
2401823	09/28/2023	CITY OF HASLET	\$200.00	UTILITY SERVICES
2401824	09/28/2023	CITY OF JUSTIN	\$470.45	UTILITY SERVICES
2401825	09/28/2023	CITY OF RHOME	\$44.82	UTILITY SERVICES
2401826	09/28/2023	CITY OF RHOME	\$1380.68	UTILITY SERVICES
2401827	09/28/2023	CITY OF RHOME	\$1271.46	UTILITY SERVICES
2401828	09/28/2023	CITY OF RHOME	\$473.96	UTILITY SERVICES
2401829	09/28/2023	CITY OF RHOME	\$359.59	UTILITY SERVICES
2401830	09/28/2023	CITY OF RHOME	\$424.47	UTILITY SERVICES
2401831	09/28/2023	CITY OF RHOME	\$412.23	UTILITY SERVICES
2401832	09/28/2023	CITY OF RHOME	\$535.29	UTILITY SERVICES
2401833	09/28/2023	CITY OF RHOME	\$2868.67	UTILITY SERVICES
2401834	09/28/2023	CITY OF ROANOKE	\$3480.89	UTILITY SERVICES
2401835	09/28/2023	CITY OF ROANOKE	\$11509.36	UTILITY SERVICES
2401836	09/28/2023	CITY OF ROANOKE	\$11293.33	UTILITY SERVICES
2401837	09/28/2023	WILLIAM CLOUD	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	WILLIAM CLOUD	\$287.50	CONTRACTED SERVICES; OUTSOURCED
2401838	09/28/2023	COLLEGE BOARD	\$400.00	MEMBERSHIPS
2401839	09/28/2023	JULIE CONVERY	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2401840	09/28/2023	COPPELL ISD	\$450.00	TRAVEL SERVICES
2401841	09/28/2023	COSERV	\$10664.87	UTILITY SERVICES
2401842	09/28/2023	COSERV	\$37.12	UTILITY SERVICES
2401843	09/28/2023	COSERV	\$2377.73	UTILITY SERVICES
2401844	09/28/2023	COSERV	\$21.05	UTILITY SERVICES
2401845	09/28/2023	COSERV	\$164.02	UTILITY SERVICES
2401846	09/28/2023	COSERV	\$60.02	UTILITY SERVICES
2401847	09/28/2023	COSERV	\$381.27	UTILITY SERVICES
2401848	09/28/2023	COSERV	\$146.38	UTILITY SERVICES
2401849	09/28/2023	CREATIVE PRO NETWORK	\$39.00	SUBSCRIPTIONS
2401850	09/28/2023	CTENT	\$550.00	MEMBERSHIPS
2401851	09/28/2023	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2401852	09/28/2023	DALLAS MAVERICKS	\$350.00	TRAVEL SERVICES
2401853	09/28/2023	MELISSA DANFORTH	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2401854	09/28/2023	LUKE DAVIS	\$1025.00	CONTRACTED SERVICES; OUTSOURCED
2401855	09/28/2023	DEMCO INC.	\$8.07	LIBRARY SUPPLIES
	09/28/2023	DEMCO INC.	\$39.82	LIBRARY SUPPLIES
	09/28/2023	DEMCO INC.	\$39.69	LIBRARY SUPPLIES
	09/28/2023	DEMCO INC.	\$9.50	LIBRARY SUPPLIES
	09/28/2023	DEMCO INC.	\$18.24	LIBRARY SUPPLIES
	09/28/2023	DEMCO INC.	\$527.32	LIBRARY SUPPLIES
	09/28/2023	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
2401856	09/28/2023	TANNER DETERS	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	TANNER DETERS	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2401857	09/28/2023	DIGITAL RESOURCES INC.	\$2200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2401858	09/28/2023	EASY RAISER	\$4.00	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$540.00	OFFICE EQUIPMENT
	09/28/2023	EASY RAISER	\$15.00	ATHLETIC APPAREL
	09/28/2023	EASY RAISER	\$6.00	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$8.15	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$1685.60	ATHLETIC APPAREL
	09/28/2023	EASY RAISER	\$107.35	APPAREL; GENERAL

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2401858	09/28/2023	EASY RAISER	\$4796.85	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$26.00	ATHLETIC APPAREL
	09/28/2023	EASY RAISER	\$16.30	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$40.75	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$471.75	ATHLETIC APPAREL
	09/28/2023	EASY RAISER	\$81.50	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$130.40	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$967.50	APPAREL; GENERAL
	09/28/2023	EASY RAISER	\$829.50	ATHLETIC APPAREL
2401859	09/28/2023	EDUCATION SERVICE CENTER REGION 11	\$6000.00	STAFF DEVELOPMENT
	09/28/2023	EDUCATION SERVICE CENTER REGION 11	\$24600.00	STAFF DEVELOPMENT
	09/28/2023	EDUCATION SERVICE CENTER REGION 11	\$2000.00	STAFF DEVELOPMENT
2401861	09/28/2023	THE FLIPPEN GROUP L.L.C.	\$550.00	STAFF DEVELOPMENT
2401862	09/28/2023	FORT WORTH LAUNDRY & DRY CLEANERS	\$1380.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2401863	09/28/2023	CITY OF FORT WORTH	\$11938.63	UTILITY SERVICES
2401864	09/28/2023	CITY OF FORT WORTH	\$10064.33	UTILITY SERVICES
2401865	09/28/2023	CITY OF FORT WORTH	\$13105.55	UTILITY SERVICES
2401866	09/28/2023	CITY OF FORT WORTH	\$2148.07	UTILITY SERVICES
2401867	09/28/2023	CITY OF FORT WORTH	\$13408.70	UTILITY SERVICES
2401868	09/28/2023	CITY OF FORT WORTH	\$445.33	UTILITY SERVICES
2401869	09/28/2023	CITY OF FORT WORTH	\$714.65	UTILITY SERVICES
2401870	09/28/2023	CITY OF FORT WORTH	\$14039.87	UTILITY SERVICES
2401871	09/28/2023	CITY OF FORT WORTH	\$40778.47	UTILITY SERVICES
2401872	09/28/2023	CITY OF FORT WORTH	\$9333.99	UTILITY SERVICES
2401873	09/28/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2401874	09/28/2023	CITY OF FORT WORTH	\$4911.62	UTILITY SERVICES
2401875	09/28/2023	CITY OF FORT WORTH	\$5812.72	UTILITY SERVICES
2401876	09/28/2023	CITY OF FORT WORTH	\$695.38	UTILITY SERVICES
2401877	09/28/2023	CITY OF FORT WORTH	\$5937.71	UTILITY SERVICES
2401878	09/28/2023	CITY OF FORT WORTH	\$5000.81	UTILITY SERVICES
2401879	09/28/2023	CITY OF FORT WORTH	\$9938.72	UTILITY SERVICES
2401880	09/28/2023	FOSSIL RIDGE HS	\$150.00	TRAVEL SERVICES
2401881	09/28/2023	FOSSIL RIDGE HS	\$150.00	TRAVEL SERVICES

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2401883	09/28/2023	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$4485.00	STAFF DEVELOPMENT
2401884	09/28/2023	GCISD AQUATICS BOOSTER CLUB, INC.	\$276.00	TRAVEL SERVICES
2401885	09/28/2023	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$150.00	TRAVEL SERVICES
2401886	09/28/2023	ZOIE HARRIS	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
2401887	09/28/2023	RONALD WAYNE HOLT	\$262.50	CONTRACTED SERVICES; OUTSOURCED
2401889	09/28/2023	THE HOME DEPOT PRO	\$24.48	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	(\$3.68)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$16.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$19.44	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$143.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	(\$4.69)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$22.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$38.88	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$43.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$9.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$21.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$45.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$61.50	ART EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$7.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$194.80	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$128.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$64.80	OFFICE SUPPLIES; CONSUMABLES

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2401889	09/28/2023	THE HOME DEPOT PRO	\$17.32	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$32.40	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$82.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$90.89	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$53.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$3478.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/28/2023	THE HOME DEPOT PRO	\$145.77	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$528.18	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$25.94	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	THE HOME DEPOT PRO	\$92.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$61.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$112.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$199.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	THE HOME DEPOT PRO	\$289.11	MAINTENANCE EQUIPMENT AND SUPPLIES
2401890	09/28/2023	HOWARD TECHNOLOGY SOLUTIONS	\$83.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	HOWARD TECHNOLOGY SOLUTIONS	\$408.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401891	09/28/2023	JACQUELINE HRITZO	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2401892	09/28/2023	IMCAT	\$345.00	STAFF DEVELOPMENT
2401893	09/28/2023	ION WAVE TECHNOLOGIES INC	\$395.00	TRAVEL SERVICES
2401894	09/28/2023	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	09/28/2023	J.W. PEPPER & SONS INC.	\$56.00	INSTRUCTIONAL MATERIALS
	09/28/2023	J.W. PEPPER & SONS INC.	\$48.00	INSTRUCTIONAL MATERIALS
	09/28/2023	J.W. PEPPER & SONS INC.	\$75.00	INSTRUCTIONAL MATERIALS

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2401894	09/28/2023	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
2401895	09/28/2023	JUMP PARTY TEXAS LLC	\$393.75	RENTALS
	09/28/2023	JUMP PARTY TEXAS LLC	\$412.50	RENTALS
2401896	09/28/2023	KELLER HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2401897	09/28/2023	KELLER TROPHY AND AWARDS	\$628.00	ATHLETIC; TRAINING SUPPLIES
	09/28/2023	KELLER TROPHY AND AWARDS	\$25.00	AWARDS AND RECOGNITION
	09/28/2023	KELLER TROPHY AND AWARDS	\$504.00	ATHLETIC; TRAINING SUPPLIES
2401898	09/28/2023	LAKESHORE LEARNING MATERIALS, LLC	\$85.49	INSTRUCTIONAL MATERIALS; READING
2401899	09/28/2023	LAKESHORE LEARNING MATERIALS, LLC	\$40.38	OFFICE SUPPLIES; CONSUMABLES
2401900	09/28/2023	LEARNING FORWARD	\$190.00	MEMBERSHIPS
2401901	09/28/2023	LEGACY HS ATHLETIC BOOSTER	\$235.00	TRAVEL SERVICES
2401902	09/28/2023	CODY LEINWEBER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	CODY LEINWEBER	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2401904	09/28/2023	LITTLE ARMS STUDIOS	\$2700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	LITTLE ARMS STUDIOS	\$6000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401905	09/28/2023	MARCO'S PIZZA	\$102.07	CATERING SERVICES
	09/28/2023	MARCO'S PIZZA	\$119.88	CATERING SERVICES
	09/28/2023	MARCO'S PIZZA	\$129.87	CATERING SERVICES
	09/28/2023	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	09/28/2023	MARCO'S PIZZA	\$365.64	CATERING SERVICES
2401906	09/28/2023	MARCO'S PIZZA	\$104.99	CATERING SERVICES
	09/28/2023	MARCO'S PIZZA	\$19.01	CATERING SERVICES
2401907	09/28/2023	MARRIOTT CHAMPIONS CIRCLE	\$2170.00	RENTALS
2401908	09/28/2023	MCNEIL HS TRACK & XC BOOSTERS CLUB	\$350.00	TRAVEL SERVICES
2401909	09/28/2023	SHAY MEARES	\$600.00	EDUCATIONAL SERVICES - CONSULTING
2401910	09/28/2023	MEDCO SUPPLY CO.	\$521.34	ATHLETIC; TRAINING SUPPLIES
	09/28/2023	MEDCO SUPPLY CO.	\$407.40	ATHLETIC; TRAINING SUPPLIES
	09/28/2023	MEDCO SUPPLY CO.	\$1146.51	ATHLETIC; TRAINING SUPPLIES
	09/28/2023	MEDCO SUPPLY CO.	\$1464.85	ATHLETIC; TRAINING SUPPLIES
2401912	09/28/2023	MICROSCOPE WORLD	\$2659.00	INSTRUCTIONAL MATERIALS;

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				TECHNICAL TRADES
2401913	09/28/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8738.12	UTILITY SERVICES
2401914	09/28/2023	MIDWEST SPORTING GOODS	\$2178.00	ATHLETIC APPAREL
	09/28/2023	MIDWEST SPORTING GOODS	\$1020.00	ATHLETIC APPAREL
	09/28/2023	MIDWEST SPORTING GOODS	\$473.60	ATHLETIC APPAREL
2401916	09/28/2023	MOMENTIVE, INC.	\$288.00	SUBSCRIPTIONS
2401917	09/28/2023	MICHAEL WILLIAM MORRIS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2401918	09/28/2023	MR JIM'S PIZZA #148 - ROANOKE	\$35.80	CATERING SERVICES
	09/28/2023	MR JIM'S PIZZA #148 - ROANOKE	\$11.16	CATERING SERVICES
	09/28/2023	MR JIM'S PIZZA #148 - ROANOKE	\$239.70	CATERING SERVICES
	09/28/2023	MR JIM'S PIZZA #148 - ROANOKE	\$22.32	CATERING SERVICES
	09/28/2023	MR JIM'S PIZZA #148 - ROANOKE	\$4.00	CATERING SERVICES
2401919	09/28/2023	MR JIM'S PIZZA #88 - HASLET	\$40.00	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	MR JIM'S PIZZA #88 - HASLET	\$79.92	CATERING SERVICES
	09/28/2023	MR JIM'S PIZZA #88 - HASLET	\$13.95	CATERING SERVICES
	09/28/2023	MR JIM'S PIZZA #88 - HASLET	\$249.75	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	MR JIM'S PIZZA #88 - HASLET	\$3.95	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	MR JIM'S PIZZA #88 - HASLET	\$175.00	CATERING SERVICES
2401920	09/28/2023	NCS PEARSON INC.	\$636.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$212.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$2100.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$582.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$131.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$303.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$109.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$406.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$188.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$2494.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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2401920	09/28/2023	NCS PEARSON INC.	\$781.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$2194.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$199.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$1826.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$237.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$2490.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$264.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$298.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$398.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	NCS PEARSON INC.	\$1870.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2401922	09/28/2023	N TX METROPLEX CHILDREN'S CHOIR	\$375.00	TRAVEL SERVICES
2401923	09/28/2023	NORTHWEST ATHLETIC DEPARTMENT	\$200.00	TRAVEL SERVICES
2401925	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	(\$116.96)	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.08	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.28	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.18	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.12	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.75	OFFICE SUPPLIES; CONSUMABLES

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2401925	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.08	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.84	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.46	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.19	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.07	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.42	OFFICE SUPPLIES; CONSUMABLES

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2401925	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.09	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.67	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.16	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.76	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.78	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.26	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$63.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.89	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.44	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$55.80	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$83.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.87	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$116.96	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.32	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$59.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$104.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$83.08	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$209.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2401925	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.38	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$105.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$188.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$85.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$123.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.24	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.24	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.44	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$180.72	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.34	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$350.70	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.39	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$643.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$29.08	PAPER; RELATED PRODUCTS
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.86	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$58.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.40	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.64	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$146.99	SPECIAL EDUCATION;

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2401925				EQUIPMENT AND SUPPLIES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$116.97	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$120.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$531.98	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$127.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	ODP BUSINESS SOLUTIONS, LLC	\$134.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401926	09/28/2023	MICHAEL CHRISTOPHER PACHECO	\$380.00	CONTRACTED SERVICES; OUTSOURCED
2401927	09/28/2023	PASCHAL HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2401928	09/28/2023	PASCHAL HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2401929	09/28/2023	PATRICK PERRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	PATRICK PERRY	\$575.00	CONTRACTED SERVICES; OUTSOURCED
2401930	09/28/2023	THE PIZZA BISTRO	\$16.00	CATERING SERVICES
	09/28/2023	THE PIZZA BISTRO	\$184.00	CATERING SERVICES
2401931	09/28/2023	PLANK ROAD PUBLISHING/MUSIC K-8	\$2.50	SUBSCRIPTIONS
	09/28/2023	PLANK ROAD PUBLISHING/MUSIC K-8	\$14.95	SUBSCRIPTIONS
2401932	09/28/2023	POCKET NURSE ENTERPRISES	\$391.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	POCKET NURSE ENTERPRISES	\$1343.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401933	09/28/2023	PTP ENTERTAINMENT LLC	\$710.01	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	PTP ENTERTAINMENT LLC	\$990.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	PTP ENTERTAINMENT LLC	\$799.99	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	PTP ENTERTAINMENT LLC	\$5500.00	CONTRACTED SERVICES; OUTSOURCED
2401934	09/28/2023	READING RECOVERY COUNCIL/NA-RRCHA	\$80.00	MEMBERSHIPS
2401935	09/28/2023	READYOP COMMUNICATIONS, INC.	\$8000.00	COMPUTER SOFTWARE
2401936	09/28/2023	THE RESORT GOLF CLUB, LLC	\$2000.00	RENTALS

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2401937	09/28/2023	RYDER TRUCK RENTAL	\$6847.54	RENTALS
	09/28/2023	RYDER TRUCK RENTAL	\$6082.90	RENTALS
	09/28/2023	RYDER TRUCK RENTAL	\$143.64	RENTALS
	09/28/2023	RYDER TRUCK RENTAL	\$5808.02	RENTALS
	09/28/2023	RYDER TRUCK RENTAL	\$313.47	RENTALS
	09/28/2023	RYDER TRUCK RENTAL	\$65.53	RENTALS
	09/28/2023	RYDER TRUCK RENTAL	\$6406.39	RENTALS
2401938	09/28/2023	SAM'S WHOLESALE CLUB DIRECT	\$264.71	FOOD ITEMS - GROCERY ITEMS
2401939	09/28/2023	SCHOLASTIC BOOK FAIRS	\$2677.91	LIBRARY BOOKS
	09/28/2023	SCHOLASTIC BOOK FAIRS	\$1581.14	FUNDRAISING
2401940	09/28/2023	SCHOLASTIC INC	\$158.14	SUBSCRIPTIONS
	09/28/2023	SCHOLASTIC INC	\$214.80	SUBSCRIPTIONS
	09/28/2023	SCHOLASTIC INC	\$123.97	SUBSCRIPTIONS
	09/28/2023	SCHOLASTIC INC	\$118.58	SUBSCRIPTIONS
	09/28/2023	SCHOLASTIC INC	\$466.95	SUBSCRIPTIONS
	09/28/2023	SCHOLASTIC INC	\$205.46	SUBSCRIPTIONS
	09/28/2023	SCHOLASTIC INC	\$2334.75	PAPER; RELATED PRODUCTS
	09/28/2023	SCHOLASTIC INC	\$224.14	SUBSCRIPTIONS
	09/28/2023	SCHOLASTIC INC	\$395.56	SUBSCRIPTIONS
2401941	09/28/2023	SCHOOL NUTRITION ASSOCIATION	\$189.00	MEMBERSHIPS
2401942	09/28/2023	SCHOOL SPECIALTY, LLC	\$434.96	INSTRUCTIONAL MATERIALS
	09/28/2023	SCHOOL SPECIALTY, LLC	\$304.78	OFFICE SUPPLIES; CONSUMABLES
2401943	09/28/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401944	09/28/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2401945	09/28/2023	SECURED MOBILITY, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$312.60	TRANSPORTATION
	09/28/2023	SECURED MOBILITY, LLC	\$17.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$102.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$196.00	SAFETY RELATED EQUIPMENT

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2401945				AND SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$100.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$264.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	SECURED MOBILITY, LLC	\$1144.00	TRANSPORTATION
2401946	09/28/2023	SOUTH HILLS HIGH SCHOOL	\$500.00	TRAVEL SERVICES
2401947	09/28/2023	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$230.00	TRAVEL SERVICES
2401949	09/28/2023	SULLIVAN SUPPLY SOUTH INC	\$455.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401950	09/28/2023	SUMMIT HS ATHLETIC BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2401951	09/28/2023	TAHPERD STATE OFFICE	\$150.00	STAFF DEVELOPMENT
	09/28/2023	TAHPERD STATE OFFICE	\$540.00	STAFF DEVELOPMENT
	09/28/2023	TAHPERD STATE OFFICE	\$140.00	MEMBERSHIPS
2401952	09/28/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$80.00	ADMINISTRATIVE SERVICES
	09/28/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$3000.00	MEMBERSHIPS
2401953	09/28/2023	TASB RISK MGMT FUND	\$6600.00	ADMINISTRATIVE SERVICES
	09/28/2023	TASB RISK MGMT FUND	\$3166.12	INSURANCE; COVERAGES
2401954	09/28/2023	TCEA	\$99.00	TRAVEL SERVICES
	09/28/2023	TCEA	\$279.00	STAFF DEVELOPMENT
2401955	09/28/2023	TEXAS ASSOC OF SOCCER COACHES	\$40.00	MEMBERSHIPS
	09/28/2023	TEXAS ASSOC OF SOCCER COACHES	\$120.00	STAFF DEVELOPMENT
2401956	09/28/2023	TEXAS ASSOC OF SOCCER COACHES	\$60.00	MEMBERSHIPS
	09/28/2023	TEXAS ASSOC OF SOCCER COACHES	\$120.00	STAFF DEVELOPMENT
2401957	09/28/2023	TEXAS ASSOC OF SOCCER COACHES	\$40.00	MEMBERSHIPS
	09/28/2023	TEXAS ASSOC OF SOCCER COACHES	\$120.00	STAFF DEVELOPMENT
2401958	09/28/2023	TEXAS ASSOC OF SOCCER COACHES	\$60.00	MEMBERSHIPS
2401959	09/28/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$160.00	STAFF DEVELOPMENT
2401960	09/28/2023	TEXAS DANCE EDUCATOR'S ASSOCIATION'	\$125.00	TRAVEL SERVICES

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2401961	09/28/2023	TEXAS SPEECH COMMUNICATION ASSOC	\$175.00	MEMBERSHIPS
	09/28/2023	TEXAS SPEECH COMMUNICATION ASSOC	\$50.00	MEMBERSHIPS
2401962	09/28/2023	THSBICA-TX HS BASEBALL COACHES ASSOC	\$60.00	MEMBERSHIPS
	09/28/2023	THSBICA-TX HS BASEBALL COACHES ASSOC	\$40.00	STAFF DEVELOPMENT
2401963	09/28/2023	TMEA - REGION 2	\$374.00	TRAVEL SERVICES
2401964	09/28/2023	TOWN OF NORTHLAKE	\$2887.54	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$429.45	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$309.56	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$308.00	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$750.00	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$1686.65	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$422.01	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$1873.24	UTILITY SERVICES
	09/28/2023	TOWN OF NORTHLAKE	\$2739.31	UTILITY SERVICES
2401965	09/28/2023	TREASURE BAY, INC	\$71.96	INSTRUCTIONAL MATERIALS
	09/28/2023	TREASURE BAY, INC	\$134.20	INSTRUCTIONAL MATERIALS
	09/28/2023	TREASURE BAY, INC	\$86.25	INSTRUCTIONAL MATERIALS
	09/28/2023	TREASURE BAY, INC	\$62.15	INSTRUCTIONAL MATERIALS
2401966	09/28/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19885.44	UTILITY SERVICES
2401967	09/28/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14728.94	UTILITY SERVICES
2401968	09/28/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$27900.64	UTILITY SERVICES
2401969	09/28/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17609.52	UTILITY SERVICES
2401970	09/28/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16837.80	UTILITY SERVICES
2401971	09/28/2023	UNIFIRST HOLDINGS INC	\$150.95	APPAREL; WORK UNIFORMS
2401972	09/28/2023	UNITED PARCEL SERVICE	\$54.78	MAIL ROOM EQUIPMENT AND SUPPLIES
	09/28/2023	UNITED PARCEL SERVICE	\$22.72	MAIL ROOM EQUIPMENT AND SUPPLIES
2401973	09/28/2023	UNITED SITE SERVICES	\$852.95	RENTALS
2401974	09/28/2023	VARSITY SPIRIT LLC	\$625.00	TRAVEL SERVICES
2401975	09/28/2023	VARSITY SPIRIT LLC	\$85.45	APPAREL; FINE ARTS

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2401975	09/28/2023	VARSITY SPIRIT LLC	\$13.30	APPAREL; FINE ARTS
	09/28/2023	VARSITY SPIRIT LLC	\$67.40	APPAREL; FINE ARTS
	09/28/2023	VARSITY SPIRIT LLC	\$86.40	APPAREL; FINE ARTS
	09/28/2023	VARSITY SPIRIT LLC	\$69.30	APPAREL; FINE ARTS
2401976	09/28/2023	VERIZON WIRELESS LLC	\$1365.81	UTILITY SERVICES
2401977	09/28/2023	WARD'S SCIENCE	\$5.92	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	WARD'S SCIENCE	\$17.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	WARD'S SCIENCE	\$13.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	WARD'S SCIENCE	\$470.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	WARD'S SCIENCE	\$37.84	INSTRUCTIONAL MATERIALS; SCIENCE
2401978	09/28/2023	WARREN INSTRUCTIONAL NETWORK	\$747.00	STAFF DEVELOPMENT
2401979	09/28/2023	ADAM WATKINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	ADAM WATKINS	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2401980	09/28/2023	WEATHERFORD LADY ROO BB BOOSTER CL	\$600.00	TRAVEL SERVICES
2401981	09/28/2023	WEX BANK	\$96.38	FUEL
2401982	09/28/2023	WOLVERINE CLUB	\$250.00	TRAVEL SERVICES
2401983	09/28/2023	XTREME SWIM, INC	\$1782.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$782.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$228.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$874.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$442.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$43.25	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$375.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$1593.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$550.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$200.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$302.75	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$1100.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$414.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$770.00	ATHLETIC APPAREL

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2401983	09/28/2023	XTREME SWIM, INC	\$539.00	ATHLETIC APPAREL
	09/28/2023	XTREME SWIM, INC	\$704.00	ATHLETIC APPAREL
2401984	10/05/2023	A.M. DESIGNS, LLC	\$4000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2401985	10/05/2023	AHA EDUCATION, LLC	(\$4400.00)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AHA EDUCATION, LLC	(\$880.00)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AHA EDUCATION, LLC	\$4400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AHA EDUCATION, LLC	\$880.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2401986	10/05/2023	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	MEMBERSHIPS
2401987	10/05/2023	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	ADMINISTRATIVE SERVICES
2401988	10/05/2023	ARAMARK - NORTHWEST ISD	\$2072.50	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$700.00	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$27.50	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$9.00	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$108.00	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$362.50	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$174.00	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$437.50	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	ARAMARK - NORTHWEST ISD	\$35.00	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$42.00	CATERING SERVICES
	10/05/2023	ARAMARK - NORTHWEST ISD	\$750.00	CATERING SERVICES
2401989	10/05/2023	AT&T CORP	\$94.50	UTILITY SERVICES
2401990	10/05/2023	ATMOS ENERGY	\$153.27	UTILITY SERVICES
2401991	10/05/2023	ATMOS ENERGY	\$135.28	UTILITY SERVICES
2401992	10/05/2023	ATMOS ENERGY	\$835.98	UTILITY SERVICES
2401993	10/05/2023	ATMOS ENERGY	\$344.85	UTILITY SERVICES
2401994	10/05/2023	ATMOS ENERGY	\$374.76	UTILITY SERVICES
2401995	10/05/2023	ATMOS ENERGY	\$1041.78	UTILITY SERVICES
2401996	10/05/2023	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2401997	10/05/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$720.00	TRAVEL SERVICES

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2401998	10/05/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$747.00	TRAVEL SERVICES
2401999	10/05/2023	LAUREN BRISTOL	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2402000	10/05/2023	BUDDY BRISCO	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2402001	10/05/2023	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2402002	10/05/2023	BUREAU OF EDUCATION & RESEARCH	\$295.00	STAFF DEVELOPMENT
2402003	10/05/2023	CAMP LONE STAR YEARBOOK WORKSHOP	\$10.00	MEALS - STAFF
	10/05/2023	CAMP LONE STAR YEARBOOK WORKSHOP	\$50.00	MEALS - STUDENT
	10/05/2023	CAMP LONE STAR YEARBOOK WORKSHOP	\$100.00	TRAVEL SERVICES
2402004	10/05/2023	CANON SOLUTIONS AMERICA INC	\$342.74	COPY MACHINES
2402006	10/05/2023	WAL-MART	\$10.90	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$96.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WAL-MART	\$90.24	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$15.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WAL-MART	\$22.18	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WAL-MART	\$28.52	INSTRUCTIONAL MATERIALS
	10/05/2023	WAL-MART	(\$97.72)	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WAL-MART	\$14.04	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	WAL-MART	\$23.46	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$71.83	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$157.34	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$44.03	FLORAL SUPPLIES
	10/05/2023	WAL-MART	\$87.16	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$82.62	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WAL-MART	\$25.85	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	WAL-MART	\$51.32	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$46.74	AWARDS AND RECOGNITION

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2402006	10/05/2023	WAL-MART	\$146.95	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$127.36	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$44.79	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	WAL-MART	\$96.18	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$167.00	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$136.71	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	WAL-MART	\$67.91	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	WAL-MART	\$48.50	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$185.34	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$288.36	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WAL-MART	\$111.08	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$188.34	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$199.74	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$307.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WAL-MART	\$278.00	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	WAL-MART	\$78.94	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$298.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WAL-MART	\$369.60	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$136.87	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	WAL-MART	\$529.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WAL-MART	\$541.36	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$115.57	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$298.16	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$116.57	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	WAL-MART	\$999.79	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	WAL-MART	\$131.44	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	WAL-MART	\$154.16	FOOD ITEMS - GROCERY ITEMS
2402007	10/05/2023	CARRIER ENTERPRISES LLC	\$3457.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	CARRIER ENTERPRISES LLC	\$1720.70	MAINTENANCE EQUIPMENT AND

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2402007				SUPPLIES; HVAC
2402008	10/05/2023	CENTRAL HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2402009	10/05/2023	CENTRAL HIGH SCHOOL	\$700.00	TRAVEL SERVICES
2402011	10/05/2023	CHHS WRESTLING BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2402012	10/05/2023	CITY OF FORT WORTH, A THRC	\$205.00	CONTRACTED SERVICES; OUTSOURCED
2402013	10/05/2023	COAST TO COAST COMPUTER PRODUCTS	\$71.20	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	COAST TO COAST COMPUTER PRODUCTS	\$51.40	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	COAST TO COAST COMPUTER PRODUCTS	\$68.00	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	COAST TO COAST COMPUTER PRODUCTS	\$237.60	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	COAST TO COAST COMPUTER PRODUCTS	\$140.00	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	COAST TO COAST COMPUTER PRODUCTS	\$254.40	PRINTING EQUIPMENT AND SUPPLIES
2402014	10/05/2023	COLUMN SOFTWARE, PBC	\$80.24	ADVERTISING
	10/05/2023	COLUMN SOFTWARE, PBC	\$82.00	ADVERTISING
	10/05/2023	COLUMN SOFTWARE, PBC	\$85.52	ADVERTISING
2402015	10/05/2023	COMMUNICAN	\$64.95	INSTRUCTIONAL MATERIALS
	10/05/2023	COMMUNICAN	\$40.00	INSTRUCTIONAL MATERIALS
	10/05/2023	COMMUNICAN	\$69.95	INSTRUCTIONAL MATERIALS
	10/05/2023	COMMUNICAN	\$99.99	INSTRUCTIONAL MATERIALS
	10/05/2023	COMMUNICAN	\$50.00	INSTRUCTIONAL MATERIALS
	10/05/2023	COMMUNICAN	\$49.95	INSTRUCTIONAL MATERIALS
2402016	10/05/2023	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402017	10/05/2023	COSERV	\$28753.09	UTILITY SERVICES
2402018	10/05/2023	CRAYOLA EXPERIENCE PLANO	\$228.53	TRAVEL SERVICES
	10/05/2023	CRAYOLA EXPERIENCE PLANO	\$685.58	TRAVEL SERVICES
2402019	10/05/2023	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2402020	10/05/2023	CTHS SPORTS BOOSTER CLUB INC	\$300.00	TRAVEL SERVICES
2402021	10/05/2023	CUMMINS SOUTHERN PLAINS LLC	\$327.30	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	CUMMINS SOUTHERN PLAINS	\$417.75	CONTRACTED SERVICES;

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2402021		LLC		OUTSOURCED
2402022	10/05/2023	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
2402023	10/05/2023	DALLAS SYMPHONY ASSOCIATION INC	\$650.00	TRAVEL SERVICES
2402024	10/05/2023	DENTON ISD	\$40000.00	SPECIAL EDUCATION SERVICES
2402025	10/05/2023	DESTINATION IMAGINATION INC	\$7050.00	MEMBERSHIPS
2402026	10/05/2023	DECA, TEXAS DISTRICT 7	\$400.00	TRAVEL SERVICES
2402027	10/05/2023	DON TACO FRESH MEX GRILL	\$396.00	CATERING SERVICES
2402028	10/05/2023	EASY RAISER	(\$2.50)	APPAREL; GENERAL
	10/05/2023	EASY RAISER	(\$722.70)	APPAREL; GENERAL
	10/05/2023	EASY RAISER	(\$526.40)	APPAREL; GENERAL
	10/05/2023	EASY RAISER	\$722.70	APPAREL; GENERAL
	10/05/2023	EASY RAISER	\$2.50	APPAREL; GENERAL
	10/05/2023	EASY RAISER	(\$262.50)	APPAREL; GENERAL
	10/05/2023	EASY RAISER	\$526.40	APPAREL; GENERAL
	10/05/2023	EASY RAISER	\$262.50	APPAREL; GENERAL
2402029	10/05/2023	EDUCATION IN ACTION	\$300.00	TRAVEL SERVICES
2402030	10/05/2023	EDUCATION SERVICE CENTER REGION 11	\$140.00	STAFF DEVELOPMENT
	10/05/2023	EDUCATION SERVICE CENTER REGION 11	\$110.00	STAFF DEVELOPMENT
	10/05/2023	EDUCATION SERVICE CENTER REGION 11	\$220.00	STAFF DEVELOPMENT
	10/05/2023	EDUCATION SERVICE CENTER REGION 11	\$280.00	STAFF DEVELOPMENT
	10/05/2023	EDUCATION SERVICE CENTER REGION 11	\$75.00	STAFF DEVELOPMENT
	10/05/2023	EDUCATION SERVICE CENTER REGION 11	\$33000.00	CONTRACTED SERVICES; OUTSOURCED
2402031	10/05/2023	EDUCATION SERVICE CENTER REGION X	\$200.00	STAFF DEVELOPMENT
	10/05/2023	EDUCATION SERVICE CENTER REGION X	\$150.00	STAFF DEVELOPMENT
2402032	10/05/2023	EDUCATIONAL PRODUCTS INC	\$388.13	APPAREL; GENERAL
2402033	10/05/2023	FIRETROL PROTECTION SYSTEMS INC.	\$3683.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	FIRETROL PROTECTION	\$13841.00	CONTRACTED SERVICES;

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2402033		SYSTEMS INC.		OUTSOURCED
2402034	10/05/2023	FORMAL FASHIONS INC	\$32.00	APPAREL; FINE ARTS
	10/05/2023	FORMAL FASHIONS INC	\$1040.00	APPAREL; FINE ARTS
2402035	10/05/2023	GRACE FRAREY	(\$44.00)	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	GRACE FRAREY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2402036	10/05/2023	FRISCO ATHLETIC DEPT/FRISCO ISD	\$250.00	TRAVEL SERVICES
2402037	10/05/2023	FBLA-PBL INC	\$690.00	TRAVEL SERVICES
	10/05/2023	FBLA-PBL INC	\$115.00	TRAVEL SERVICES
2402038	10/05/2023	GRACENOTES LLC	\$270.00	SUBSCRIPTIONS
2402039	10/05/2023	GRANBURY LADY PIRATE	\$350.00	TRAVEL SERVICES
2402040	10/05/2023	GRANBURY LADY PIRATE	\$650.00	TRAVEL SERVICES
2402041	10/05/2023	GRAPEVINE BOYS BASKETBALL BOOSTER	\$900.00	TRAVEL SERVICES
2402042	10/05/2023	DAVID HALL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2402043	10/05/2023	HEXCO INC.	\$72.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$69.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$79.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$59.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$55.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$216.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$189.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$390.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$268.00	INSTRUCTIONAL MATERIALS
	10/05/2023	HEXCO INC.	\$275.00	INSTRUCTIONAL MATERIALS
2402046	10/05/2023	THE HOME DEPOT PRO	(\$44.57)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$10.47	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$41.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$6.98	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$23.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$12.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$8.86	MAINTENANCE EQUIPMENT AND

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2402046				SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$5.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	THE HOME DEPOT PRO	\$121.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$10.98	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$205.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$32.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$41.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$15.72	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$22.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$18.48	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$164.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$11.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	THE HOME DEPOT PRO	\$305.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$63.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$49.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$32.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$33.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$29.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$785.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	THE HOME DEPOT PRO	\$39.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	THE HOME DEPOT PRO	\$472.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$169.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$63.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$50.81	MAINTENANCE EQUIPMENT AND

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2402046				SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$42.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$185.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$87.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$41.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$59.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$190.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$154.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$63.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$95.84	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$875.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$182.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$44.97	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$465.55	GROUPS AND LANDSCAPING
	10/05/2023	THE HOME DEPOT PRO	\$74.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$277.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	THE HOME DEPOT PRO	\$117.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$882.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$77.96	HARDWARE AND HAND TOOLS
	10/05/2023	THE HOME DEPOT PRO	\$535.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$135.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$94.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$172.38	AQUATIC EQUIPMENT & SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$169.38	MAINTENANCE EQUIPMENT AND SUPPLIES

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2402046	10/05/2023	THE HOME DEPOT PRO	\$247.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	THE HOME DEPOT PRO	\$2353.57	THEATER ARTS SUPPLIES AND EQUIPMENT
2402047	10/05/2023	J TAYLOR EDUCATION	\$66.00	INSTRUCTIONAL MATERIALS
2402048	10/05/2023	J.W. PEPPER & SONS INC.	\$10.25	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$28.80	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$10.50	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$10.75	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$9.99	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$13.75	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$11.25	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$11.00	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$12.50	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$16.00	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$15.00	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$14.00	INSTRUCTIONAL MATERIALS
	10/05/2023	J.W. PEPPER & SONS INC.	\$27.99	INSTRUCTIONAL MATERIALS
2402050	10/05/2023	JET SECURITY, LLC	\$1872.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	JET SECURITY, LLC	\$2808.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	JET SECURITY, LLC	\$2080.00	CONTRACTED SERVICES; OUTSOURCED
2402051	10/05/2023	DEBORAH K JOHNSON	\$6900.00	SPECIAL EDUCATION SERVICES
2402052	10/05/2023	JUSTIN SEED COMPANY INC	\$16.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	JUSTIN SEED COMPANY INC	\$129.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2402053	10/05/2023	KELLER TROPHY AND AWARDS	\$100.00	AWARDS AND RECOGNITION
	10/05/2023	KELLER TROPHY AND AWARDS	\$3.50	AWARDS AND RECOGNITION
	10/05/2023	KELLER TROPHY AND AWARDS	\$14.92	AWARDS AND RECOGNITION
2402054	10/05/2023	KENNETH KING	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2402055	10/05/2023	KIDZANIA USA	\$533.25	TRAVEL SERVICES
2402056	10/05/2023	KRIS TEE LLC	\$157.50	APPAREL; GENERAL
	10/05/2023	KRIS TEE LLC	\$46.00	APPAREL; GENERAL
	10/05/2023	KRIS TEE LLC	\$178.50	APPAREL; GENERAL

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2402056	10/05/2023	KRIS TEE LLC	\$246.50	APPAREL; GENERAL
	10/05/2023	KRIS TEE LLC	\$6.50	APPAREL; GENERAL
	10/05/2023	KRIS TEE LLC	\$365.50	APPAREL; GENERAL
	10/05/2023	KRIS TEE LLC	\$382.50	APPAREL; GENERAL
	10/05/2023	KRIS TEE LLC	\$663.00	APPAREL; GENERAL
2402057	10/05/2023	LENNOX INDUSTRIES INC	\$94.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$3329.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$153.47	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$79.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$1515.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$137.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$3322.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$324.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$348.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	LENNOX INDUSTRIES INC	\$348.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402058	10/05/2023	ELIZABETH LENTZ	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2402059	10/05/2023	LEWISVILLE HS WRESTLING BOOSTER	\$300.00	TRAVEL SERVICES
2402060	10/05/2023	LIGHTWARE LABS	\$5000.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2402061	10/05/2023	PRAXAIR DISTRIBUTION INC	\$565.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2402062	10/05/2023	MACMILLAN HOLDINGS, LLC	\$8190.00	INSTRUCTIONAL MATERIALS
	10/05/2023	MACMILLAN HOLDINGS, LLC	\$28736.40	INSTRUCTIONAL MATERIALS
	10/05/2023	MACMILLAN HOLDINGS, LLC	\$348.60	INSTRUCTIONAL MATERIALS
	10/05/2023	MACMILLAN HOLDINGS, LLC	\$43163.60	INSTRUCTIONAL MATERIALS
2402063	10/05/2023	MARCO'S PIZZA	\$79.92	CATERING SERVICES
2402064	10/05/2023	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	10/05/2023	DOMINO'S PIZZA	\$269.82	CATERING SERVICES
	10/05/2023	DOMINO'S PIZZA	\$719.38	MEALS - STUDENT
2402065	10/05/2023	MARTIN TRUCK ENTERPRISES	\$3135.57	AUTOMOTIVE SERVICES

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2402066	10/05/2023	MASON'S PAINT & BODY	\$7840.87	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	MASON'S PAINT & BODY	\$703.00	CONTRACTED SERVICES; OUTSOURCED
2402067	10/05/2023	ANNETT MEADOWS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2402068	10/05/2023	TERRIE MILLER	\$3010.00	SPECIAL EDUCATION SERVICES
2402069	10/05/2023	MOAKCASEY, LLC	\$225.00	STAFF DEVELOPMENT
2402070	10/05/2023	ZACHARY TAYLOR MOSHER-DAVIS	\$210.00	CONTRACTED SERVICES; OUTSOURCED
2402071	10/05/2023	MUSIC THEATRE INTERNATIONAL	\$556.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	MUSIC THEATRE INTERNATIONAL	\$50.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	MUSIC THEATRE INTERNATIONAL	\$139.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	MUSIC THEATRE INTERNATIONAL	\$450.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2402072	10/05/2023	N TEXAS COLORGUARD ASSOCIATION	\$500.00	MEMBERSHIPS
	10/05/2023	N TEXAS COLORGUARD ASSOCIATION	\$600.00	MEMBERSHIPS
	10/05/2023	N TEXAS COLORGUARD ASSOCIATION	\$550.00	MEMBERSHIPS
2402073	10/05/2023	NAEYC	\$150.00	MEMBERSHIPS
	10/05/2023	NAEYC	\$69.00	MEMBERSHIPS
2402074	10/05/2023	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2402075	10/05/2023	NEMA 3 ELECTRIC INC	\$1699.00	CONTRACTED SERVICES; OUTSOURCED
2402076	10/05/2023	NORTH TEXAS TOLLWAY AUTHORITY	(\$4000.00)	TRANSPORTATION
	10/05/2023	NORTH TEXAS TOLLWAY AUTHORITY	(\$3.23)	TRAVEL SERVICES
	10/05/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$4000.00	TRANSPORTATION
	10/05/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3.23	TRAVEL SERVICES
2402077	10/05/2023	NORTHEAST RICHLAND LIONS CLUB	\$200.00	TRAVEL SERVICES
2402078	10/05/2023	NORTHWEST ATHLETIC DEPARTMENT	\$340.00	CONTRACTED SERVICES; OUTSOURCED
2402079	10/05/2023	NOTHING BUNDT CAKES	\$103.95	FOOD ITEMS - GROCERY ITEMS

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2402080	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.51	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.79	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$56.99	COMPUTER; PERIPHERALS
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.63	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.59	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.84	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.08	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$191.28	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$148.30	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.53	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$74.37	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$204.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.39	OFFICE SUPPLIES; CONSUMABLES

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2402080	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.49	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.56	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.92	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$68.32	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$64.64	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$66.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$67.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.11	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	ODP BUSINESS SOLUTIONS, LLC	\$120.89	OFFICE SUPPLIES; CONSUMABLES
2402081	10/05/2023	THE OHIO STATE UNIVERSITY	\$700.00	SUBSCRIPTIONS
	10/05/2023	THE OHIO STATE UNIVERSITY	\$270.00	SUBSCRIPTIONS
2402082	10/05/2023	OLIVE GARDEN	\$16.99	CATERING SERVICES
	10/05/2023	OLIVE GARDEN	\$169.88	CATERING SERVICES
2402083	10/05/2023	ON THE BORDER	\$338.72	CATERING SERVICES
2402084	10/05/2023	O'REILLY AUTO PARTS	\$191.41	AUTOMOTIVE EQUIPMENT
	10/05/2023	O'REILLY AUTO PARTS	\$18.00	AUTOMOTIVE EQUIPMENT
	10/05/2023	O'REILLY AUTO PARTS	(\$159.02)	AUTOMOTIVE EQUIPMENT
2402085	10/05/2023	OTC BRANDS INC	\$840.12	OFFICE SUPPLIES; CONSUMABLES
2402086	10/05/2023	OZARK DELIGHT CANDY COMPANY, INC.	\$60.00	FUNDRAISING
	10/05/2023	OZARK DELIGHT CANDY COMPANY, INC.	\$432.00	FUNDRAISING
2402087	10/05/2023	PARENTS AS TEACHERS NATIONAL CTR	\$70.00	STAFF DEVELOPMENT
	10/05/2023	PARENTS AS TEACHERS NATIONAL CTR	\$210.00	STAFF DEVELOPMENT
2402088	10/05/2023	PEAK PERFORMANCE OPTIONS	\$400.00	TRAVEL SERVICES
2402089	10/05/2023	POSTMASTER	\$330.00	MAIL ROOM EQUIPMENT AND

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				SUPPLIES
2402090	10/05/2023	POWERSCHOOL GROUP LLC	\$7134.82	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$3840.00	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$639.99	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$504.37	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$3263.95	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$2700.00	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$16121.35	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$2072.51	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$11213.14	COMPUTER SOFTWARE
	10/05/2023	POWERSCHOOL GROUP LLC	\$14092.72	COMPUTER SOFTWARE
2402091	10/05/2023	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	10/05/2023	PPG ARCHITECTURAL FINISHES	\$279.34	PAINTING EQUIPMENT AND SUPPLIES
	10/05/2023	PPG ARCHITECTURAL FINISHES	\$54.40	PAINTING EQUIPMENT AND SUPPLIES
	10/05/2023	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	10/05/2023	PPG ARCHITECTURAL FINISHES	\$165.52	PAINTING EQUIPMENT AND SUPPLIES
	10/05/2023	PPG ARCHITECTURAL FINISHES	\$40.27	PAINTING EQUIPMENT AND SUPPLIES
	10/05/2023	PPG ARCHITECTURAL FINISHES	\$226.91	PAINTING EQUIPMENT AND SUPPLIES
2402092	10/05/2023	PROJECT LEAD THE WAY, INC.	\$910.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	PROJECT LEAD THE WAY, INC.	\$1291.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	PROJECT LEAD THE WAY, INC.	\$2262.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2402093	10/05/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$172.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$215.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2402094	10/05/2023	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2402095	10/05/2023	RICHLAND HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2402098	10/05/2023	ROANOKE WINNELSON CO	\$115.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$11.46	MAINTENANCE EQUIPMENT AND

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2402098				SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$251.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$30.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$61.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$4.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$34.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$126.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$210.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$230.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$521.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$62.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$70.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$19.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$161.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$200.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$363.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$329.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$1275.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$116.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$258.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$132.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$379.87	MAINTENANCE EQUIPMENT AND SUPPLIES

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2402098	10/05/2023	ROANOKE WINNELSON CO	\$820.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$425.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$378.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$454.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$363.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$923.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$145.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$930.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$374.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$948.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$421.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$1305.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$705.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$1194.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$173.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$1448.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$1306.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$1147.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$2299.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$465.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$2957.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	ROANOKE WINNELSON CO	\$5914.28	MAINTENANCE EQUIPMENT AND SUPPLIES

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2402098	10/05/2023	ROANOKE WINNELSON CO	\$1648.40	MAINTENANCE EQUIPMENT AND SUPPLIES
2402099	10/05/2023	ROBOTICS EDUC & COMPETITION FOUND	\$500.00	TRAVEL SERVICES
2402100	10/05/2023	ROSA'S CAFE & TORTILLA FACTORY	\$256.90	CATERING SERVICES
2402101	10/05/2023	RUGBY ARCHITECTURAL BUILDING PROD.	\$88.36	MAINTENANCE EQUIPMENT AND SUPPLIES
2402102	10/05/2023	SALADO ISD	\$495.00	TRAVEL SERVICES
2402104	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$245.00	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$300.00	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$72.56	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$174.34	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$55.56	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$73.29	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$73.30	PAPER; RELATED PRODUCTS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$297.78	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$141.20	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$314.46	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$75.98	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$197.23	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$73.30	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$193.23	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$178.12	FOOD ITEMS - GROCERY ITEMS

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2402104	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$941.58	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$197.86	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$204.38	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$199.34	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$300.82	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$97.80	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$297.86	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$171.20	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$375.87	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	SAM'S WHOLESALE CLUB DIRECT	\$404.91	FOOD ITEMS - GROCERY ITEMS
2402105	10/05/2023	SCHOLASTIC BOOK FAIRS	\$675.47	LIBRARY BOOKS
2402106	10/05/2023	SCHOLASTIC BOOK FAIRS	\$1362.22	FUNDRAISING
2402107	10/05/2023	SCHOOL SPECIALTY, LLC	\$16.30	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$11.16	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$9.48	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$4.93	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$9.86	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$5.19	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$6.56	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$6.34	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$20.70	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$16.44	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$20.76	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$6.52	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$11.50	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$5.20	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$7.32	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$15.59	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$22.33	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402107	10/05/2023	SCHOOL SPECIALTY, LLC	\$26.24	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$22.94	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$26.08	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$11.82	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$6.38	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$18.15	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$21.64	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$29.28	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$170.75	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$24.89	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$53.82	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$23.39	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$24.92	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$31.18	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$25.36	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$58.61	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$206.88	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$29.80	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$38.60	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$62.36	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$39.44	PAPER; RELATED PRODUCTS
	10/05/2023	SCHOOL SPECIALTY, LLC	\$42.31	ART EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$59.21	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	SCHOOL SPECIALTY, LLC	\$160.20	ART EQUIPMENT AND SUPPLIES
2402108	10/05/2023	SCIENCE TEACHERS ASSOC. OF TEXAS	\$225.00	STAFF DEVELOPMENT
	10/05/2023	SCIENCE TEACHERS ASSOC. OF TEXAS	\$285.00	STAFF DEVELOPMENT
	10/05/2023	SCIENCE TEACHERS ASSOC. OF TEXAS	\$35.00	MEMBERSHIPS
2402109	10/05/2023	SECURED MOBILITY, LLC	\$78.70	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	SECURED MOBILITY, LLC	\$176.00	OFFICE SUPPLIES; CONSUMABLES
2402110	10/05/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$510.65	AUTOMOTIVE EQUIPMENT
	10/05/2023	SOUTHWEST INTERNATIONAL	\$1330.56	AUTOMOTIVE EQUIPMENT

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2402110		TRUCKS, INC		
	10/05/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$173.76	AUTOMOTIVE EQUIPMENT
	10/05/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$897.30	AUTOMOTIVE EQUIPMENT
	10/05/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1411.08	AUTOMOTIVE EQUIPMENT
2402111	10/05/2023	STAR AUTISM SUPPORT, INC.	\$9917.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	STAR AUTISM SUPPORT, INC.	\$1082.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	STAR AUTISM SUPPORT, INC.	\$5246.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	STAR AUTISM SUPPORT, INC.	\$8503.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2402112	10/05/2023	THE STEPPING STONES GROUP, LLC	\$6000.00	SPECIAL EDUCATION SERVICES
2402113	10/05/2023	SUN RISE CREATIONS	\$50.00	APPAREL; GENERAL
2402114	10/05/2023	TAHPERD STATE OFFICE	\$300.00	STAFF DEVELOPMENT
	10/05/2023	TAHPERD STATE OFFICE	\$980.00	MEMBERSHIPS
2402115	10/05/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$75.00	TRAVEL SERVICES
2402116	10/05/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$130.00	STAFF DEVELOPMENT
	10/05/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$100.00	STAFF DEVELOPMENT
2402117	10/05/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$1072.64	AUTOMOTIVE EQUIPMENT
	10/05/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$771.88	AUTOMOTIVE EQUIPMENT
2402118	10/05/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
	10/05/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$215.00	STAFF DEVELOPMENT
2402119	10/05/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	(\$250.00)	TRAVEL SERVICES
	10/05/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$250.00	TRAVEL SERVICES
2402120	10/05/2023	TEXAS VISION CONSULTING	\$4080.00	SPECIAL EDUCATION SERVICES
	10/05/2023	TEXAS VISION CONSULTING	\$2520.00	SPECIAL EDUCATION SERVICES
2402121	10/05/2023	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
	10/05/2023	TMEA - REGION 2	\$50.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402121	10/05/2023	TMEA - REGION 2	\$120.00	TRAVEL SERVICES
2402122	10/05/2023	TMEA - REGION 2	\$180.00	TRAVEL SERVICES
	10/05/2023	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
	10/05/2023	TMEA - REGION 2	\$280.00	TRAVEL SERVICES
2402123	10/05/2023	TMEA - REGION 2	\$290.00	TRAVEL SERVICES
2402124	10/05/2023	TMEA - REGION 2	\$510.00	TRAVEL SERVICES
2402125	10/05/2023	TOUCHBISTRO USA INC	(\$500.00)	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	TOUCHBISTRO USA INC	(\$100.00)	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	TOUCHBISTRO USA INC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	TOUCHBISTRO USA INC	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402126	10/05/2023	TRACTOR SUPPLY COMPANY	\$11.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	TRACTOR SUPPLY COMPANY	(\$1979.40)	AGRICULTURAL
	10/05/2023	TRACTOR SUPPLY COMPANY	\$208.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	TRACTOR SUPPLY COMPANY	\$252.40	AGRICULTURAL
	10/05/2023	TRACTOR SUPPLY COMPANY	\$1979.40	AGRICULTURAL
2402127	10/05/2023	TRANE U.S., INC.	\$465.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$255.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$297.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$665.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$69.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$1084.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$959.48	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$1629.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TRANE U.S., INC.	\$1752.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402128	10/05/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$20150.01	UTILITY SERVICES
2402129	10/05/2023	TRI-COUNTY ELECTRIC	\$9580.65	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		COOPERATIVE INC		
2402130	10/05/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$49773.99	UTILITY SERVICES
2402131	10/05/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$23426.87	UTILITY SERVICES
2402132	10/05/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12288.98	UTILITY SERVICES
2402133	10/05/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$60976.16	UTILITY SERVICES
2402134	10/05/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21480.75	UTILITY SERVICES
2402135	10/05/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$31892.92	UTILITY SERVICES
2402136	10/05/2023	TOWN OF TROPHY CLUB	\$157.33	UTILITY SERVICES
2402137	10/05/2023	TOWN OF TROPHY CLUB	\$7482.95	UTILITY SERVICES
2402138	10/05/2023	TOWN OF TROPHY CLUB	\$9562.58	UTILITY SERVICES
2402139	10/05/2023	TOWN OF TROPHY CLUB	\$19098.62	UTILITY SERVICES
2402140	10/05/2023	TOWN OF TROPHY CLUB	\$419.92	UTILITY SERVICES
2402141	10/05/2023	TOWN OF TROPHY CLUB	\$1384.38	UTILITY SERVICES
2402142	10/05/2023	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
2402143	10/05/2023	TOWN OF TROPHY CLUB	\$4020.01	UTILITY SERVICES
2402144	10/05/2023	TOWN OF TROPHY CLUB	\$5030.09	UTILITY SERVICES
2402145	10/05/2023	TOWN OF TROPHY CLUB	\$625.38	UTILITY SERVICES
2402146	10/05/2023	TOWN OF TROPHY CLUB	\$657.06	UTILITY SERVICES
2402147	10/05/2023	TOWN OF TROPHY CLUB	\$183.80	UTILITY SERVICES
2402148	10/05/2023	TOWN OF TROPHY CLUB	\$7453.72	UTILITY SERVICES
2402149	10/05/2023	TOWN OF TROPHY CLUB	\$418.67	UTILITY SERVICES
2402150	10/05/2023	TOWN OF TROPHY CLUB	\$2081.98	UTILITY SERVICES
2402151	10/05/2023	TOWN OF TROPHY CLUB	\$382.54	UTILITY SERVICES
2402152	10/05/2023	TYLER TECHNOLOGIES, INC.	\$820.00	STAFF DEVELOPMENT
2402153	10/05/2023	MAX DYLAN TYLER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2402154	10/05/2023	UNITED AG & TURF	\$164.38	MAINTENANCE EQUIPMENT AND SUPPLIES
2402155	10/05/2023	UNITED PARCEL SERVICE	\$17.75	MAIL ROOM EQUIPMENT AND SUPPLIES
2402156	10/05/2023	UNIVERSAL CHEERLEADERS ASSOC	\$54.00	TRAVEL SERVICES
2402157	10/05/2023	WARD'S SCIENCE	\$338.79	INSTRUCTIONAL MATERIALS; SCIENCE

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2402157	10/05/2023	WARD'S SCIENCE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$21.45	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$3.30	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$1438.38	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$23.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$5.01	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$36.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$53.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$91.47	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$119.60	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$565.56	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$596.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$343.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	WARD'S SCIENCE	\$1378.82	INSTRUCTIONAL MATERIALS; SCIENCE
2402158	10/05/2023	WC OF TEXAS	\$66.92	UTILITY SERVICES
2402159	10/05/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2402160	10/05/2023	WC OF TEXAS	\$282.55	UTILITY SERVICES
2402161	10/05/2023	WC OF TEXAS	\$133.84	UTILITY SERVICES
2402162	10/05/2023	WC OF TEXAS	\$223.06	UTILITY SERVICES
2402163	10/05/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2402164	10/05/2023	WC OF TEXAS	\$282.68	UTILITY SERVICES
2402165	10/05/2023	WC OF TEXAS	\$628.32	UTILITY SERVICES
2402166	10/05/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2402167	10/05/2023	WC OF TEXAS	\$164.35	UTILITY SERVICES
2402168	10/05/2023	WC OF TEXAS	\$371.77	UTILITY SERVICES
2402169	10/05/2023	WC OF TEXAS	\$705.42	UTILITY SERVICES
2402170	10/05/2023	WC OF TEXAS	\$198.00	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402171	10/05/2023	WC OF TEXAS	\$195.45	UTILITY SERVICES
2402172	10/05/2023	WC OF TEXAS	\$996.54	UTILITY SERVICES
2402173	10/05/2023	WC OF TEXAS	\$659.43	UTILITY SERVICES
2402174	10/05/2023	WC OF TEXAS	\$600.52	UTILITY SERVICES
2402175	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402176	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402177	10/05/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2402178	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402179	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402180	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402181	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402182	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402183	10/05/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2402184	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402185	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402186	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402187	10/05/2023	WC OF TEXAS	\$288.79	UTILITY SERVICES
2402188	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402189	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402190	10/05/2023	WC OF TEXAS	\$585.43	UTILITY SERVICES
2402191	10/05/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
2402192	10/05/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2402193	10/05/2023	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2402194	10/05/2023	WC OF TEXAS	\$55.77	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$298.84	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$47.18	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$65.77	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$280.24	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$158.71	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$84.35	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
2402195	10/05/2023	WC OF TEXAS	\$232.40	UTILITY SERVICES
2402196	10/05/2023	WC OF TEXAS	\$55.77	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$404.40	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402196	10/05/2023	WC OF TEXAS	\$457.55	UTILITY SERVICES
2402197	10/05/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2402198	10/05/2023	WC OF TEXAS	\$80.87	UTILITY SERVICES
2402199	10/05/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2402200	10/05/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2402201	10/05/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2402202	10/05/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2402203	10/05/2023	WC OF TEXAS	\$328.64	UTILITY SERVICES
2402204	10/05/2023	WC OF TEXAS	\$323.80	UTILITY SERVICES
2402205	10/05/2023	WC OF TEXAS	\$242.00	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$108.90	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$144.40	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2402206	10/05/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$424.78	UTILITY SERVICES
	10/05/2023	WC OF TEXAS	\$282.68	UTILITY SERVICES
2402207	10/05/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2402208	10/05/2023	WGI SPORT OF THE ARTS	\$1165.00	TRAVEL SERVICES
2402209	10/05/2023	WORLD'S FINEST CHOCOLATE INC	\$1800.00	FOOD ITEMS - GROCERY ITEMS
2402210	10/05/2023	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
2402212	10/12/2023	4IMPRINT	\$706.50	AWARDS AND RECOGNITION
	10/12/2023	4IMPRINT	\$40.00	AWARDS AND RECOGNITION
	10/12/2023	4IMPRINT	\$966.20	AWARDS AND RECOGNITION
2402213	10/12/2023	ABM	\$285.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ABM	\$1260.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ABM	\$747.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ABM	\$750.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ABM	\$60.00	CONTRACTED SERVICES; OUTSOURCED

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2402213	10/12/2023	ABM	\$1281.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ABM	\$1207.50	CONTRACTED SERVICES; OUTSOURCED
2402214	10/12/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$584.00	STAFF DEVELOPMENT
	10/12/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$90.00	MEMBERSHIPS
2402215	10/12/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$584.00	STAFF DEVELOPMENT
	10/12/2023	AMERICAN VOLLEYBALL COACHES ASSN	\$90.00	MEMBERSHIPS
2402216	10/12/2023	AMPLIFY EDUCATION, INC	\$190.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	AMPLIFY EDUCATION, INC	\$33688.90	INSTRUCTIONAL MATERIALS; READING
2402217	10/12/2023	DAVID ANDERS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	DAVID ANDERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402218	10/12/2023	ARAMARK - NORTHWEST ISD	\$49.50	CATERING SERVICES
	10/12/2023	ARAMARK - NORTHWEST ISD	\$2559.00	CATERING SERVICES
	10/12/2023	ARAMARK - NORTHWEST ISD	\$329.50	CATERING SERVICES
	10/12/2023	ARAMARK - NORTHWEST ISD	\$131.00	CATERING SERVICES
	10/12/2023	ARAMARK - NORTHWEST ISD	\$110.00	CATERING SERVICES
2402219	10/12/2023	THE ART OF EDUCATION UNIVERSITY LL	\$149.00	TRAVEL SERVICES
2402221	10/12/2023	AT&T TEXAS LONG DISTANCE	\$13.18	UTILITY SERVICES
2402222	10/12/2023	AT&T CORP	\$1.72	UTILITY SERVICES
2402223	10/12/2023	ATMOS ENERGY	\$345.18	UTILITY SERVICES
2402224	10/12/2023	ATMOS ENERGY	\$237.57	UTILITY SERVICES
2402225	10/12/2023	ATMOS ENERGY	\$160.03	UTILITY SERVICES
2402226	10/12/2023	ATMOS ENERGY	\$383.38	UTILITY SERVICES
2402227	10/12/2023	BABE'S FRIED CHICKEN	\$1980.30	CATERING SERVICES
2402228	10/12/2023	DAN R BAILEY	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	DAN R BAILEY	\$237.50	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2402229	10/12/2023	CHUYUNN (LEE) BENOIT	\$99.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
2402230	10/12/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$477.00	TRAVEL SERVICES
2402231	10/12/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$810.00	TRAVEL SERVICES
2402232	10/12/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$440.00	TRAVEL SERVICES
2402233	10/12/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$1089.00	TRAVEL SERVICES
2402234	10/12/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$675.00	TRAVEL SERVICES
2402235	10/12/2023	BLACKSMITH BLADES	\$225.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	BLACKSMITH BLADES	\$250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	BLACKSMITH BLADES	\$300.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	BLACKSMITH BLADES	\$1125.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	BLACKSMITH BLADES	\$1350.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2402236	10/12/2023	BONO PERCUSSION	\$13.36	MUSICAL INSTRUMENTS
	10/12/2023	BONO PERCUSSION	\$25.58	MUSICAL INSTRUMENTS
	10/12/2023	BONO PERCUSSION	\$42.92	MUSICAL INSTRUMENTS
	10/12/2023	BONO PERCUSSION	\$95.00	MUSICAL INSTRUMENTS
	10/12/2023	BONO PERCUSSION	\$47.18	MUSICAL INSTRUMENTS
2402237	10/12/2023	LAUREN BRISTOL	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2402238	10/12/2023	CANON SOLUTIONS AMERICA INC	\$1679.40	COMPUTER SOFTWARE
	10/12/2023	CANON SOLUTIONS AMERICA INC	\$128.31	COPY MACHINES
	10/12/2023	CANON SOLUTIONS AMERICA INC	\$18473.40	COMPUTER SOFTWARE
2402240	10/12/2023	WAL-MART	\$73.19	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$76.34	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	WAL-MART	\$47.31	PAPER; RELATED PRODUCTS
	10/12/2023	WAL-MART	\$68.54	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$42.88	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$143.26	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402240	10/12/2023	WAL-MART	\$25.59	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	WAL-MART	\$99.12	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$73.55	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$94.62	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$147.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	WAL-MART	\$196.74	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	WAL-MART	\$48.75	AWARDS AND RECOGNITION
	10/12/2023	WAL-MART	\$116.21	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	WAL-MART	\$270.81	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$76.33	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$118.20	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$193.56	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$543.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	WAL-MART	\$99.77	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$76.06	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$97.35	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$242.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	WAL-MART	\$127.88	AWARDS AND RECOGNITION
	10/12/2023	WAL-MART	\$133.62	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$102.91	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$387.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	WAL-MART	\$160.81	APPLIANCES
	10/12/2023	WAL-MART	\$111.44	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$244.51	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	WAL-MART	\$245.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	WAL-MART	\$641.92	CATERING SERVICES
2402241	10/12/2023	CARROLL ISD	\$550.00	TRAVEL SERVICES
2402242	10/12/2023	CARROLL ISD	\$550.00	TRAVEL SERVICES
2402243	10/12/2023	CARROLL ISD	\$550.00	TRAVEL SERVICES
2402244	10/12/2023	CASA MANANA	\$1430.00	TRAVEL SERVICES

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2402245	10/12/2023	CHARACTER.ORG	\$199.00	MEMBERSHIPS
2402246	10/12/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$970.67	CATERING SERVICES
2402247	10/12/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$308.48	CATERING SERVICES
2402248	10/12/2023	CHICK-FIL-A	\$1598.96	MEALS - STUDENT
2402250	10/12/2023	CITIBANK N.A	\$137.53	MEALS - STAFF
	10/12/2023	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$12.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$6.61	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$1.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$21.18	MEALS - STAFF
	10/12/2023	CITIBANK N.A	\$24.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$86.30	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$154.09	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$138.43	MEALS - STAFF
	10/12/2023	CITIBANK N.A	\$18.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$28.54	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$108.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	CITIBANK N.A	\$77.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$308.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$183.12	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$1022.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$35.00	ADMINISTRATIVE SERVICES
	10/12/2023	CITIBANK N.A	\$11.68	MEALS - STAFF
	10/12/2023	CITIBANK N.A	\$2208.95	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$110.43	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$56.07	MEALS - STAFF
	10/12/2023	CITIBANK N.A	\$245.70	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$1936.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	CITIBANK N.A	\$48.61	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$82.15	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$112.87	TRAVEL SERVICES

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2402250	10/12/2023	CITIBANK N.A	\$126.00	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$147.84	MEALS - STAFF
	10/12/2023	CITIBANK N.A	\$145.82	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$415.42	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$221.48	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$115.77	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$223.02	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$313.90	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$648.35	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$491.40	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$432.78	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$362.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	CITIBANK N.A	\$484.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	CITIBANK N.A	\$667.04	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$3363.45	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$680.73	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$804.32	MEALS - STUDENT
	10/12/2023	CITIBANK N.A	\$875.62	TRAVEL SERVICES
	10/12/2023	CITIBANK N.A	\$976.88	TRAVEL SERVICES
2402251	10/12/2023	CITY OF NEWARK	\$9980.65	UTILITY SERVICES
2402252	10/12/2023	CITY OF NEWARK	\$810.16	UTILITY SERVICES
2402253	10/12/2023	CITY OF NEWARK	\$75.00	UTILITY SERVICES
2402254	10/12/2023	CITY OF NEWARK	\$1004.17	UTILITY SERVICES
2402255	10/12/2023	CITY OF NEWARK	\$334.73	UTILITY SERVICES
2402256	10/12/2023	CLIFFORD POWER SYSTEMS, INC.	\$6666.63	CONTRACTED SERVICES; OUTSOURCED
2402257	10/12/2023	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	WILLIAM CLOUD	\$237.50	CONTRACTED SERVICES; OUTSOURCED
2402258	10/12/2023	COACHCOMM LLC	\$390.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	COACHCOMM LLC	\$345.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	COACHCOMM LLC	\$270.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	COACHCOMM LLC	\$480.00	ATHLETIC; TRAINING SUPPLIES

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2402258	10/12/2023	COACHCOMM LLC	\$755.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	COACHCOMM LLC	\$2700.00	ATHLETIC; TRAINING SUPPLIES
2402259	10/12/2023	COLLEGE BOARD	\$120.00	INSTRUCTIONAL MATERIALS
2402260	10/12/2023	JULIE CONVERY	\$77.00	CONTRACTED SERVICES; OUTSOURCED
2402261	10/12/2023	NATHAN COOLEY	(\$600.00)	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	NATHAN COOLEY	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2402263	10/12/2023	COSERV	\$3596.98	UTILITY SERVICES
2402264	10/12/2023	COSERV	\$810.42	UTILITY SERVICES
2402265	10/12/2023	COSERV	\$17643.13	UTILITY SERVICES
2402266	10/12/2023	COSERV	\$3209.91	UTILITY SERVICES
2402267	10/12/2023	COSERV	\$12400.68	UTILITY SERVICES
2402268	10/12/2023	COSERV	\$1176.81	UTILITY SERVICES
2402269	10/12/2023	COSERV	\$20.80	UTILITY SERVICES
2402270	10/12/2023	COSERV	\$386.87	UTILITY SERVICES
2402271	10/12/2023	COSERV	\$12503.69	UTILITY SERVICES
2402272	10/12/2023	COSERV	\$1551.54	UTILITY SERVICES
2402273	10/12/2023	COSERV	\$8849.40	UTILITY SERVICES
2402274	10/12/2023	COSERV	\$4038.30	UTILITY SERVICES
2402275	10/12/2023	COSERV	\$54.05	UTILITY SERVICES
2402276	10/12/2023	COSERV	\$259.82	UTILITY SERVICES
2402277	10/12/2023	COSERV	\$2292.76	UTILITY SERVICES
2402278	10/12/2023	COSERV	\$60.98	UTILITY SERVICES
2402279	10/12/2023	COSERV	\$10076.27	UTILITY SERVICES
2402280	10/12/2023	COSERV	\$1365.95	UTILITY SERVICES
2402281	10/12/2023	COSERV	\$1799.14	UTILITY SERVICES
2402282	10/12/2023	COSERV	\$32095.94	UTILITY SERVICES
2402283	10/12/2023	COSERV	\$23066.79	UTILITY SERVICES
2402284	10/12/2023	COSERV	\$23221.97	UTILITY SERVICES
2402285	10/12/2023	COSERV	\$3565.82	UTILITY SERVICES
2402286	10/12/2023	COSERV	\$531.79	UTILITY SERVICES
2402287	10/12/2023	COSERV	\$1584.44	UTILITY SERVICES
2402288	10/12/2023	COSERV	\$2294.97	UTILITY SERVICES
2402289	10/12/2023	COSERV	\$393.01	UTILITY SERVICES
2402290	10/12/2023	CRAWFORD ELECTRIC SUPPLY	\$516.00	ELECTRICAL EQUIPMENT AND

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				SUPPLIES
2402291	10/12/2023	CREATIVE COSTUMING AND DESIGNS INC	\$1245.00	APPAREL; FINE ARTS
	10/12/2023	CREATIVE COSTUMING AND DESIGNS INC	\$1030.50	APPAREL; FINE ARTS
	10/12/2023	CREATIVE COSTUMING AND DESIGNS INC	\$139.50	APPAREL; FINE ARTS
	10/12/2023	CREATIVE COSTUMING AND DESIGNS INC	\$1145.00	APPAREL; FINE ARTS
	10/12/2023	CREATIVE COSTUMING AND DESIGNS INC	\$270.00	APPAREL; FINE ARTS
	10/12/2023	CREATIVE COSTUMING AND DESIGNS INC	\$200.00	APPAREL; FINE ARTS
2402292	10/12/2023	D & L ENTERTAINMENT SERVICES	\$138.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	D & L ENTERTAINMENT SERVICES	\$3080.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	D & L ENTERTAINMENT SERVICES	\$396.00	CONTRACTED SERVICES; OUTSOURCED
2402293	10/12/2023	DALLAS MAX PRO LLC	\$1950.00	CONTRACTED SERVICES; OUTSOURCED
2402294	10/12/2023	DCC	\$2173.39	AQUATIC EQUIPMENT & SUPPLIES
2402295	10/12/2023	CHRISTOPHER DELUNA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	CHRISTOPHER DELUNA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2402296	10/12/2023	DEMCO INC.	\$3.56	LIBRARY SUPPLIES
	10/12/2023	DEMCO INC.	\$5.47	LIBRARY SUPPLIES
	10/12/2023	DEMCO INC.	\$57.48	LIBRARY SUPPLIES
	10/12/2023	DEMCO INC.	\$9.12	LIBRARY SUPPLIES
	10/12/2023	DEMCO INC.	\$827.18	FURNITURE - LIBRARY
2402297	10/12/2023	BHAWNA DEO	\$2739.75	SPECIAL EDUCATION SERVICES
	10/12/2023	BHAWNA DEO	\$3740.75	SPECIAL EDUCATION SERVICES
2402299	10/12/2023	DESTINATION IMAGINATION INC	\$7191.00	MEMBERSHIPS
2402300	10/12/2023	TANNER DETERS	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	TANNER DETERS	\$121.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402301	10/12/2023	DON TACO FRESH MEX GRILL	\$264.00	CATERING SERVICES

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2402302	10/12/2023	DONALD DUNCAN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2402304	10/12/2023	EASY RAISER	\$2.50	APPAREL; GENERAL
	10/12/2023	EASY RAISER	\$90.00	APPAREL; GENERAL
	10/12/2023	EASY RAISER	\$326.25	APPAREL; GENERAL
	10/12/2023	EASY RAISER	\$988.00	APPAREL; GENERAL
	10/12/2023	EASY RAISER	\$4522.00	APPAREL; GENERAL
2402305	10/12/2023	EATON FLORAL EXPRESSIONS	\$175.00	FLORAL SUPPLIES
2402307	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$500.00	STAFF DEVELOPMENT
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$17548.80	ADMINISTRATIVE SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$475.00	TRAVEL SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$100.00	STAFF DEVELOPMENT
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$475.00	STAFF DEVELOPMENT
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$800.00	ADMINISTRATIVE SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$2041.67	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$1220.00	INSTRUCTIONAL MATERIALS
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$7000.00	ADMINISTRATIVE SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$205139.84	ADMINISTRATIVE SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$2506.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$501.20	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$20000.00	ADMINISTRATIVE SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$650.00	ADMINISTRATIVE SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$1400.00	ADMINISTRATIVE SERVICES
	10/12/2023	EDUCATION SERVICE CENTER REGION 11	\$10208.33	CONTRACTED SERVICES; OUTSOURCED
2402308	10/12/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES

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2402309	10/12/2023	HAND2MIND	\$77.22	INSTRUCTIONAL MATERIALS
2402310	10/12/2023	FEDERAL EXPRESS	\$64.17	MAIL ROOM EQUIPMENT AND SUPPLIES
2402311	10/12/2023	FIRETROL PROTECTION SYSTEMS INC.	\$2708.00	CONTRACTED SERVICES; OUTSOURCED
2402312	10/12/2023	THE FLIPPEN GROUP L.L.C.	\$795.00	SUBSCRIPTIONS
2402313	10/12/2023	FORT WORTH HERITAGE DEVELOPMENT	\$1170.00	TRAVEL SERVICES
2402314	10/12/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$725.00	TRAVEL SERVICES
2402315	10/12/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$400.00	TRAVEL SERVICES
2402316	10/12/2023	CITY OF FORT WORTH	\$877.60	UTILITY SERVICES
2402317	10/12/2023	FBLA-PBL INC	\$390.00	TRAVEL SERVICES
	10/12/2023	FBLA-PBL INC	\$65.00	STAFF DEVELOPMENT
2402318	10/12/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$255.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2402319	10/12/2023	GOODSON GOLF & UTILITY CARS	\$3025.00	CONTRACTED SERVICES; OUTSOURCED
2402320	10/12/2023	GPS INSIGHT LLC	\$2216.95	AUTOMOTIVE SERVICES
2402322	10/12/2023	H2I GROUP, INC	\$2775.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	H2I GROUP, INC	\$3600.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	H2I GROUP, INC	\$4800.00	CONTRACTED SERVICES; OUTSOURCED
2402323	10/12/2023	HARMLAND VISIONS LLC	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	HARMLAND VISIONS LLC	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2402325	10/12/2023	RONALD WAYNE HOLT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2402326	10/12/2023	THE HOME DEPOT PRO	\$49.70	ART EQUIPMENT AND SUPPLIES
	10/12/2023	THE HOME DEPOT PRO	\$302.82	OFFICE EQUIPMENT
	10/12/2023	THE HOME DEPOT PRO	\$147.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	THE HOME DEPOT PRO	\$313.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	THE HOME DEPOT PRO	\$75.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	THE HOME DEPOT PRO	\$69.80	MAINTENANCE EQUIPMENT AND SUPPLIES

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2402326	10/12/2023	THE HOME DEPOT PRO	\$341.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	THE HOME DEPOT PRO	\$28.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	THE HOME DEPOT PRO	\$691.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	THE HOME DEPOT PRO	\$474.27	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	THE HOME DEPOT PRO	\$524.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	THE HOME DEPOT PRO	\$549.21	MAINTENANCE EQUIPMENT AND SUPPLIES
2402327	10/12/2023	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402328	10/12/2023	HURST-EULESS-BEDFORD ISD	\$350.00	TRAVEL SERVICES
2402329	10/12/2023	HURST-EULESS-BEDFORD ISD	\$350.00	TRAVEL SERVICES
2402330	10/12/2023	ITALIAN BISTRO INC.	\$60.00	CATERING SERVICES
	10/12/2023	ITALIAN BISTRO INC.	\$299.80	CATERING SERVICES
2402332	10/12/2023	JET SECURITY, LLC	\$832.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	JET SECURITY, LLC	\$624.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	JET SECURITY, LLC	\$1040.00	CONTRACTED SERVICES; OUTSOURCED
2402333	10/12/2023	JUNIOR LIBRARY GUILD	\$1628.96	SUBSCRIPTIONS
2402334	10/12/2023	JUSTIN ACE HARDWARE	\$56.88	MAINTENANCE EQUIPMENT AND SUPPLIES
2402335	10/12/2023	KELLER HIGH SCHOOL	\$225.00	TRAVEL SERVICES
2402336	10/12/2023	KELLER TROPHY AND AWARDS	\$10.00	APPAREL; FINE ARTS
	10/12/2023	KELLER TROPHY AND AWARDS	\$100.00	AWARDS AND RECOGNITION
	10/12/2023	KELLER TROPHY AND AWARDS	\$328.00	AWARDS AND RECOGNITION
	10/12/2023	KELLER TROPHY AND AWARDS	\$80.00	AWARDS AND RECOGNITION
	10/12/2023	KELLER TROPHY AND AWARDS	\$12.00	APPAREL; FINE ARTS
	10/12/2023	KELLER TROPHY AND AWARDS	\$348.50	AWARDS AND RECOGNITION
	10/12/2023	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
	10/12/2023	KELLER TROPHY AND AWARDS	\$2000.00	AWARDS AND RECOGNITION
	10/12/2023	KELLER TROPHY AND AWARDS	\$160.00	AWARDS AND RECOGNITION
	10/12/2023	KELLER TROPHY AND AWARDS	\$1960.00	APPAREL; FINE ARTS
2402337	10/12/2023	KENNEDALE ISD	\$325.00	TRAVEL SERVICES
2402338	10/12/2023	LASER SECURITY RESPONSE	\$3872.42	CONTRACTED SERVICES;

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2402338		INC		OUTSOURCED
	10/12/2023	LASER SECURITY RESPONSE INC	\$333.48	CONTRACTED SERVICES; OUTSOURCED
2402339	10/12/2023	LEAD4WARD LLC	\$1030.00	STAFF DEVELOPMENT
2402340	10/12/2023	LEANDER ISD	(\$450.00)	TRAVEL SERVICES
	10/12/2023	LEANDER ISD	\$450.00	TRAVEL SERVICES
2402341	10/12/2023	LEARNING FORWARD	\$2182.00	STAFF DEVELOPMENT
2402342	10/12/2023	LENNOX INDUSTRIES INC	\$73.11	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/12/2023	LENNOX INDUSTRIES INC	\$170.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402343	10/12/2023	ELIZABETH LENTZ	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2402344	10/12/2023	PRAXAIR DISTRIBUTION INC	\$565.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2402345	10/12/2023	MANSFIELD ISD	\$600.00	TRAVEL SERVICES
2402346	10/12/2023	MARCO'S PIZZA	\$4.99	ADMINISTRATIVE SERVICES
	10/12/2023	MARCO'S PIZZA	\$9.99	CATERING SERVICES
	10/12/2023	MARCO'S PIZZA	\$19.98	CATERING SERVICES
	10/12/2023	MARCO'S PIZZA	\$10.00	ADMINISTRATIVE SERVICES
	10/12/2023	MARCO'S PIZZA	\$12.99	CATERING SERVICES
2402347	10/12/2023	MARDEL INC	\$111.17	INSTRUCTIONAL MATERIALS
2402348	10/12/2023	MARGARITA'S MEXICAN RESTAURANT	\$132.94	CATERING SERVICES
2402349	10/12/2023	MARTIN TRUCK ENTERPRISES	\$470.00	AUTOMOTIVE SERVICES
2402350	10/12/2023	MEDCO SUPPLY CO.	\$23.65	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$6.99	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$10766.13	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$56.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$230.40	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$320.90	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$14669.06	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$25.40	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$11.82	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$62.52	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$325.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$66.34	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$87.84	ATHLETIC; TRAINING SUPPLIES

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2402350	10/12/2023	MEDCO SUPPLY CO.	\$162.90	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$172.40	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	MEDCO SUPPLY CO.	\$224.64	ATHLETIC; TRAINING SUPPLIES
2402351	10/12/2023	MELISSA ISD	\$1255.00	TRAVEL SERVICES
2402352	10/12/2023	METROPORT CHAMBER	\$50.00	ADMINISTRATIVE SERVICES
2402353	10/12/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8770.46	UTILITY SERVICES
2402354	10/12/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8388.45	UTILITY SERVICES
2402355	10/12/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$57.44	UTILITY SERVICES
2402356	10/12/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6958.96	UTILITY SERVICES
2402357	10/12/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$10909.91	UTILITY SERVICES
2402359	10/12/2023	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2402360	10/12/2023	MORSCO SUPPLY, LLC	\$66.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	MORSCO SUPPLY, LLC	\$148.58	MAINTENANCE EQUIPMENT AND SUPPLIES
2402361	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$9.99	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$30.00	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$477.71	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$10.00	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$2.95	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$38.65	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$257.70	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$70.00	CATERING SERVICES
	10/12/2023	MR JIM'S PIZZA #88 - HASLET	\$41.96	CATERING SERVICES
2402362	10/12/2023	TMEA - REGION 2	\$405.00	TRAVEL SERVICES
2402365	10/12/2023	KYUNGSEU NA	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2402366	10/12/2023	NATIONAL ART EDUCATION ASSOC-NAEA	\$210.00	TRAVEL SERVICES
	10/12/2023	NATIONAL ART EDUCATION ASSOC-NAEA	\$379.00	TRAVEL SERVICES
2402367	10/12/2023	NATIONAL CENTER FOR YOUTH ISSUES	\$205.00	STAFF DEVELOPMENT
2402368	10/12/2023	NEMA 3 ELECTRIC INC	\$3151.00	CONTRACTED SERVICES;

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				OUTSOURCED
2402369	10/12/2023	NEWKS EATERY #1166	\$673.00	CATERING SERVICES
2402370	10/12/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$4000.00	TRANSPORTATION
2402371	10/12/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3.23	TRAVEL SERVICES
2402372	10/12/2023	NORTHWEST ATHLETIC DEPARTMENT	\$300.00	TRAVEL SERVICES
2402373	10/12/2023	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2402374	10/12/2023	NORTON METALS	\$204.58	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	NORTON METALS	\$100.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	NORTON METALS	\$617.40	OFFICE SUPPLIES; CONSUMABLES
2402375	10/12/2023	NOTHING BUNDT CAKES LLC	\$105.45	CATERING SERVICES
	10/12/2023	NOTHING BUNDT CAKES LLC	\$9.45	CATERING SERVICES
	10/12/2023	NOTHING BUNDT CAKES LLC	\$13.50	CATERING SERVICES
2402376	10/12/2023	OCCUPATIONAL HEALTH SOLUTIONS	\$260.00	CONTRACTED SERVICES; OUTSOURCED
2402378	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.42	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.05	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.45	MUSICAL INSTRUMENTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.56	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.98	OFFICE SUPPLIES; CONSUMABLES

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2402378	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.67	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.06	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.48	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.63	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.17	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.48	MUSICAL INSTRUMENTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.99	MUSICAL INSTRUMENTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.47	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.64	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.24	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.64	PAPER; RELATED PRODUCTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.58	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	PAPER; RELATED PRODUCTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.87	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.18	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.93	OFFICE SUPPLIES;

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2402378				CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.64	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.82	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.39	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$219.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.48	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.25	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.92	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$269.96	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.20	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.92	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.32	OFFICE SUPPLIES; CONSUMABLES

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2402378	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.32	PAPER; RELATED PRODUCTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.41	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.91	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.34	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$188.68	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.52	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.48	MUSICAL INSTRUMENTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.19	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$55.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.34	PAPER; RELATED PRODUCTS
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$97.60	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$110.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	ODP BUSINESS SOLUTIONS, LLC	\$147.12	OFFICE SUPPLIES; CONSUMABLES
2402379	10/12/2023	OLIVA ITALIAN EATERY	\$273.00	CATERING SERVICES
2402380	10/12/2023	ON THE BORDER	\$218.83	CATERING SERVICES
2402381	10/12/2023	O'REILLY AUTO PARTS	\$25.96	AUTOMOTIVE EQUIPMENT
	10/12/2023	O'REILLY AUTO PARTS	\$17.99	AUTOMOTIVE EQUIPMENT
	10/12/2023	O'REILLY AUTO PARTS	\$159.02	AUTOMOTIVE EQUIPMENT
	10/12/2023	O'REILLY AUTO PARTS	\$73.98	AUTOMOTIVE EQUIPMENT
2402382	10/12/2023	OTC BRANDS INC	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	OTC BRANDS INC	\$12.99	OFFICE SUPPLIES;

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2402382				CONSUMABLES
	10/12/2023	OTC BRANDS INC	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	OTC BRANDS INC	\$21.84	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	OTC BRANDS INC	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	OTC BRANDS INC	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	OTC BRANDS INC	\$14.40	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	OTC BRANDS INC	\$17.99	OFFICE SUPPLIES; CONSUMABLES
2402383	10/12/2023	ORKIN, LLC	\$1350.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2402384	10/12/2023	PERFORMING ARTS FORT WORTH, INC.	\$1230.00	TRAVEL SERVICES
2402385	10/12/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$608.00	TRAVEL SERVICES
2402386	10/12/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$1016.00	TRAVEL SERVICES
2402388	10/12/2023	THE PIZZA BISTRO	\$32.00	CATERING SERVICES
	10/12/2023	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	10/12/2023	THE PIZZA BISTRO	\$119.94	CATERING SERVICES
	10/12/2023	THE PIZZA BISTRO	\$37.98	CATERING SERVICES
	10/12/2023	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	10/12/2023	THE PIZZA BISTRO	\$17.99	CATERING SERVICES
2402390	10/12/2023	PPG ARCHITECTURAL FINISHES	\$145.40	PAINTING EQUIPMENT AND SUPPLIES
	10/12/2023	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
2402391	10/12/2023	RAISING CANE'S RESTAURANTS LLC	\$1443.75	CATERING SERVICES
2402393	10/12/2023	ROBERT HEFNER	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2402394	10/12/2023	ROSA'S CAFE & TORTILLA FACTORY	\$581.40	CATERING SERVICES
	10/12/2023	ROSA'S CAFE & TORTILLA FACTORY	\$60.00	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	ROSA'S CAFE & TORTILLA FACTORY	\$25.00	CATERING SERVICES
2402395	10/12/2023	ERICA ROSEMAND	\$44.00	CONTRACTED SERVICES;

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2402395				OUTSOURCED
	10/12/2023	ERICA ROSEMAND	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2402396	10/12/2023	RYDER TRUCK RENTAL	\$6897.76	RENTALS
	10/12/2023	RYDER TRUCK RENTAL	\$7.68	RENTALS
	10/12/2023	RYDER TRUCK RENTAL	\$194.44	RENTALS
	10/12/2023	RYDER TRUCK RENTAL	\$655.00	RENTALS
	10/12/2023	RYDER TRUCK RENTAL	\$6830.88	RENTALS
	10/12/2023	RYDER TRUCK RENTAL	\$95.34	RENTALS
2402397	10/12/2023	SAGE PUBLICATIONS, INC	\$1878.53	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SAGE PUBLICATIONS, INC	\$120.95	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SAGE PUBLICATIONS, INC	\$1423.13	INSTRUCTIONAL MATERIALS; MATH
2402398	10/12/2023	JUAN CARLOS SANCHEZ	\$108.01	TRAVEL SERVICES
2402399	10/12/2023	NICHOLAS ALAN SCALES	\$830.51	CONTRACTED SERVICES; OUTSOURCED
2402400	10/12/2023	SCHOLASTIC BOOK FAIRS	\$1437.71	LIBRARY SERVICES
2402401	10/12/2023	SCHOLASTIC BOOK FAIRS	\$1751.31	FUNDRAISING
2402402	10/12/2023	SCHOLASTIC BOOK FAIRS	\$2830.84	FUNDRAISING
2402403	10/12/2023	SCHOLASTIC INC	\$213.61	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	SCHOLASTIC INC	\$24.38	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	SCHOLASTIC INC	\$57.31	INSTRUCTIONAL MATERIALS; READING
2402404	10/12/2023	SCHOLASTIC LIBRARY PUBLISHING	\$415.00	SUBSCRIPTIONS
2402405	10/12/2023	SCHOOL SPECIALTY, LLC	\$1219.50	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	SCHOOL SPECIALTY, LLC	\$29.50	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SCHOOL SPECIALTY, LLC	\$168.90	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SCHOOL SPECIALTY, LLC	\$159.36	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SCHOOL SPECIALTY, LLC	\$39.90	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SCHOOL SPECIALTY, LLC	\$827.40	INSTRUCTIONAL MATERIALS; READING

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2402405	10/12/2023	SCHOOL SPECIALTY, LLC	\$196.56	ART EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL SPECIALTY, LLC	\$171.50	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SCHOOL SPECIALTY, LLC	\$197.04	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	SCHOOL SPECIALTY, LLC	\$803.40	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	SCHOOL SPECIALTY, LLC	\$871.20	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	SCHOOL SPECIALTY, LLC	\$941.47	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	SCHOOL SPECIALTY, LLC	\$935.60	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	SCHOOL SPECIALTY, LLC	\$1619.40	INSTRUCTIONAL MATERIALS; READING
2402406	10/12/2023	LENORE ANTOINETTE SCHUELKE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2402407	10/12/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	SUBSCRIPTIONS
2402408	10/12/2023	SCRIPPS NATIONAL SPELLING BEE	\$180.00	ADMINISTRATIVE SERVICES
2402409	10/12/2023	SECURED MOBILITY, LLC	\$88.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	SECURED MOBILITY, LLC	\$30.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	SECURED MOBILITY, LLC	\$77.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	SECURED MOBILITY, LLC	\$77.80	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	SECURED MOBILITY, LLC	\$33.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2402410	10/12/2023	DEBBIE SEITTER	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2402411	10/12/2023	SHANER SPEECH PATHOLOGY, PLLC	\$5362.50	SPECIAL EDUCATION SERVICES
2402412	10/12/2023	SONOVA USA INC.	\$867.42	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	SONOVA USA INC.	\$637.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	SONOVA USA INC.	\$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2402413	10/12/2023	STEPHENVILLE ISD	\$460.00	TRAVEL SERVICES
2402414	10/12/2023	THE STEPPING STONES GROUP,	\$6000.00	SPECIAL EDUCATION SERVICES

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2402414		LLC		
	10/12/2023	THE STEPPING STONES GROUP, LLC	\$960.00	SPECIAL EDUCATION SERVICES
2402415	10/12/2023	SUN RISE CREATIONS	\$42.00	APPAREL; GENERAL
	10/12/2023	SUN RISE CREATIONS	\$108.00	APPAREL; GENERAL
2402418	10/12/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$44.00	MEMBERSHIPS
	10/12/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$145.00	TRAVEL SERVICES
	10/12/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$130.00	TRAVEL SERVICES
	10/12/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$195.00	TRAVEL SERVICES
	10/12/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
	10/12/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$205.00	TRAVEL SERVICES
	10/12/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$185.00	TRAVEL SERVICES
2402419	10/12/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS
2402420	10/12/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$2500.00	MEMBERSHIPS
2402421	10/12/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	(\$35.00)	STAFF DEVELOPMENT
	10/12/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$35.00	STAFF DEVELOPMENT
2402422	10/12/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$35.00	STAFF DEVELOPMENT
2402423	10/12/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2402424	10/12/2023	ALISSA EVELYN TAYLOR	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2402425	10/12/2023	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2402426	10/12/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$266.67	AUTOMOTIVE EQUIPMENT
	10/12/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$25.50	AUTOMOTIVE SERVICES
2402427	10/12/2023	TCEA	\$349.00	STAFF DEVELOPMENT
2402428	10/12/2023	TCEA	\$99.00	STAFF DEVELOPMENT
	10/12/2023	TCEA	\$349.00	STAFF DEVELOPMENT
2402429	10/12/2023	TEAM FAMILY	\$1070.00	TRAVEL SERVICES

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2402429	10/12/2023	TEAM FAMILY	\$100.00	TRAVEL SERVICES
2402430	10/12/2023	TEAM FAMILY	\$1100.00	TRAVEL SERVICES
2402431	10/12/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$70.00	TRAVEL SERVICES
	10/12/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$350.00	TRAVEL SERVICES
	10/12/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$90.00	MEMBERSHIPS
	10/12/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	MEMBERSHIPS
	10/12/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$200.00	TRAVEL SERVICES
2402432	10/12/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$345.00	STAFF DEVELOPMENT
2402433	10/12/2023	TEXAS LIBRARY ASSOCIATION	\$368.00	STAFF DEVELOPMENT
	10/12/2023	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
2402434	10/12/2023	TEXAS SCH PUBLIC RELATIONS ASSOC	\$4410.00	STAFF DEVELOPMENT
2402435	10/12/2023	TEXAS SCHOOL NURSES ORGANIZATION	\$295.00	STAFF DEVELOPMENT
	10/12/2023	TEXAS SCHOOL NURSES ORGANIZATION	\$455.00	STAFF DEVELOPMENT
2402436	10/12/2023	TEXAS VISION CONSULTING	\$3750.00	SPECIAL EDUCATION SERVICES
2402437	10/12/2023	TISCA, INC.	\$40.00	MEMBERSHIPS
2402438	10/12/2023	TMEA - REGION 2	\$510.00	TRAVEL SERVICES
	10/12/2023	TMEA - REGION 2	\$440.00	TRAVEL SERVICES
	10/12/2023	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
2402439	10/12/2023	TMEA - REGION 2	\$495.00	TRAVEL SERVICES
2402440	10/12/2023	TMEA - REGION 2	\$120.00	TRAVEL SERVICES
	10/12/2023	TMEA - REGION 2	\$50.00	TRAVEL SERVICES
	10/12/2023	TMEA - REGION 2	\$150.00	TRAVEL SERVICES
2402441	10/12/2023	TMEA - REGION 2	\$700.00	TRAVEL SERVICES
2402442	10/12/2023	TMEA - REGION 2	\$530.00	TRAVEL SERVICES
2402443	10/12/2023	TMEA - REGION 2	\$629.00	TRAVEL SERVICES
2402444	10/12/2023	TMEA - REGION 2	\$170.00	TRAVEL SERVICES
2402445	10/12/2023	TMEA - REGION 2	(\$153.00)	TRAVEL SERVICES
	10/12/2023	TMEA - REGION 2	\$153.00	TRAVEL SERVICES
2402446	10/12/2023	TMEA - REGION 2	\$221.00	TRAVEL SERVICES
2402447	10/12/2023	TOTE UNLIMITED; HAPPY FEET	\$72.00	APPAREL; FINE ARTS

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2402447		BOOTS		
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$36.00	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$23.25	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$108.00	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$324.00	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$144.00	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$41.85	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$134.85	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$167.40	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$180.00	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$216.00	APPAREL; FINE ARTS
	10/12/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$251.10	APPAREL; FINE ARTS
2402448	10/12/2023	TRANE U.S., INC.	\$325.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/12/2023	TRANE U.S., INC.	\$90.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/12/2023	TRANE U.S., INC.	\$327.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/12/2023	TRANE U.S., INC.	\$643.94	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/12/2023	TRANE U.S., INC.	\$40.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/12/2023	TRANE U.S., INC.	\$69.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402449	10/12/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14221.80	UTILITY SERVICES
2402450	10/12/2023	TSBVI-TX SCH FOR BLIND & V I	\$50.00	STAFF DEVELOPMENT
2402451	10/12/2023	TX ASSOC FOR SCHOOL PSYCHOLOGISTS	\$455.00	STAFF DEVELOPMENT
2402452	10/12/2023	UIL REGION 2 MUSIC	\$500.00	TRAVEL SERVICES
2402453	10/12/2023	UNIFIRST HOLDINGS INC	\$193.45	APPAREL; WORK UNIFORMS
2402454	10/12/2023	UNIFIRST HOLDINGS INC	\$699.14	APPAREL; WORK UNIFORMS

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2402454	10/12/2023	UNIFIRST HOLDINGS INC	\$639.65	APPAREL; WORK UNIFORMS
2402455	10/12/2023	UNITED PARCEL SERVICE	\$15.90	MAIL ROOM EQUIPMENT AND SUPPLIES
2402456	10/12/2023	UNIVERSE TECHNICAL TRANSLATION	\$157.99	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	UNIVERSE TECHNICAL TRANSLATION	\$769.50	CONTRACTED SERVICES; OUTSOURCED
2402457	10/12/2023	ANTONIO VALDEZ	\$930.00	CONTRACTED SERVICES; OUTSOURCED
2402458	10/12/2023	VARSITY SPIRIT LLC	\$451.85	APPAREL; FINE ARTS
	10/12/2023	VARSITY SPIRIT LLC	\$79.80	APPAREL; FINE ARTS
	10/12/2023	VARSITY SPIRIT LLC	\$641.00	INSTRUCTIONAL MATERIALS
	10/12/2023	VARSITY SPIRIT LLC	\$56.90	INSTRUCTIONAL MATERIALS
	10/12/2023	VARSITY SPIRIT LLC	\$438.55	APPAREL; FINE ARTS
2402459	10/12/2023	VERIZON	\$37.99	UTILITY SERVICES
2402460	10/12/2023	VERIZON	\$417.89	UTILITY SERVICES
2402461	10/12/2023	VERIZON	\$37.99	UTILITY SERVICES
2402462	10/12/2023	VERIZON	\$76.36	UTILITY SERVICES
	10/12/2023	VERIZON	\$41.60	UTILITY SERVICES
2402463	10/12/2023	VERIZON WIRELESS LLC	\$721.81	UTILITY SERVICES
2402464	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2402465	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	10/12/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2402466	10/12/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2402467	10/12/2023	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2402468	10/12/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2402469	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2402470	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2402471	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2402472	10/12/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2402473	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2402474	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2402475	10/12/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2402476	10/12/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2402477	10/12/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2402478	10/12/2023	VERIZON WIRELESS LLC	\$11.97	UTILITY SERVICES
	10/12/2023	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES

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2402479	10/12/2023	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2402480	10/12/2023	VISTA HIGHER LEARNING INC	\$36.88	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/12/2023	VISTA HIGHER LEARNING INC	\$779.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/12/2023	VISTA HIGHER LEARNING INC	\$2299.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/12/2023	VISTA HIGHER LEARNING INC	\$76.32	INSTRUCTIONAL MATERIALS
	10/12/2023	VISTA HIGHER LEARNING INC	\$4598.00	INSTRUCTIONAL MATERIALS
	10/12/2023	VISTA HIGHER LEARNING INC	\$1558.00	INSTRUCTIONAL MATERIALS
	10/12/2023	VISTA HIGHER LEARNING INC	\$1558.00	INSTRUCTIONAL MATERIALS
2402481	10/12/2023	WALSH GALLEGOS, KYLE ROBINSON &	\$594.00	STAFF DEVELOPMENT
2402482	10/12/2023	WARREN INSTRUCTIONAL NETWORK	\$95.00	STAFF DEVELOPMENT
2402484	10/12/2023	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2402485	10/12/2023	LAURA WHITE	\$114.23	TRAVEL SERVICES
2402486	10/12/2023	WILLOW BEND THEATRICS, INC.	\$70.00	FUNDRAISING
	10/12/2023	WILLOW BEND THEATRICS, INC.	\$180.00	FUNDRAISING
	10/12/2023	WILLOW BEND THEATRICS, INC.	\$100.00	FUNDRAISING
2402487	10/12/2023	JOLETTE MITCHELL WINE	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2402488	10/12/2023	ZONDA INTELLIGENCE	\$11250.00	CONSTRUCTION; PROFESSIONAL SERVICES
2402489	10/19/2023	ABM	\$70.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$1215.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$1101.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$6688.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$5723.30	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	ABM	\$8096.00	CONTRACTED SERVICES; OUTSOURCED

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2402490	10/19/2023	AGILE SPORTS TECHNOLOGIES/HUDL	\$500.00	ATHLETIC; TRAINING SUPPLIES
	10/19/2023	AGILE SPORTS TECHNOLOGIES/HUDL	\$1500.00	ATHLETIC; TRAINING SUPPLIES
2402491	10/19/2023	CHRISTOPHER ALARCON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2402492	10/19/2023	AMERICAN AGRO PRODUCTS	\$166.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$32.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$1289.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$136.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$459.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$196.40	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$545.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$202.55	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMERICAN AGRO PRODUCTS	\$202.55	OFFICE SUPPLIES; CONSUMABLES
2402493	10/19/2023	AQUA TEXAS	\$857.66	UTILITY SERVICES
2402494	10/19/2023	ARAMARK - NORTHWEST ISD	\$440.00	CATERING SERVICES
	10/19/2023	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
	10/19/2023	ARAMARK - NORTHWEST ISD	\$1000.75	CATERING SERVICES
2402495	10/19/2023	AREA C MARCHING	\$375.00	TRAVEL SERVICES
2402496	10/19/2023	AREA C MARCHING	\$375.00	TRAVEL SERVICES
2402497	10/19/2023	CHRISTINA PRICE/ASW ENTERPRISES LLC	\$55.00	INSTRUCTIONAL MATERIALS
2402498	10/19/2023	AT&T CORP	\$322.86	UTILITY SERVICES
2402499	10/19/2023	ATMOS ENERGY	\$532.10	UTILITY SERVICES
2402500	10/19/2023	ATMOS ENERGY	\$368.05	UTILITY SERVICES
2402501	10/19/2023	ATMOS ENERGY	\$1236.17	UTILITY SERVICES
2402502	10/19/2023	ATMOS ENERGY	\$166.90	UTILITY SERVICES
2402503	10/19/2023	ATMOS ENERGY	\$367.10	UTILITY SERVICES
2402504	10/19/2023	ATMOS ENERGY	\$217.91	UTILITY SERVICES
2402505	10/19/2023	ATMOS ENERGY	\$93.74	UTILITY SERVICES
2402506	10/19/2023	ATMOS ENERGY	\$77.40	UTILITY SERVICES
2402507	10/19/2023	ATMOS ENERGY	\$113.97	UTILITY SERVICES

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2402508	10/19/2023	ATMOS ENERGY	\$3711.56	UTILITY SERVICES
2402509	10/19/2023	ATMOS ENERGY	\$103.38	UTILITY SERVICES
2402510	10/19/2023	ATMOS ENERGY	\$185.11	UTILITY SERVICES
2402511	10/19/2023	ATMOS ENERGY	\$162.98	UTILITY SERVICES
2402512	10/19/2023	ATMOS ENERGY	\$230.42	UTILITY SERVICES
2402513	10/19/2023	ATMOS ENERGY	\$330.52	UTILITY SERVICES
2402514	10/19/2023	ATMOS ENERGY	\$77.40	UTILITY SERVICES
2402515	10/19/2023	ATMOS ENERGY	\$98.58	UTILITY SERVICES
2402516	10/19/2023	ATMOS ENERGY	\$77.40	UTILITY SERVICES
2402517	10/19/2023	ATMOS ENERGY	\$749.17	UTILITY SERVICES
2402518	10/19/2023	ATMOS ENERGY	\$274.83	UTILITY SERVICES
2402519	10/19/2023	ATMOS ENERGY	\$190.01	UTILITY SERVICES
2402520	10/19/2023	ATMOS ENERGY	\$273.73	UTILITY SERVICES
2402521	10/19/2023	ATMOS ENERGY	\$316.08	UTILITY SERVICES
2402522	10/19/2023	ATMOS ENERGY	\$98.58	UTILITY SERVICES
2402523	10/19/2023	ATMOS ENERGY	\$173.64	UTILITY SERVICES
2402524	10/19/2023	ATMOS ENERGY	\$99.53	UTILITY SERVICES
2402525	10/19/2023	AUSTIN HOWELL	(\$250.00)	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	AUSTIN HOWELL	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2402526	10/19/2023	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2402527	10/19/2023	JADEN OLIVIA BERRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402528	10/19/2023	BLACKCREEK FARM & PUMPKIN PATCH	\$900.00	TRAVEL SERVICES
2402529	10/19/2023	MARK LEWIS BLAIR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2402530	10/19/2023	BYRDSEED LLC	\$119.00	SUBSCRIPTIONS
2402531	10/19/2023	BYRON NELSON BLOOMS	\$16.00	AWARDS AND RECOGNITION
	10/19/2023	BYRON NELSON BLOOMS	\$36.00	AWARDS AND RECOGNITION
	10/19/2023	BYRON NELSON BLOOMS	\$40.00	AWARDS AND RECOGNITION
	10/19/2023	BYRON NELSON BLOOMS	\$80.00	AWARDS AND RECOGNITION
2402533	10/19/2023	WAL-MART	\$116.88	AWARDS AND RECOGNITION
	10/19/2023	WAL-MART	\$78.27	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WAL-MART	\$59.14	LIBRARY SUPPLIES

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2402533	10/19/2023	WAL-MART	\$98.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WAL-MART	\$32.83	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$80.00	INSTRUCTIONAL MATERIALS
	10/19/2023	WAL-MART	\$97.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WAL-MART	\$146.24	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$155.38	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WAL-MART	\$96.10	LIBRARY SUPPLIES
	10/19/2023	WAL-MART	\$73.42	FOOD - PRODUCE
	10/19/2023	WAL-MART	\$195.39	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$38.42	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$98.70	AWARDS AND RECOGNITION
	10/19/2023	WAL-MART	\$147.17	INSTRUCTIONAL MATERIALS
	10/19/2023	WAL-MART	\$400.00	INSTRUCTIONAL MATERIALS
	10/19/2023	WAL-MART	\$195.38	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$484.63	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$105.12	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$47.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WAL-MART	\$165.23	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$247.83	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$146.85	INSTRUCTIONAL MATERIALS
	10/19/2023	WAL-MART	\$175.34	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WAL-MART	\$287.92	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$324.64	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	WAL-MART	\$227.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WAL-MART	\$466.57	FOOD ITEMS - GROCERY ITEMS
2402534	10/19/2023	CAPROCK WRESTLING BOOSTER CLUB	\$220.00	TRAVEL SERVICES
2402535	10/19/2023	CARROLL ISD	\$550.00	TRAVEL SERVICES
2402536	10/19/2023	CHARTERS OF AMERICA, LLC	\$3400.00	TRAVEL SERVICES
2402537	10/19/2023	CHEERS ETC INC	\$220.00	APPAREL; FINE ARTS
	10/19/2023	CHEERS ETC INC	\$36.00	APPAREL; FINE ARTS
	10/19/2023	CHEERS ETC INC	\$210.00	APPAREL; FINE ARTS

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2402537	10/19/2023	CHEERS ETC INC	\$180.00	APPAREL; FINE ARTS
	10/19/2023	CHEERS ETC INC	\$1520.00	APPAREL; FINE ARTS
	10/19/2023	CHEERS ETC INC	\$375.00	APPAREL; FINE ARTS
	10/19/2023	CHEERS ETC INC	\$760.00	APPAREL; FINE ARTS
	10/19/2023	CHEERS ETC INC	\$1250.00	APPAREL; FINE ARTS
2402538	10/19/2023	CHHS BOYS BASKETBALL BOOSTER CLUB	\$40.00	TRAVEL SERVICES
	10/19/2023	CHHS BOYS BASKETBALL BOOSTER CLUB	\$785.00	TRAVEL SERVICES
2402539	10/19/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$970.67	CATERING SERVICES
2402540	10/19/2023	CHICK-FIL-A	\$101.50	CATERING SERVICES
2402541	10/19/2023	CHICK-FIL-A	\$77.60	CATERING SERVICES
	10/19/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
2402543	10/19/2023	CITIBANK N.A	\$9.00	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$169.00	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$51.28	AUTOMOTIVE SERVICES
	10/19/2023	CITIBANK N.A	\$30.00	ADMINISTRATIVE SERVICES
	10/19/2023	CITIBANK N.A	\$15.00	ADMINISTRATIVE SERVICES
	10/19/2023	CITIBANK N.A	\$21.65	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$24.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	CITIBANK N.A	\$15.95	ADMINISTRATIVE SERVICES
	10/19/2023	CITIBANK N.A	\$18.00	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$250.95	UTILITY SERVICES
	10/19/2023	CITIBANK N.A	\$59.21	MEALS - STAFF
	10/19/2023	CITIBANK N.A	\$36.14	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$20.00	SUBSCRIPTIONS
	10/19/2023	CITIBANK N.A	\$51.00	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$120.00	MEMBERSHIPS
	10/19/2023	CITIBANK N.A	\$50.00	STAFF DEVELOPMENT
	10/19/2023	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$289.00	ADMINISTRATIVE SERVICES
	10/19/2023	CITIBANK N.A	\$80.00	FLORAL SUPPLIES
	10/19/2023	CITIBANK N.A	\$690.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	CITIBANK N.A	\$155.00	MEMBERSHIPS

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2402543	10/19/2023	CITIBANK N.A	\$133.16	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$204.00	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$250.00	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$72.02	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$407.28	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$149.00	STAFF DEVELOPMENT
	10/19/2023	CITIBANK N.A	\$843.51	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$230.88	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$168.00	SUBSCRIPTIONS
	10/19/2023	CITIBANK N.A	\$225.00	MEMBERSHIPS
	10/19/2023	CITIBANK N.A	\$263.00	UTILITY SERVICES
	10/19/2023	CITIBANK N.A	\$101.28	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$485.00	STAFF DEVELOPMENT
	10/19/2023	CITIBANK N.A	\$187.99	AUTOMOTIVE SERVICES
	10/19/2023	CITIBANK N.A	\$2174.96	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$702.00	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$210.16	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$707.08	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$297.08	STAFF DEVELOPMENT
	10/19/2023	CITIBANK N.A	\$135.00	UTILITY SERVICES
	10/19/2023	CITIBANK N.A	\$297.80	STAFF DEVELOPMENT
	10/19/2023	CITIBANK N.A	\$327.80	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$387.00	MEMBERSHIPS
	10/19/2023	CITIBANK N.A	\$146.94	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$537.05	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$654.00	CATERING SERVICES
	10/19/2023	CITIBANK N.A	\$430.12	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$177.80	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$562.32	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$786.80	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$707.10	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$189.00	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$1139.05	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$424.99	TRAVEL SERVICES
	10/19/2023	CITIBANK N.A	\$1391.40	TRAVEL SERVICES
2402544	10/19/2023	CITY OF FORT WORTH, A	\$235.00	CONTRACTED SERVICES;

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		THRMC		OUTSOURCED
2402545	10/19/2023	COLUMN SOFTWARE, PBC	\$85.52	ADVERTISING
2402546	10/19/2023	COSERV	\$12298.98	UTILITY SERVICES
2402547	10/19/2023	THE COUCH THERAPY	\$135.00	STAFF DEVELOPMENT
2402548	10/19/2023	CYPRESS-FAIRBANKS ISD	\$600.00	TRAVEL SERVICES
2402549	10/19/2023	DALLAS MAX PRO LLC	\$680.00	CONTRACTED SERVICES; OUTSOURCED
2402550	10/19/2023	DALLAS SYMPHONY ASSOCIATION INC	\$78.00	TRAVEL SERVICES
2402551	10/19/2023	DALLAS/FORT WORTH MARRIOTT SOLANA	\$1500.00	RENTALS
2402552	10/19/2023	DECATUR ISD	\$300.00	TRAVEL SERVICES
2402553	10/19/2023	DEMCO INC.	\$898.02	LIBRARY SUPPLIES
2402554	10/19/2023	TANNER DETERS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2402555	10/19/2023	DISBURSEMENT REVIEW LLC	\$1910.28	CONTRACTED SERVICES; OUTSOURCED
2402556	10/19/2023	EASY RAISER	\$360.50	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$192.00	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$1030.00	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$405.45	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$10.00	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$980.00	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$515.00	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$10.50	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$12.50	APPAREL; GENERAL
	10/19/2023	EASY RAISER	\$344.50	APPAREL; GENERAL
2402557	10/19/2023	EDUCATION SERVICE CENTER REGION 11	\$3395.00	LIBRARY SERVICES
	10/19/2023	EDUCATION SERVICE CENTER REGION 11	\$3395.00	SUBSCRIPTIONS
	10/19/2023	EDUCATION SERVICE CENTER REGION 11	\$475.00	STAFF DEVELOPMENT
	10/19/2023	EDUCATION SERVICE CENTER REGION 11	\$2829.00	INSTRUCTIONAL MATERIALS
2402558	10/19/2023	EDUCATIONAL PRODUCTS INC	\$471.88	APPAREL; GENERAL
	10/19/2023	EDUCATIONAL PRODUCTS INC	\$1412.60	APPAREL; FINE ARTS
	10/19/2023	EDUCATIONAL PRODUCTS INC	\$2223.35	APPAREL; FINE ARTS
	10/19/2023	EDUCATIONAL PRODUCTS INC	\$103.90	APPAREL; FINE ARTS

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2402558	10/19/2023	EDUCATIONAL PRODUCTS INC	\$739.00	APPAREL; GENERAL
	10/19/2023	EDUCATIONAL PRODUCTS INC	\$1320.28	APPAREL; FINE ARTS
	10/19/2023	EDUCATIONAL PRODUCTS INC	\$489.00	APPAREL; GENERAL
2402559	10/19/2023	ELEVATE YOUR CLASSROOM, LLC	\$1400.00	STAFF DEVELOPMENT
2402560	10/19/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2402561	10/19/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2402562	10/19/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1930.00	TRAVEL SERVICES
2402563	10/19/2023	FCCLA	\$198.00	MEMBERSHIPS
	10/19/2023	FCCLA	\$18.00	MEMBERSHIPS
2402564	10/19/2023	FEDERAL EXPRESS	\$114.29	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/19/2023	FEDERAL EXPRESS	\$110.50	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/19/2023	FEDERAL EXPRESS	\$1404.78	MAIL ROOM EQUIPMENT AND SUPPLIES
2402565	10/19/2023	FISHER SCIENTIFIC COMPANY	\$571.76	INSTRUCTIONAL MATERIALS; SCIENCE
2402566	10/19/2023	FOSSIL RIDGE HS THEATRE BOOSTERS	\$1200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	FOSSIL RIDGE HS THEATRE BOOSTERS	\$300.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2402567	10/19/2023	FRED J. MILLER INC.	\$184427.00	APPAREL; FINE ARTS
2402568	10/19/2023	FRISCO ATHLETIC DEPT/FRISCO ISD	\$350.00	TRAVEL SERVICES
2402569	10/19/2023	FRISCO ATHLETIC DEPT/FRISCO ISD	\$200.00	TRAVEL SERVICES
2402570	10/19/2023	FRISCO ATHLETIC DEPT/FRISCO ISD	\$250.00	TRAVEL SERVICES
2402571	10/19/2023	FBLA-PBL INC	\$115.00	TRAVEL SERVICES
	10/19/2023	FBLA-PBL INC	\$575.00	TRAVEL SERVICES
2402572	10/19/2023	MICHELLE GIBSON	\$950.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	MICHELLE GIBSON	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2402573	10/19/2023	GIMKIT	\$650.00	SUBSCRIPTIONS
2402574	10/19/2023	HAL LEONARD, LLC	\$84.99	INSTRUCTIONAL MATERIALS
	10/19/2023	HAL LEONARD, LLC	\$6.22	INSTRUCTIONAL MATERIALS

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2402575	10/19/2023	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2402576	10/19/2023	HEXCO INC.	\$69.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$268.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$72.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$95.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$79.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$55.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$190.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$219.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HEXCO INC.	\$219.00	OFFICE SUPPLIES; CONSUMABLES
2402577	10/19/2023	THE HOME DEPOT PRO	\$14.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$122.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	THE HOME DEPOT PRO	(\$89.82)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$274.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$252.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$1007.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	THE HOME DEPOT PRO	\$82.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	THE HOME DEPOT PRO	\$34.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$988.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	THE HOME DEPOT PRO	\$71.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$89.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$101.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2402577	10/19/2023	THE HOME DEPOT PRO	\$109.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/19/2023	THE HOME DEPOT PRO	\$228.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2402578	10/19/2023	THE HONEY BAKED HAM COMPANY LLC	\$169.83	CATERING SERVICES
	10/19/2023	THE HONEY BAKED HAM COMPANY LLC	\$99.90	CATERING SERVICES
	10/19/2023	THE HONEY BAKED HAM COMPANY LLC	\$30.00	CATERING SERVICES
2402579	10/19/2023	J.W. PEPPER & SONS INC.	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$10.75	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$15.00	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$14.75	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$10.75	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$10.25	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$11.00	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$21.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$12.50	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$29.00	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$33.75	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$11.25	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$28.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$22.50	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$26.50	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$26.00	INSTRUCTIONAL MATERIALS

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2402579	10/19/2023	J.W. PEPPER & SONS INC.	\$31.50	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$23.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$32.10	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$75.00	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$58.00	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$82.50	INSTRUCTIONAL MATERIALS
	10/19/2023	J.W. PEPPER & SONS INC.	\$135.00	INSTRUCTIONAL MATERIALS
2402580	10/19/2023	JAMES BOWIE HIGH SCHOOL	\$320.00	TRAVEL SERVICES
2402582	10/19/2023	JET SECURITY, LLC	\$2080.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	JET SECURITY, LLC	\$2015.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	JET SECURITY, LLC	\$2028.00	CONTRACTED SERVICES; OUTSOURCED
2402583	10/19/2023	JOSHUA ISD	\$750.00	TRAVEL SERVICES
2402584	10/19/2023	KELLER ISD	\$250.00	TRAVEL SERVICES
2402585	10/19/2023	KELLER ISD	\$250.00	TRAVEL SERVICES
2402586	10/19/2023	KELLER ISD	\$250.00	TRAVEL SERVICES
2402587	10/19/2023	KELLER ISD	\$250.00	TRAVEL SERVICES
2402588	10/19/2023	KELLER TROPHY AND AWARDS	\$32.00	ATHLETIC; TRAINING SUPPLIES
	10/19/2023	KELLER TROPHY AND AWARDS	\$36.00	ATHLETIC; TRAINING SUPPLIES
	10/19/2023	KELLER TROPHY AND AWARDS	\$9.90	AWARDS AND RECOGNITION
	10/19/2023	KELLER TROPHY AND AWARDS	\$42.00	ATHLETIC; TRAINING SUPPLIES
	10/19/2023	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
2402589	10/19/2023	KEYGUARD ASSISTIVE TECHNOLOGY	\$62.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	KEYGUARD ASSISTIVE TECHNOLOGY	\$6.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2402590	10/19/2023	LEWISVILLE HS WRESTLING BOOSTER	\$480.00	TRAVEL SERVICES
2402591	10/19/2023	LIFETOUCH	\$200.00	PRINTING EQUIPMENT AND SUPPLIES
2402592	10/19/2023	LINCOLN ELECTRIC	\$450.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2402593	10/19/2023	LOCALCRAFT BBQ, LLC	\$900.00	CATERING SERVICES
2402594	10/19/2023	LONESOME SPUR	\$237.00	CATERING SERVICES
2402595	10/19/2023	LUBBOCK ISD	\$200.00	TRAVEL SERVICES

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2402596	10/19/2023	MAINSTAY FARM	\$516.00	TRAVEL SERVICES
2402597	10/19/2023	DOMINO'S PIZZA	\$614.38	MEALS - STUDENT
	10/19/2023	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$149.85	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$179.82	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$56.43	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$219.78	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$114.39	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$269.73	CATERING SERVICES
	10/19/2023	DOMINO'S PIZZA	\$189.82	CATERING SERVICES
2402598	10/19/2023	MAX ELECTRIC	\$6008.00	CONTRACTED SERVICES; OUTSOURCED
2402599	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$12798.29	UTILITY SERVICES
2402600	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$12704.26	UTILITY SERVICES
2402601	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4387.77	UTILITY SERVICES
2402602	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9453.52	UTILITY SERVICES
2402603	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9107.09	UTILITY SERVICES
2402604	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9154.58	UTILITY SERVICES
2402605	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7614.05	UTILITY SERVICES
2402606	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$1696.71	UTILITY SERVICES
2402607	10/19/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6879.49	UTILITY SERVICES
2402608	10/19/2023	MICHAEL WILLIAM MORRIS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2402609	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$40.00	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$11.09	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$20.00	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$15.98	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$31.47	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$269.73	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$33.95	CATERING SERVICES

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2402609	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$30.00	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$60.00	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$28.95	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$299.70	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$39.96	CATERING SERVICES
	10/19/2023	MR JIM'S PIZZA #88 - HASLET	\$199.80	CATERING SERVICES
2402610	10/19/2023	TMEA - REGION 2	\$750.00	TRAVEL SERVICES
2402611	10/19/2023	TMEA - REGION 2	\$840.00	TRAVEL SERVICES
2402612	10/19/2023	TMEA - REGION 2	\$510.00	TRAVEL SERVICES
2402613	10/19/2023	TMEA - REGION 2	\$735.00	TRAVEL SERVICES
2402614	10/19/2023	TMEA - REGION 2	\$525.00	TRAVEL SERVICES
2402615	10/19/2023	KYUNGSEU NA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	KYUNGSEU NA	\$55.00	CONTRACTED SERVICES; OUTSOURCED
2402616	10/19/2023	GRAPEVINE HERITAGE FOUNDATION	\$565.00	TRAVEL SERVICES
	10/19/2023	GRAPEVINE HERITAGE FOUNDATION	\$291.00	TRAVEL SERVICES
2402617	10/19/2023	NATIONAL CENTER FOR YOUTH ISSUES	\$205.00	STAFF DEVELOPMENT
2402618	10/19/2023	NATIONAL FFA	\$160.00	TRAVEL SERVICES
	10/19/2023	NATIONAL FFA	\$480.00	TRAVEL SERVICES
2402619	10/19/2023	NCS PEARSON INC	\$1047.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2402620	10/19/2023	NELI-NATIONAL EDUCATOR'S LAW INST.	\$430.00	STAFF DEVELOPMENT
2402621	10/19/2023	NORTH TEXAS TOLLWAY AUTHORITY	(\$3250.00)	TRANSPORTATION
	10/19/2023	NORTH TEXAS TOLLWAY AUTHORITY	(\$200.00)	TRAVEL SERVICES
	10/19/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3250.00	TRANSPORTATION
	10/19/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$200.00	TRAVEL SERVICES
2402622	10/19/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$20.04	TRAVEL SERVICES
2402623	10/19/2023	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2402625	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.82	OFFICE SUPPLIES; CONSUMABLES

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2402625	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.51	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.52	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.79	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.07	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.25	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.16	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.39	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.51	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.62	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.12	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.92	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.19	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.20	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.99	CONSTRUCTION
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.46	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.27	OFFICE SUPPLIES; CONSUMABLES

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2402625	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.70	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.95	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.24	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.02	PAPER; RELATED PRODUCTS
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.50	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.74	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.36	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.36	PAPER; RELATED PRODUCTS
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.01	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.48	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.28	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.10	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.76	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.39	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.17	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.45	OFFICE SUPPLIES;

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2402625				CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.35	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$182.21	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.46	PAPER; RELATED PRODUCTS
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.38	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.64	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.25	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.10	PAPER; RELATED PRODUCTS
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$107.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$21.64	PAPER; RELATED PRODUCTS
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$108.10	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$56.33	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$147.12	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.20	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$234.57	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$309.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.81	PAPER; RELATED PRODUCTS
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$77.52	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.07	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$177.73	OFFICE SUPPLIES; CONSUMABLES

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2402625	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.45	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$226.92	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	ODP BUSINESS SOLUTIONS, LLC	\$188.68	PRINTING EQUIPMENT AND SUPPLIES
2402626	10/19/2023	OZARK DELIGHT CANDY COMPANY, INC.	\$216.00	FUNDRAISING
2402627	10/19/2023	EUN SEO PARK	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2402628	10/19/2023	PLAY VERSUS, INC.	\$2400.00	CONTRACTED SERVICES; OUTSOURCED
2402629	10/19/2023	PURE AND CLEAN	\$31.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/19/2023	PURE AND CLEAN	\$43.99	MEDICAL EQUIPMENT AND SUPPLIES
2402630	10/19/2023	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2402631	10/19/2023	QUADIENT, INC.	\$170.30	RENTALS
2402632	10/19/2023	RANGERS BASEBALL, LLC	\$102.00	TRAVEL SERVICES
	10/19/2023	RANGERS BASEBALL, LLC	\$1020.00	TRAVEL SERVICES
2402633	10/19/2023	RICHLAND HIGH SCHOOL	\$700.00	TRAVEL SERVICES
2402635	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$40.18	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$194.00	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$58.11	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$23.92	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$97.38	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$96.71	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	(\$1.98)	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$10.98	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$146.61	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$291.48	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB	\$100.00	FOOD ITEMS - GROCERY ITEMS

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2402635		DIRECT		
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$342.04	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$157.96	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$97.88	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$199.12	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$100.58	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$299.26	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$450.95	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$142.54	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$525.94	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$483.76	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$148.24	PAPER; RELATED PRODUCTS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$268.24	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$421.59	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$608.88	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$456.46	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$145.28	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$994.42	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$150.00	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$160.28	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	SAM'S WHOLESALE CLUB DIRECT	\$362.97	FOOD ITEMS - GROCERY ITEMS
2402636	10/19/2023	SCHOLASTIC BOOK FAIRS	\$2464.79	LIBRARY BOOKS
2402637	10/19/2023	SCHOLASTIC BOOK FAIRS	\$956.57	LIBRARY SERVICES

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2402638	10/19/2023	SCHOLASTIC BOOK FAIRS	\$1791.06	LIBRARY BOOKS
2402639	10/19/2023	SCHOLASTIC MAGAZINES	\$59.90	SUBSCRIPTIONS
	10/19/2023	SCHOLASTIC MAGAZINES	\$299.70	SUBSCRIPTIONS
2402640	10/19/2023	SCHOLASTIC INC	\$114.69	INSTRUCTIONAL MATERIALS; READING
	10/19/2023	SCHOLASTIC INC	\$481.26	INSTRUCTIONAL MATERIALS; READING
	10/19/2023	SCHOLASTIC INC	\$359.40	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	SCHOLASTIC INC	\$105.02	SUBSCRIPTIONS
	10/19/2023	SCHOLASTIC INC	\$787.50	INSTRUCTIONAL MATERIALS; READING
	10/19/2023	SCHOLASTIC INC	\$1050.00	SUBSCRIPTIONS
	10/19/2023	SCHOLASTIC INC	\$1050.00	SUBSCRIPTIONS
2402641	10/19/2023	SCHOOL SPECIALTY, LLC	\$22.55	ART EQUIPMENT AND SUPPLIES
	10/19/2023	SCHOOL SPECIALTY, LLC	\$26.76	ART EQUIPMENT AND SUPPLIES
	10/19/2023	SCHOOL SPECIALTY, LLC	\$64.92	ART EQUIPMENT AND SUPPLIES
	10/19/2023	SCHOOL SPECIALTY, LLC	\$21.81	ART EQUIPMENT AND SUPPLIES
2402642	10/19/2023	LENORE ANTOINETTE SCHUELKE	\$475.00	CONTRACTED SERVICES; OUTSOURCED
2402643	10/19/2023	SONOVA USA INC.	\$169.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SONOVA USA INC.	\$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SONOVA USA INC.	\$27.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	SONOVA USA INC.	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	SONOVA USA INC.	\$952.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	SONOVA USA INC.	\$1721.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2402644	10/19/2023	SOUTHPAW ENTERPRISES INC.	\$182.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	SOUTHPAW ENTERPRISES INC.	\$25.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2402645	10/19/2023	STAR AUTISM SUPPORT, INC.	\$6368.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	STAR AUTISM SUPPORT, INC.	\$3256.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2402646	10/19/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
	10/19/2023	TAEA-TEXAS ART EDUCATION	\$130.00	STAFF DEVELOPMENT

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2402646		ASSOC		
2402647	10/19/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$399.00	STAFF DEVELOPMENT
2402648	10/19/2023	TASB RISK MGMT FUND	\$2500.00	INSURANCE; COVERAGES
2402649	10/19/2023	TASSP/TASC	\$150.00	MEMBERSHIPS
2402650	10/19/2023	TCEA	\$349.00	STAFF DEVELOPMENT
2402651	10/19/2023	TEAM FAMILY	\$770.00	TRAVEL SERVICES
2402652	10/19/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$70.00	TRAVEL SERVICES
	10/19/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$1050.00	TRAVEL SERVICES
	10/19/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$200.00	TRAVEL SERVICES
2402653	10/19/2023	TEXAS ASSOC OF SOCCER COACHES	\$145.00	STAFF DEVELOPMENT
2402654	10/19/2023	TEXAS EDUCATION AGENCY-TEA- MSC	\$913.30	MEDICAL EQUIPMENT AND SUPPLIES
	10/19/2023	TEXAS EDUCATION AGENCY-TEA- MSC	\$1098.99	MEDICAL EQUIPMENT AND SUPPLIES
2402656	10/19/2023	TEXAS HIGH SCHOOL COACHES' ASSOC	\$70.00	MEMBERSHIPS
2402657	10/19/2023	TEXAS LIBRARY ASSOCIATION	\$368.00	TRAVEL SERVICES
	10/19/2023	TEXAS LIBRARY ASSOCIATION	\$176.00	MEMBERSHIPS
2402658	10/19/2023	TEXAS TECH UNIVERSITY SYSTEM	\$1150.00	ADMINISTRATIVE SERVICES
2402659	10/19/2023	TX DEPT OF PUBLIC SAFETY RECDS	\$94.00	ADMINISTRATIVE SERVICES
2402660	10/19/2023	TIMBER CREEK HS ATH BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2402661	10/19/2023	TMEA - REGION 2	\$10.00	TRAVEL SERVICES
2402662	10/19/2023	TMEA - REGION 2	\$102.00	TRAVEL SERVICES
2402663	10/19/2023	TMEA - REGION 2	\$68.00	TRAVEL SERVICES
2402664	10/19/2023	TMEA - REGION 2	\$425.00	TRAVEL SERVICES
2402665	10/19/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$37.50	APPAREL; FINE ARTS
	10/19/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$18.75	APPAREL; FINE ARTS
	10/19/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$72.00	APPAREL; FINE ARTS
	10/19/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$108.00	APPAREL; FINE ARTS

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2402665	10/19/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$36.00	APPAREL; FINE ARTS
	10/19/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$93.75	APPAREL; FINE ARTS
2402666	10/19/2023	TRACTOR SUPPLY COMPANY	\$95.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	TRACTOR SUPPLY COMPANY	\$380.90	AGRICULTURAL
2402667	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13764.00	UTILITY SERVICES
2402668	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$25536.00	UTILITY SERVICES
2402669	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12520.97	UTILITY SERVICES
2402670	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$173.73	UTILITY SERVICES
2402671	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$139.25	UTILITY SERVICES
2402672	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6898.74	UTILITY SERVICES
2402673	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4561.82	UTILITY SERVICES
2402674	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12547.56	UTILITY SERVICES
2402675	10/19/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21269.33	UTILITY SERVICES
2402676	10/19/2023	UIL AREA B MARCHING CONTEST	\$350.00	TRAVEL SERVICES
2402677	10/19/2023	THE UNIVERSITY OF TEXAS AT AUSTIN	\$200.00	TRAVEL SERVICES
2402678	10/19/2023	NATIONAL CHEERLEADERS ASSOCIATION	\$575.00	TRAVEL SERVICES
2402679	10/19/2023	VENICE PIZZA AND PASTA	\$127.00	CATERING SERVICES
2402680	10/19/2023	WARD'S SCIENCE	\$6.60	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	WARD'S SCIENCE	\$2.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	WARD'S SCIENCE	\$268.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	WARD'S SCIENCE	\$119.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$2.49	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	WARD'S SCIENCE	\$18.00	INSTRUCTIONAL MATERIALS;

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2402680				SCIENCE
	10/19/2023	WARD'S SCIENCE	\$96.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	WARD'S SCIENCE	\$63.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$44.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$10.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	WARD'S SCIENCE	\$587.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$108.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$77.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$96.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$107.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$133.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$929.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$91.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	WARD'S SCIENCE	\$126.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2402681	10/19/2023	WC OF TEXAS	\$765.65	UTILITY SERVICES
2402682	10/19/2023	WC OF TEXAS	\$427.00	UTILITY SERVICES
2402683	10/19/2023	WC OF TEXAS	\$468.64	UTILITY SERVICES
2402684	10/19/2023	WC OF TEXAS	\$1184.88	UTILITY SERVICES
2402685	10/19/2023	WC OF TEXAS	\$449.28	UTILITY SERVICES
2402686	10/19/2023	WC OF TEXAS	\$559.81	UTILITY SERVICES
2402687	10/19/2023	WC OF TEXAS	\$696.04	UTILITY SERVICES
2402688	10/19/2023	ADAM WATKINS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2402689	10/26/2023	9 SQUARE IN THE AIR	\$1520.00	PLAYGROUND EQUIPMENT
	10/26/2023	9 SQUARE IN THE AIR	\$211.34	PLAYGROUND EQUIPMENT
2402690	10/26/2023	ABM	\$255.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402690	10/26/2023	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$440.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$340.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$285.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$330.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$765.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$328.50	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$540.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$313.50	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$855.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$642.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$345.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$645.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$423.40	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ABM	\$810.00	CONTRACTED SERVICES; OUTSOURCED
2402691	10/26/2023	ACHIEVE 3000 INC	\$1526.40	SUBSCRIPTIONS
	10/26/2023	ACHIEVE 3000 INC	\$145.00	SUBSCRIPTIONS
	10/26/2023	ACHIEVE 3000 INC	\$145.00	INSTRUCTIONAL MATERIALS
	10/26/2023	ACHIEVE 3000 INC	\$1455.30	EDUCATIONAL SERVICES - CONSULTING

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402691	10/26/2023	ACHIEVE 3000 INC	\$508.80	INSTRUCTIONAL MATERIALS
	10/26/2023	ACHIEVE 3000 INC	\$508.80	SUBSCRIPTIONS
	10/26/2023	ACHIEVE 3000 INC	\$1455.30	STAFF DEVELOPMENT
	10/26/2023	ACHIEVE 3000 INC	\$1526.40	INSTRUCTIONAL MATERIALS
2402692	10/26/2023	ANTHONY SHANE ADARIO	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2402693	10/26/2023	DAVID ANDERS	\$99.00	CONTRACTED SERVICES; OUTSOURCED
2402694	10/26/2023	ANIXTER	\$353.32	MAINTENANCE EQUIPMENT AND SUPPLIES
2402695	10/26/2023	ANY LAB TEST NOW	\$725.00	CONTRACTED SERVICES; OUTSOURCED
2402696	10/26/2023	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	10/26/2023	ARAMARK - NORTHWEST ISD	\$40.50	CATERING SERVICES
	10/26/2023	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	10/26/2023	ARAMARK - NORTHWEST ISD	\$146.00	CATERING SERVICES
	10/26/2023	ARAMARK - NORTHWEST ISD	\$220.00	CATERING SERVICES
	10/26/2023	ARAMARK - NORTHWEST ISD	\$138.00	CATERING SERVICES
2402697	10/26/2023	AREA V FFA	\$227.50	MEMBERSHIPS
2402698	10/26/2023	AREA V FFA	\$325.00	MEMBERSHIPS
2402699	10/26/2023	ARMSTRONG MCCALL	\$9.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$4.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$37.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$7.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$10.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$22.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$5.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$14.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$110.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$16.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$5.99	INSTRUCTIONAL MATERIALS;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402699				TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$11.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$228.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$17.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$29.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ARMSTRONG MCCALL	\$66.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2402700	10/26/2023	AT&T CORP	\$707.44	UTILITY SERVICES
2402701	10/26/2023	AT&T CORP	\$120.50	UTILITY SERVICES
2402702	10/26/2023	LEGENDS HOSPITALITY LLC	\$300.00	TRAVEL SERVICES
2402703	10/26/2023	ATMOS ENERGY	\$261.52	UTILITY SERVICES
2402704	10/26/2023	ATMOS ENERGY	\$1417.47	UTILITY SERVICES
2402705	10/26/2023	ATMOS ENERGY	\$243.90	UTILITY SERVICES
2402706	10/26/2023	ATMOS ENERGY	\$194.53	UTILITY SERVICES
2402707	10/26/2023	ATMOS ENERGY	\$151.07	UTILITY SERVICES
2402708	10/26/2023	ATMOS ENERGY	\$1462.20	UTILITY SERVICES
2402709	10/26/2023	ATMOS ENERGY	\$629.85	UTILITY SERVICES
2402710	10/26/2023	ATMOS ENERGY	\$310.39	UTILITY SERVICES
2402711	10/26/2023	AUTOZONE STORES LLC	\$55.91	AUTOMOTIVE EQUIPMENT
2402712	10/26/2023	DAN R BAILEY	\$237.50	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2402713	10/26/2023	BAKER DISTRIBUTING COMPANY LLC	\$86.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	BAKER DISTRIBUTING COMPANY LLC	\$16.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	BAKER DISTRIBUTING COMPANY LLC	\$467.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	BAKER DISTRIBUTING COMPANY LLC	\$1102.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402714	10/26/2023	BIRDVILLE ISD	\$105.00	STAFF DEVELOPMENT
2402715	10/26/2023	BLAGG TIRE AND SERVICE- KELLER	\$188.88	AUTOMOTIVE SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402715	10/26/2023	BLAGG TIRE AND SERVICE-KELLER	\$93.59	AUTOMOTIVE SERVICES
	10/26/2023	BLAGG TIRE AND SERVICE-KELLER	\$104.99	AUTOMOTIVE SERVICES
2402716	10/26/2023	BONO PERCUSSION	\$20.18	MUSICAL INSTRUMENTS
	10/26/2023	BONO PERCUSSION	\$70.00	MUSICAL INSTRUMENTS
	10/26/2023	BONO PERCUSSION	\$67.36	MUSICAL INSTRUMENTS
	10/26/2023	BONO PERCUSSION	\$132.00	MUSICAL INSTRUMENTS
2402717	10/26/2023	BWI COMPANIES	\$14.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	BWI COMPANIES	\$422.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	BWI COMPANIES	\$166.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	BWI COMPANIES	\$1925.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	BWI COMPANIES	\$33.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2402718	10/26/2023	BYRON BISTRO	\$600.00	CATERING SERVICES
2402719	10/26/2023	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
2402721	10/26/2023	WAL-MART	\$48.46	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$35.38	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$43.75	AWARDS AND RECOGNITION
	10/26/2023	WAL-MART	\$47.72	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	WAL-MART	\$27.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$36.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	WAL-MART	\$22.64	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	WAL-MART	\$179.66	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$173.91	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$61.43	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$62.18	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$82.42	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$51.80	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$41.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402721	10/26/2023	WAL-MART	\$45.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$187.26	PAPER; RELATED PRODUCTS
	10/26/2023	WAL-MART	\$67.33	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$97.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$99.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$97.60	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$75.26	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$76.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$53.88	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$278.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$164.18	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$199.32	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$149.95	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$148.19	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	WAL-MART	\$174.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$85.25	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$67.73	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$278.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WAL-MART	\$197.19	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$287.20	GROUNDS AND LANDSCAPING
	10/26/2023	WAL-MART	\$170.82	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$296.46	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$144.41	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$342.61	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$189.66	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$727.94	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WAL-MART	\$821.92	CATERING SERVICES
	10/26/2023	WAL-MART	\$821.92	FOOD ITEMS - GROCERY ITEMS
2402722	10/26/2023	CARRIER ENTERPRISES LLC	\$1570.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402723	10/26/2023	CARROLL ATHLETIC BOOSTER	\$275.00	TRAVEL SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		CLUB		
2402724	10/26/2023	CARROLL ISD	\$550.00	TRAVEL SERVICES
2402725	10/26/2023	CHICK-FIL-A	\$105.21	CATERING SERVICES
	10/26/2023	CHICK-FIL-A	\$8.99	CATERING SERVICES
	10/26/2023	CHICK-FIL-A	\$1598.96	MEALS - STUDENT
	10/26/2023	CHICK-FIL-A	\$52.38	CATERING SERVICES
	10/26/2023	CHICK-FIL-A	\$252.01	CATERING SERVICES
	10/26/2023	CHICK-FIL-A	\$523.80	CATERING SERVICES
2402726	10/26/2023	CINTAS FIRST AID & SAFETY	\$1327.72	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/26/2023	CINTAS FIRST AID & SAFETY	\$578.51	SAFETY RELATED EQUIPMENT AND SUPPLIES
2402727	10/26/2023	CITY OF HASLET	\$1062.46	UTILITY SERVICES
2402728	10/26/2023	CITY OF HASLET	\$150.21	UTILITY SERVICES
2402729	10/26/2023	CITY OF HASLET	\$150.21	UTILITY SERVICES
2402730	10/26/2023	CITY OF HASLET	\$468.25	UTILITY SERVICES
2402731	10/26/2023	CITY OF HASLET	\$2533.59	UTILITY SERVICES
2402732	10/26/2023	CITY OF HASLET	\$1682.76	UTILITY SERVICES
2402733	10/26/2023	CITY OF JUSTIN	\$430.06	UTILITY SERVICES
2402734	10/26/2023	CITY OF ROANOKE	\$10568.07	UTILITY SERVICES
2402735	10/26/2023	CITY OF ROANOKE	\$9097.38	UTILITY SERVICES
2402736	10/26/2023	CITY OF ROANOKE	\$3397.09	UTILITY SERVICES
2402737	10/26/2023	CLIMATEC LLC	\$1528.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402738	10/26/2023	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2402739	10/26/2023	COLLEYVILLE HERITAGE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2402740	10/26/2023	COLLEYVILLE HERITAGE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2402741	10/26/2023	COSERV	\$8525.38	UTILITY SERVICES
2402742	10/26/2023	COSERV	\$38.95	UTILITY SERVICES
2402743	10/26/2023	COSERV	\$2182.60	UTILITY SERVICES
2402744	10/26/2023	COSERV	\$21.05	UTILITY SERVICES
2402745	10/26/2023	COSERV	\$390.99	UTILITY SERVICES
2402746	10/26/2023	COSERV	\$112.27	UTILITY SERVICES
2402747	10/26/2023	COSERV	\$56.62	UTILITY SERVICES
2402748	10/26/2023	COSERV	\$150.47	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402749	10/26/2023	COSERV	\$9764.74	UTILITY SERVICES
2402750	10/26/2023	CRAYOLA EXPERIENCE PLANO	\$289.71	TRAVEL SERVICES
2402751	10/26/2023	JORGE CRUZ	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402752	10/26/2023	D & L ENTERTAINMENT SERVICES	\$220.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$115.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$280.50	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$2090.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$3190.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$550.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	D & L ENTERTAINMENT SERVICES	\$1512.50	CONTRACTED SERVICES; OUTSOURCED
2402753	10/26/2023	DAKTRONICS INC	\$1050.00	COMPUTER SOFTWARE
2402754	10/26/2023	DALLAS ARBORETUM & BOTANICAL SOCI	\$120.00	TRAVEL SERVICES
	10/26/2023	DALLAS ARBORETUM & BOTANICAL SOCI	\$462.00	TRAVEL SERVICES
2402755	10/26/2023	DALLAS/FORT WORTH MARRIOTT SOLANA	\$1500.00	RENTALS
2402756	10/26/2023	IVAN DE LA CRUZ	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2402758	10/26/2023	DISCOUNT MAGAZINE	\$488.71	LIBRARY BOOKS
2402759	10/26/2023	DONALD DUNCAN	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2402760	10/26/2023	EASY RAISER	\$7.00	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$115.00	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$10.50	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$15.00	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$17.50	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$630.00	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402760	10/26/2023	EASY RAISER	\$1144.00	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$90.00	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$1051.90	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$384.00	APPAREL; GENERAL
	10/26/2023	EASY RAISER	\$945.00	APPAREL; GENERAL
2402761	10/26/2023	EATON DESIGN	\$900.00	AWARDS AND RECOGNITION
2402762	10/26/2023	EDUCATION SERVICE CENTER REGION 11	\$2565.00	INSTRUCTIONAL MATERIALS
	10/26/2023	EDUCATION SERVICE CENTER REGION 11	\$1697.50	COMPUTER SOFTWARE
	10/26/2023	EDUCATION SERVICE CENTER REGION 11	\$2506.00	SUBSCRIPTIONS
	10/26/2023	EDUCATION SERVICE CENTER REGION 11	\$2375.00	SUBSCRIPTIONS
2402763	10/26/2023	EFFICIENCY FITNESS, LLC	\$7830.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	EFFICIENCY FITNESS, LLC	\$1566.00	ATHLETIC; TRAINING SUPPLIES
2402764	10/26/2023	FEDERAL EXPRESS	\$174.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2402765	10/26/2023	FIRETROL PROTECTION SYSTEMS INC.	\$1320.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	FIRETROL PROTECTION SYSTEMS INC.	\$267.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2402766	10/26/2023	CITY OF FORT WORTH	\$1096.15	UTILITY SERVICES
2402767	10/26/2023	CITY OF FORT WORTH	\$7551.70	UTILITY SERVICES
2402768	10/26/2023	CITY OF FORT WORTH	\$1113.51	UTILITY SERVICES
2402769	10/26/2023	CITY OF FORT WORTH	\$9342.28	UTILITY SERVICES
2402770	10/26/2023	CITY OF FORT WORTH	\$402.69	UTILITY SERVICES
2402771	10/26/2023	CITY OF FORT WORTH	\$512.15	UTILITY SERVICES
2402772	10/26/2023	CITY OF FORT WORTH	\$746.37	UTILITY SERVICES
2402773	10/26/2023	CITY OF FORT WORTH	\$39713.31	UTILITY SERVICES
2402774	10/26/2023	CITY OF FORT WORTH	\$546.58	UTILITY SERVICES
2402775	10/26/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2402776	10/26/2023	CITY OF FORT WORTH	\$4113.98	UTILITY SERVICES
2402777	10/26/2023	CITY OF FORT WORTH	\$6200.45	UTILITY SERVICES
2402778	10/26/2023	CITY OF FORT WORTH	\$18666.43	UTILITY SERVICES
2402779	10/26/2023	CITY OF FORT WORTH	\$2112.91	UTILITY SERVICES
2402780	10/26/2023	CITY OF FORT WORTH	\$8617.34	UTILITY SERVICES
2402781	10/26/2023	CITY OF FORT WORTH	\$5116.15	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402782	10/26/2023	CITY OF FORT WORTH	\$729.77	UTILITY SERVICES
2402783	10/26/2023	CITY OF FORT WORTH	\$5103.37	UTILITY SERVICES
2402784	10/26/2023	CITY OF FORT WORTH	\$3530.18	UTILITY SERVICES
2402785	10/26/2023	CITY OF FORT WORTH	\$4831.80	UTILITY SERVICES
2402786	10/26/2023	CITY OF FORT WORTH	\$8360.50	UTILITY SERVICES
2402787	10/26/2023	CITY OF FORT WORTH	\$2939.67	UTILITY SERVICES
2402788	10/26/2023	GEORGETOWN ISD	\$475.00	TRAVEL SERVICES
2402789	10/26/2023	CITY OF GRAPEVINE	\$225.00	TRAVEL SERVICES
2402790	10/26/2023	GRAPEVINE MS ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2402791	10/26/2023	GRAPEVINE MS ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2402792	10/26/2023	HOSA INC	\$400.00	MEMBERSHIPS
	10/26/2023	HOSA INC	\$25.00	MEMBERSHIPS
2402793	10/26/2023	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	ROBERT HEFNER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2402794	10/26/2023	HICO DISTRIBUTING	\$72.00	OFFICE SUPPLIES; CONSUMABLES
2402795	10/26/2023	RONALD WAYNE HOLT	\$247.50	CONTRACTED SERVICES; OUTSOURCED
2402797	10/26/2023	THE HOME DEPOT PRO	\$41.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$22.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	(\$424.81)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$28.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$424.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	THE HOME DEPOT PRO	\$60.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$32.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$107.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$89.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$158.37	MAINTENANCE EQUIPMENT AND SUPPLIES

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2402797	10/26/2023	THE HOME DEPOT PRO	\$57.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$217.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$424.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$99.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$1178.99	BUILDING EQUIPMENT SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$441.01	BUILDING EQUIPMENT SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$377.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$163.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$404.92	BUILDING EQUIPMENT SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$223.98	BUILDING EQUIPMENT SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$266.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	THE HOME DEPOT PRO	\$266.72	MAINTENANCE EQUIPMENT AND SUPPLIES
2402798	10/26/2023	THE HONEY BAKED HAM COMPANY LLC	\$17.00	CATERING SERVICES
	10/26/2023	THE HONEY BAKED HAM COMPANY LLC	\$30.00	CATERING SERVICES
	10/26/2023	THE HONEY BAKED HAM COMPANY LLC	\$20.00	CATERING SERVICES
	10/26/2023	THE HONEY BAKED HAM COMPANY LLC	\$169.83	CATERING SERVICES
2402799	10/26/2023	HOUSE OF SHINE, INC.	\$280.00	TRAVEL SERVICES
2402800	10/26/2023	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	JACQUELINE HRITZO	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2402801	10/26/2023	HURST-EULESS-BEDFORD ISD	\$300.00	TRAVEL SERVICES
2402802	10/26/2023	HURST-EULESS-BEDFORD ISD	\$300.00	TRAVEL SERVICES
2402803	10/26/2023	HURST-EULESS-BEDFORD ISD	\$600.00	TRAVEL SERVICES
2402804	10/26/2023	IMCAT	\$420.00	STAFF DEVELOPMENT
2402805	10/26/2023	J. REYNOLDS & CO INC.	\$2600.00	CONTRACTED SERVICES; OUTSOURCED
2402806	10/26/2023	J.W. PEPPER & SONS INC.	\$27.99	MUSICAL INSTRUMENTS
	10/26/2023	J.W. PEPPER & SONS INC.	\$49.99	MUSICAL INSTRUMENTS
	10/26/2023	J.W. PEPPER & SONS INC.	\$48.75	MUSICAL INSTRUMENTS
	10/26/2023	J.W. PEPPER & SONS INC.	\$26.99	OFFICE SUPPLIES;

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2402806				CONSUMABLES
	10/26/2023	J.W. PEPPER & SONS INC.	\$30.75	MUSICAL INSTRUMENTS
2402808	10/26/2023	JET SECURITY, LLC	\$1794.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	JET SECURITY, LLC	\$1742.00	CONTRACTED SERVICES; OUTSOURCED
2402809	10/26/2023	JOSHUA ISD	\$250.00	TRAVEL SERVICES
	10/26/2023	JOSHUA ISD	\$100.00	TRAVEL SERVICES
2402810	10/26/2023	JOSHUA ISD	\$350.00	TRAVEL SERVICES
2402811	10/26/2023	JOSHUA ISD	\$400.00	TRAVEL SERVICES
2402812	10/26/2023	JUSTIN ACE HARDWARE	\$178.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2402813	10/26/2023	JUSTIN SEED COMPANY INC	\$121.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2402814	10/26/2023	KELLER ISD	\$175.00	TRAVEL SERVICES
	10/26/2023	KELLER ISD	\$200.00	TRAVEL SERVICES
2402815	10/26/2023	KELLER TROPHY AND AWARDS	\$180.00	APPAREL; FINE ARTS
	10/26/2023	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
	10/26/2023	KELLER TROPHY AND AWARDS	\$63.00	APPAREL; FINE ARTS
	10/26/2023	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
	10/26/2023	KELLER TROPHY AND AWARDS	\$255.00	AWARDS AND RECOGNITION
	10/26/2023	KELLER TROPHY AND AWARDS	\$72.00	AWARDS AND RECOGNITION
	10/26/2023	KELLER TROPHY AND AWARDS	\$44.00	APPAREL; FINE ARTS
	10/26/2023	KELLER TROPHY AND AWARDS	\$40.00	AWARDS AND RECOGNITION
	10/26/2023	KELLER TROPHY AND AWARDS	\$414.00	APPAREL; FINE ARTS
	10/26/2023	KELLER TROPHY AND AWARDS	\$627.50	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	10/26/2023	KELLER TROPHY AND AWARDS	\$234.00	APPAREL; FINE ARTS
	10/26/2023	KELLER TROPHY AND AWARDS	\$240.00	AWARDS AND RECOGNITION
	10/26/2023	KELLER TROPHY AND AWARDS	\$251.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	KELLER TROPHY AND AWARDS	\$2805.00	APPAREL; FINE ARTS
2402816	10/26/2023	NICOLE KELLER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2402817	10/26/2023	LEARNING FORWARD	\$299.00	STAFF DEVELOPMENT
2402818	10/26/2023	LENNOX INDUSTRIES INC	\$30.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	LENNOX INDUSTRIES INC	\$2354.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2402818	10/26/2023	LENNOX INDUSTRIES INC	\$308.46	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	LENNOX INDUSTRIES INC	\$74.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	LENNOX INDUSTRIES INC	\$419.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	LENNOX INDUSTRIES INC	\$1180.69	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402819	10/26/2023	ALEXUS MARIE LERMA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2402820	10/26/2023	LIDODECK PRODUCTIONS, INC.	\$750.00	LIBRARY SERVICES
2402821	10/26/2023	LITERATI, INC.	\$1976.70	FUNDRAISING
2402822	10/26/2023	LUBBOCK ISD	\$250.00	TRAVEL SERVICES
2402823	10/26/2023	MARCO'S PIZZA	\$9.99	CATERING SERVICES
	10/26/2023	MARCO'S PIZZA	\$25.98	CATERING SERVICES
	10/26/2023	MARCO'S PIZZA	\$12.99	CATERING SERVICES
	10/26/2023	MARCO'S PIZZA	\$4.99	ADMINISTRATIVE SERVICES
2402824	10/26/2023	MARRIOTT CHAMPIONS CIRCLE	\$1860.00	RENTALS
2402825	10/26/2023	CHAD MASON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2402826	10/26/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5436.24	UTILITY SERVICES
2402827	10/26/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6898.30	UTILITY SERVICES
2402828	10/26/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$292.59	UTILITY SERVICES
2402829	10/26/2023	MONOPRICE INC	\$20.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	MONOPRICE INC	\$12.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	MONOPRICE INC	\$9.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	MONOPRICE INC	\$26.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	MONOPRICE INC	\$161.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	MONOPRICE INC	\$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	MONOPRICE INC	\$228.62	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2402830	10/26/2023	MORSCO SUPPLY, LLC	\$284.82	MAINTENANCE EQUIPMENT AND SUPPLIES

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2402831	10/26/2023	MR JIM'S PIZZA #88 - HASLET	\$261.74	CATERING SERVICES
	10/26/2023	MR JIM'S PIZZA #88 - HASLET	\$25.00	CATERING SERVICES
	10/26/2023	MR JIM'S PIZZA #88 - HASLET	\$477.71	AWARDS AND RECOGNITION
	10/26/2023	MR JIM'S PIZZA #88 - HASLET	\$60.00	CATERING SERVICES
	10/26/2023	MR JIM'S PIZZA #88 - HASLET	\$207.78	CATERING SERVICES
2402832	10/26/2023	TMEA - REGION 2	\$915.00	TRAVEL SERVICES
2402833	10/26/2023	GRAPEVINE HERITAGE FOUNDATION	\$25.00	TRAVEL SERVICES
	10/26/2023	GRAPEVINE HERITAGE FOUNDATION	\$672.00	TRAVEL SERVICES
2402834	10/26/2023	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2402835	10/26/2023	NATIONAL CENTER FOR YOUTH ISSUES	\$205.00	STAFF DEVELOPMENT
2402836	10/26/2023	NCS PEARSON INC.	\$400.68	INSTRUCTIONAL MATERIALS
2402837	10/26/2023	NEWKS EATERY #1166	\$15.00	CATERING SERVICES
	10/26/2023	NEWKS EATERY #1166	\$30.00	CATERING SERVICES
	10/26/2023	NEWKS EATERY #1166	\$146.00	CATERING SERVICES
	10/26/2023	NEWKS EATERY #1166	\$18.00	CATERING SERVICES
	10/26/2023	NEWKS EATERY #1166	\$145.00	CATERING SERVICES
	10/26/2023	NEWKS EATERY #1166	\$20.00	CATERING SERVICES
2402838	10/26/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$200.00	TRAVEL SERVICES
2402839	10/26/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3250.00	TRANSPORTATION
2402840	10/26/2023	NORTHWEST ATHLETIC DEPARTMENT	\$365.00	ADMINISTRATIVE SERVICES
2402841	10/26/2023	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2402842	10/26/2023	NORTHWEST ATHLETIC DEPARTMENT	\$350.00	TRAVEL SERVICES
2402843	10/26/2023	NOTHING BUNDT CAKES	\$99.00	FOOD ITEMS - GROCERY ITEMS
2402844	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$40.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$167.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.10	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.50	OFFICE SUPPLIES; CONSUMABLES

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2402844	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$713.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$128.94	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$79.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	ODP BUSINESS SOLUTIONS, LLC	\$168.20	OFFICE SUPPLIES; CONSUMABLES
2402845	10/26/2023	OLIVA ITALIAN EATERY	\$296.50	CATERING SERVICES
2402846	10/26/2023	ON THE BORDER	\$263.90	CATERING SERVICES
2402847	10/26/2023	O'REILLY AUTO PARTS	\$9.19	AUTOMOTIVE EQUIPMENT
2402848	10/26/2023	OTC BRANDS INC	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	OTC BRANDS INC	\$16.48	ART EQUIPMENT AND SUPPLIES
	10/26/2023	OTC BRANDS INC	\$39.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	OTC BRANDS INC	\$94.95	LIBRARY SUPPLIES
2402849	10/26/2023	PANERA, LLC	\$387.58	CATERING SERVICES
2402850	10/26/2023	ANDREW PLATZ	\$1412.50	CONTRACTED SERVICES; OUTSOURCED
2402851	10/26/2023	POTTSBORO ISD	\$365.00	TRAVEL SERVICES
	10/26/2023	POTTSBORO ISD	\$35.00	TRAVEL SERVICES
2402852	10/26/2023	PPG ARCHITECTURAL FINISHES	\$197.83	PAINTING EQUIPMENT AND SUPPLIES
	10/26/2023	PPG ARCHITECTURAL FINISHES	\$133.89	PAINTING EQUIPMENT AND SUPPLIES
	10/26/2023	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	10/26/2023	PPG ARCHITECTURAL FINISHES	\$116.32	PAINTING EQUIPMENT AND SUPPLIES
2402853	10/26/2023	PRINCIPAL KAFELE CONSULTING, LLC	\$5000.00	EDUCATIONAL SERVICES - CONSULTING
2402854	10/26/2023	RUTH WILLIFORD/R & R TRAVEL	\$4125.00	TRAVEL SERVICES
2402855	10/26/2023	THE RESORT GOLF CLUB, LLC	\$1900.50	TRAVEL SERVICES
2402856	10/26/2023	RIVERSIDE INSIGHTS	\$33550.00	INSTRUCTIONAL MATERIALS
	10/26/2023	RIVERSIDE INSIGHTS	\$5718.75	INSTRUCTIONAL MATERIALS
2402858	10/26/2023	ROANOKE WINNELSON CO	\$47.01	MAINTENANCE EQUIPMENT AND

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2402858				SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$19.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$234.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$12.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$108.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$37.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$27.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$60.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$63.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$242.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$369.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$46.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$141.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$37.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$115.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$278.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$141.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$97.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$206.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$235.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$229.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$161.48	MAINTENANCE EQUIPMENT AND SUPPLIES

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2402858	10/26/2023	ROANOKE WINNELSON CO	\$424.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$450.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$312.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$420.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$589.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$567.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$541.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$521.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$726.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	ROANOKE WINNELSON CO	\$594.14	MAINTENANCE EQUIPMENT AND SUPPLIES
2402859	10/26/2023	MATTHEW RUMMEL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2402860	10/26/2023	RUSH TRUCK CENTERS LP	\$4664.69	AUTOMOTIVE EQUIPMENT
	10/26/2023	RUSH TRUCK CENTERS LP	\$538.92	AUTOMOTIVE EQUIPMENT
	10/26/2023	RUSH TRUCK CENTERS LP	\$3724.40	AUTOMOTIVE EQUIPMENT
	10/26/2023	RUSH TRUCK CENTERS LP	\$2966.20	AUTOMOTIVE EQUIPMENT
	10/26/2023	RUSH TRUCK CENTERS LP	\$1563.37	AUTOMOTIVE EQUIPMENT
	10/26/2023	RUSH TRUCK CENTERS LP	\$762.83	AUTOMOTIVE EQUIPMENT
	10/26/2023	RUSH TRUCK CENTERS LP	\$3809.40	AUTOMOTIVE EQUIPMENT
2402861	10/26/2023	RYDER TRUCK RENTAL	\$5577.50	RENTALS
	10/26/2023	RYDER TRUCK RENTAL	\$181.09	RENTALS
	10/26/2023	RYDER TRUCK RENTAL	\$6427.22	RENTALS
2402862	10/26/2023	SAGINAW HIGH SCHOOL	\$240.00	MEALS - STUDENT
	10/26/2023	SAGINAW HIGH SCHOOL	\$450.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	SAGINAW HIGH SCHOOL	\$80.00	MEALS - STUDENT
	10/26/2023	SAGINAW HIGH SCHOOL	\$175.00	TRAVEL SERVICES
	10/26/2023	SAGINAW HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2402863	10/26/2023	SALADO ISD	(\$165.00)	TRAVEL SERVICES
	10/26/2023	SALADO ISD	\$165.00	TRAVEL SERVICES

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2402864	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$190.92	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$149.32	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$390.66	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$95.76	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$469.98	GROUNDS AND LANDSCAPING
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$498.75	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$96.53	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$989.72	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$108.36	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SAM'S WHOLESALE CLUB DIRECT	\$769.55	FOOD ITEMS - GROCERY ITEMS
2402865	10/26/2023	WARD'S SCIENCE	\$1597.95	INSTRUCTIONAL MATERIALS; SCIENCE
2402866	10/26/2023	SCHOLASTIC BOOK FAIRS	\$831.78	FUNDRAISING
2402867	10/26/2023	SCHOLASTIC BOOK FAIRS	\$6122.99	FUNDRAISING
2402868	10/26/2023	SCHOLASTIC BOOK FAIRS	\$3645.51	LIBRARY BOOKS
2402869	10/26/2023	SCHOLASTIC BOOK FAIRS	\$2491.10	FUNDRAISING
2402870	10/26/2023	SCHOLASTIC MAGAZINES	\$1093.75	SUBSCRIPTIONS
2402872	10/26/2023	SCHOOL SPECIALTY, LLC	(\$7.73)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$11.32)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$13.52)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$83.38)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$2.14)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$2.54)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$15.67)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$11.34)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$2.13)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$9.62)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.84)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.54)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.05)	INSTRUCTIONAL MATERIALS

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2402872	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.56)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$13.32)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$2.95)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.23)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$9.62	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$0.89)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$10.23	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$10.25	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.45)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$2.16)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$2.50)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$1.23	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$11.28	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$0.89	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$23.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$15.45	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$1.56	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.82)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.81)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$20.78	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$16.51	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$2.79	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$24.69	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$6.98	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.31)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	(\$1.52)	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$94.24	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$38.95	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$12.22	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$1.81	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$30.54	OFFICE SUPPLIES; CONSUMABLES

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2402872	10/26/2023	SCHOOL SPECIALTY, LLC	\$25.95	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$1.31	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$2.50	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$217.42	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$81.75	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$14.16	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$30.66	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$40.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$46.77	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$1.82	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$33.70	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$40.36	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$201.75	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$19.74	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$64.92	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$47.70	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$79.12	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$2.16	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$98.85	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$54.38	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$121.70	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$22.88	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$129.80	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$75.34	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$13.32	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$202.78	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$25.34	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$16.53	INSTRUCTIONAL MATERIALS
	10/26/2023	SCHOOL SPECIALTY, LLC	\$100.55	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$129.99	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$111.90	OFFICE SUPPLIES;

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2402872				CONSUMABLES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$198.31	ART EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL SPECIALTY, LLC	\$275.66	ART EQUIPMENT AND SUPPLIES
2402873	10/26/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	ADMINISTRATIVE SERVICES
2402874	10/26/2023	SCRIPPS NATIONAL SPELLING BEE	\$187.50	MEMBERSHIPS
2402875	10/26/2023	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2143.92	INSURANCE; COVERAGES
2402876	10/26/2023	THE SOCCER CORNER	\$44.50	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$33.50	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$25.25	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$21.25	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$32.50	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$24.50	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$39.50	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$27.50	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$85.00	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$67.00	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$76.00	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$120.00	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$450.00	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$73.00	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$197.50	ATHLETIC APPAREL
	10/26/2023	THE SOCCER CORNER	\$477.75	ATHLETIC APPAREL
2402877	10/26/2023	SOUTHLAKE URBAN AIR	\$1004.99	TRAVEL SERVICES
2402878	10/26/2023	SOUTHPAW ENTERPRISES INC.	\$82.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SOUTHPAW ENTERPRISES INC.	\$59.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SOUTHPAW ENTERPRISES INC.	\$45.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SOUTHPAW ENTERPRISES INC.	\$83.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SOUTHPAW ENTERPRISES INC.	\$90.14	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SOUTHPAW ENTERPRISES INC.	\$374.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2402879	10/26/2023	SOUTHWEST INTERNATIONAL	\$715.14	AUTOMOTIVE EQUIPMENT

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2402879		TRUCKS, INC		
	10/26/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1447.80	AUTOMOTIVE EQUIPMENT
	10/26/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$729.60	AUTOMOTIVE EQUIPMENT
2402880	10/26/2023	THE STEPPING STONES GROUP, LLC	\$6000.00	SPECIAL EDUCATION SERVICES
	10/26/2023	THE STEPPING STONES GROUP, LLC	\$3840.00	SPECIAL EDUCATION SERVICES
2402881	10/26/2023	SUN RISE CREATIONS	\$90.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$24.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$10.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$180.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$280.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$620.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$4.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$12.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$8.00	APPAREL; GENERAL
	10/26/2023	SUN RISE CREATIONS	\$150.00	APPAREL; GENERAL
2402882	10/26/2023	TASBO	\$145.00	MEMBERSHIPS
2402883	10/26/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$50.00	TRAVEL SERVICES
	10/26/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$400.00	TRAVEL SERVICES
2402884	10/26/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$399.52	AUTOMOTIVE EQUIPMENT
	10/26/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$945.50	AUTOMOTIVE EQUIPMENT
2402885	10/26/2023	TCEA	\$349.00	STAFF DEVELOPMENT
2402886	10/26/2023	TEACHERCENTRIC, INC.	\$15100.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	TEACHERCENTRIC, INC.	\$750.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	TEACHERCENTRIC, INC.	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	TEACHERCENTRIC, INC.	\$21140.00	CONTRACTED SERVICES; OUTSOURCED
2402887	10/26/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$265.00	STAFF DEVELOPMENT
	10/26/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$345.00	STAFF DEVELOPMENT

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2402888	10/26/2023	TEXAS FFA ASSOCIATION	\$1820.00	MEMBERSHIPS
	10/26/2023	TEXAS FFA ASSOCIATION	\$84.00	MEMBERSHIPS
2402889	10/26/2023	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$135.00	STAFF DEVELOPMENT
	10/26/2023	TEXAS FOREIGN LANGUAGE ASSOCIATION	\$175.00	STAFF DEVELOPMENT
2402890	10/26/2023	TEXAS VISION CONSULTING	\$2850.00	SPECIAL EDUCATION SERVICES
	10/26/2023	TEXAS VISION CONSULTING	\$2550.00	SPECIAL EDUCATION SERVICES
2402891	10/26/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$204.00	TRAVEL SERVICES
2402892	10/26/2023	TMEA - REGION 2	\$442.00	TRAVEL SERVICES
2402893	10/26/2023	TMEA - REGION 2	\$90.00	INSTRUCTIONAL MATERIALS
	10/26/2023	TMEA - REGION 2	\$24.00	INSTRUCTIONAL MATERIALS
2402894	10/26/2023	TMEA - REGION 2	\$32.00	INSTRUCTIONAL MATERIALS
	10/26/2023	TMEA - REGION 2	\$72.00	INSTRUCTIONAL MATERIALS
2402895	10/26/2023	TMEA - REGION 2	\$8.00	INSTRUCTIONAL MATERIALS
	10/26/2023	TMEA - REGION 2	\$12.00	INSTRUCTIONAL MATERIALS
2402896	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$9.30	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$65.10	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$46.50	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$18.75	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$36.00	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	(\$108.00)	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$72.00	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$23.25	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$42.00	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$27.90	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$84.00	APPAREL; FINE ARTS
	10/26/2023	TOTE UNLIMITED; HAPPY FEET BOOTS	\$126.00	APPAREL; FINE ARTS

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2402897	10/26/2023	TRACTOR SUPPLY COMPANY	\$43.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2402898	10/26/2023	TRANE U.S., INC.	\$1595.05	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	TRANE U.S., INC.	\$4658.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	TRANE U.S., INC.	\$1026.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402899	10/26/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12848.40	UTILITY SERVICES
2402900	10/26/2023	TWU-TEXAS WOMAN'S UNIVERSITY	\$285.00	STAFF DEVELOPMENT
2402901	10/26/2023	UNIFIRST HOLDINGS INC	\$608.23	APPAREL; WORK UNIFORMS
	10/26/2023	UNIFIRST HOLDINGS INC	\$686.17	APPAREL; WORK UNIFORMS
2402902	10/26/2023	UNITED PARCEL SERVICE	\$23.20	MAIL ROOM EQUIPMENT AND SUPPLIES
2402903	10/26/2023	UNIVERSAL CHEERLEADERS ASSOC	\$1034.00	TRAVEL SERVICES
2402904	10/26/2023	UNIVERSE TECHNICAL TRANSLATION	\$532.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	UNIVERSE TECHNICAL TRANSLATION	\$902.46	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	UNIVERSE TECHNICAL TRANSLATION	\$1575.00	CONTRACTED SERVICES; OUTSOURCED
2402905	10/26/2023	WALSH GALLEGOS, KYLE ROBINSON &	\$225.00	SUBSCRIPTIONS
2402907	10/26/2023	WARD'S SCIENCE	\$24.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	(\$97.43)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$3.30	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	(\$1025.01)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$7.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$99.65	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$237.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$90.00	INSTRUCTIONAL MATERIALS;

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2402907				SCIENCE
	10/26/2023	WARD'S SCIENCE	(\$3.57)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$18.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$106.28	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$10.37	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$3.57	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$782.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$7.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$544.16	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$19.68	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$1025.01	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$946.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$97.43	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$21.45	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$35.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	WARD'S SCIENCE	\$625.46	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$759.71	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	WARD'S SCIENCE	\$1060.08	INSTRUCTIONAL MATERIALS; SCIENCE
2402908	10/26/2023	WARREN INSTRUCTIONAL NETWORK	\$95.00	STAFF DEVELOPMENT
2402909	10/26/2023	WATCH ME EXCEL	\$2400.00	CONTRACTED SERVICES; OUTSOURCED
2402910	10/26/2023	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED

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2402911	10/26/2023	WHENTOWORK, INC.	\$220.00	AQUATIC EQUIPMENT & SUPPLIES
2402912	10/26/2023	WISE GUYS PIZZARIA	\$73.35	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WISE GUYS PIZZARIA	\$10.00	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WISE GUYS PIZZARIA	\$110.85	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WISE GUYS PIZZARIA	\$78.00	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WISE GUYS PIZZARIA	\$120.00	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	WISE GUYS PIZZARIA	\$219.60	FOOD ITEMS - GROCERY ITEMS
2402913	10/26/2023	JUST SAY YES	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2402914	11/02/2023	ABM	\$1054.50	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	ABM	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	ABM	\$910.00	CONTRACTED SERVICES; OUTSOURCED
2402915	11/02/2023	ANTHONY SHANE ADARIO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2402916	11/02/2023	ALLEY CATS HURST	\$85.00	TRAVEL SERVICES
	11/02/2023	ALLEY CATS HURST	\$2200.00	TRAVEL SERVICES
2402917	11/02/2023	ALLEY CATS HURST	(\$42.50)	TRAVEL SERVICES
	11/02/2023	ALLEY CATS HURST	(\$1100.00)	TRAVEL SERVICES
	11/02/2023	ALLEY CATS HURST	\$42.50	TRAVEL SERVICES
	11/02/2023	ALLEY CATS HURST	\$1100.00	TRAVEL SERVICES
2402918	11/02/2023	ALLIANCE WORK PARTNERS	\$5856.75	INSURANCE; COVERAGES
2402919	11/02/2023	AATSP	\$65.00	MEMBERSHIPS
2402920	11/02/2023	ARAMARK - NORTHWEST ISD	\$1065.00	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	11/02/2023	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	11/02/2023	ARAMARK - NORTHWEST ISD	\$4.00	CATERING SERVICES
	11/02/2023	ARAMARK - NORTHWEST ISD	\$68.75	CATERING SERVICES
	11/02/2023	ARAMARK - NORTHWEST ISD	\$560.00	CATERING SERVICES
	11/02/2023	ARAMARK - NORTHWEST ISD	\$685.00	CATERING SERVICES
2402921	11/02/2023	AT&T CORP	\$2533.90	UTILITY SERVICES
	11/02/2023	AT&T CORP	\$3482.24	UTILITY SERVICES
	11/02/2023	AT&T CORP	\$3858.86	UTILITY SERVICES

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2402922	11/02/2023	ATMOS ENERGY	\$109.25	UTILITY SERVICES
2402923	11/02/2023	ATMOS ENERGY	\$509.42	UTILITY SERVICES
2402924	11/02/2023	ATMOS ENERGY	\$342.06	UTILITY SERVICES
2402925	11/02/2023	ATMOS ENERGY	\$246.12	UTILITY SERVICES
2402926	11/02/2023	ATMOS ENERGY	\$153.44	UTILITY SERVICES
2402927	11/02/2023	BONO PERCUSSION	\$160.49	MUSICAL INSTRUMENTS
	11/02/2023	BONO PERCUSSION	\$475.00	MUSICAL INSTRUMENTS
	11/02/2023	BONO PERCUSSION	\$149.49	MUSICAL INSTRUMENTS
	11/02/2023	BONO PERCUSSION	\$184.95	MUSICAL INSTRUMENTS
	11/02/2023	BONO PERCUSSION	\$179.95	MUSICAL INSTRUMENTS
	11/02/2023	BONO PERCUSSION	\$167.95	MUSICAL INSTRUMENTS
2402928	11/02/2023	BOSTON CHILDREN'S HOSPITAL	\$500.00	TRAVEL SERVICES
2402929	11/02/2023	BOSTON CHILDREN'S HOSPITAL	\$500.00	STAFF DEVELOPMENT
2402930	11/02/2023	BOSTON CHILDREN'S HOSPITAL	\$70.00	STAFF DEVELOPMENT
2402931	11/02/2023	BRIDGEPORT ANIMAL HOSPITAL	\$224.85	AGRICULTURAL
2402932	11/02/2023	US GAMES	\$966.57	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	US GAMES	\$29.99	ATHLETIC EQUIPMENT
2402933	11/02/2023	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2402934	11/02/2023	C4 PIZZA, LLC	\$45.00	CATERING SERVICES
	11/02/2023	C4 PIZZA, LLC	\$11.99	CATERING SERVICES
2402937	11/02/2023	WAL-MART	\$147.16	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$38.89	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	WAL-MART	\$17.88	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$29.60	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	WAL-MART	\$52.86	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$35.32	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$92.43	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	WAL-MART	\$12.64	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$168.79	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$99.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	WAL-MART	\$22.88	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	WAL-MART	\$46.29	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402937	11/02/2023	WAL-MART	\$91.04	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$48.82	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$95.10	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$36.98	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$248.29	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$108.49	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$26.82	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$51.78	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$96.64	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$48.83	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$148.28	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	WAL-MART	\$94.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	WAL-MART	\$251.25	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$156.16	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$88.54	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$77.82	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	WAL-MART	\$117.00	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$63.38	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$149.56	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$142.43	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	WAL-MART	\$99.08	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$195.46	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$197.64	INSTRUCTIONAL MATERIALS
	11/02/2023	WAL-MART	\$89.60	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$146.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	WAL-MART	\$221.87	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$247.47	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$170.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	WAL-MART	\$147.91	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$230.26	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$343.45	CATERING SERVICES
	11/02/2023	WAL-MART	\$109.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402937	11/02/2023	WAL-MART	\$148.22	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	WAL-MART	\$289.40	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	WAL-MART	\$149.14	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$200.20	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$268.64	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$135.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	WAL-MART	\$269.31	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	WAL-MART	\$240.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	WAL-MART	\$196.85	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	WAL-MART	\$541.08	FOOD ITEMS - GROCERY ITEMS
2402938	11/02/2023	CARRIER ENTERPRISES LLC	\$170.34	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2402939	11/02/2023	CASA MANANA	\$1290.00	TRAVEL SERVICES
2402940	11/02/2023	CASA MANANA	\$1028.50	TRAVEL SERVICES
2402941	11/02/2023	CASA MANANA	\$1100.00	TRAVEL SERVICES
2402942	11/02/2023	CASA MANANA	\$910.00	TRAVEL SERVICES
2402943	11/02/2023	CHARTERS OF AMERICA, LLC	\$6495.00	TRAVEL SERVICES
2402944	11/02/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$234.00	CATERING SERVICES
	11/02/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$219.00	CATERING SERVICES
2402945	11/02/2023	CHICK-FIL-A	\$77.60	CATERING SERVICES
	11/02/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
2402946	11/02/2023	CITY OF RHOME	\$363.18	UTILITY SERVICES
2402947	11/02/2023	CITY OF RHOME	\$3046.37	UTILITY SERVICES
2402948	11/02/2023	CITY OF RHOME	\$44.82	UTILITY SERVICES
2402949	11/02/2023	CITY OF RHOME	\$1405.26	UTILITY SERVICES
2402950	11/02/2023	CITY OF RHOME	\$225.81	UTILITY SERVICES
2402951	11/02/2023	CITY OF RHOME	\$44.83	UTILITY SERVICES
2402952	11/02/2023	CITY OF RHOME	\$669.31	UTILITY SERVICES
2402953	11/02/2023	CITY OF RHOME	\$283.09	UTILITY SERVICES
2402954	11/02/2023	CITY OF RHOME	\$405.15	UTILITY SERVICES
2402955	11/02/2023	WILLIAM CLOUD	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402955				OUTSOURCED
2402956	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	(\$280.00)	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$46.40	COMPUTER SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	(\$41.66)	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	(\$30.31)	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$158.40	COMPUTER SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	(\$42.60)	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$41.66	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$30.31	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	(\$42.59)	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$42.60	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$174.40	COMPUTER SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$110.88	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$42.59	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$199.20	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$199.76	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$273.80	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	COAST TO COAST COMPUTER PRODUCTS	\$280.00	PRINTING EQUIPMENT AND SUPPLIES
2402958	11/02/2023	JULIE CONVERY	\$88.00	CONTRACTED SERVICES; OUTSOURCED
2402959	11/02/2023	CRAWFORD ELECTRIC SUPPLY	\$15.83	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/02/2023	CRAWFORD ELECTRIC SUPPLY	\$1815.00	ELECTRICAL EQUIPMENT AND SUPPLIES
2402960	11/02/2023	CRAYOLA EXPERIENCE PLANO	\$25.00	TRAVEL SERVICES
	11/02/2023	CRAYOLA EXPERIENCE PLANO	\$279.72	TRAVEL SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402961	11/02/2023	D & L ENTERTAINMENT SERVICES	\$693.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$138.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$110.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$82.50	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$93.50	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$121.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$594.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$115.50	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$264.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$109.25	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$396.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$126.50	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$1985.50	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$115.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$2420.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$154.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$940.50	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	D & L ENTERTAINMENT SERVICES	\$1540.00	CONTRACTED SERVICES; OUTSOURCED
2402962	11/02/2023	DALLAS ARBORETUM & BOTANICAL SOCI	\$1752.00	TRAVEL SERVICES
2402963	11/02/2023	DALLAS CHILDREN'S THEATERINC.	\$522.73	TRAVEL SERVICES
	11/02/2023	DALLAS CHILDREN'S THEATERINC.	\$52.27	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402964	11/02/2023	DEMCO INC.	\$118.04	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$9.30	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$34.19	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$8.37	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$125.99	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$265.87	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$46.31	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$2.56	LIBRARY SUPPLIES
	11/02/2023	DEMCO INC.	\$68.85	LIBRARY SUPPLIES
2402965	11/02/2023	TANNER DETERS	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	TANNER DETERS	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2402966	11/02/2023	DON TACO FRESH MEX GRILL	\$341.00	CATERING SERVICES
2402967	11/02/2023	DRAMATISTS PLAY SERVICE	\$80.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2402968	11/02/2023	EAN SERVICES, LLC	\$90.05	ADMINISTRATIVE SERVICES
2402969	11/02/2023	EASY RAISER	\$2.50	APPAREL; GENERAL
	11/02/2023	EASY RAISER	\$3.50	APPAREL; GENERAL
	11/02/2023	EASY RAISER	\$579.60	APPAREL; GENERAL
2402970	11/02/2023	EDUCATION SERVICE CENTER 20	\$125.00	STAFF DEVELOPMENT
2402971	11/02/2023	EDUCATIONAL PRODUCTS INC	\$2937.79	APPAREL; FINE ARTS
	11/02/2023	EDUCATIONAL PRODUCTS INC	\$56.76	APPAREL; FINE ARTS
2402972	11/02/2023	ELECTION RUNNER	\$398.00	SUBSCRIPTIONS
2402973	11/02/2023	THE EMS TRAINING SCHOOL	\$9775.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	THE EMS TRAINING SCHOOL	\$587.02	APPAREL; GENERAL
	11/02/2023	THE EMS TRAINING SCHOOL	\$379.83	APPAREL; GENERAL
	11/02/2023	THE EMS TRAINING SCHOOL	\$6325.00	CONTRACTED SERVICES; OUTSOURCED
2402974	11/02/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$310.00	TRAVEL SERVICES
	11/02/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2402975	11/02/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4115.00	TRAVEL SERVICES
2402976	11/02/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2402977	11/02/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3090.00	TRAVEL SERVICES
2402978	11/02/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$150.00	TRAVEL SERVICES
2402979	11/02/2023	FCCLA	\$396.00	MEMBERSHIPS
	11/02/2023	FCCLA	\$18.00	MEMBERSHIPS
2402980	11/02/2023	THE FLIPPEN GROUP L.L.C.	\$795.00	INSTRUCTIONAL MATERIALS
2402982	11/02/2023	FORT WORTH HERITAGE DEVELOPMENT	\$350.00	TRAVEL SERVICES
2402983	11/02/2023	FORT WORTH LAUNDRY & DRY CLEANERS	\$338.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/02/2023	FORT WORTH LAUNDRY & DRY CLEANERS	\$92.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/02/2023	FORT WORTH LAUNDRY & DRY CLEANERS	\$308.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/02/2023	FORT WORTH LAUNDRY & DRY CLEANERS	\$228.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2402984	11/02/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$1237.50	TRAVEL SERVICES
	11/02/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$336.00	TRAVEL SERVICES
2402985	11/02/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$450.00	TRAVEL SERVICES
2402986	11/02/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$200.00	TRAVEL SERVICES
	11/02/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$410.00	TRAVEL SERVICES
2402987	11/02/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$487.50	TRAVEL SERVICES
	11/02/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$210.00	TRAVEL SERVICES
2402988	11/02/2023	CITY OF FORT WORTH	\$10257.05	UTILITY SERVICES
2402989	11/02/2023	CITY OF FORT WORTH	\$2304.68	UTILITY SERVICES
2402990	11/02/2023	CITY OF FORT WORTH	\$14440.78	UTILITY SERVICES
2402991	11/02/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2402992	11/02/2023	CITY OF FORT WORTH	\$3039.43	UTILITY SERVICES
2402993	11/02/2023	CITY OF FORT WORTH	\$9223.93	UTILITY SERVICES
2402994	11/02/2023	FOX RENTAL	\$125.00	RENTALS
	11/02/2023	FOX RENTAL	\$1374.75	RENTALS
	11/02/2023	FOX RENTAL	\$75.00	RENTALS
2402995	11/02/2023	TAYLOR FRANKS	\$500.00	CONTRACTED SERVICES;

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				OUTSOURCED
2402996	11/02/2023	GAMEDAY EDGE, LLC	\$499.00	AQUATIC EQUIPMENT & SUPPLIES
2402998	11/02/2023	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2402999	11/02/2023	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2403000	11/02/2023	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2403001	11/02/2023	GRANDVIEW ISD	\$250.00	TRAVEL SERVICES
2403002	11/02/2023	HOSA INC	\$660.00	MEMBERSHIPS
	11/02/2023	HOSA INC	\$990.00	MEMBERSHIPS
2403003	11/02/2023	ROBERT HEFNER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2403004	11/02/2023	HERFF JONES LLC	\$1890.09	PRINTING SERVICES
2403007	11/02/2023	THE HOME DEPOT PRO	(\$55.00)	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	THE HOME DEPOT PRO	\$4.73	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$11.34	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$4.45	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$5.67	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$19.34	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	(\$61.54)	APPLIANCES
	11/02/2023	THE HOME DEPOT PRO	\$13.35	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$2.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$38.68	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$37.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$41.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$8.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$58.02	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$29.01	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$17.01	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403007				SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$22.68	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$50.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$54.68	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	THE HOME DEPOT PRO	\$49.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$39.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$66.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$37.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$61.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	THE HOME DEPOT PRO	\$147.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$257.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$52.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$48.35	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$179.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	THE HOME DEPOT PRO	\$39.69	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$145.38	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	THE HOME DEPOT PRO	\$77.36	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	THE HOME DEPOT PRO	\$313.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$538.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	THE HOME DEPOT PRO	\$99.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$67.69	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403007	11/02/2023	THE HOME DEPOT PRO	\$234.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	THE HOME DEPOT PRO	\$56.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$242.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$96.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$497.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$71.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$807.52	APPLIANCES
	11/02/2023	THE HOME DEPOT PRO	\$198.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$114.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$210.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	THE HOME DEPOT PRO	\$379.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	THE HOME DEPOT PRO	\$385.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	THE HOME DEPOT PRO	\$441.57	OFFICE EQUIPMENT
2403009	11/02/2023	J.W. PEPPER & SONS INC.	\$14.75	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	11/02/2023	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	11/02/2023	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	11/02/2023	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
2403010	11/02/2023	JUSTIN ACE HARDWARE	\$17.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2403011	11/02/2023	KELLER TROPHY AND AWARDS	\$300.00	APPAREL; GENERAL
	11/02/2023	KELLER TROPHY AND AWARDS	\$66.00	AWARDS AND RECOGNITION
	11/02/2023	KELLER TROPHY AND AWARDS	\$13.50	APPAREL; GENERAL
	11/02/2023	KELLER TROPHY AND AWARDS	\$230.00	APPAREL; GENERAL
	11/02/2023	KELLER TROPHY AND AWARDS	\$130.00	APPAREL; GENERAL
	11/02/2023	KELLER TROPHY AND AWARDS	\$288.00	AWARDS AND RECOGNITION
	11/02/2023	KELLER TROPHY AND AWARDS	\$48.00	APPAREL; GENERAL
	11/02/2023	KELLER TROPHY AND AWARDS	\$640.00	APPAREL; GENERAL

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2403012	11/02/2023	KIDSTAND MINISTRIES, INC.	\$950.00	CONTRACTED SERVICES; OUTSOURCED
2403013	11/02/2023	KRIS TEE LLC	\$20.00	APPAREL; GENERAL
	11/02/2023	KRIS TEE LLC	\$735.00	APPAREL; GENERAL
	11/02/2023	KRIS TEE LLC	\$45.00	APPAREL; GENERAL
	11/02/2023	KRIS TEE LLC	\$35.00	APPAREL; GENERAL
	11/02/2023	KRIS TEE LLC	\$70.00	APPAREL; GENERAL
	11/02/2023	KRIS TEE LLC	\$350.00	APPAREL; GENERAL
	11/02/2023	KRIS TEE LLC	\$175.00	APPAREL; GENERAL
2403014	11/02/2023	LEARNING FORWARD	\$118.00	MEMBERSHIPS
2403015	11/02/2023	LIDODECK PRODUCTIONS, INC.	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2403016	11/02/2023	LIDODECK PRODUCTIONS, INC.	\$750.00	LIBRARY SERVICES
2403017	11/02/2023	LIDODECK PRODUCTIONS, INC.	\$750.00	LIBRARY SERVICES
2403018	11/02/2023	LIDODECK PRODUCTIONS, INC.	\$750.00	PROFESSIONAL SERVICES - CONTRACTED
2403019	11/02/2023	LONE STAR IMPRINTS	\$85.00	AWARDS AND RECOGNITION
	11/02/2023	LONE STAR IMPRINTS	\$499.60	AWARDS AND RECOGNITION
2403020	11/02/2023	LOWES HOME IMPROVEMENT WAREHOUSE	\$372.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	LOWES HOME IMPROVEMENT WAREHOUSE	(\$28.37)	MAINTENANCE EQUIPMENT AND SUPPLIES
2403022	11/02/2023	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	11/02/2023	MARCO'S PIZZA	\$4.99	ADMINISTRATIVE SERVICES
	11/02/2023	MARCO'S PIZZA	\$69.93	CATERING SERVICES
	11/02/2023	MARCO'S PIZZA	\$20.00	CATERING SERVICES
	11/02/2023	MARCO'S PIZZA	\$59.94	CATERING SERVICES
2403023	11/02/2023	DOMINO'S PIZZA	\$18.88	CATERING SERVICES
	11/02/2023	DOMINO'S PIZZA	\$10.00	CATERING SERVICES
	11/02/2023	DOMINO'S PIZZA	\$192.81	CATERING SERVICES
	11/02/2023	DOMINO'S PIZZA	\$354.05	CATERING SERVICES
2403024	11/02/2023	JAMES MERRITT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2403025	11/02/2023	MICHAELS STORES, INC & SUBS	\$60.61	INSTRUCTIONAL MATERIALS
2403026	11/02/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6962.85	UTILITY SERVICES
2403027	11/02/2023	MISSION RESTAURANT SUPPLY	\$285.74	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$138.71	CONTRACTED SERVICES;

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2403027				OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$140.16	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$285.25	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$169.01	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$32.19	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$163.95	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$12.57	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$519.28	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$185.58	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$650.83	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$325.45	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$334.58	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$49.94	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$276.98	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$282.93	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1441.81	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$279.30	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1420.09	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$519.25	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1485.04	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$49.96	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$475.06	CONTRACTED SERVICES; OUTSOURCED

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2403027	11/02/2023	MISSION RESTAURANT SUPPLY	\$1704.19	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1691.45	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$663.40	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1666.06	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$554.74	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1756.72	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$130.70	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$737.32	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2047.21	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2068.66	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1698.25	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2635.77	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2940.92	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2585.81	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$142.87	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2204.05	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2401.67	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2964.98	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2108.60	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2970.09	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$4803.34	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$4217.20	CONTRACTED SERVICES; OUTSOURCED

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2403027	11/02/2023	MISSION RESTAURANT SUPPLY	\$162.73	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2585.80	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2419.77	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$4087.94	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2204.08	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$6183.80	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7254.88	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$6303.19	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$1456.92	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$3382.90	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2494.34	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$8486.23	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2903.12	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7395.04	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7537.82	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7318.35	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2635.76	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$12584.70	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$2879.06	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$8916.77	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$4122.11	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$8650.18	CONTRACTED SERVICES; OUTSOURCED

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2403027	11/02/2023	MISSION RESTAURANT SUPPLY	\$8422.76	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$12220.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7233.36	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$12606.39	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$4175.78	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$12482.57	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$6119.68	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14735.70	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$17170.97	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14927.56	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7394.95	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$15049.70	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$4209.95	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$15075.63	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$8585.49	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7179.27	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$8747.76	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7179.64	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$12322.14	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$7456.29	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14613.56	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14336.58	CONTRACTED SERVICES; OUTSOURCED

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2403027	11/02/2023	MISSION RESTAURANT SUPPLY	\$14644.63	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14358.53	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14764.45	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14456.41	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$14789.89	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	MISSION RESTAURANT SUPPLY	\$16845.52	CONTRACTED SERVICES; OUTSOURCED
2403028	11/02/2023	MOSYLE CORPORATION	\$444.00	COMPUTER SOFTWARE
2403029	11/02/2023	MR JIM'S PIZZA #88 - HASLET	\$477.71	CATERING SERVICES
	11/02/2023	MR JIM'S PIZZA #88 - HASLET	\$303.70	CATERING SERVICES
2403030	11/02/2023	KYUNGSEU NA	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2403031	11/02/2023	GRAPEVINE HERITAGE FOUNDATION	\$75.00	TRAVEL SERVICES
	11/02/2023	GRAPEVINE HERITAGE FOUNDATION	\$575.00	TRAVEL SERVICES
2403032	11/02/2023	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2403033	11/02/2023	NORTH CENTRAL TEXAS INTERLINK INC	\$950.80	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	NORTH CENTRAL TEXAS INTERLINK INC	\$190.20	CONTRACTED SERVICES; OUTSOURCED
2403034	11/02/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$500.00	TRAVEL SERVICES
2403035	11/02/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$2000.00	TRANSPORTATION
2403036	11/02/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3250.00	TRANSPORTATION
2403037	11/02/2023	NOTHING BUNDT CAKES LLC	\$12.00	FUNDRAISING
	11/02/2023	NOTHING BUNDT CAKES LLC	\$1640.00	FUNDRAISING
2403038	11/02/2023	NOTHING BUNDT CAKES	\$69.30	FOOD ITEMS - GROCERY ITEMS
2403039	11/02/2023	NOTHING BUNDT CAKES	\$2625.00	FUNDRAISING
2403040	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.07	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.78	OFFICE SUPPLIES;

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2403040				CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.74	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.72	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.35	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.45	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	(\$6.20)	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$19.66	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.20	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.23	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.07	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.84	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.49	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.04	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.29	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.20	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.08	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$55.90	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.99	OFFICE SUPPLIES;

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2403040				CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.49	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.01	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.08	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$195.20	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.15	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.10	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.27	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$58.56	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.46	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.74	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.48	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.68	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$136.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.82	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.34	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$34.05	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$74.37	OFFICE SUPPLIES; CONSUMABLES

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2403040	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.35	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$72.30	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$75.35	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	ODP BUSINESS SOLUTIONS, LLC	\$306.48	OFFICE SUPPLIES; CONSUMABLES
2403041	11/02/2023	OLIVA ITALIAN EATERY	\$276.00	CATERING SERVICES
	11/02/2023	OLIVA ITALIAN EATERY	\$18.50	CATERING SERVICES
2403042	11/02/2023	ORGANIZATIONAL HEALTH	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	ORGANIZATIONAL HEALTH	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	ORGANIZATIONAL HEALTH	\$6000.00	CONTRACTED SERVICES; OUTSOURCED
2403043	11/02/2023	OTC BRANDS INC	\$218.40	AWARDS AND RECOGNITION
2403044	11/02/2023	OTICON INC	\$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/02/2023	OTICON INC	\$1320.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2403045	11/02/2023	EUN SEO PARK	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2403046	11/02/2023	PATRICK PERRY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	PATRICK PERRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	PATRICK PERRY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2403047	11/02/2023	THE PIZZA BISTRO	\$14.00	CATERING SERVICES
	11/02/2023	THE PIZZA BISTRO	\$8.00	CATERING SERVICES
	11/02/2023	THE PIZZA BISTRO	\$48.00	CATERING SERVICES
2403048	11/02/2023	RUTH WILLIFORD/R & R TRAVEL	\$706.00	TRAVEL SERVICES
2403049	11/02/2023	RAISING CANE'S RESTAURANTS LLC	\$88.32	CATERING SERVICES
2403050	11/02/2023	RAISING CANE'S RESTAURANTS LLC	\$1443.75	CATERING SERVICES
2403051	11/02/2023	REALLY GOOD STUFF	\$116.38	LIBRARY SUPPLIES
	11/02/2023	REALLY GOOD STUFF	\$119.98	LIBRARY SUPPLIES
2403052	11/02/2023	LYNDSAY RINGER	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2403053	11/02/2023	ROSA'S CAFE & TORTILLA	\$363.11	CATERING SERVICES

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		FACTORY		
2403054	11/02/2023	ROSE PARK TENNIS CENTER	\$50.00	ADMINISTRATIVE SERVICES
2403055	11/02/2023	RYDER TRUCK RENTAL	\$231.45	RENTALS
	11/02/2023	RYDER TRUCK RENTAL	\$6427.14	RENTALS
2403056	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$496.04	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$67.11	PAPER; RELATED PRODUCTS
	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$74.38	PAPER; RELATED PRODUCTS
	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$193.72	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$100.00	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$200.00	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$213.26	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	SAM'S WHOLESALE CLUB DIRECT	\$175.98	FOOD ITEMS - GROCERY ITEMS
2403057	11/02/2023	SCHOLASTIC BOOK FAIRS	\$1874.18	FUNDRAISING
2403058	11/02/2023	SCHOOL SPECIALTY, LLC	\$61.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2403059	11/02/2023	LENORE ANTOINETTE SCHUELKE	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	LENORE ANTOINETTE SCHUELKE	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	LENORE ANTOINETTE SCHUELKE	\$814.00	CONTRACTED SERVICES; OUTSOURCED
2403060	11/02/2023	SECURED MOBILITY, LLC	\$98.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	SECURED MOBILITY, LLC	\$44.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	SECURED MOBILITY, LLC	\$1044.50	TRANSPORTATION
	11/02/2023	SECURED MOBILITY, LLC	\$12.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	SECURED MOBILITY, LLC	\$88.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	SECURED MOBILITY, LLC	\$30.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	SECURED MOBILITY, LLC	\$132.70	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403060	11/02/2023	SECURED MOBILITY, LLC	\$528.00	OFFICE SUPPLIES; CONSUMABLES
2403062	11/02/2023	TAHPERD STATE OFFICE	\$170.00	STAFF DEVELOPMENT
	11/02/2023	TAHPERD STATE OFFICE	\$70.00	MEMBERSHIPS
2403063	11/02/2023	TAMU-COMMERCE	\$200.00	TRAVEL SERVICES
2403064	11/02/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$50.00	STAFF DEVELOPMENT
	11/02/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$150.00	TRAVEL SERVICES
	11/02/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$325.00	TRAVEL SERVICES
2403065	11/02/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$50.00	STAFF DEVELOPMENT
	11/02/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$350.00	TRAVEL SERVICES
2403066	11/02/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2403067	11/02/2023	TCEA	\$349.00	STAFF DEVELOPMENT
2403068	11/02/2023	TEXAS A&M UNIVERSITY - SAN ANTONIO	\$225.00	TRAVEL SERVICES
2403069	11/02/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$10.00	MEMBERSHIPS
	11/02/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$280.00	MEMBERSHIPS
2403071	11/02/2023	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2403072	11/02/2023	TEXAS LIBRARY ASSOCIATION	\$176.00	MEMBERSHIPS
	11/02/2023	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
	11/02/2023	TEXAS LIBRARY ASSOCIATION	\$368.00	STAFF DEVELOPMENT
2403073	11/02/2023	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
2403074	11/02/2023	TEXAS SCH PUBLIC RELATIONS ASSOC	\$80.00	AWARDS AND RECOGNITION
	11/02/2023	TEXAS SCH PUBLIC RELATIONS ASSOC	\$210.00	AWARDS AND RECOGNITION
	11/02/2023	TEXAS SCH PUBLIC RELATIONS ASSOC	\$275.00	AWARDS AND RECOGNITION
	11/02/2023	TEXAS SCH PUBLIC RELATIONS ASSOC	\$400.00	AWARDS AND RECOGNITION
2403075	11/02/2023	TEXAS THESPIANS	\$350.00	TRAVEL SERVICES
	11/02/2023	TEXAS THESPIANS	\$1290.00	TRAVEL SERVICES
	11/02/2023	TEXAS THESPIANS	\$5700.00	TRAVEL SERVICES
2403076	11/02/2023	TMEA - REGION 2	\$238.00	TRAVEL SERVICES

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2403077	11/02/2023	MICAH TOMPKINS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2403078	11/02/2023	BRAD TOTH	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2403079	11/02/2023	TOWN OF NORTHLAKE	\$312.50	UTILITY SERVICES
	11/02/2023	TOWN OF NORTHLAKE	\$1835.33	UTILITY SERVICES
	11/02/2023	TOWN OF NORTHLAKE	\$1920.03	UTILITY SERVICES
	11/02/2023	TOWN OF NORTHLAKE	\$543.65	UTILITY SERVICES
	11/02/2023	TOWN OF NORTHLAKE	\$327.90	UTILITY SERVICES
	11/02/2023	TOWN OF NORTHLAKE	\$2004.12	UTILITY SERVICES
	11/02/2023	TOWN OF NORTHLAKE	\$308.00	UTILITY SERVICES
	11/02/2023	TOWN OF NORTHLAKE	\$328.76	UTILITY SERVICES
2403080	11/02/2023	TOWN OF TROPHY CLUB	\$1333.33	UTILITY SERVICES
2403081	11/02/2023	TOWN OF TROPHY CLUB	\$4429.08	UTILITY SERVICES
2403082	11/02/2023	TRACTOR SUPPLY COMPANY	\$157.39	AGRICULTURAL
2403084	11/02/2023	SAMUEL TRANTHAM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2403085	11/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8438.10	UTILITY SERVICES
2403086	11/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8002.68	UTILITY SERVICES
2403087	11/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$21369.96	UTILITY SERVICES
2403088	11/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$33565.97	UTILITY SERVICES
2403089	11/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16019.67	UTILITY SERVICES
2403090	11/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$45356.91	UTILITY SERVICES
2403091	11/02/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$29964.04	UTILITY SERVICES
2403092	11/02/2023	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
2403093	11/02/2023	TOWN OF TROPHY CLUB	\$7495.73	UTILITY SERVICES
2403094	11/02/2023	TOWN OF TROPHY CLUB	\$170.57	UTILITY SERVICES
2403095	11/02/2023	TOWN OF TROPHY CLUB	\$460.89	UTILITY SERVICES
2403096	11/02/2023	TOWN OF TROPHY CLUB	\$7465.94	UTILITY SERVICES
2403097	11/02/2023	TOWN OF TROPHY CLUB	\$2978.19	UTILITY SERVICES
2403098	11/02/2023	TOWN OF TROPHY CLUB	\$2946.44	UTILITY SERVICES
2403099	11/02/2023	TOWN OF TROPHY CLUB	\$609.54	UTILITY SERVICES

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2403100	11/02/2023	TOWN OF TROPHY CLUB	\$641.22	UTILITY SERVICES
2403101	11/02/2023	TOWN OF TROPHY CLUB	\$170.57	UTILITY SERVICES
2403102	11/02/2023	TOWN OF TROPHY CLUB	\$5370.08	UTILITY SERVICES
2403103	11/02/2023	TOWN OF TROPHY CLUB	\$459.51	UTILITY SERVICES
2403104	11/02/2023	TOWN OF TROPHY CLUB	\$1979.89	UTILITY SERVICES
2403105	11/02/2023	TOWN OF TROPHY CLUB	\$331.96	UTILITY SERVICES
2403106	11/02/2023	TSBVI-TX SCH FOR BLIND & V I	\$125.00	STAFF DEVELOPMENT
2403107	11/02/2023	TWU-TEXAS WOMAN'S UNIVERSITY	\$200.00	TRAVEL SERVICES
2403108	11/02/2023	UNICUS ATHLETICS, LLC	\$1800.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	UNICUS ATHLETICS, LLC	\$2700.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	UNICUS ATHLETICS, LLC	\$9000.00	ATHLETIC; TRAINING SUPPLIES
2403109	11/02/2023	UNIFIRST HOLDINGS INC	\$609.25	APPAREL; WORK UNIFORMS
	11/02/2023	UNIFIRST HOLDINGS INC	\$148.23	APPAREL; WORK UNIFORMS
	11/02/2023	UNIFIRST HOLDINGS INC	\$732.92	APPAREL; WORK UNIFORMS
2403110	11/02/2023	UNITED PARCEL SERVICE	\$186.87	MAIL ROOM EQUIPMENT AND SUPPLIES
2403111	11/02/2023	VENICE PIZZA AND PASTA	\$230.16	CATERING SERVICES
2403112	11/02/2023	WARD'S SCIENCE	\$7.15	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	(\$32.80)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$9.90	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	(\$21.70)	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$581.76	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$1358.10	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$304.90	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$54.50	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$32.80	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	WARD'S SCIENCE	\$237.76	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403112	11/02/2023	WARD'S SCIENCE	\$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
2403113	11/02/2023	WATCH D.O.G.S.	\$480.32	MEMBERSHIPS
2403114	11/02/2023	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	ADAM WATKINS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2403115	11/02/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2403116	11/02/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403117	11/02/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403118	11/02/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2403119	11/02/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2403120	11/02/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2403121	11/02/2023	WC OF TEXAS	\$148.71	UTILITY SERVICES
2403122	11/02/2023	WC OF TEXAS	\$223.06	UTILITY SERVICES
2403123	11/02/2023	WC OF TEXAS	\$446.13	UTILITY SERVICES
2403124	11/02/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403125	11/02/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2403126	11/02/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403127	11/02/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2403128	11/02/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403129	11/02/2023	WC OF TEXAS	\$164.35	UTILITY SERVICES
2403130	11/02/2023	WC OF TEXAS	\$371.77	UTILITY SERVICES
2403131	11/02/2023	WC OF TEXAS	\$350.81	UTILITY SERVICES
2403132	11/02/2023	WC OF TEXAS	\$606.45	UTILITY SERVICES
2403133	11/02/2023	WC OF TEXAS	\$198.00	UTILITY SERVICES
2403134	11/02/2023	WC OF TEXAS	\$764.77	UTILITY SERVICES
2403135	11/02/2023	WC OF TEXAS	\$989.12	UTILITY SERVICES
2403136	11/02/2023	WC OF TEXAS	\$352.92	UTILITY SERVICES
2403137	11/02/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2403138	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403139	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403140	11/02/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2403141	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403142	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403143	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403144	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403145	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403146	11/02/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2403147	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403148	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403149	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403150	11/02/2023	WC OF TEXAS	\$130.44	UTILITY SERVICES
2403151	11/02/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2403152	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403153	11/02/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403154	11/02/2023	WC OF TEXAS	\$585.43	UTILITY SERVICES
2403155	11/02/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
2403157	11/09/2023	407 BBQ	\$216.00	CATERING SERVICES
2403159	11/09/2023	ABM	\$8265.07	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$9004.27	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$395.11	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$570.32	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$10867.16	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$10549.02	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$8442.82	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$449.29	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14661.54	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$11538.24	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$5144.46	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$3170.99	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14391.27	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14653.46	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$12673.81	CONTRACTED SERVICES;

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2403159				OUTSOURCED
	11/09/2023	ABM	\$1643.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14785.90	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$15909.60	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14825.35	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$13615.32	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14637.94	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$26224.34	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14177.72	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$1960.64	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$25261.76	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14610.69	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$15690.66	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$13731.60	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$15631.88	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14901.87	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$77878.52	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14331.86	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$30464.68	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$16214.24	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$97937.05	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$14955.89	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403159	11/09/2023	ABM	\$32513.56	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$26666.02	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$25083.22	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$27969.36	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ABM	\$92659.20	CONTRACTED SERVICES; OUTSOURCED
2403160	11/09/2023	ALLEY CATS HURST	\$34.00	TRAVEL SERVICES
	11/09/2023	ALLEY CATS HURST	\$880.00	TRAVEL SERVICES
2403161	11/09/2023	AMERICAN AGRO PRODUCTS	\$899.40	FLORAL SUPPLIES
	11/09/2023	AMERICAN AGRO PRODUCTS	\$476.70	FLORAL SUPPLIES
	11/09/2023	AMERICAN AGRO PRODUCTS	\$56.70	FLORAL SUPPLIES
2403162	11/09/2023	AMERICAN CULINARY FEDERATION	\$2550.00	STAFF DEVELOPMENT
	11/09/2023	AMERICAN CULINARY FEDERATION	\$450.00	STAFF DEVELOPMENT
2403163	11/09/2023	SHANNON ANDERSON	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2403164	11/09/2023	ARAMARK - NORTHWEST ISD	\$176.00	CATERING SERVICES
	11/09/2023	ARAMARK - NORTHWEST ISD	\$198.00	CATERING SERVICES
	11/09/2023	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
2403165	11/09/2023	ARLINGTON HIGH SCHOOL	\$885.00	TRAVEL SERVICES
2403166	11/09/2023	AROUND THE WORLD YOYO ENTERTAINMENT	\$544.00	FUNDRAISING
	11/09/2023	AROUND THE WORLD YOYO ENTERTAINMENT	\$42.00	FUNDRAISING
	11/09/2023	AROUND THE WORLD YOYO ENTERTAINMENT	\$84.00	FUNDRAISING
	11/09/2023	AROUND THE WORLD YOYO ENTERTAINMENT	\$1104.00	FUNDRAISING
	11/09/2023	AROUND THE WORLD YOYO ENTERTAINMENT	\$672.00	FUNDRAISING
2403167	11/09/2023	ATMOS ENERGY	\$1502.17	UTILITY SERVICES
2403168	11/09/2023	ATMOS ENERGY	\$394.88	UTILITY SERVICES
2403169	11/09/2023	ATMOS ENERGY	\$249.71	UTILITY SERVICES
2403170	11/09/2023	ATMOS ENERGY	\$565.47	UTILITY SERVICES
2403171	11/09/2023	BAKER DISTRIBUTING COMPANY LLC	\$1002.89	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2403171	11/09/2023	BAKER DISTRIBUTING COMPANY LLC	\$932.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	BAKER DISTRIBUTING COMPANY LLC	\$1155.87	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	BAKER DISTRIBUTING COMPANY LLC	\$2035.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	BAKER DISTRIBUTING COMPANY LLC	\$2551.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	BAKER DISTRIBUTING COMPANY LLC	\$1157.89	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403172	11/09/2023	BLAGG TIRE AND SERVICE-KELLER	\$92.18	AUTOMOTIVE SERVICES
2403173	11/09/2023	BONO PERCUSSION	\$45.00	MUSICAL INSTRUMENTS
	11/09/2023	BONO PERCUSSION	\$20.18	MUSICAL INSTRUMENTS
	11/09/2023	BONO PERCUSSION	\$95.00	MUSICAL INSTRUMENTS
	11/09/2023	BONO PERCUSSION	\$47.50	MUSICAL INSTRUMENTS
	11/09/2023	BONO PERCUSSION	\$3.36	MUSICAL INSTRUMENTS
	11/09/2023	BONO PERCUSSION	\$52.58	MUSICAL INSTRUMENTS
2403174	11/09/2023	BREAKOUT EDU	\$30.00	INSTRUCTIONAL MATERIALS
	11/09/2023	BREAKOUT EDU	\$258.00	INSTRUCTIONAL MATERIALS
	11/09/2023	BREAKOUT EDU	\$198.00	SUBSCRIPTIONS
2403175	11/09/2023	BREWER SOFTBALL BOOSTER, INC.	\$425.00	TRAVEL SERVICES
2403176	11/09/2023	BROADWAY PLAY PUBLISHING, INC.	\$750.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2403177	11/09/2023	BWI COMPANIES	\$422.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BWI COMPANIES	\$14.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BWI COMPANIES	\$1925.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BWI COMPANIES	\$166.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403178	11/09/2023	BYRON BISTRO	\$180.00	CATERING SERVICES
2403181	11/09/2023	WAL-MART	\$45.62	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$30.13	CATERING SERVICES
	11/09/2023	WAL-MART	\$147.14	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	(\$5.39)	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$46.75	AWARDS AND RECOGNITION
	11/09/2023	WAL-MART	\$51.99	INSTRUCTIONAL MATERIALS;

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2403181				TECHNICAL TRADES
	11/09/2023	WAL-MART	\$41.60	AWARDS AND RECOGNITION
	11/09/2023	WAL-MART	\$4.98	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$48.01	AWARDS AND RECOGNITION
	11/09/2023	WAL-MART	\$41.60	CATERING SERVICES
	11/09/2023	WAL-MART	\$274.18	OFFICE EQUIPMENT
	11/09/2023	WAL-MART	\$53.86	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	WAL-MART	\$72.59	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$99.18	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$50.39	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$7.74	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	WAL-MART	\$71.24	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$49.41	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	WAL-MART	\$358.80	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$63.14	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$82.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	WAL-MART	\$140.20	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$67.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	WAL-MART	\$29.13	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$88.12	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$89.21	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	WAL-MART	\$763.34	CATERING SERVICES
	11/09/2023	WAL-MART	\$74.48	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WAL-MART	\$194.36	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$411.80	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$92.94	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	WAL-MART	\$29.64	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	WAL-MART	\$102.10	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$116.67	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$292.04	FOOD ITEMS - GROCERY ITEMS

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2403181	11/09/2023	WAL-MART	\$98.78	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$378.74	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$588.94	CATERING SERVICES
	11/09/2023	WAL-MART	\$39.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WAL-MART	\$124.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	WAL-MART	\$151.73	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$597.19	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$141.12	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$207.48	CATERING SERVICES
	11/09/2023	WAL-MART	\$386.01	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$692.43	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	WAL-MART	\$252.08	FOOD ITEMS - GROCERY ITEMS
2403182	11/09/2023	CHICK-FIL-A - CHAMPIONS CENTER	\$970.67	CATERING SERVICES
2403183	11/09/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$19.50	CATERING SERVICES
	11/09/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$436.50	CATERING SERVICES
	11/09/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$36.75	CATERING SERVICES
2403184	11/09/2023	CHICK-FIL-A	\$1598.96	MEALS - STUDENT
2403185	11/09/2023	CHICK-FIL-A	\$191.20	CATERING SERVICES
	11/09/2023	CHICK-FIL-A	\$77.60	CATERING SERVICES
2403186	11/09/2023	CHUYS OPCO INC.	\$13.56	CATERING SERVICES
	11/09/2023	CHUYS OPCO INC.	\$9.04	CATERING SERVICES
	11/09/2023	CHUYS OPCO INC.	\$14.46	CATERING SERVICES
	11/09/2023	CHUYS OPCO INC.	\$36.16	CATERING SERVICES
2403187	11/09/2023	CINTAS FIRST AID & SAFETY	\$567.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/09/2023	CINTAS FIRST AID & SAFETY	\$718.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/09/2023	CINTAS FIRST AID & SAFETY	\$1258.09	SAFETY RELATED EQUIPMENT AND SUPPLIES
2403191	11/09/2023	CITIBANK N.A	\$19.54	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$10.00	STAFF DEVELOPMENT
	11/09/2023	CITIBANK N.A	\$9.99	MEALS - STAFF

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2403191	11/09/2023	CITIBANK N.A	\$98.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$19.98	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$11.09	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$22.36	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$46.00	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$52.31	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$10.79	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$140.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$19.54	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$110.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$31.00	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$76.30	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$59.24	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$11.75	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$155.98	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$25.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$82.31	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$126.92	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$145.26	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$79.43	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$59.96	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$126.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$185.64	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$106.62	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$199.42	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$135.98	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$185.65	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$130.98	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$62.15	MEALS - STAFF
	11/09/2023	CITIBANK N.A	\$169.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$197.51	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$169.83	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$630.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$591.44	MEALS - STUDENT

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2403191	11/09/2023	CITIBANK N.A	\$195.53	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$206.36	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$167.70	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$487.30	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$256.37	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$205.85	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$649.90	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$581.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$214.56	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$392.56	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$210.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$1025.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$439.81	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$208.29	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$798.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$404.04	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$262.64	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$308.45	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$305.23	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$423.12	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$561.00	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$343.20	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$840.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$529.00	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$498.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$388.08	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$487.82	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$1896.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$654.90	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$826.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$509.01	MEALS - STUDENT
	11/09/2023	CITIBANK N.A	\$525.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	CITIBANK N.A	\$2080.14	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$1350.00	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$815.88	MEALS - STUDENT

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2403191	11/09/2023	CITIBANK N.A	\$1501.25	TRAVEL SERVICES
	11/09/2023	CITIBANK N.A	\$1644.30	TRAVEL SERVICES
2403192	11/09/2023	CITY OF NEWARK	\$803.22	UTILITY SERVICES
2403193	11/09/2023	CITY OF NEWARK	\$337.97	UTILITY SERVICES
	11/09/2023	CITY OF NEWARK	\$1013.91	UTILITY SERVICES
2403194	11/09/2023	CITY OF NEWARK	\$45.00	UTILITY SERVICES
2403195	11/09/2023	CITY OF NEWARK	\$181.03	UTILITY SERVICES
2403196	11/09/2023	CLEVER ITEMS, LLC	\$638.25	ATHLETIC APPAREL
2403197	11/09/2023	CLIMATEC LLC	\$7432.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403198	11/09/2023	WILLIAM CLOUD	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	WILLIAM CLOUD	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2403199	11/09/2023	JULIE CONVERY	\$77.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2403200	11/09/2023	COSERV	\$838.58	UTILITY SERVICES
2403201	11/09/2023	COSERV	\$3563.80	UTILITY SERVICES
2403202	11/09/2023	COSERV	\$26918.68	UTILITY SERVICES
2403203	11/09/2023	COSERV	\$10585.92	UTILITY SERVICES
2403204	11/09/2023	COSERV	\$1233.91	UTILITY SERVICES
2403205	11/09/2023	COSERV	\$5728.53	UTILITY SERVICES
2403206	11/09/2023	COSERV	\$52.94	UTILITY SERVICES
2403207	11/09/2023	COSERV	\$2416.95	UTILITY SERVICES
2403208	11/09/2023	COSERV	\$288.90	UTILITY SERVICES
2403209	11/09/2023	COSERV	\$2705.85	UTILITY SERVICES
2403210	11/09/2023	COSERV	\$9858.13	UTILITY SERVICES
2403211	11/09/2023	COSERV	\$850.11	UTILITY SERVICES
2403212	11/09/2023	COSERV	\$354.43	UTILITY SERVICES
2403213	11/09/2023	COSERV	\$1963.89	UTILITY SERVICES
2403214	11/09/2023	COSERV	\$20.80	UTILITY SERVICES
2403215	11/09/2023	COSERV	\$336.49	UTILITY SERVICES
2403216	11/09/2023	COSERV	\$10162.61	UTILITY SERVICES
2403217	11/09/2023	COSERV	\$3538.23	UTILITY SERVICES
2403218	11/09/2023	COSERV	\$1788.82	UTILITY SERVICES

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2403219	11/09/2023	COSERV	\$73.09	UTILITY SERVICES
2403220	11/09/2023	COSERV	\$7001.22	UTILITY SERVICES
2403221	11/09/2023	COSERV	\$1381.04	UTILITY SERVICES
2403222	11/09/2023	COSERV	\$1656.90	UTILITY SERVICES
2403223	11/09/2023	COSERV	\$24139.29	UTILITY SERVICES
2403224	11/09/2023	COSERV	\$19538.52	UTILITY SERVICES
2403225	11/09/2023	COSERV	\$19110.02	UTILITY SERVICES
2403226	11/09/2023	COSERV	\$588.18	UTILITY SERVICES
2403227	11/09/2023	COSERV	\$1177.44	UTILITY SERVICES
2403229	11/09/2023	CRAWFORD ELECTRIC SUPPLY	\$1172.78	ELECTRICAL EQUIPMENT AND SUPPLIES
2403230	11/09/2023	DECA, TEXAS DISTRICT 7	\$8.00	MEMBERSHIPS
	11/09/2023	DECA, TEXAS DISTRICT 7	\$904.00	MEMBERSHIPS
	11/09/2023	DECA, TEXAS DISTRICT 7	\$16.00	MEMBERSHIPS
2403231	11/09/2023	CHRISTOPHER DELUNA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2403232	11/09/2023	DEMCO INC.	\$379.14	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$35.11	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$71.65	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$6.93	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$51.95	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$47.40	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$127.99	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$11.25	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$134.97	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$121.47	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$178.78	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$21.53	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$131.14	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$145.87	LIBRARY SUPPLIES
	11/09/2023	DEMCO INC.	\$150.90	LIBRARY SUPPLIES
2403233	11/09/2023	TANNER DETERS	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	TANNER DETERS	\$143.00	CONTRACTED SERVICES; OUTSOURCED
2403234	11/09/2023	DONALD DUNCAN	\$250.00	CONTRACTED SERVICES; OUTSOURCED

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2403235	11/09/2023	EDUCATION SERVICE CENTER REGION 11	\$23800.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	EDUCATION SERVICE CENTER REGION 11	\$50.00	STAFF DEVELOPMENT
	11/09/2023	EDUCATION SERVICE CENTER REGION 11	\$30.00	STAFF DEVELOPMENT
	11/09/2023	EDUCATION SERVICE CENTER REGION 11	\$840.00	STAFF DEVELOPMENT
	11/09/2023	EDUCATION SERVICE CENTER REGION 11	\$30000.00	CONTRACTED SERVICES; OUTSOURCED
2403236	11/09/2023	EDUCATIONAL PRODUCTS INC	\$16.14	APPAREL; GENERAL
	11/09/2023	EDUCATIONAL PRODUCTS INC	\$70.70	APPAREL; GENERAL
	11/09/2023	EDUCATIONAL PRODUCTS INC	\$212.10	APPAREL; GENERAL
	11/09/2023	EDUCATIONAL PRODUCTS INC	\$129.12	APPAREL; GENERAL
	11/09/2023	EDUCATIONAL PRODUCTS INC	\$339.36	APPAREL; GENERAL
	11/09/2023	EDUCATIONAL PRODUCTS INC	\$381.78	APPAREL; GENERAL
	11/09/2023	EDUCATIONAL PRODUCTS INC	\$818.37	APPAREL; FINE ARTS
2403237	11/09/2023	EMPIRE PAPER COMPANY	\$1615.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	EMPIRE PAPER COMPANY	\$2803.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2403238	11/09/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$124.00	TRAVEL SERVICES
2403239	11/09/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$10120.00	TRAVEL SERVICES
2403240	11/09/2023	EVAC+CHAIR NORTH AMERICA, LLC	\$5850.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2403241	11/09/2023	EXAMITY, INC.	\$25.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	EXAMITY, INC.	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2403242	11/09/2023	FORMAL FASHIONS INC	\$15.00	APPAREL; FINE ARTS
	11/09/2023	FORMAL FASHIONS INC	\$96.00	APPAREL; FINE ARTS
2403243	11/09/2023	FORT WORTH STOCK SHOW & RODEO	\$120.00	TRAVEL SERVICES
	11/09/2023	FORT WORTH STOCK SHOW & RODEO	\$35.00	TRAVEL SERVICES
	11/09/2023	FORT WORTH STOCK SHOW & RODEO	\$70.00	TRAVEL SERVICES
	11/09/2023	FORT WORTH STOCK SHOW & RODEO	\$100.00	TRAVEL SERVICES
	11/09/2023	FORT WORTH STOCK SHOW &	\$60.00	TRAVEL SERVICES

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2403243		RODEO		
	11/09/2023	FORT WORTH STOCK SHOW & RODEO	\$7455.00	TRAVEL SERVICES
2403244	11/09/2023	HEARTLAND SCHOOL SOLUTIONS	\$2450.00	COMPUTER HARDWARE
	11/09/2023	HEARTLAND SCHOOL SOLUTIONS	\$154.00	COMPUTER HARDWARE
	11/09/2023	HEARTLAND SCHOOL SOLUTIONS	\$2233.00	COMPUTER HARDWARE
2403245	11/09/2023	RONALD WAYNE HOLT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2403247	11/09/2023	THE HOME DEPOT PRO	(\$119.90)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$8.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	THE HOME DEPOT PRO	\$29.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$5.67	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	THE HOME DEPOT PRO	\$36.53	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	THE HOME DEPOT PRO	\$4.45	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	THE HOME DEPOT PRO	\$13.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$7.14	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	THE HOME DEPOT PRO	(\$5.77)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$23.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$63.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$14.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$38.68	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	THE HOME DEPOT PRO	\$14.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$25.88	HARDWARE AND HAND TOOLS
	11/09/2023	THE HOME DEPOT PRO	\$183.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$8.94	MAINTENANCE EQUIPMENT AND

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2403247				SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$46.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$75.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$219.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$53.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$18.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$61.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$326.69	ATHLETIC; TRAINING SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$11.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$120.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$79.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$683.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$29.96	HARDWARE AND HAND TOOLS
	11/09/2023	THE HOME DEPOT PRO	\$37.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$411.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$437.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$252.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$96.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	THE HOME DEPOT PRO	\$258.00	HARDWARE AND HAND TOOLS
	11/09/2023	THE HOME DEPOT PRO	\$355.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2403248	11/09/2023	IMPACT CHEERLEADING CONSULTING	\$3270.00	CONTRACTED SERVICES; OUTSOURCED
2403249	11/09/2023	IMPERIAL SUPPLIES LLC	\$24.60	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$288.07	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$55.15	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$298.25	TRANSPORTATION

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2403249	11/09/2023	IMPERIAL SUPPLIES LLC	\$148.44	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$483.20	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$263.25	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$252.10	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$494.96	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$506.02	TRANSPORTATION
	11/09/2023	IMPERIAL SUPPLIES LLC	\$657.24	TRANSPORTATION
2403250	11/09/2023	DEBORAH K JOHNSON	\$6900.00	SPECIAL EDUCATION SERVICES
2403251	11/09/2023	KELLER ISD	\$496.00	ADMINISTRATIVE SERVICES
2403252	11/09/2023	KELLER ISD NATATORIUM	\$250.00	TRAVEL SERVICES
2403253	11/09/2023	KELLER ISD NATATORIUM	\$250.00	TRAVEL SERVICES
2403254	11/09/2023	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	11/09/2023	KELLER TROPHY AND AWARDS	\$9.00	AWARDS AND RECOGNITION
	11/09/2023	KELLER TROPHY AND AWARDS	\$11.00	AWARDS AND RECOGNITION
2403255	11/09/2023	KENDALL ENTERTAINMENT, LLC	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	KENDALL ENTERTAINMENT, LLC	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2403256	11/09/2023	KNOCK-OUT SPECIALTIESINC.	\$317.02	OFFICE SUPPLIES; CONSUMABLES
2403257	11/09/2023	LEAD4WARD LLC	\$515.00	STAFF DEVELOPMENT
2403258	11/09/2023	LEARNING FORWARD	\$189.00	MEMBERSHIPS
	11/09/2023	LEARNING FORWARD	\$75.00	MEMBERSHIPS
2403259	11/09/2023	LENNOX INDUSTRIES INC	\$1886.09	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	LENNOX INDUSTRIES INC	\$1180.69	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403260	11/09/2023	LIDODECK PRODUCTIONS, INC.	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2403261	11/09/2023	LIGHTHOUSE PLAYS, LLC	\$75.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2403262	11/09/2023	PRAXAIR DISTRIBUTION INC	\$193.85	MAINTENANCE EQUIPMENT AND SUPPLIES
2403263	11/09/2023	LOCALCRAFT BBQ, LLC	\$28.00	CATERING SERVICES
	11/09/2023	LOCALCRAFT BBQ, LLC	\$164.00	CATERING SERVICES
	11/09/2023	LOCALCRAFT BBQ, LLC	\$140.00	CATERING SERVICES
2403264	11/09/2023	LONESOME SPUR	\$1620.00	CATERING SERVICES
	11/09/2023	LONESOME SPUR	\$56.00	CATERING SERVICES
	11/09/2023	LONESOME SPUR	\$150.00	CATERING SERVICES

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2403265	11/09/2023	MANSFIELD ISD	\$425.00	TRAVEL SERVICES
2403266	11/09/2023	MANSFIELD ISD	\$300.00	TRAVEL SERVICES
2403267	11/09/2023	HALEY MARTINEZ	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2403268	11/09/2023	MASON'S PAINT & BODY	\$750.62	CONTRACTED SERVICES; OUTSOURCED
2403269	11/09/2023	DEREK VANCE MATHEWS	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2403271	11/09/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6627.63	UTILITY SERVICES
2403272	11/09/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6478.07	UTILITY SERVICES
2403273	11/09/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5253.90	UTILITY SERVICES
2403274	11/09/2023	MIDLOTHIAN PANTHER SOFTBALL BOOSTE	\$400.00	TRAVEL SERVICES
2403275	11/09/2023	MORSCO SUPPLY, LLC	\$965.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	MORSCO SUPPLY, LLC	\$199.14	MAINTENANCE EQUIPMENT AND SUPPLIES
2403276	11/09/2023	MR JIM'S PIZZA #88 - HASLET	\$3.95	CATERING SERVICES
	11/09/2023	MR JIM'S PIZZA #88 - HASLET	\$131.94	CATERING SERVICES
	11/09/2023	MR JIM'S PIZZA #88 - HASLET	\$89.91	CATERING SERVICES
	11/09/2023	MR JIM'S PIZZA #88 - HASLET	\$40.00	CATERING SERVICES
	11/09/2023	MR JIM'S PIZZA #88 - HASLET	\$341.82	CATERING SERVICES
	11/09/2023	MR JIM'S PIZZA #88 - HASLET	\$79.92	CATERING SERVICES
2403277	11/09/2023	MUSIC THEATRE INTERNATIONAL	\$139.00	INSTRUCTIONAL MATERIALS
	11/09/2023	MUSIC THEATRE INTERNATIONAL	\$45.00	INSTRUCTIONAL MATERIALS
	11/09/2023	MUSIC THEATRE INTERNATIONAL	\$556.00	INSTRUCTIONAL MATERIALS
	11/09/2023	MUSIC THEATRE INTERNATIONAL	\$75.00	INSTRUCTIONAL MATERIALS
2403278	11/09/2023	KYUNGSEU NA	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	KYUNGSEU NA	\$11.00	CONTRACTED SERVICES; OUTSOURCED
2403279	11/09/2023	NATIONAL CHEERLEADERS ASSOCIATION	\$110.00	TRAVEL SERVICES
2403280	11/09/2023	NATIONAL FFA	\$32.00	APPAREL; GENERAL
	11/09/2023	NATIONAL FFA	\$130.00	APPAREL; GENERAL

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2403280	11/09/2023	NATIONAL FFA	\$600.00	APPAREL; GENERAL
2403281	11/09/2023	NOREDINK CORP	\$550.00	COMPUTER SOFTWARE
	11/09/2023	NOREDINK CORP	\$1420.00	COMPUTER SOFTWARE
2403282	11/09/2023	NORTEX CONCRETE	\$8663.10	CONTRACTED SERVICES; OUTSOURCED
2403283	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.36	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.88	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$132.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.34	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	(\$51.04)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.46	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.24	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$222.90	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	PAPER; RELATED PRODUCTS
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$170.50	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.03	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.82	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.75	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.68	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.61	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS

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2403283	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.84	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.76	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$37.09	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.57	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.28	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.07	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.64	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.82	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.04	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$46.49	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$93.56	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$56.75	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.76	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$283.05	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$255.84	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.92	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$42.48	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.35	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	ODP BUSINESS SOLUTIONS, LLC	\$219.15	OFFICE SUPPLIES; CONSUMABLES
2403284	11/09/2023	ON THE BORDER	\$91.22	CATERING SERVICES
	11/09/2023	ON THE BORDER	\$912.24	CATERING SERVICES
2403285	11/09/2023	OPTIC-KLEER WEST FORT WORTH	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2403286	11/09/2023	O'REILLY AUTO PARTS	\$55.89	AUTOMOTIVE EQUIPMENT

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2403286	11/09/2023	O'REILLY AUTO PARTS	\$31.98	AUTOMOTIVE EQUIPMENT
	11/09/2023	O'REILLY AUTO PARTS	\$42.76	AUTOMOTIVE EQUIPMENT
	11/09/2023	O'REILLY AUTO PARTS	\$95.91	AUTOMOTIVE EQUIPMENT
2403287	11/09/2023	PARENTS AS TEACHERS NATIONAL CTR	\$13800.00	CONTRACTED SERVICES; OUTSOURCED
2403288	11/09/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$1056.00	TRAVEL SERVICES
	11/09/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$64.00	TRAVEL SERVICES
2403289	11/09/2023	PATRICK PERRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2403290	11/09/2023	THE PIZZA BISTRO	\$176.00	CATERING SERVICES
	11/09/2023	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
2403291	11/09/2023	POPCORN CENTRAL	(\$75.95)	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	POPCORN CENTRAL	(\$19.95)	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	POPCORN CENTRAL	\$75.95	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	POPCORN CENTRAL	\$19.95	FOOD ITEMS - GROCERY ITEMS
2403292	11/09/2023	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PPG ARCHITECTURAL FINISHES	\$137.21	PAINTING EQUIPMENT AND SUPPLIES
2403293	11/09/2023	PRAXAIR DISTRIBUTION INC	(\$549.47)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	PRAXAIR DISTRIBUTION INC	\$549.47	MAINTENANCE EQUIPMENT AND SUPPLIES
2403294	11/09/2023	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2403295	11/09/2023	RUTH WILLIFORD/R & R TRAVEL	\$1200.00	TRAVEL SERVICES
2403296	11/09/2023	RUTH WILLIFORD/R & R TRAVEL	\$5100.00	TRAVEL SERVICES
2403297	11/09/2023	RAISING CANE'S RESTAURANTS LLC	\$1443.75	CATERING SERVICES
2403298	11/09/2023	ROANOKE WINNELSON CO	\$55.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	ROANOKE WINNELSON CO	\$114.72	MAINTENANCE EQUIPMENT AND SUPPLIES
2403300	11/09/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$2240.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6845.00	CONTRACTED SERVICES; OUTSOURCED

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2403300	11/09/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$8268.00	CONTRACTED SERVICES; OUTSOURCED
2403301	11/09/2023	ROSA'S CAFE & TORTILLA FACTORY	\$11.98	CATERING SERVICES
	11/09/2023	ROSA'S CAFE & TORTILLA FACTORY	\$269.95	CATERING SERVICES
2403302	11/09/2023	RYDER TRUCK RENTAL	\$144.82	RENTALS
	11/09/2023	RYDER TRUCK RENTAL	\$39.97	RENTALS
	11/09/2023	RYDER TRUCK RENTAL	\$70.22	RENTALS
	11/09/2023	RYDER TRUCK RENTAL	\$6363.56	RENTALS
2403303	11/09/2023	SAGINAW HIGH SCHOOL	\$75.00	TRAVEL SERVICES
	11/09/2023	SAGINAW HIGH SCHOOL	\$25.00	TRAVEL SERVICES
	11/09/2023	SAGINAW HIGH SCHOOL	\$175.00	TRAVEL SERVICES
	11/09/2023	SAGINAW HIGH SCHOOL	\$750.00	TRAVEL SERVICES
	11/09/2023	SAGINAW HIGH SCHOOL	\$50.00	TRAVEL SERVICES
2403304	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$89.20	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$99.25	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$130.44	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$28.25	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$132.78	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$93.98	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$247.14	FUNDRAISING
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$248.52	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$593.78	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$133.17	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$287.70	ATHLETIC; TRAINING SUPPLIES
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$86.28	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$567.63	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB	\$99.58	OFFICE SUPPLIES;

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2403304		DIRECT		CONSUMABLES
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$290.58	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$274.05	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$143.00	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$108.14	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	SAM'S WHOLESALE CLUB DIRECT	\$191.97	FOOD ITEMS - GROCERY ITEMS
2403305	11/09/2023	JUAN CARLOS SANCHEZ	\$7.47	TRAVEL SERVICES
	11/09/2023	JUAN CARLOS SANCHEZ	\$8.38	TRAVEL SERVICES
	11/09/2023	JUAN CARLOS SANCHEZ	\$5.24	TRAVEL SERVICES
	11/09/2023	JUAN CARLOS SANCHEZ	\$1.97	TRAVEL SERVICES
	11/09/2023	JUAN CARLOS SANCHEZ	\$7.66	TRAVEL SERVICES
	11/09/2023	JUAN CARLOS SANCHEZ	\$5.31	TRAVEL SERVICES
	11/09/2023	JUAN CARLOS SANCHEZ	\$7.73	TRAVEL SERVICES
	11/09/2023	JUAN CARLOS SANCHEZ	\$7.53	TRAVEL SERVICES
2403306	11/09/2023	SCHOLASTIC BOOK FAIRS	\$1795.67	LIBRARY BOOKS
2403307	11/09/2023	SCHOOL SPECIALTY, LLC	\$115.76	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SCHOOL SPECIALTY, LLC	\$193.71	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/09/2023	SCHOOL SPECIALTY, LLC	\$231.52	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SCHOOL SPECIALTY, LLC	\$1291.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/09/2023	SCHOOL SPECIALTY, LLC	\$1898.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2403308	11/09/2023	SHERWIN-WILLIAMS	\$37.02	PAINTING EQUIPMENT AND SUPPLIES
	11/09/2023	SHERWIN-WILLIAMS	\$20.01	PAINTING EQUIPMENT AND SUPPLIES
2403309	11/09/2023	SHOWTIME INTERNATIONAL	\$325.00	TRAVEL SERVICES
	11/09/2023	SHOWTIME INTERNATIONAL	\$161.00	TRAVEL SERVICES
2403310	11/09/2023	SCOTT SMITH	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2403311	11/09/2023	SONIC DRIVE IN-HASLET	\$50.00	CATERING SERVICES
2403312	11/09/2023	HANNAH STEPHENS	\$300.00	CONTRACTED SERVICES; OUTSOURCED

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2403313	11/09/2023	THE STEPPING STONES GROUP, LLC	\$6000.00	SPECIAL EDUCATION SERVICES
	11/09/2023	THE STEPPING STONES GROUP, LLC	\$1110.00	SPECIAL EDUCATION SERVICES
	11/09/2023	THE STEPPING STONES GROUP, LLC	\$3840.00	SPECIAL EDUCATION SERVICES
2403314	11/09/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$25.00	STAFF DEVELOPMENT
	11/09/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$130.00	STAFF DEVELOPMENT
	11/09/2023	TAEA-TEXAS ART EDUCATION ASSOC	\$145.00	STAFF DEVELOPMENT
2403315	11/09/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$599.00	TRAVEL SERVICES
	11/09/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	STAFF DEVELOPMENT
	11/09/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$399.00	STAFF DEVELOPMENT
2403316	11/09/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$25.50	AUTOMOTIVE SERVICES
	11/09/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$27.52	AUTOMOTIVE SERVICES
	11/09/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$1270.98	AUTOMOTIVE SERVICES
	11/09/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$912.64	AUTOMOTIVE SERVICES
2403317	11/09/2023	TEXAS CHRISTIAN UNIVERSITY/TCU	(\$268.00)	TRAVEL SERVICES
	11/09/2023	TEXAS CHRISTIAN UNIVERSITY/TCU	\$268.00	TRAVEL SERVICES
2403318	11/09/2023	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
2403319	11/09/2023	TEXAS LIBRARY ASSOCIATION	\$368.00	STAFF DEVELOPMENT
	11/09/2023	TEXAS LIBRARY ASSOCIATION	\$176.00	MEMBERSHIPS
2403320	11/09/2023	TEXAS TRACK & FIELD COACHES ASSOC	\$110.00	STAFF DEVELOPMENT
2403321	11/09/2023	THUNDER MUSIC PRODUCTIONS, LLC	\$142.99	INSTRUCTIONAL MATERIALS
2403322	11/09/2023	TK ELEVATOR CORPORATION	\$3918.03	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	TK ELEVATOR CORPORATION	\$932.55	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	TK ELEVATOR CORPORATION	\$3099.23	CONTRACTED SERVICES; OUTSOURCED

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2403323	11/09/2023	TRACTOR SUPPLY COMPANY	\$139.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	TRACTOR SUPPLY COMPANY	\$24.43	INSTRUCTIONAL MATERIALS; SCIENCE
2403324	11/09/2023	TRANE U.S., INC.	\$78.11	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403325	11/09/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14483.59	UTILITY SERVICES
2403326	11/09/2023	UNIFIRST HOLDINGS INC	\$708.82	APPAREL; WORK UNIFORMS
2403327	11/09/2023	UNITED RENTALS	\$201.71	AUTOMOTIVE EQUIPMENT
2403328	11/09/2023	UNIVERSAL CHEERLEADERS ASSOC	\$1179.00	TRAVEL SERVICES
2403329	11/09/2023	USA SOUTHWEST TOURNAMENTS	\$600.00	TRAVEL SERVICES
2403330	11/09/2023	USA SOUTHWEST TOURNAMENTS	\$600.00	TRAVEL SERVICES
2403331	11/09/2023	USA SOUTHWEST TOURNAMENTS	\$600.00	TRAVEL SERVICES
2403332	11/09/2023	VERIZON	\$37.99	UTILITY SERVICES
2403333	11/09/2023	VERIZON	\$417.89	UTILITY SERVICES
2403334	11/09/2023	VERIZON	\$37.99	UTILITY SERVICES
2403335	11/09/2023	VERIZON	\$76.36	UTILITY SERVICES
	11/09/2023	VERIZON	\$41.60	UTILITY SERVICES
2403336	11/09/2023	VERIZON WIRELESS LLC	\$721.81	UTILITY SERVICES
2403337	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403338	11/09/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403339	11/09/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2403340	11/09/2023	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2403341	11/09/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2403342	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403343	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403344	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403345	11/09/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2403346	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403347	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403348	11/09/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2403349	11/09/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403350	11/09/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403351	11/09/2023	VERIZON WIRELESS LLC	\$11.97	UTILITY SERVICES
	11/09/2023	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES
2403352	11/09/2023	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2403355	11/09/2023	WARD'S SCIENCE	\$3.60	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$1.80	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$14.30	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$64.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$18.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$293.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	WARD'S SCIENCE	\$16.40	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$4.95	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$547.11	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$237.76	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$586.78	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$1001.37	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	WARD'S SCIENCE	\$56.00	INSTRUCTIONAL MATERIALS; SCIENCE
2403356	11/09/2023	ADAM WATKINS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2403357	11/09/2023	WC OF TEXAS	\$575.30	UTILITY SERVICES
2403358	11/09/2023	WC OF TEXAS	\$317.42	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$65.77	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$84.35	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$47.18	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$55.77	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403358	11/09/2023	WC OF TEXAS	\$232.40	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$280.24	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$158.71	UTILITY SERVICES
2403359	11/09/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$476.13	UTILITY SERVICES
2403360	11/09/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2403361	11/09/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403362	11/09/2023	WC OF TEXAS	\$445.76	UTILITY SERVICES
2403363	11/09/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$242.00	UTILITY SERVICES
2403364	11/09/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
	11/09/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
2403365	11/09/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2403366	11/09/2023	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2403367	11/09/2023	JOLETTE MITCHELL WINE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2403369	11/09/2023	XTREME SWIM, INC	\$38.00	ATHLETIC APPAREL
2403370	11/09/2023	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
2403371	11/16/2023	4IMPRINT	\$632.50	AWARDS AND RECOGNITION
	11/16/2023	4IMPRINT	\$40.00	AWARDS AND RECOGNITION
	11/16/2023	4IMPRINT	\$35.00	INSTRUCTIONAL MATERIALS
	11/16/2023	4IMPRINT	\$475.00	INSTRUCTIONAL MATERIALS
	11/16/2023	4IMPRINT	\$54.48	INSTRUCTIONAL MATERIALS
	11/16/2023	4IMPRINT	\$56.54	AWARDS AND RECOGNITION
2403373	11/16/2023	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$366.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$195.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403373				OUTSOURCED
	11/16/2023	ABM	\$285.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$255.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$186.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$270.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$1206.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$720.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$1305.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$274.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$315.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$726.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$330.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$1215.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$345.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ABM	\$1212.00	CONTRACTED SERVICES; OUTSOURCED
2403374	11/16/2023	ACTIVE NETWORK, LLC	\$250.00	SUBSCRIPTIONS
2403375	11/16/2023	ALEDO ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2403376	11/16/2023	AMERICAN AGRO PRODUCTS	\$359.60	INSTRUCTIONAL MATERIALS;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403376				TECHNICAL TRADES
	11/16/2023	AMERICAN AGRO PRODUCTS	\$1113.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	AMERICAN AGRO PRODUCTS	\$51.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	AMERICAN AGRO PRODUCTS	\$149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	AMERICAN AGRO PRODUCTS	\$121.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403377	11/16/2023	AMERICAN CULINARY FEDERATION	\$300.00	MEMBERSHIPS
2403378	11/16/2023	AQUA TEXAS	\$510.01	UTILITY SERVICES
2403379	11/16/2023	ARAMARK - NORTHWEST ISD	\$13.50	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$21.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$22.50	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$40.50	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$32.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$120.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$35.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$36.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$172.50	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$536.25	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$66.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$220.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$953.25	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$1150.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$93.75	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$54.00	CATERING SERVICES
	11/16/2023	ARAMARK - NORTHWEST ISD	\$315.00	CATERING SERVICES
2403380	11/16/2023	ARLINGTON ISD ATHLETIC DEPT	\$105.50	ADMINISTRATIVE SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403381	11/16/2023	ARLINGTON MARTIN HS	\$750.00	TRAVEL SERVICES
2403382	11/16/2023	AT&T CORP	\$322.86	UTILITY SERVICES
2403383	11/16/2023	LEGENDS HOSPITALITY LLC	\$2400.00	TRAVEL SERVICES
2403384	11/16/2023	ATMOS ENERGY	\$1328.90	UTILITY SERVICES
2403385	11/16/2023	ATMOS ENERGY	\$575.05	UTILITY SERVICES
2403386	11/16/2023	ATMOS ENERGY	\$1391.02	UTILITY SERVICES
2403387	11/16/2023	ATMOS ENERGY	\$385.98	UTILITY SERVICES
2403388	11/16/2023	ATMOS ENERGY	\$827.21	UTILITY SERVICES
2403389	11/16/2023	ATMOS ENERGY	\$489.69	UTILITY SERVICES
2403390	11/16/2023	ATMOS ENERGY	\$1484.66	UTILITY SERVICES
2403391	11/16/2023	ATMOS ENERGY	\$552.97	UTILITY SERVICES
2403392	11/16/2023	ATMOS ENERGY	\$405.30	UTILITY SERVICES
2403393	11/16/2023	ATMOS ENERGY	\$423.53	UTILITY SERVICES
2403394	11/16/2023	ATMOS ENERGY	\$364.92	UTILITY SERVICES
2403395	11/16/2023	ATMOS ENERGY	\$773.65	UTILITY SERVICES
2403396	11/16/2023	ATMOS ENERGY	\$196.01	UTILITY SERVICES
2403397	11/16/2023	ATMOS ENERGY	\$549.91	UTILITY SERVICES
2403398	11/16/2023	ATMOS ENERGY	\$116.93	UTILITY SERVICES
2403399	11/16/2023	ATMOS ENERGY	\$654.05	UTILITY SERVICES
2403400	11/16/2023	ATMOS ENERGY	\$1826.66	UTILITY SERVICES
2403401	11/16/2023	ATMOS ENERGY	\$486.21	UTILITY SERVICES
2403402	11/16/2023	ATMOS ENERGY	\$122.24	UTILITY SERVICES
2403403	11/16/2023	ATMOS ENERGY	\$258.69	UTILITY SERVICES
2403404	11/16/2023	BAKER DISTRIBUTING COMPANY LLC	\$85.46	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/16/2023	BAKER DISTRIBUTING COMPANY LLC	\$144.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/16/2023	BAKER DISTRIBUTING COMPANY LLC	\$612.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403405	11/16/2023	CHUYUNN (LEE) BENOIT	\$132.00	CONTRACTED SERVICES; OUTSOURCED
2403406	11/16/2023	BUS USA	\$250.00	TRAVEL SERVICES
	11/16/2023	BUS USA	\$12000.00	TRAVEL SERVICES
2403407	11/16/2023	BYRON BISTRO	\$500.00	CATERING SERVICES
2403409	11/16/2023	WAL-MART	\$14.54	PAPER; RELATED PRODUCTS
	11/16/2023	WAL-MART	\$42.54	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$71.57	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403409	11/16/2023	WAL-MART	\$57.09	FOOD - PRODUCE
	11/16/2023	WAL-MART	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	WAL-MART	\$15.60	PAPER; RELATED PRODUCTS
	11/16/2023	WAL-MART	\$97.31	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$58.66	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$75.72	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$98.68	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$133.45	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$97.69	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$16.08	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$41.50	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$137.11	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	WAL-MART	\$67.25	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$84.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	WAL-MART	\$183.36	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$990.26	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$100.25	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$17.92	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$44.40	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$133.27	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$93.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	WAL-MART	\$128.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	WAL-MART	\$183.79	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	WAL-MART	\$165.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	WAL-MART	\$123.46	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$69.03	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	WAL-MART	\$112.54	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$73.98	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$174.79	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$162.24	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$295.63	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403409	11/16/2023	WAL-MART	\$214.54	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	WAL-MART	\$341.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	WAL-MART	\$576.13	OFFICE SUPPLIES; CONSUMABLES
2403410	11/16/2023	CARROLLTON-FARMERS BRANCH ISD	\$680.00	TRAVEL SERVICES
2403411	11/16/2023	CENTRAL HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2403412	11/16/2023	CHHS WRESTLING BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2403413	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$130.35	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$32.00	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$182.50	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$131.00	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.89	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$195.00	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$4.18	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$7.49	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$660.44	CATERING SERVICES
	11/16/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$253.17	CATERING SERVICES
2403414	11/16/2023	CINTAS FIRST AID & SAFETY	\$474.65	SAFETY RELATED EQUIPMENT AND SUPPLIES
2403416	11/16/2023	CITIBANK N.A	\$75.00	CATERING SERVICES
	11/16/2023	CITIBANK N.A	\$7.14	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$5.00	ADMINISTRATIVE SERVICES
	11/16/2023	CITIBANK N.A	\$15.00	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$66.67	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$11.50	UTILITY SERVICES
	11/16/2023	CITIBANK N.A	\$11.75	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$18.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$99.00	STAFF DEVELOPMENT

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403416	11/16/2023	CITIBANK N.A	\$15.00	ADMINISTRATIVE SERVICES
	11/16/2023	CITIBANK N.A	\$18.00	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$15.00	UTILITY SERVICES
	11/16/2023	CITIBANK N.A	\$72.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	CITIBANK N.A	\$11.95	UTILITY SERVICES
	11/16/2023	CITIBANK N.A	\$25.32	ADMINISTRATIVE SERVICES
	11/16/2023	CITIBANK N.A	\$30.00	UTILITY SERVICES
	11/16/2023	CITIBANK N.A	\$158.00	MEALS - STAFF
	11/16/2023	CITIBANK N.A	\$26.97	ADMINISTRATIVE SERVICES
	11/16/2023	CITIBANK N.A	\$18.19	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$69.31	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$104.65	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$42.80	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$32.64	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$164.00	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$292.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	CITIBANK N.A	\$48.95	CATERING SERVICES
	11/16/2023	CITIBANK N.A	\$120.00	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$236.21	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$34.60	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$67.81	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$399.52	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$259.42	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$300.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$70.95	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$143.00	ADMINISTRATIVE SERVICES
	11/16/2023	CITIBANK N.A	\$500.00	AWARDS AND RECOGNITION
	11/16/2023	CITIBANK N.A	\$34.66	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$150.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$545.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$517.14	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$525.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$75.71	MEALS - STAFF

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403416	11/16/2023	CITIBANK N.A	\$487.96	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$518.84	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$81.52	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$381.80	CATERING SERVICES
	11/16/2023	CITIBANK N.A	\$646.80	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$763.98	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$665.58	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$193.44	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$605.52	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$522.81	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$129.71	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$319.32	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$650.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$750.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$965.15	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$891.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$967.68	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$3046.61	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$246.87	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$1116.51	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$1305.69	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$1645.70	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$5553.05	COMPUTER SOFTWARE
	11/16/2023	CITIBANK N.A	\$247.47	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$2910.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$285.84	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$440.48	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$445.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$547.40	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$900.00	STAFF DEVELOPMENT
	11/16/2023	CITIBANK N.A	\$915.00	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$1297.10	TRAVEL SERVICES
	11/16/2023	CITIBANK N.A	\$3990.00	TRAVEL SERVICES
2403417	11/16/2023	CITIBANK N.A	\$97.88	MEALS - STAFF
	11/16/2023	CITIBANK N.A	\$389.35	MEALS - STUDENT
	11/16/2023	CITIBANK N.A	\$169.97	TRAVEL SERVICES

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2403418	11/16/2023	CITIBANK N.A	\$56.00	TRAVEL SERVICES
2403419	11/16/2023	CITIBANK N.A	\$117.93	MEALS - STAFF
	11/16/2023	CITIBANK N.A	\$224.82	MEALS - STUDENT
2403420	11/16/2023	CLEANENTRIES LLC	\$45.00	SUBSCRIPTIONS
2403421	11/16/2023	COLUMN SOFTWARE, PBC	\$85.52	ADVERTISING
	11/16/2023	COLUMN SOFTWARE, PBC	\$87.28	ADVERTISING
	11/16/2023	COLUMN SOFTWARE, PBC	\$80.24	ADVERTISING
2403422	11/16/2023	COSERV	\$9036.00	UTILITY SERVICES
2403423	11/16/2023	COSERV	\$6.94	UTILITY SERVICES
2403424	11/16/2023	DALLAS SERVICES LOW VISION CLINIC	\$300.00	SPECIAL EDUCATION SERVICES
2403425	11/16/2023	DALLAS WORLD AQUARIUM	\$303.20	TRAVEL SERVICES
2403426	11/16/2023	LUKE DAVIS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2403427	11/16/2023	DECATUR ISD	\$300.00	TRAVEL SERVICES
2403428	11/16/2023	CHRISTOPHER DELUNA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2403429	11/16/2023	DESTINATION IMAGINATION INC	\$330.00	MEMBERSHIPS
2403430	11/16/2023	DIGITAL RESOURCES INC.	\$499.98	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	DIGITAL RESOURCES INC.	\$1605.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	DIGITAL RESOURCES INC.	\$348.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	DIGITAL RESOURCES INC.	\$5310.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	DIGITAL RESOURCES INC.	\$34.55	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	DIGITAL RESOURCES INC.	\$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403431	11/16/2023	DONALD DUNCAN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2403432	11/16/2023	DRAMATISTS PLAY SERVICE	\$60.00	INSTRUCTIONAL MATERIALS
	11/16/2023	DRAMATISTS PLAY SERVICE	\$420.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	DRAMATISTS PLAY SERVICE	\$40.00	INSTRUCTIONAL MATERIALS
	11/16/2023	DRAMATISTS PLAY SERVICE	\$325.00	INSTRUCTIONAL MATERIALS
2403433	11/16/2023	EAN SERVICES, LLC	\$660.65	TRAVEL SERVICES
	11/16/2023	EAN SERVICES, LLC	\$349.27	TRAVEL SERVICES
	11/16/2023	EAN SERVICES, LLC	\$486.07	TRAVEL SERVICES

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2403434	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$160.00	TRAVEL SERVICES
	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$496.00	TRAVEL SERVICES
2403435	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4410.00	TRAVEL SERVICES
	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1280.00	MEALS - STUDENT
2403436	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1000.00	MEALS - STUDENT
	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3500.00	TRAVEL SERVICES
2403437	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$186.00	TRAVEL SERVICES
2403438	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$805.00	TRAVEL SERVICES
	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$240.00	MEALS - STUDENT
2403439	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$31.00	TRAVEL SERVICES
2403440	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$682.00	TRAVEL SERVICES
	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$220.00	TRAVEL SERVICES
2403441	11/16/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$250.00	TRAVEL SERVICES
2403442	11/16/2023	EWELL EDUCATIONAL SERVICES INC	\$1100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403443	11/16/2023	FEDERAL EXPRESS	\$80.52	MAIL ROOM EQUIPMENT AND SUPPLIES
2403444	11/16/2023	FORMAL FASHIONS INC	\$16.00	APPAREL; GENERAL
2403445	11/16/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$100.00	TRAVEL SERVICES
	11/16/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$280.00	TRAVEL SERVICES
2403446	11/16/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$515.00	TRAVEL SERVICES
	11/16/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$120.00	TRAVEL SERVICES
2403447	11/16/2023	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED

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2403447	11/16/2023	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
2403448	11/16/2023	FRONTIERS OF FLIGHT MUSEUM	\$869.00	TRAVEL SERVICES
2403449	11/16/2023	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$7150.00	CONTRACTED SERVICES; OUTSOURCED
2403450	11/16/2023	THE GAYLORD TEXAN	\$1838.54	TRAVEL SERVICES
	11/16/2023	THE GAYLORD TEXAN	\$722.52	TRAVEL SERVICES
2403451	11/16/2023	GRAPEVINE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2403452	11/16/2023	GRAPEVINE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2403453	11/16/2023	DAVID HALL	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2403454	11/16/2023	HOSA INC	(\$20.00)	TRAVEL SERVICES
	11/16/2023	HOSA INC	\$20.00	TRAVEL SERVICES
2403455	11/16/2023	THE HOME DEPOT PRO	\$703.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	THE HOME DEPOT PRO	\$21.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$22.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$49.44	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	THE HOME DEPOT PRO	\$79.68	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	THE HOME DEPOT PRO	\$30.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$18.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$96.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$25.96	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	THE HOME DEPOT PRO	\$40.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$26.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$758.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	THE HOME DEPOT PRO	\$67.57	MAINTENANCE EQUIPMENT AND

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2403455				SUPPLIES
	11/16/2023	THE HOME DEPOT PRO	\$68.86	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	THE HOME DEPOT PRO	\$35.58	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	THE HOME DEPOT PRO	\$826.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	THE HOME DEPOT PRO	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	THE HOME DEPOT PRO	\$452.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	THE HOME DEPOT PRO	\$169.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	THE HOME DEPOT PRO	\$979.43	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	THE HOME DEPOT PRO	\$1401.44	MAINTENANCE EQUIPMENT AND SUPPLIES
2403456	11/16/2023	HOSA TA	\$70.00	TRAVEL SERVICES
	11/16/2023	HOSA TA	\$150.00	MEMBERSHIPS
2403457	11/16/2023	HOUSTON LIVESTOCK SHOW & RODEO INC	\$50.00	TRAVEL SERVICES
	11/16/2023	HOUSTON LIVESTOCK SHOW & RODEO INC	\$10.00	TRAVEL SERVICES
	11/16/2023	HOUSTON LIVESTOCK SHOW & RODEO INC	\$1124.00	TRAVEL SERVICES
	11/16/2023	HOUSTON LIVESTOCK SHOW & RODEO INC	\$745.00	TRAVEL SERVICES
	11/16/2023	HOUSTON LIVESTOCK SHOW & RODEO INC	\$192.00	TRAVEL SERVICES
2403458	11/16/2023	IMAGESTUFF.COM	\$6.00	AWARDS AND RECOGNITION
	11/16/2023	IMAGESTUFF.COM	\$12.00	AWARDS AND RECOGNITION
	11/16/2023	IMAGESTUFF.COM	\$28.00	AWARDS AND RECOGNITION
	11/16/2023	IMAGESTUFF.COM	\$20.90	AWARDS AND RECOGNITION
	11/16/2023	IMAGESTUFF.COM	\$10.20	AWARDS AND RECOGNITION
	11/16/2023	IMAGESTUFF.COM	\$27.00	AWARDS AND RECOGNITION
2403460	11/16/2023	JET SECURITY, LLC	\$1872.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	JET SECURITY, LLC	\$2080.00	CONTRACTED SERVICES; OUTSOURCED
2403461	11/16/2023	J'S DONUTS	\$18.00	CATERING SERVICES
	11/16/2023	J'S DONUTS	\$17.00	CATERING SERVICES

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2403461	11/16/2023	J'S DONUTS	\$77.84	CATERING SERVICES
	11/16/2023	J'S DONUTS	\$127.50	CATERING SERVICES
2403462	11/16/2023	KELLER ISD NATATORIUM	\$250.00	TRAVEL SERVICES
2403463	11/16/2023	KNOCK-OUT SPECIALTIESINC.	\$170.00	OFFICE SUPPLIES; CONSUMABLES
2403464	11/16/2023	KRIS SMITH EDUCATIONAL SERVICES LLC	\$1020.00	STAFF DEVELOPMENT
2403465	11/16/2023	LASER SECURITY RESPONSE INC	\$138.95	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2403466	11/16/2023	LAYNES KICKIN CHICKEN, LLC	\$240.00	CATERING SERVICES
	11/16/2023	LAYNES KICKIN CHICKEN, LLC	\$10.00	CATERING SERVICES
2403467	11/16/2023	LEAD4WARD LLC	\$4500.00	STAFF DEVELOPMENT
2403468	11/16/2023	LENNOX INDUSTRIES INC	\$753.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403469	11/16/2023	PRAXAIR DISTRIBUTION INC	\$549.47	MAINTENANCE EQUIPMENT AND SUPPLIES
2403470	11/16/2023	LITTLE ELM ISD	\$300.00	TRAVEL SERVICES
2403471	11/16/2023	MAIN EVENT ENTERTAINMENT, INC.	\$3598.50	TRAVEL SERVICES
2403472	11/16/2023	DOMINO'S PIZZA	\$10.00	CATERING SERVICES
	11/16/2023	DOMINO'S PIZZA	\$50.76	CATERING SERVICES
2403473	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$19.64	UTILITY SERVICES
2403474	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4444.56	UTILITY SERVICES
2403475	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9086.13	UTILITY SERVICES
2403476	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6368.60	UTILITY SERVICES
2403477	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9546.39	UTILITY SERVICES
2403478	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$2949.61	UTILITY SERVICES
2403479	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7720.93	UTILITY SERVICES
2403480	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6108.94	UTILITY SERVICES
2403481	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5861.30	UTILITY SERVICES
2403482	11/16/2023	MIDAMERICAN ENERGY	\$6009.10	UTILITY SERVICES

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		SERVICES, LLC		
2403483	11/16/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$1607.91	UTILITY SERVICES
2403484	11/16/2023	MISSION RESTAURANT SUPPLY	\$438.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MISSION RESTAURANT SUPPLY	\$470.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MISSION RESTAURANT SUPPLY	\$1224.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MISSION RESTAURANT SUPPLY	\$2379.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MISSION RESTAURANT SUPPLY	\$24825.00	CONTRACTED SERVICES; OUTSOURCED
2403485	11/16/2023	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2403486	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$79.92	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$3.95	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$40.00	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$4.99	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$323.63	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$20.00	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$45.40	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$70.00	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$89.91	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$30.00	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA #88 - HASLET	\$199.80	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA JUSTIN	(\$4.00)	CATERING SERVICES
2403487	11/16/2023	MR JIM'S PIZZA JUSTIN	(\$68.53)	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA JUSTIN	\$4.00	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA JUSTIN	(\$35.67)	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA JUSTIN	\$68.53	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA JUSTIN	\$35.67	CATERING SERVICES
	11/16/2023	MR JIM'S PIZZA JUSTIN	\$35.67	CATERING SERVICES
2403488	11/16/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$130.04	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/16/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$225.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2403489	11/16/2023	MUSIC THEATRE INTERNATIONAL	\$875.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2403490	11/16/2023	KYUNGSEU NA	\$22.00	CONTRACTED SERVICES; OUTSOURCED

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2403490	11/16/2023	KYUNGSEU NA	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2403491	11/16/2023	NATIONAL ART EDUCATION ASSOC-NAEA	\$155.00	MEMBERSHIPS
2403492	11/16/2023	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2403493	11/16/2023	NATIONAL ATHLETIC TRAINERS ASSOC	\$180.00	ADMINISTRATIVE SERVICES
	11/16/2023	NATIONAL ATHLETIC TRAINERS ASSOC	\$100.00	ADMINISTRATIVE SERVICES
2403494	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$330.00	MEMBERSHIPS
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$200.00	MEMBERSHIPS
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$630.00	MEMBERSHIPS
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$570.00	MEMBERSHIPS
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	ADMINISTRATIVE SERVICES
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$2460.00	MEMBERSHIPS
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY	\$1650.00	MEMBERSHIPS
	11/16/2023	NATIONAL TECHNICAL HONOR SOCIETY		
2403495	11/16/2023	NOTARY PUBLIC UNDERWRITERS AGENCY	\$105.00	MEMBERSHIPS
	11/16/2023	NOTARY PUBLIC UNDERWRITERS AGENCY	\$9.95	MEMBERSHIPS
2403496	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.73	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.77	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$4.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.78	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	(\$171.75)	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.14	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.84	OFFICE SUPPLIES; CONSUMABLES

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2403496	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.20	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.02	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.59	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.08	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.60	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.49	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.44	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.97	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.12	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.90	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.90	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$47.57	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.94	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.01	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$34.74	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$28.78	OFFICE SUPPLIES; CONSUMABLES

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2403496	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.42	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$117.47	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.03	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.96	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.29	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$60.57	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.14	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.20	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.74	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$170.19	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.80	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.99	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$151.56	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$76.72	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$48.20	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$27.76	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$171.75	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$149.25	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$68.99	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.38	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$50.78	OFFICE SUPPLIES; CONSUMABLES

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2403496	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.54	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$147.98	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$56.22	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$62.40	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$77.52	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$396.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$191.28	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	ODP BUSINESS SOLUTIONS, LLC	\$206.99	OFFICE SUPPLIES; CONSUMABLES
2403497	11/16/2023	ON THE BORDER	\$238.11	CATERING SERVICES
2403498	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$712.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$885.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$1958.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$826.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$1121.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$1602.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$2492.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	OPEN EDUCATION & DEVELOPMENT GROUP	\$1091.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403499	11/16/2023	OTC BRANDS INC	\$33.95	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$6.64	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$6.63	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$14.24	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$8.54	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$2.35	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$7.57	INSTRUCTIONAL MATERIALS

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2403499	11/16/2023	OTC BRANDS INC	\$9.79	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$14.23	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$9.49	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$18.99	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$16.14	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$30.32	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$6.93	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$17.06	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$18.97	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$20.59	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$12.90	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$26.59	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$7.16	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$18.98	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$25.80	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$131.58	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$18.96	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$19.94	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$165.77	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$24.66	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$20.89	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$36.00	INSTRUCTIONAL MATERIALS
	11/16/2023	OTC BRANDS INC	\$170.81	INSTRUCTIONAL MATERIALS
2403500	11/16/2023	OVERDRIVE INC	\$5789.46	LIBRARY BOOKS
	11/16/2023	OVERDRIVE INC	\$5789.47	LIBRARY BOOKS
2403501	11/16/2023	PARENTS AS TEACHERS NATIONAL CTR	\$255.00	STAFF DEVELOPMENT
2403502	11/16/2023	EUN SEO PARK	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2403503	11/16/2023	PEARSON VUE	\$125.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403504	11/16/2023	THE PIZZA BISTRO	\$50.00	CATERING SERVICES
	11/16/2023	THE PIZZA BISTRO	\$507.52	MEALS - STUDENT
2403505	11/16/2023	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$60.00	CATERING SERVICES
2403506	11/16/2023	POWERGISTICS	\$2747.50	COMPUTER SUPPLIES
2403507	11/16/2023	PPG ARCHITECTURAL FINISHES	\$45.34	PAINTING EQUIPMENT AND

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2403507				SUPPLIES
	11/16/2023	PPG ARCHITECTURAL FINISHES	\$337.50	PAINTING EQUIPMENT AND SUPPLIES
	11/16/2023	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
	11/16/2023	PPG ARCHITECTURAL FINISHES	\$107.61	PAINTING EQUIPMENT AND SUPPLIES
2403508	11/16/2023	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2403509	11/16/2023	RUTH WILLIFORD/R & R TRAVEL	\$500.00	TRAVEL SERVICES
	11/16/2023	RUTH WILLIFORD/R & R TRAVEL	\$16000.00	TRAVEL SERVICES
2403510	11/16/2023	RECREONICS	\$5733.00	AQUATIC EQUIPMENT & SUPPLIES
2403511	11/16/2023	REGION 16 EDUCATION SERVICE CTR	\$1600.00	STAFF DEVELOPMENT
2403512	11/16/2023	RO COMPACTORS, LLC	\$470.00	CONTRACTED SERVICES; OUTSOURCED
2403514	11/16/2023	ROANOKE WINNELSON CO	\$296.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$322.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$2.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$37.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$51.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$257.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$7.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$86.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$329.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$581.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$235.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$148.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$365.75	MAINTENANCE EQUIPMENT AND SUPPLIES

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2403514	11/16/2023	ROANOKE WINNELSON CO	\$542.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$63.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$916.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$348.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$121.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$521.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$122.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$3683.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ROANOKE WINNELSON CO	\$675.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2403515	11/16/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4200.00	CONTRACTED SERVICES; OUTSOURCED
2403516	11/16/2023	ERICA ROSEMAND	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ERICA ROSEMAND	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ERICA ROSEMAND	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ERICA ROSEMAND	\$198.00	CONTRACTED SERVICES; OUTSOURCED
2403517	11/16/2023	STACEY ANN RUFF	\$876.00	STAFF DEVELOPMENT
2403518	11/16/2023	RYDER TRUCK RENTAL	\$178.14	RENTALS
	11/16/2023	RYDER TRUCK RENTAL	\$4872.51	RENTALS
2403519	11/16/2023	SALADO ISD	\$165.00	TRAVEL SERVICES
2403520	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$29.94	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	(\$18.88)	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$133.42	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$464.77	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$375.52	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	SAM'S WHOLESALE CLUB	\$101.38	FOOD ITEMS - GROCERY ITEMS

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2403520		DIRECT		
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$283.77	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$41.96	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$186.78	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$236.42	FOOD - PRODUCE
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$293.88	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$43.24	PAPER; RELATED PRODUCTS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$391.26	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$296.76	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$394.92	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	SAM'S WHOLESALE CLUB DIRECT	\$337.14	FOOD ITEMS - GROCERY ITEMS
2403521	11/16/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$25.00	TRAVEL SERVICES
	11/16/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$755.00	TRAVEL SERVICES
	11/16/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$529.00	TRAVEL SERVICES
	11/16/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$10.00	TRAVEL SERVICES
	11/16/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$593.00	TRAVEL SERVICES
2403522	11/16/2023	SAN ANTONIO STOCK SHOW & RODEO	\$10.00	TRAVEL SERVICES
	11/16/2023	SAN ANTONIO STOCK SHOW & RODEO	\$1460.00	TRAVEL SERVICES
	11/16/2023	SAN ANTONIO STOCK SHOW & RODEO	\$100.00	TRAVEL SERVICES
	11/16/2023	SAN ANTONIO STOCK SHOW & RODEO	\$1430.00	TRAVEL SERVICES
	11/16/2023	SAN ANTONIO STOCK SHOW & RODEO	\$1190.00	TRAVEL SERVICES
2403523	11/16/2023	SCHOLASTIC BOOK FAIRS	\$1356.74	FUNDRAISING
2403524	11/16/2023	SCHOLASTIC BOOK FAIRS	\$3068.32	FUNDRAISING

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2403525	11/16/2023	SCHOLASTIC BOOK FAIRS	\$4001.69	FUNDRAISING
2403526	11/16/2023	SCHOLASTIC INC	\$131.25	SUBSCRIPTIONS
	11/16/2023	SCHOLASTIC INC	\$13.13	SUBSCRIPTIONS
2403527	11/16/2023	SCHOOL SPECIALTY, LLC	\$51.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$119.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$108.76	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$29.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$102.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$43.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$41.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$123.48	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$219.60	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	SCHOOL SPECIALTY, LLC	\$219.60	OFFICE SUPPLIES; CONSUMABLES
2403528	11/16/2023	SHANER SPEECH PATHOLOGY, PLLC	\$6045.00	SPECIAL EDUCATION SERVICES
2403529	11/16/2023	SHERWIN-WILLIAMS	\$32.18	PAINTING EQUIPMENT AND SUPPLIES
2403530	11/16/2023	SHERWIN-WILLIAMS	\$183.12	PAINTING EQUIPMENT AND SUPPLIES
2403531	11/16/2023	SADARIUS BERNARD SLAUGHTER	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2403532	11/16/2023	SOUTHERN TIRE MART, LLC	\$1745.24	AUTOMOTIVE - BUS RELATED
	11/16/2023	SOUTHERN TIRE MART, LLC	\$6352.66	AUTOMOTIVE - BUS RELATED
	11/16/2023	SOUTHERN TIRE MART, LLC	\$6013.30	AUTOMOTIVE - BUS RELATED
	11/16/2023	SOUTHERN TIRE MART, LLC	\$8571.94	AUTOMOTIVE - BUS RELATED
	11/16/2023	SOUTHERN TIRE MART, LLC	\$5404.58	AUTOMOTIVE - BUS RELATED
	11/16/2023	SOUTHERN TIRE MART, LLC	\$3330.48	AUTOMOTIVE - BUS RELATED
	11/16/2023	SOUTHERN TIRE MART, LLC	\$7611.98	AUTOMOTIVE - BUS RELATED
2403533	11/16/2023	STAR AUTISM SUPPORT, INC.	\$359.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$1975.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$359.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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2403533	11/16/2023	STAR AUTISM SUPPORT, INC.	\$538.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$5093.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$2726.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$2547.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$2726.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$7461.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$2547.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$5500.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$4914.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$7282.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	STAR AUTISM SUPPORT, INC.	\$4914.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2403534	11/16/2023	STEPHEN F AUSTIN STATE UNIVERSITY	\$150.00	TRAVEL SERVICES
2403535	11/16/2023	THE STEPPING STONES GROUP, LLC	\$3205.20	SPECIAL EDUCATION SERVICES
	11/16/2023	THE STEPPING STONES GROUP, LLC	\$3360.00	SPECIAL EDUCATION SERVICES
	11/16/2023	THE STEPPING STONES GROUP, LLC	\$6000.00	SPECIAL EDUCATION SERVICES
2403536	11/16/2023	SULLIVAN SUPPLY SOUTH INC	\$39.75	AGRICULTURAL
	11/16/2023	SULLIVAN SUPPLY SOUTH INC	\$9.75	AGRICULTURAL
	11/16/2023	SULLIVAN SUPPLY SOUTH INC	\$349.50	AGRICULTURAL
	11/16/2023	SULLIVAN SUPPLY SOUTH INC	\$85.00	AGRICULTURAL
	11/16/2023	SULLIVAN SUPPLY SOUTH INC	\$141.98	AGRICULTURAL
2403537	11/16/2023	SUN RISE CREATIONS	\$30.00	APPAREL; GENERAL
	11/16/2023	SUN RISE CREATIONS	\$1760.00	APPAREL; GENERAL
	11/16/2023	SUN RISE CREATIONS	\$175.00	APPAREL; GENERAL
2403538	11/16/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$599.00	STAFF DEVELOPMENT
	11/16/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS

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2403538	11/16/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$499.00	STAFF DEVELOPMENT
2403539	11/16/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$130.00	STAFF DEVELOPMENT
	11/16/2023	TEXAS ASSOC/SUPERVISORS MATH-TASM-	\$135.00	STAFF DEVELOPMENT
2403540	11/16/2023	ALISSA EVELYN TAYLOR	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2403541	11/16/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$260.88	AUTOMOTIVE EQUIPMENT
	11/16/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$25.50	AUTOMOTIVE SERVICES
2403542	11/16/2023	TCTELA	\$52.00	MEMBERSHIPS
	11/16/2023	TCTELA	\$275.00	STAFF DEVELOPMENT
	11/16/2023	TCTELA	\$50.00	STAFF DEVELOPMENT
	11/16/2023	TCTELA	\$285.00	STAFF DEVELOPMENT
2403543	11/16/2023	TEXAS DEPT/LICENSING & REGULATION	\$20.00	ADMINISTRATIVE SERVICES
2403544	11/16/2023	TEXAS FFA ASSOCIATION	\$14.00	MEMBERSHIPS
2403545	11/16/2023	TEXAS FFA FOUNDATION	\$14.00	MEMBERSHIPS
	11/16/2023	TEXAS FFA FOUNDATION	\$4396.00	MEMBERSHIPS
	11/16/2023	TEXAS FFA FOUNDATION	\$28.00	MEMBERSHIPS
	11/16/2023	TEXAS FFA FOUNDATION	\$105.00	MEMBERSHIPS
2403546	11/16/2023	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
	11/16/2023	TEXAS LIBRARY ASSOCIATION	\$368.00	STAFF DEVELOPMENT
2403547	11/16/2023	THSBCA-TX HS BASEBALL COACHES ASSOC	(\$100.00)	MEMBERSHIPS
	11/16/2023	THSBCA-TX HS BASEBALL COACHES ASSOC	\$100.00	MEMBERSHIPS
2403548	11/16/2023	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
	11/16/2023	TMEA - REGION 2	\$1712.00	TRAVEL SERVICES
2403549	11/16/2023	TNT EMBROIDERY	\$320.00	APPAREL; GENERAL
	11/16/2023	TNT EMBROIDERY	\$234.00	APPAREL; GENERAL
	11/16/2023	TNT EMBROIDERY	\$2400.00	APPAREL; GENERAL
2403550	11/16/2023	TRACTOR SUPPLY COMPANY	\$269.99	AGRICULTURAL
2403551	11/16/2023	TRANE U.S., INC.	\$7445.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/16/2023	TRANE U.S., INC.	\$584.26	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403552	11/16/2023	SAMUEL TRANTHAM	\$100.00	CONTRACTED SERVICES;

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				OUTSOURCED
2403553	11/16/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10687.20	UTILITY SERVICES
2403554	11/16/2023	UNIFIRST HOLDINGS INC	\$145.97	APPAREL; WORK UNIFORMS
	11/16/2023	UNIFIRST HOLDINGS INC	\$252.53	APPAREL; WORK UNIFORMS
2403555	11/16/2023	UNITED PARCEL SERVICE	\$14.14	MAIL ROOM EQUIPMENT AND SUPPLIES
2403556	11/16/2023	WARD'S SCIENCE	\$404.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	WARD'S SCIENCE	\$2206.62	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	WARD'S SCIENCE	\$248.42	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	WARD'S SCIENCE	\$348.93	OFFICE SUPPLIES; CONSUMABLES
2403557	11/16/2023	ADAM WATKINS	\$202.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	ADAM WATKINS	\$275.00	CONTRACTED SERVICES; OUTSOURCED
2403558	11/30/2023	ACCO BRAND USA/GBC	\$224.20	OFFICE SUPPLIES; CONSUMABLES
2403559	11/30/2023	AMERICAN AGRO PRODUCTS	\$167.30	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMERICAN AGRO PRODUCTS	\$176.70	OFFICE SUPPLIES; CONSUMABLES
2403560	11/30/2023	AMERICAN EDUCATIONAL RESEARCH ASSC	\$20.00	MEMBERSHIPS
	11/30/2023	AMERICAN EDUCATIONAL RESEARCH ASSC	\$80.00	MEMBERSHIPS
	11/30/2023	AMERICAN EDUCATIONAL RESEARCH ASSC	\$250.00	MEMBERSHIPS
2403561	11/30/2023	AMERICAN RED CROSS	\$123.00	ADMINISTRATIVE SERVICES
2403562	11/30/2023	ANDERSON POWERLIFTING	\$299.00	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	ANDERSON POWERLIFTING	\$480.80	ATHLETIC; TRAINING SUPPLIES
2403563	11/30/2023	ARAMARK - NORTHWEST ISD	\$62.50	CATERING SERVICES
	11/30/2023	ARAMARK - NORTHWEST ISD	\$28.00	CATERING SERVICES
	11/30/2023	ARAMARK - NORTHWEST ISD	\$1750.00	CATERING SERVICES
	11/30/2023	ARAMARK - NORTHWEST ISD	\$70.00	CATERING SERVICES
	11/30/2023	ARAMARK - NORTHWEST ISD	\$315.00	CATERING SERVICES

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2403563	11/30/2023	ARAMARK - NORTHWEST ISD	\$167.50	CATERING SERVICES
	11/30/2023	ARAMARK - NORTHWEST ISD	\$52.00	CATERING SERVICES
	11/30/2023	ARAMARK - NORTHWEST ISD	\$787.50	CATERING SERVICES
2403564	11/30/2023	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$2.00	TRAVEL SERVICES
	11/30/2023	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$24.00	TRAVEL SERVICES
2403565	11/30/2023	AT&T CORP	\$707.44	UTILITY SERVICES
2403566	11/30/2023	AT&T CORP	\$3050.29	UTILITY SERVICES
2403567	11/30/2023	ATMOS ENERGY	\$493.53	UTILITY SERVICES
2403568	11/30/2023	ATMOS ENERGY	\$269.31	UTILITY SERVICES
2403569	11/30/2023	ATMOS ENERGY	\$173.83	UTILITY SERVICES
2403570	11/30/2023	ATMOS ENERGY	\$186.36	UTILITY SERVICES
2403571	11/30/2023	ATMOS ENERGY	\$309.77	UTILITY SERVICES
2403572	11/30/2023	ATMOS ENERGY	\$660.37	UTILITY SERVICES
2403573	11/30/2023	ATMOS ENERGY	\$3187.16	UTILITY SERVICES
2403574	11/30/2023	ATMOS ENERGY	\$157.28	UTILITY SERVICES
2403575	11/30/2023	ATMOS ENERGY	\$417.69	UTILITY SERVICES
2403576	11/30/2023	ATMOS ENERGY	\$6690.48	UTILITY SERVICES
2403577	11/30/2023	ATMOS ENERGY	\$303.77	UTILITY SERVICES
2403578	11/30/2023	ATMOS ENERGY	\$456.58	UTILITY SERVICES
2403579	11/30/2023	ATMOS ENERGY	\$2219.56	UTILITY SERVICES
2403580	11/30/2023	ATMOS ENERGY	\$957.56	UTILITY SERVICES
2403581	11/30/2023	ATMOS ENERGY	\$464.74	UTILITY SERVICES
2403582	11/30/2023	ATMOS ENERGY	\$3043.63	UTILITY SERVICES
2403583	11/30/2023	ATMOS ENERGY	\$445.33	UTILITY SERVICES
2403584	11/30/2023	ATMOS ENERGY	\$1839.37	UTILITY SERVICES
2403585	11/30/2023	BAKER DISTRIBUTING COMPANY LLC	\$246.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403586	11/30/2023	DAVID BIEDRZYCKI	\$2130.00	LIBRARY SERVICES
2403587	11/30/2023	DAVID BIEDRZYCKI	\$1425.00	LIBRARY SERVICES
2403588	11/30/2023	BIRDVILLE HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2403589	11/30/2023	BIRDVILLE HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2403591	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	(\$70.00)	TRAVEL SERVICES
	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	(\$30.00)	TRAVEL SERVICES

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2403591	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$70.00	TRAVEL SERVICES
	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$30.00	TRAVEL SERVICES
2403592	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$590.00	MEALS - STUDENT
	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2030.00	TRAVEL SERVICES
2403593	11/30/2023	BUECHLER & ASSOCIATES, P.C.	\$273.30	PROFESSIONAL SERVICES - CONTRACTED
	11/30/2023	BUECHLER & ASSOCIATES, P.C.	\$1029.63	PROFESSIONAL SERVICES - CONTRACTED
2403595	11/30/2023	WAL-MART	\$20.21	INSTRUCTIONAL MATERIALS
	11/30/2023	WAL-MART	\$17.94	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$4.00	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$43.76	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	WAL-MART	\$98.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	WAL-MART	\$28.48	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$30.15	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$94.50	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$75.00	INSTRUCTIONAL MATERIALS
	11/30/2023	WAL-MART	\$373.43	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	WAL-MART	\$64.20	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	WAL-MART	\$72.67	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	WAL-MART	\$186.71	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$166.17	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$70.00	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$187.61	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	WAL-MART	\$748.82	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$199.00	PAPER; RELATED PRODUCTS
	11/30/2023	WAL-MART	\$262.82	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$188.47	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$298.61	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$217.46	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$84.12	FOOD ITEMS - GROCERY ITEMS

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2403595	11/30/2023	WAL-MART	\$99.82	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	WAL-MART	\$121.82	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	WAL-MART	\$188.48	PAPER; RELATED PRODUCTS
	11/30/2023	WAL-MART	\$244.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	WAL-MART	\$250.00	INSTRUCTIONAL MATERIALS
	11/30/2023	WAL-MART	\$312.96	FOOD ITEMS - GROCERY ITEMS
2403596	11/30/2023	CAREERSAFE LLC	\$3200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	CAREERSAFE LLC	\$4160.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403597	11/30/2023	CARROLL ISD	\$550.00	TRAVEL SERVICES
2403598	11/30/2023	CASH COW FUNDRAISING LLC	\$554.63	FUNDRAISING
2403599	11/30/2023	DAVID CAVAZOS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2403600	11/30/2023	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2403601	11/30/2023	CHARTER UP, LLC	\$14456.54	TRAVEL SERVICES
2403602	11/30/2023	CHARTERS OF AMERICA, LLC	\$17700.00	TRAVEL SERVICES
	11/30/2023	CHARTERS OF AMERICA, LLC	\$11925.00	TRAVEL SERVICES
2403603	11/30/2023	CHICK-FIL-A	\$28.47	CATERING SERVICES
	11/30/2023	CHICK-FIL-A	\$83.40	CATERING SERVICES
	11/30/2023	CHICK-FIL-A	\$44.91	CATERING SERVICES
2403604	11/30/2023	CITIBANK N.A	\$3.24	SUBSCRIPTIONS
	11/30/2023	CITIBANK N.A	\$77.71	MEALS - STAFF
	11/30/2023	CITIBANK N.A	\$63.64	MEALS - STAFF
	11/30/2023	CITIBANK N.A	\$502.80	TRAVEL SERVICES
	11/30/2023	CITIBANK N.A	\$912.21	TRAVEL SERVICES
2403605	11/30/2023	CITIBANK N.A	\$48.81	MEALS - STAFF
	11/30/2023	CITIBANK N.A	\$62.39	MEALS - STUDENT
	11/30/2023	CITIBANK N.A	\$52.84	MEALS - STAFF
	11/30/2023	CITIBANK N.A	\$238.01	MEALS - STUDENT
2403606	11/30/2023	CITY OF HASLET	\$1046.38	UTILITY SERVICES
2403607	11/30/2023	CITY OF HASLET	\$150.21	UTILITY SERVICES
2403608	11/30/2023	CITY OF HASLET	\$150.21	UTILITY SERVICES
2403609	11/30/2023	CITY OF HASLET	\$447.13	UTILITY SERVICES
2403610	11/30/2023	CITY OF HASLET	\$315.81	UTILITY SERVICES

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2403611	11/30/2023	CITY OF HASLET	\$1487.00	UTILITY SERVICES
2403612	11/30/2023	CITY OF HASLET	\$150.21	UTILITY SERVICES
2403613	11/30/2023	CITY OF HASLET	\$150.21	UTILITY SERVICES
2403614	11/30/2023	CITY OF JUSTIN	\$313.42	UTILITY SERVICES
2403615	11/30/2023	CITY OF RHOME	\$44.82	UTILITY SERVICES
2403616	11/30/2023	CITY OF RHOME	\$1445.17	UTILITY SERVICES
2403617	11/30/2023	CITY OF RHOME	\$252.83	UTILITY SERVICES
2403618	11/30/2023	CITY OF RHOME	\$44.82	UTILITY SERVICES
2403619	11/30/2023	CITY OF RHOME	\$553.35	UTILITY SERVICES
2403620	11/30/2023	CITY OF RHOME	\$228.07	UTILITY SERVICES
2403621	11/30/2023	CITY OF RHOME	\$372.25	UTILITY SERVICES
2403622	11/30/2023	CITY OF RHOME	\$376.76	UTILITY SERVICES
2403623	11/30/2023	CITY OF RHOME	\$727.17	UTILITY SERVICES
2403624	11/30/2023	CITY OF ROANOKE	\$5045.57	UTILITY SERVICES
2403625	11/30/2023	CITY OF ROANOKE	\$4837.63	UTILITY SERVICES
2403626	11/30/2023	CITY OF ROANOKE	\$2749.73	UTILITY SERVICES
2403627	11/30/2023	CLIMATEC LLC	\$8709.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	CLIMATEC LLC	\$8744.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	CLIMATEC LLC	\$1160.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	CLIMATEC LLC	\$820.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403628	11/30/2023	JULIE CONVERY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2403629	11/30/2023	COSERV	\$6818.34	UTILITY SERVICES
2403630	11/30/2023	COSERV	\$39.86	UTILITY SERVICES
2403631	11/30/2023	COSERV	\$2476.47	UTILITY SERVICES
2403632	11/30/2023	COSERV	\$21.05	UTILITY SERVICES
2403633	11/30/2023	COSERV	\$302.08	UTILITY SERVICES
2403634	11/30/2023	COSERV	\$158.44	UTILITY SERVICES
2403635	11/30/2023	COSERV	\$192.54	UTILITY SERVICES
2403636	11/30/2023	COSERV	\$7044.89	UTILITY SERVICES
2403637	11/30/2023	COSERV	\$154.60	UTILITY SERVICES
2403638	11/30/2023	CRAWFORD ELECTRIC SUPPLY	\$774.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/30/2023	CRAWFORD ELECTRIC SUPPLY	\$184.70	ELECTRICAL EQUIPMENT AND

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2403638				SUPPLIES
2403639	11/30/2023	CROWLEY ISD	\$5386.51	ADMINISTRATIVE SERVICES
2403640	11/30/2023	CTAT-CAREER & TECH ASSOC OF TEXAS	\$575.00	STAFF DEVELOPMENT
2403641	11/30/2023	DECATUR ISD	\$300.00	TRAVEL SERVICES
2403642	11/30/2023	DEMCO INC.	\$38.00	LIBRARY SUPPLIES
	11/30/2023	DEMCO INC.	\$12.45	LIBRARY SUPPLIES
2403643	11/30/2023	BHAWNA DEO	\$3900.00	SPECIAL EDUCATION SERVICES
2403644	11/30/2023	DFW PIANO TUNING LLC	\$135.00	CONTRACTED SERVICES; OUTSOURCED
2403645	11/30/2023	DIGITAL RESOURCES INC.	\$2520.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2403646	11/30/2023	DEVIN EDDLEMAN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2403647	11/30/2023	EDUCATION SERVICE CENTER REGION 11	\$55.00	STAFF DEVELOPMENT
	11/30/2023	EDUCATION SERVICE CENTER REGION 11	\$140.00	STAFF DEVELOPMENT
	11/30/2023	EDUCATION SERVICE CENTER REGION 11	\$185.00	TRAVEL SERVICES
2403648	11/30/2023	EAN SERVICES, LLC	\$236.16	TRAVEL SERVICES
2403649	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$880.00	MEALS - STUDENT
	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2975.00	TRAVEL SERVICES
2403650	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1210.00	MEALS - STUDENT
	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4130.00	TRAVEL SERVICES
2403651	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$570.00	MEALS - STUDENT
	11/30/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1925.00	TRAVEL SERVICES
2403652	11/30/2023	FORMAL FASHIONS INC	\$26.00	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$208.00	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$56.00	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$19.98	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$48.00	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$16.00	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$276.96	APPAREL; FINE ARTS

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2403652	11/30/2023	FORMAL FASHIONS INC	\$240.00	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$160.00	APPAREL; FINE ARTS
	11/30/2023	FORMAL FASHIONS INC	\$320.00	APPAREL; FINE ARTS
2403653	11/30/2023	CITY OF FORT WORTH	\$986.80	UTILITY SERVICES
2403654	11/30/2023	CITY OF FORT WORTH	\$3318.35	UTILITY SERVICES
2403655	11/30/2023	CITY OF FORT WORTH	\$503.37	UTILITY SERVICES
2403656	11/30/2023	CITY OF FORT WORTH	\$2427.57	UTILITY SERVICES
2403657	11/30/2023	CITY OF FORT WORTH	\$11073.82	UTILITY SERVICES
2403658	11/30/2023	CITY OF FORT WORTH	\$4351.21	UTILITY SERVICES
2403659	11/30/2023	CITY OF FORT WORTH	\$722.35	UTILITY SERVICES
2403660	11/30/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2403661	11/30/2023	CITY OF FORT WORTH	\$3204.24	UTILITY SERVICES
2403662	11/30/2023	CITY OF FORT WORTH	\$2349.47	UTILITY SERVICES
2403663	11/30/2023	CITY OF FORT WORTH	\$4048.51	UTILITY SERVICES
2403664	11/30/2023	CITY OF FORT WORTH	\$2603.29	UTILITY SERVICES
2403665	11/30/2023	CITY OF FORT WORTH	\$2484.62	UTILITY SERVICES
2403666	11/30/2023	CITY OF FORT WORTH	\$3014.48	UTILITY SERVICES
2403667	11/30/2023	CITY OF FORT WORTH	\$1906.50	UTILITY SERVICES
2403668	11/30/2023	CITY OF FORT WORTH	\$2454.87	UTILITY SERVICES
2403669	11/30/2023	CITY OF FORT WORTH	\$2145.73	UTILITY SERVICES
2403670	11/30/2023	CITY OF FORT WORTH	\$2501.01	UTILITY SERVICES
2403671	11/30/2023	CITY OF FORT WORTH	\$5102.82	UTILITY SERVICES
2403672	11/30/2023	GREENWOOD ISD	\$643.00	ADMINISTRATIVE SERVICES
2403673	11/30/2023	THE HOME DEPOT PRO	\$7.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	THE HOME DEPOT PRO	\$41.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	THE HOME DEPOT PRO	\$9.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	THE HOME DEPOT PRO	\$98.43	ATHLETIC EQUIPMENT
	11/30/2023	THE HOME DEPOT PRO	\$30.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	THE HOME DEPOT PRO	\$161.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	THE HOME DEPOT PRO	\$81.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	THE HOME DEPOT PRO	\$4826.86	THEATER ARTS SUPPLIES AND EQUIPMENT

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2403673	11/30/2023	THE HOME DEPOT PRO	\$142.21	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	THE HOME DEPOT PRO	\$654.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2403674	11/30/2023	THE HONEY BAKED HAM COMPANY LLC	\$119.61	CATERING SERVICES
2403676	11/30/2023	TZU-LING HUNG	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	TZU-LING HUNG	\$110.00	CONTRACTED SERVICES; OUTSOURCED
2403677	11/30/2023	IMAGESTUFF.COM	\$80.00	AWARDS AND RECOGNITION
	11/30/2023	IMAGESTUFF.COM	\$21.79	AWARDS AND RECOGNITION
	11/30/2023	IMAGESTUFF.COM	\$60.00	AWARDS AND RECOGNITION
2403678	11/30/2023	JUNIOR LIBRARY GUILD	\$3757.27	LIBRARY BOOKS
2403679	11/30/2023	JUSTIN ACE HARDWARE	\$7100.00	AUTOMOTIVE EQUIPMENT
2403680	11/30/2023	KELLER ISD	\$250.00	TRAVEL SERVICES
2403681	11/30/2023	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	11/30/2023	KELLER TROPHY AND AWARDS	\$63.00	AWARDS AND RECOGNITION
	11/30/2023	KELLER TROPHY AND AWARDS	\$11.00	AWARDS AND RECOGNITION
	11/30/2023	KELLER TROPHY AND AWARDS	\$9.00	AWARDS AND RECOGNITION
	11/30/2023	KELLER TROPHY AND AWARDS	\$20.00	AWARDS AND RECOGNITION
	11/30/2023	KELLER TROPHY AND AWARDS	\$21.00	AWARDS AND RECOGNITION
2403682	11/30/2023	BAILEY KERNS	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2403683	11/30/2023	KIDZANIA USA	\$1140.00	TRAVEL SERVICES
2403684	11/30/2023	LAYNES KICKIN CHICKEN, LLC	\$700.00	CATERING SERVICES
2403685	11/30/2023	LENNOX INDUSTRIES INC	\$26.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	LENNOX INDUSTRIES INC	\$440.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	LENNOX INDUSTRIES INC	\$451.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	LENNOX INDUSTRIES INC	\$183.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	LENNOX INDUSTRIES INC	\$4641.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	LENNOX INDUSTRIES INC	\$230.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	LENNOX INDUSTRIES INC	\$2420.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2403686	11/30/2023	LONESOME SPUR	\$600.00	CATERING SERVICES
	11/30/2023	LONESOME SPUR	\$900.00	CATERING SERVICES
	11/30/2023	LONESOME SPUR	\$1050.00	CATERING SERVICES
2403687	11/30/2023	MAINSTAY FARM	\$1440.00	TRAVEL SERVICES
	11/30/2023	MAINSTAY FARM	\$288.00	TRAVEL SERVICES
2403688	11/30/2023	MANSFIELD ISD	\$255.00	TRAVEL SERVICES
	11/30/2023	MANSFIELD ISD	\$315.00	TRAVEL SERVICES
2403689	11/30/2023	DOMINO'S PIZZA	\$159.84	CATERING SERVICES
	11/30/2023	DOMINO'S PIZZA	\$89.91	CATERING SERVICES
	11/30/2023	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	11/30/2023	DOMINO'S PIZZA	\$199.80	CATERING SERVICES
	11/30/2023	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
2403690	11/30/2023	MARRIOTT CHAMPIONS CIRCLE	\$1860.00	RENTALS
2403691	11/30/2023	ANNETT MEADOWS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2403692	11/30/2023	MEDIEVAL TIMES DINNER & TOURNAMENT	\$35.95	TRAVEL SERVICES
	11/30/2023	MEDIEVAL TIMES DINNER & TOURNAMENT	\$1078.50	TRAVEL SERVICES
	11/30/2023	MEDIEVAL TIMES DINNER & TOURNAMENT	\$17.99	TRAVEL SERVICES
2403693	11/30/2023	JAMES MERRITT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2403694	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	(\$4068.38)	UTILITY SERVICES
	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	(\$4946.12)	UTILITY SERVICES
	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	(\$6736.66)	UTILITY SERVICES
	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	(\$149.21)	UTILITY SERVICES
	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4068.38	UTILITY SERVICES
	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$149.21	UTILITY SERVICES
	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6736.66	UTILITY SERVICES
	11/30/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4946.12	UTILITY SERVICES
2403695	11/30/2023	MR JIM'S PIZZA #88 - HASLET	\$79.92	CATERING SERVICES

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2403695	11/30/2023	MR JIM'S PIZZA #88 - HASLET	\$22.50	CATERING SERVICES
	11/30/2023	MR JIM'S PIZZA #88 - HASLET	\$12.00	CATERING SERVICES
	11/30/2023	MR JIM'S PIZZA #88 - HASLET	\$4.99	CATERING SERVICES
	11/30/2023	MR JIM'S PIZZA #88 - HASLET	\$149.85	CATERING SERVICES
2403696	11/30/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$8000.00	TRANSPORTATION
2403697	11/30/2023	NORTHWEST ATHLETIC DEPARTMENT	\$5040.00	ADMINISTRATIVE SERVICES
2403698	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	(\$488.99)	PRINTING EQUIPMENT AND SUPPLIES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.44	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.08	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.07	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$488.99	PRINTING EQUIPMENT AND SUPPLIES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.14	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.36	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	ODP BUSINESS SOLUTIONS, LLC	\$364.42	OFFICE SUPPLIES; CONSUMABLES
2403699	11/30/2023	OPTIC-KLEER WEST FORT WORTH	\$520.50	CONTRACTED SERVICES; OUTSOURCED
2403700	11/30/2023	ORKIN, LLC	\$750.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2403701	11/30/2023	PAPA JOHNS	\$40.00	CATERING SERVICES
	11/30/2023	PAPA JOHNS	\$4.99	CATERING SERVICES
	11/30/2023	PAPA JOHNS	\$400.77	CATERING SERVICES
2403702	11/30/2023	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	11/30/2023	THE PIZZA BISTRO	\$40.00	CATERING SERVICES
	11/30/2023	THE PIZZA BISTRO	\$48.00	CATERING SERVICES
2403703	11/30/2023	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$43.00	CATERING SERVICES
	11/30/2023	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$28.00	CATERING SERVICES

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2403704	11/30/2023	PPG ARCHITECTURAL FINISHES	\$6.63	PAINTING EQUIPMENT AND SUPPLIES
	11/30/2023	PPG ARCHITECTURAL FINISHES	\$116.32	PAINTING EQUIPMENT AND SUPPLIES
	11/30/2023	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
	11/30/2023	PPG ARCHITECTURAL FINISHES	\$62.35	PAINTING EQUIPMENT AND SUPPLIES
	11/30/2023	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
2403705	11/30/2023	QUADIENT, INC.	\$170.30	RENTALS
2403706	11/30/2023	RED'S BBQ	\$180.00	CATERING SERVICES
	11/30/2023	RED'S BBQ	\$110.00	CATERING SERVICES
2403707	11/30/2023	RICHLAND HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2403708	11/30/2023	RO COMPACTORS, LLC	\$630.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	RO COMPACTORS, LLC	\$4400.00	CONTRACTED SERVICES; OUTSOURCED
2403709	11/30/2023	ROANOKE WINNELSON CO	\$10.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$25.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$109.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$66.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$50.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$32.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$178.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$665.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$54.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$605.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$260.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$1998.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$171.60	MAINTENANCE EQUIPMENT AND

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2403709				SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$38.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$860.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$3842.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$190.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$1386.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$4435.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	ROANOKE WINNELSON CO	\$254.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2403710	11/30/2023	ROSA'S CAFE & TORTILLA FACTORY	\$290.70	CATERING SERVICES
2403711	11/30/2023	RYDER TRUCK RENTAL	\$20.04	RENTALS
	11/30/2023	RYDER TRUCK RENTAL	\$118.01	RENTALS
	11/30/2023	RYDER TRUCK RENTAL	\$2474.15	RENTALS
2403712	11/30/2023	SAGINAW HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2403713	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$47.92	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$144.21	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$44.19	PAPER; RELATED PRODUCTS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$459.06	FOOD - PRODUCE
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$2.93	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$85.96	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$61.96	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$97.74	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$100.00	PAPER; RELATED PRODUCTS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$392.32	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$107.02	FOOD ITEMS - GROCERY ITEMS

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2403713	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$626.99	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$350.38	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$96.72	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$173.33	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$185.72	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$189.26	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	SAM'S WHOLESALE CLUB DIRECT	\$550.98	FOOD ITEMS - GROCERY ITEMS
2403715	11/30/2023	KADE SCHRADER	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2403716	11/30/2023	THE SOCCER CORNER	\$5396.00	ATHLETIC APPAREL
	11/30/2023	THE SOCCER CORNER	\$800.00	ATHLETIC APPAREL
2403717	11/30/2023	THE STEPPING STONES GROUP, LLC	\$3715.80	SPECIAL EDUCATION SERVICES
	11/30/2023	THE STEPPING STONES GROUP, LLC	\$2880.00	SPECIAL EDUCATION SERVICES
	11/30/2023	THE STEPPING STONES GROUP, LLC	\$6000.00	SPECIAL EDUCATION SERVICES
2403718	11/30/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS
	11/30/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$499.00	STAFF DEVELOPMENT
2403719	11/30/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$127.68	ADMINISTRATIVE SERVICES
	11/30/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$2210.00	ADMINISTRATIVE SERVICES
	11/30/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$500.00	MEMBERSHIPS
	11/30/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$11000.00	MEMBERSHIPS
2403720	11/30/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$140.00	TRAVEL SERVICES
	11/30/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$980.00	TRAVEL SERVICES
2403721	11/30/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$25.50	AUTOMOTIVE SERVICES
	11/30/2023	TC TIRE SERVICE/THOMAS	\$51.00	AUTOMOTIVE SERVICES

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2403721		GAUGHT		
2403722	11/30/2023	TCDA-TX CHORAL DIRECTORS ASSOC	\$50.00	MEMBERSHIPS
2403723	11/30/2023	TCTELA	\$62.00	MEMBERSHIPS
	11/30/2023	TCTELA	\$50.00	STAFF DEVELOPMENT
	11/30/2023	TCTELA	\$275.00	STAFF DEVELOPMENT
2403724	11/30/2023	TEXAS LIBRARY ASSOCIATION	\$368.00	STAFF DEVELOPMENT
2403725	11/30/2023	TSCA	\$195.00	TRAVEL SERVICES
	11/30/2023	TSCA	\$150.00	MEMBERSHIPS
2403726	11/30/2023	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	11/30/2023	TOWN OF NORTHLAKE	\$468.07	UTILITY SERVICES
	11/30/2023	TOWN OF NORTHLAKE	\$469.25	UTILITY SERVICES
	11/30/2023	TOWN OF NORTHLAKE	\$466.30	UTILITY SERVICES
	11/30/2023	TOWN OF NORTHLAKE	\$477.91	UTILITY SERVICES
	11/30/2023	TOWN OF NORTHLAKE	\$484.37	UTILITY SERVICES
	11/30/2023	TOWN OF NORTHLAKE	\$471.47	UTILITY SERVICES
	11/30/2023	TOWN OF NORTHLAKE	\$1654.35	UTILITY SERVICES
2403727	11/30/2023	TRACTOR SUPPLY COMPANY	\$1229.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	TRACTOR SUPPLY COMPANY	\$419.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	TRACTOR SUPPLY COMPANY	\$82.50	OFFICE SUPPLIES; CONSUMABLES
2403728	11/30/2023	TRANE U.S., INC.	\$14.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	TRANE U.S., INC.	\$2107.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	TRANE U.S., INC.	\$224.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403729	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14091.21	UTILITY SERVICES
2403730	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$109.70	UTILITY SERVICES
2403731	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$294.09	UTILITY SERVICES
2403732	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10154.80	UTILITY SERVICES
2403733	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9852.60	UTILITY SERVICES
2403734	11/30/2023	TRI-COUNTY ELECTRIC	\$19097.40	UTILITY SERVICES

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		COOPERATIVE INC		
2403735	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11875.27	UTILITY SERVICES
2403736	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7769.06	UTILITY SERVICES
2403737	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17044.73	UTILITY SERVICES
2403738	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9660.00	UTILITY SERVICES
2403739	11/30/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10237.80	UTILITY SERVICES
2403740	11/30/2023	TUNE IN	\$10.00	INSTRUCTIONAL MATERIALS
	11/30/2023	TUNE IN	\$59.95	INSTRUCTIONAL MATERIALS
	11/30/2023	TUNE IN	\$95.40	INSTRUCTIONAL MATERIALS
2403741	11/30/2023	UNIFIRST HOLDINGS INC	\$145.97	APPAREL; WORK UNIFORMS
2403742	11/30/2023	UNIFIRST HOLDINGS INC	\$801.64	APPAREL; WORK UNIFORMS
2403743	11/30/2023	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$3362.24	ADMINISTRATIVE SERVICES
2403744	11/30/2023	VARSITY SPIRIT LLC	\$62.40	APPAREL; FINE ARTS
	11/30/2023	VARSITY SPIRIT LLC	\$250.50	APPAREL; FINE ARTS
	11/30/2023	VARSITY SPIRIT LLC	\$40.14	APPAREL; FINE ARTS
	11/30/2023	VARSITY SPIRIT LLC	\$208.75	APPAREL; FINE ARTS
	11/30/2023	VARSITY SPIRIT LLC	\$89.25	APPAREL; FINE ARTS
	11/30/2023	VARSITY SPIRIT LLC	\$144.30	APPAREL; FINE ARTS
2403745	11/30/2023	WARD'S SCIENCE	\$1.65	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	WARD'S SCIENCE	\$466.01	INSTRUCTIONAL MATERIALS; SCIENCE
2403746	11/30/2023	WC OF TEXAS	\$250.05	UTILITY SERVICES
2403747	11/30/2023	WC OF TEXAS	\$448.93	UTILITY SERVICES
2403748	11/30/2023	WC OF TEXAS	\$1624.65	UTILITY SERVICES
2403749	11/30/2023	WC OF TEXAS	\$467.94	UTILITY SERVICES
2403750	11/30/2023	WC OF TEXAS	\$207.50	UTILITY SERVICES
2403751	11/30/2023	WC OF TEXAS	\$586.92	UTILITY SERVICES
2403752	11/30/2023	WC OF TEXAS	\$1280.40	UTILITY SERVICES
2403753	11/30/2023	WEX BANK	\$232.32	FUEL
2403754	11/30/2023	BRADLEY WAYNE WHITE	\$7239.95	CONTRACTED SERVICES; OUTSOURCED
2403755	11/30/2023	WOLVERINE CLUB	\$250.00	TRAVEL SERVICES

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2403756	11/30/2023	XACTRAK	\$2425.00	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	XACTRAK	\$2725.00	ATHLETIC; TRAINING SUPPLIES
2403757	12/07/2023	ABILENE CHRISTIAN UNIVERSITY	\$5482.03	ADMINISTRATIVE SERVICES
2403758	12/07/2023	ANTHONY SHANE ADARIO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	ANTHONY SHANE ADARIO	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2403759	12/07/2023	ALLIANCE LAUNDRY SYSTEMS DIST LLC	\$712.98	MAINTENANCE EQUIPMENT AND SUPPLIES
2403760	12/07/2023	AMERICAN AGRO PRODUCTS	\$255.70	FLORAL SUPPLIES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$85.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$276.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$699.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$204.00	FLORAL SUPPLIES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$114.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$1601.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$417.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMERICAN AGRO PRODUCTS	\$290.75	OFFICE SUPPLIES; CONSUMABLES
2403761	12/07/2023	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$312.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$16.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$337.50	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$112.50	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$245.50	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$32.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$482.50	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$234.00	CATERING SERVICES
	12/07/2023	ARAMARK - NORTHWEST ISD	\$610.00	CATERING SERVICES
2403762	12/07/2023	ARLINGTON HEIGHTS HIGH	\$275.00	TRAVEL SERVICES

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		SCHOOL		
2403763	12/07/2023	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$26.00	TRAVEL SERVICES
	12/07/2023	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$1.00	TRAVEL SERVICES
2403764	12/07/2023	AT&T CORP	\$120.50	UTILITY SERVICES
2403765	12/07/2023	ATMOS ENERGY	\$679.15	UTILITY SERVICES
2403766	12/07/2023	ATMOS ENERGY	\$260.39	UTILITY SERVICES
2403767	12/07/2023	ATMOS ENERGY	\$624.57	UTILITY SERVICES
2403768	12/07/2023	ATMOS ENERGY	\$637.13	UTILITY SERVICES
2403769	12/07/2023	ATMOS ENERGY	\$348.80	UTILITY SERVICES
2403770	12/07/2023	AUTOZONE STORES LLC	(\$32.00)	AUTOMOTIVE EQUIPMENT
	12/07/2023	AUTOZONE STORES LLC	\$68.18	AUTOMOTIVE EQUIPMENT
	12/07/2023	AUTOZONE STORES LLC	\$211.83	AUTOMOTIVE EQUIPMENT
2403772	12/07/2023	BAKER DISTRIBUTING COMPANY LLC	\$3239.19	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/07/2023	BAKER DISTRIBUTING COMPANY LLC	\$549.37	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/07/2023	BAKER DISTRIBUTING COMPANY LLC	\$309.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/07/2023	BAKER DISTRIBUTING COMPANY LLC	\$1266.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403773	12/07/2023	DARIEN BARTON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2403774	12/07/2023	BLAGG TIRE AND SERVICE-KELLER	\$129.99	AUTOMOTIVE SERVICES
2403775	12/07/2023	BREWER HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2403776	12/07/2023	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2403777	12/07/2023	BYRON BISTRO	\$600.00	CATERING SERVICES
2403780	12/07/2023	WAL-MART	\$152.11	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$2.20	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$19.27	PAPER; RELATED PRODUCTS
	12/07/2023	WAL-MART	\$14.79	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$6.38	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$35.66	AWARDS AND RECOGNITION
	12/07/2023	WAL-MART	\$1.09	OFFICE SUPPLIES; CONSUMABLES

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2403780	12/07/2023	WAL-MART	\$49.86	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$185.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	WAL-MART	\$94.42	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$23.57	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WAL-MART	\$18.42	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$38.25	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$51.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$1.10	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$74.64	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WAL-MART	\$289.47	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$199.40	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WAL-MART	\$48.20	AWARDS AND RECOGNITION
	12/07/2023	WAL-MART	\$39.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$45.29	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$100.21	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$16.14	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$92.72	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$594.91	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$368.08	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$60.72	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$77.44	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	WAL-MART	\$49.05	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$149.34	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	WAL-MART	\$26.02	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$94.13	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$49.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403780	12/07/2023	WAL-MART	\$550.31	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$116.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	WAL-MART	\$82.32	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$88.28	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WAL-MART	\$94.56	PAPER; RELATED PRODUCTS
	12/07/2023	WAL-MART	\$46.05	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$114.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$96.32	FOOD SERVICE EQUIPMENT
	12/07/2023	WAL-MART	\$120.73	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$124.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	WAL-MART	\$292.55	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	WAL-MART	\$189.13	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$208.29	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$63.88	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$261.61	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$299.50	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$387.22	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$222.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	WAL-MART	\$575.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	WAL-MART	\$327.55	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$90.00	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$394.41	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$237.90	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	WAL-MART	\$149.57	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	WAL-MART	\$292.16	FOOD ITEMS - GROCERY ITEMS
2403781	12/07/2023	CAPROCK WRESTLING BOOSTER CLUB	\$260.00	TRAVEL SERVICES
2403782	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$105.96	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403782	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$126.42	CATERING SERVICES
	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$12.25	CATERING SERVICES
	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$172.00	CATERING SERVICES
	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$143.16	CATERING SERVICES
	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.50	CATERING SERVICES
	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$147.60	CATERING SERVICES
	12/07/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$104.76	CATERING SERVICES
2403783	12/07/2023	CHICK-FIL-A	\$34.00	CATERING SERVICES
	12/07/2023	CHICK-FIL-A	\$86.00	CATERING SERVICES
	12/07/2023	CHICK-FIL-A	\$13.00	CATERING SERVICES
	12/07/2023	CHICK-FIL-A	\$35.50	CATERING SERVICES
2403786	12/07/2023	CITIBANK N.A	\$30.93	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$26.00	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$34.71	MEALS - STAFF
	12/07/2023	CITIBANK N.A	\$24.36	MEALS - STAFF
	12/07/2023	CITIBANK N.A	\$30.00	STAFF DEVELOPMENT
	12/07/2023	CITIBANK N.A	\$32.54	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	CITIBANK N.A	\$110.27	MEALS - STAFF
	12/07/2023	CITIBANK N.A	\$75.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$95.43	MEALS - STAFF
	12/07/2023	CITIBANK N.A	\$50.80	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$130.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	CITIBANK N.A	\$51.72	MEALS - STAFF
	12/07/2023	CITIBANK N.A	\$58.33	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$148.56	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$117.03	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$77.50	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$134.11	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$59.97	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$346.62	TRAVEL SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403786	12/07/2023	CITIBANK N.A	\$64.02	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$140.99	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$490.27	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$121.42	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$290.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	CITIBANK N.A	\$348.16	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$495.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$396.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$130.80	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$179.29	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$755.65	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$199.42	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$324.82	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$397.17	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$689.97	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$526.91	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$285.58	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$179.30	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$770.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$349.44	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$423.11	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$1910.24	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$1960.16	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$725.34	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$619.08	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$237.95	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$455.76	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$1026.02	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$620.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$276.64	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$503.95	STAFF DEVELOPMENT
	12/07/2023	CITIBANK N.A	\$954.72	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$626.57	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$300.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$619.07	TRAVEL SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403786	12/07/2023	CITIBANK N.A	\$387.62	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$705.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$415.32	MEALS - STUDENT
	12/07/2023	CITIBANK N.A	\$1100.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$611.58	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$805.00	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$1738.08	TRAVEL SERVICES
	12/07/2023	CITIBANK N.A	\$3159.00	TRAVEL SERVICES
2403787	12/07/2023	CITY OF NEWARK	\$324.99	UTILITY SERVICES
	12/07/2023	CITY OF NEWARK	\$974.96	UTILITY SERVICES
2403788	12/07/2023	CITY OF NEWARK	\$676.57	UTILITY SERVICES
2403789	12/07/2023	CITY OF NEWARK	\$45.00	UTILITY SERVICES
2403790	12/07/2023	CITY OF NEWARK	\$45.00	UTILITY SERVICES
2403791	12/07/2023	COACHCOMM LLC	\$90.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	COACHCOMM LLC	\$115.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	COACHCOMM LLC	\$130.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	COACHCOMM LLC	\$950.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	COACHCOMM LLC	\$900.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	COACHCOMM LLC	\$360.00	ATHLETIC; TRAINING SUPPLIES
2403792	12/07/2023	COMMUNITY MED URGENT CARE	\$229.00	TRANSPORTATION
2403793	12/07/2023	CONJUGUEMOS	\$600.00	SUBSCRIPTIONS
2403794	12/07/2023	JULIE CONVERY	\$99.00	CONTRACTED SERVICES; OUTSOURCED
2403795	12/07/2023	COSERV	\$855.51	UTILITY SERVICES
2403796	12/07/2023	COSERV	\$3957.77	UTILITY SERVICES
2403797	12/07/2023	COSERV	\$27881.90	UTILITY SERVICES
2403798	12/07/2023	COSERV	\$6710.13	UTILITY SERVICES
2403799	12/07/2023	COSERV	\$1212.85	UTILITY SERVICES
2403800	12/07/2023	COSERV	\$5238.47	UTILITY SERVICES
2403801	12/07/2023	COSERV	\$54.46	UTILITY SERVICES
2403802	12/07/2023	COSERV	\$2544.79	UTILITY SERVICES
2403803	12/07/2023	COSERV	\$268.91	UTILITY SERVICES
2403804	12/07/2023	COSERV	\$2038.89	UTILITY SERVICES
2403805	12/07/2023	COSERV	\$8691.05	UTILITY SERVICES
2403806	12/07/2023	COSERV	\$2910.26	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403807	12/07/2023	COSERV	\$1819.17	UTILITY SERVICES
2403808	12/07/2023	COSERV	\$74.34	UTILITY SERVICES
2403809	12/07/2023	COSERV	\$7383.85	UTILITY SERVICES
2403810	12/07/2023	COSERV	\$962.03	UTILITY SERVICES
2403811	12/07/2023	COSERV	\$3059.06	UTILITY SERVICES
2403812	12/07/2023	COSERV	\$20052.99	UTILITY SERVICES
2403813	12/07/2023	COSERV	\$14648.06	UTILITY SERVICES
2403814	12/07/2023	COSERV	\$17024.31	UTILITY SERVICES
2403815	12/07/2023	COSERV	\$957.64	UTILITY SERVICES
2403816	12/07/2023	COSERV	\$953.14	UTILITY SERVICES
2403817	12/07/2023	CTHS SPORTS BOOSTER CLUB INC	\$600.00	TRAVEL SERVICES
2403818	12/07/2023	DALLAS ARBORETUM & BOTANICAL SOCI	\$120.00	TRAVEL SERVICES
	12/07/2023	DALLAS ARBORETUM & BOTANICAL SOCI	\$462.00	TRAVEL SERVICES
2403819	12/07/2023	DAN'S BAGELS	\$40.00	CATERING SERVICES
	12/07/2023	DAN'S BAGELS	\$30.00	CATERING SERVICES
	12/07/2023	DAN'S BAGELS	\$44.00	CATERING SERVICES
	12/07/2023	DAN'S BAGELS	\$158.70	CATERING SERVICES
2403820	12/07/2023	LUKE DAVIS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2403821	12/07/2023	DECATUR HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2403822	12/07/2023	DENTON HIGH SCHOOL	\$250.00	TRAVEL SERVICES
2403823	12/07/2023	DENTON RECORD-CHRONICLE	\$451.25	ADVERTISING
2403824	12/07/2023	DESOTO EAGLE ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2403825	12/07/2023	TANNER DETERS	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	TANNER DETERS	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	TANNER DETERS	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2403826	12/07/2023	EAGLES WRESTLING BOOSTERS, INC.	\$450.00	TRAVEL SERVICES
2403827	12/07/2023	ELM FORK EDUCATION CENTER UNT	\$1035.50	TRAVEL SERVICES
2403828	12/07/2023	EAN SERVICES, LLC	\$351.03	TRAVEL SERVICES
	12/07/2023	EAN SERVICES, LLC	\$449.24	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403828	12/07/2023	EAN SERVICES, LLC	\$111.91	TRAVEL SERVICES
2403829	12/07/2023	EWELL EDUCATIONAL SERVICES INC	\$1100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403830	12/07/2023	EXAMITY, INC.	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2403831	12/07/2023	FEDERAL EXPRESS	\$41.66	MAIL ROOM EQUIPMENT AND SUPPLIES
2403832	12/07/2023	FORMAL FASHIONS INC	\$80.55	APPAREL; FINE ARTS
	12/07/2023	FORMAL FASHIONS INC	\$375.00	APPAREL; FINE ARTS
	12/07/2023	FORMAL FASHIONS INC	\$520.00	APPAREL; FINE ARTS
2403833	12/07/2023	FORT WORTH ISD	\$600.00	TRAVEL SERVICES
2403834	12/07/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$850.00	TRAVEL SERVICES
2403835	12/07/2023	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
2403836	12/07/2023	CITY OF FORT WORTH	\$9573.95	UTILITY SERVICES
2403837	12/07/2023	CITY OF FORT WORTH	\$2202.07	UTILITY SERVICES
2403838	12/07/2023	CITY OF FORT WORTH	\$12810.65	UTILITY SERVICES
2403839	12/07/2023	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2403840	12/07/2023	FRISCO ATHLETIC DEPT/FRISCO ISD	\$350.00	TRAVEL SERVICES
2403841	12/07/2023	GARLAND ISD	(\$250.00)	TRAVEL SERVICES
	12/07/2023	GARLAND ISD	(\$100.00)	TRAVEL SERVICES
	12/07/2023	GARLAND ISD	\$250.00	TRAVEL SERVICES
	12/07/2023	GARLAND ISD	\$100.00	TRAVEL SERVICES
2403842	12/07/2023	GRAPEVINE HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2403843	12/07/2023	HIGGINBOTHAM INSURANCE AGENCY INC	\$1994.63	INSURANCE; COVERAGES
2403844	12/07/2023	ANDREA HINOJOSA	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2403845	12/07/2023	HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	\$395.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403847	12/07/2023	THE HOME DEPOT PRO	\$11.76	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	THE HOME DEPOT PRO	\$5.67	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	THE HOME DEPOT PRO	\$5.14	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	THE HOME DEPOT PRO	\$25.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	(\$8.52)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$23.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$7.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$32.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$37.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$72.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	THE HOME DEPOT PRO	\$73.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$29.93	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	THE HOME DEPOT PRO	\$8.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$47.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$15.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$47.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$61.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$228.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$610.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$79.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$62.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$49.26	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403847	12/07/2023	THE HOME DEPOT PRO	\$45.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$139.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	THE HOME DEPOT PRO	\$68.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$399.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$834.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$159.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$182.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$143.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	THE HOME DEPOT PRO	\$52.02	AQUATIC EQUIPMENT & SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$646.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$247.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	THE HOME DEPOT PRO	\$248.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$59.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$491.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	THE HOME DEPOT PRO	\$308.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$737.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$107.18	BUILDING EQUIPMENT SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$575.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$126.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	THE HOME DEPOT PRO	\$138.82	MAINTENANCE EQUIPMENT AND SUPPLIES
2403848	12/07/2023	TZU-LING HUNG	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	TZU-LING HUNG	\$88.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403849	12/07/2023	HURST-EULESS-BEDFORD ISD	\$350.00	TRAVEL SERVICES
2403850	12/07/2023	JAGUAR PRIDE ASSOCIATION, INC.	\$300.00	TRAVEL SERVICES
2403852	12/07/2023	JET SECURITY, LLC	\$1872.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	JET SECURITY, LLC	\$1729.00	CONTRACTED SERVICES; OUTSOURCED
2403853	12/07/2023	DEBORAH K JOHNSON	\$6900.00	SPECIAL EDUCATION SERVICES
2403854	12/07/2023	JUMP PARTY TEXAS LLC	\$318.75	RENTALS
	12/07/2023	JUMP PARTY TEXAS LLC	\$60.00	RENTALS
	12/07/2023	JUMP PARTY TEXAS LLC	\$55.00	RENTALS
	12/07/2023	JUMP PARTY TEXAS LLC	\$695.00	RENTALS
2403855	12/07/2023	JUSTIN ACE HARDWARE	\$34.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	JUSTIN ACE HARDWARE	\$12.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	JUSTIN ACE HARDWARE	\$31.24	MAINTENANCE EQUIPMENT AND SUPPLIES
2403856	12/07/2023	JUSTIN SEED COMPANY INC	\$121.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2403857	12/07/2023	KELLER HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2403858	12/07/2023	KELLER TROPHY AND AWARDS	\$55.00	AWARDS AND RECOGNITION
	12/07/2023	KELLER TROPHY AND AWARDS	\$245.00	ATHLETIC APPAREL
	12/07/2023	KELLER TROPHY AND AWARDS	\$360.00	ATHLETIC APPAREL
	12/07/2023	KELLER TROPHY AND AWARDS	\$191.10	PRINTING SERVICES
	12/07/2023	KELLER TROPHY AND AWARDS	\$373.50	AWARDS AND RECOGNITION
2403859	12/07/2023	KENNEDALE ISD	\$650.00	TRAVEL SERVICES
2403860	12/07/2023	KIDZANIA USA	\$486.00	TRAVEL SERVICES
2403861	12/07/2023	KIDZANIA USA	\$2100.00	TRAVEL SERVICES
	12/07/2023	KIDZANIA USA	\$75.00	TRAVEL SERVICES
2403862	12/07/2023	LASERFICHE	\$877.55	STAFF DEVELOPMENT
	12/07/2023	LASERFICHE	\$1066.33	STAFF DEVELOPMENT
2403863	12/07/2023	LEARNING FORWARD	\$118.00	MEMBERSHIPS
2403864	12/07/2023	LEGACY HS ATHLETIC BOOSTER	\$300.00	TRAVEL SERVICES
2403865	12/07/2023	LENNOX INDUSTRIES INC	\$1164.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/07/2023	LENNOX INDUSTRIES INC	\$159.05	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2403865	12/07/2023	LENNOX INDUSTRIES INC	\$399.06	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2403866	12/07/2023	ELIZABETH LENTZ	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2403867	12/07/2023	LEWISVILLE HS WRESTLING BOOSTER	\$380.00	TRAVEL SERVICES
2403868	12/07/2023	LIGHTWARE LABS	\$1500.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	LIGHTWARE LABS	\$500.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	LIGHTWARE LABS	\$2000.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	LIGHTWARE LABS	\$1000.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2403869	12/07/2023	LITERATI, INC.	\$3194.52	LIBRARY BOOKS
	12/07/2023	LITERATI, INC.	\$5611.31	FUNDRAISING
2403870	12/07/2023	LONESOME SPUR	\$465.00	CATERING SERVICES
2403871	12/07/2023	LONESOME SPUR	\$240.00	CATERING SERVICES
	12/07/2023	LONESOME SPUR	\$22.50	CATERING SERVICES
2403872	12/07/2023	LOVING GUIDANCE, LLC	\$599.00	STAFF DEVELOPMENT
2403873	12/07/2023	MAKE MUSIC INC.	\$65.00	COMPUTER SOFTWARE
2403874	12/07/2023	MANSFIELD ISD	\$300.00	TRAVEL SERVICES
2403875	12/07/2023	MARCUS HS BOYS SOCCER BOOSTER CLUB	\$400.00	TRAVEL SERVICES
2403876	12/07/2023	AIDEN MAYNARD	\$1356.25	CONTRACTED SERVICES; OUTSOURCED
2403877	12/07/2023	METROPORT CHAMBER	\$775.00	MEMBERSHIPS
2403878	12/07/2023	M-F ATHLETIC COMPANY	\$37.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	M-F ATHLETIC COMPANY	\$72.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	M-F ATHLETIC COMPANY	\$560.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	M-F ATHLETIC COMPANY	\$142.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	M-F ATHLETIC COMPANY	\$55.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	M-F ATHLETIC COMPANY	\$185.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	M-F ATHLETIC COMPANY	\$90.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	M-F ATHLETIC COMPANY	\$264.00	ATHLETIC; TRAINING SUPPLIES
2403879	12/07/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4068.38	UTILITY SERVICES
2403880	12/07/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4946.12	UTILITY SERVICES
2403881	12/07/2023	MIDAMERICAN ENERGY	\$149.21	UTILITY SERVICES

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		SERVICES, LLC		
2403882	12/07/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$6736.66	UTILITY SERVICES
2403883	12/07/2023	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2403884	12/07/2023	MORSCO SUPPLY, LLC	\$215.55	MAINTENANCE EQUIPMENT AND SUPPLIES
2403885	12/07/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$3600.00	INSTRUCTIONAL MATERIALS
2403886	12/07/2023	KYUNGSEU NA	\$11.00	CONTRACTED SERVICES; OUTSOURCED
2403887	12/07/2023	NATIONAL BREAST CANCER FOUNDATION	\$2067.48	FUNDRAISING
2403888	12/07/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3000.00	TRANSPORTATION
2403889	12/07/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$4000.00	TRANSPORTATION
2403890	12/07/2023	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2403892	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.24	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.83	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.68	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	(\$204.80)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$1.46	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.05	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.45	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$55.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.87	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.70	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.78	OFFICE SUPPLIES; CONSUMABLES

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2403892	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.73	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$14.58	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.10	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$74.37	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.38	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$20.20	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.24	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.83	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$82.87	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.56	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.11	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.10	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$23.60	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.64	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$212.38	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.32	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$130.84	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$109.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS

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2403892	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$26.16	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$108.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$710.40	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$549.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$81.29	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$17.53	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$30.76	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$41.64	PAINTING EQUIPMENT AND SUPPLIES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$82.87	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$58.39	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$65.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$65.44	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.24	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$78.30	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$89.22	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$78.54	PAPER; RELATED PRODUCTS
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.60	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$135.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$118.44	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$182.27	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.70	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$243.04	OFFICE SUPPLIES;

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2403892				CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$221.98	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$54.72	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$85.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$137.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	ODP BUSINESS SOLUTIONS, LLC	\$183.98	PRINTING EQUIPMENT AND SUPPLIES
2403893	12/07/2023	OLIVE GARDEN	\$90.74	CATERING SERVICES
	12/07/2023	OLIVE GARDEN	\$259.74	CATERING SERVICES
2403894	12/07/2023	OLIVE GARDEN	\$209.79	CATERING SERVICES
2403895	12/07/2023	ON THE BORDER	\$20.98	CATERING SERVICES
	12/07/2023	ON THE BORDER	\$13.99	CATERING SERVICES
	12/07/2023	ON THE BORDER	\$26.83	CATERING SERVICES
	12/07/2023	ON THE BORDER	\$36.64	CATERING SERVICES
	12/07/2023	ON THE BORDER	\$149.65	CATERING SERVICES
	12/07/2023	ON THE BORDER	\$45.00	CATERING SERVICES
2403896	12/07/2023	EUN SEO PARK	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	EUN SEO PARK	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	EUN SEO PARK	\$11.00	CONTRACTED SERVICES; OUTSOURCED
2403897	12/07/2023	KATELYN PATTERSON	\$473.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	KATELYN PATTERSON	\$946.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	KATELYN PATTERSON	\$1155.00	CONTRACTED SERVICES; OUTSOURCED
2403898	12/07/2023	PEARSON VUE	\$1406.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403899	12/07/2023	PERFORMING ARTS FORT WORTH, INC.	\$1926.00	TRAVEL SERVICES
2403901	12/07/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/07/2023	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$191.94	RENTALS
2403902	12/07/2023	THE PIZZA BISTRO	\$8.00	CATERING SERVICES

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2403902	12/07/2023	THE PIZZA BISTRO	\$35.99	CATERING SERVICES
	12/07/2023	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
2403903	12/07/2023	POWERSCHOOL GROUP LLC	\$327.70	COMPUTER SOFTWARE
2403904	12/07/2023	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2403905	12/07/2023	RUTH WILLIFORD/R & R TRAVEL	\$5000.00	TRAVEL SERVICES
2403906	12/07/2023	RAISING CANE'S RESTAURANTS LLC	\$169.44	CATERING SERVICES
	12/07/2023	RAISING CANE'S RESTAURANTS LLC	\$22.90	CATERING SERVICES
2403907	12/07/2023	JOHN MARK REILLY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2403909	12/07/2023	ROANOKE PHARMACY	\$1050.00	MEDICAL EQUIPMENT AND SUPPLIES
2403910	12/07/2023	ROSA'S CAFE & TORTILLA FACTORY	\$31.69	CATERING SERVICES
	12/07/2023	ROSA'S CAFE & TORTILLA FACTORY	\$25.69	CATERING SERVICES
	12/07/2023	ROSA'S CAFE & TORTILLA FACTORY	\$100.47	CATERING SERVICES
2403911	12/07/2023	ROSA'S CAFE & TORTILLA FACTORY	\$83.39	CATERING SERVICES
	12/07/2023	ROSA'S CAFE & TORTILLA FACTORY	\$151.59	CATERING SERVICES
2403912	12/07/2023	ROUND ROCK ISD	\$150.00	MEMBERSHIPS
2403913	12/07/2023	SAGINAW HIGH SCHOOL	\$75.00	TRAVEL SERVICES
	12/07/2023	SAGINAW HIGH SCHOOL	\$125.00	TRAVEL SERVICES
	12/07/2023	SAGINAW HIGH SCHOOL	\$300.00	TRAVEL SERVICES
	12/07/2023	SAGINAW HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2403914	12/07/2023	SAGINAW HIGH SCHOOL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	SAGINAW HIGH SCHOOL	\$350.00	TRAVEL SERVICES
	12/07/2023	SAGINAW HIGH SCHOOL	\$110.00	MEALS - STUDENT
	12/07/2023	SAGINAW HIGH SCHOOL	\$10.00	MEALS - STUDENT
	12/07/2023	SAGINAW HIGH SCHOOL	\$25.00	TRAVEL SERVICES
2403915	12/07/2023	SAM HOUSTON CC AND TRACK BOOSTER CL	\$400.00	TRAVEL SERVICES
2403916	12/07/2023	LENORE ANTOINETTE SCHUELKE	\$660.00	CONTRACTED SERVICES; OUTSOURCED
2403917	12/07/2023	SHANER SPEECH PATHOLOGY, PLLC	\$3802.50	SPECIAL EDUCATION SERVICES

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2403918	12/07/2023	SOCIETY FOR HUMAN RESOURCE MGMT	\$244.00	MEMBERSHIPS
2403919	12/07/2023	SONIC DRIVE IN-HASLET	\$26.76	CATERING SERVICES
2403920	12/07/2023	STAR AUTISM SUPPORT, INC.	\$4739.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	STAR AUTISM SUPPORT, INC.	\$250.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	STAR AUTISM SUPPORT, INC.	\$2135.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2403921	12/07/2023	SUN RISE CREATIONS	\$600.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$100.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$160.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$2000.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$180.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$120.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$1000.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$1200.00	APPAREL; GENERAL
	12/07/2023	SUN RISE CREATIONS	\$1500.00	PRINTING SERVICES
2403922	12/07/2023	SXSW, LLC	\$595.00	STAFF DEVELOPMENT
2403923	12/07/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$51.00	STAFF DEVELOPMENT
	12/07/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$499.00	STAFF DEVELOPMENT
	12/07/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$599.00	STAFF DEVELOPMENT
2403924	12/07/2023	TARRANT APPRAISAL DISTRICT	\$582968.97	ADMINISTRATIVE SERVICES
	12/07/2023	TARRANT APPRAISAL DISTRICT	\$194322.97	ADMINISTRATIVE SERVICES
2403925	12/07/2023	TARRANT COUNTY COLLEGE	\$4121.49	INSTRUCTIONAL MATERIALS
2403926	12/07/2023	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$180.00	STAFF DEVELOPMENT
2403927	12/07/2023	TASB RISK MGMT FUND	\$2500.00	INSURANCE; COVERAGES
	12/07/2023	TASB RISK MGMT FUND	\$45172.56	ADMINISTRATIVE SERVICES
2403928	12/07/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$630.00	TRAVEL SERVICES
	12/07/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$140.00	STAFF DEVELOPMENT
	12/07/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$70.00	TRAVEL SERVICES
	12/07/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$90.00	TRAVEL SERVICES

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2403929	12/07/2023	TASSP/TASC	\$270.00	MEMBERSHIPS
2403930	12/07/2023	WILLIAM WESLEY TAYLOR	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2403931	12/07/2023	TEXAN DESIGNS	\$2536.50	BUILDINGS AND STRUCTURES
2403932	12/07/2023	TCTELA	\$62.00	MEMBERSHIPS
	12/07/2023	TCTELA	\$50.00	STAFF DEVELOPMENT
	12/07/2023	TCTELA	\$275.00	STAFF DEVELOPMENT
2403933	12/07/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$20.00	MEMBERSHIPS
	12/07/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$345.00	STAFF DEVELOPMENT
2403934	12/07/2023	TEXAS FCCLA	\$30.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$25.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$35.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$50.00	STAFF DEVELOPMENT
	12/07/2023	TEXAS FCCLA	\$15.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$75.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$200.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$70.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$150.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$50.00	TRAVEL SERVICES
2403935	12/07/2023	TEXAS FCCLA	\$35.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$50.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$25.00	TRAVEL SERVICES
	12/07/2023	TEXAS FCCLA	\$150.00	TRAVEL SERVICES
2403936	12/07/2023	TEXAS STATE UNIVERSITY	\$300.00	TRAVEL SERVICES
2403937	12/07/2023	TX DEPT OF PUBLIC SAFETY RECDS	\$132.00	ADMINISTRATIVE SERVICES
2403938	12/07/2023	TOWN OF TROPHY CLUB	\$625.38	UTILITY SERVICES
2403939	12/07/2023	TRACTOR SUPPLY COMPANY	\$66.31	INSTRUCTIONAL MATERIALS; SCIENCE
2403940	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6241.28	UTILITY SERVICES
2403941	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6240.62	UTILITY SERVICES
2403942	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$22238.82	UTILITY SERVICES
2403943	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11758.10	UTILITY SERVICES

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2403944	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5833.89	UTILITY SERVICES
2403945	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$28447.56	UTILITY SERVICES
2403946	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$26833.63	UTILITY SERVICES
2403947	12/07/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17353.11	UTILITY SERVICES
2403948	12/07/2023	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
2403949	12/07/2023	TOWN OF TROPHY CLUB	\$6717.29	UTILITY SERVICES
2403950	12/07/2023	TOWN OF TROPHY CLUB	\$849.91	UTILITY SERVICES
2403951	12/07/2023	TOWN OF TROPHY CLUB	\$526.60	UTILITY SERVICES
2403952	12/07/2023	TOWN OF TROPHY CLUB	\$335.48	UTILITY SERVICES
2403953	12/07/2023	TOWN OF TROPHY CLUB	\$1299.30	UTILITY SERVICES
2403954	12/07/2023	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
2403955	12/07/2023	TOWN OF TROPHY CLUB	\$1194.68	UTILITY SERVICES
2403956	12/07/2023	TOWN OF TROPHY CLUB	\$339.19	UTILITY SERVICES
2403957	12/07/2023	TOWN OF TROPHY CLUB	\$562.03	UTILITY SERVICES
2403958	12/07/2023	TOWN OF TROPHY CLUB	\$183.80	UTILITY SERVICES
2403959	12/07/2023	TOWN OF TROPHY CLUB	\$732.28	UTILITY SERVICES
2403960	12/07/2023	TOWN OF TROPHY CLUB	\$368.09	UTILITY SERVICES
2403961	12/07/2023	TOWN OF TROPHY CLUB	\$1758.70	UTILITY SERVICES
2403962	12/07/2023	TOWN OF TROPHY CLUB	\$163.22	UTILITY SERVICES
2403963	12/07/2023	UNIFIRST HOLDINGS INC	\$145.97	APPAREL; WORK UNIFORMS
2403964	12/07/2023	UNIFIRST HOLDINGS INC	\$663.61	APPAREL; WORK UNIFORMS
2403965	12/07/2023	UNIVERSITY OF FLORIDA, BIOTILITY	\$4625.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2403966	12/07/2023	UNIVERSITY OF OKLAHOMA	\$125.00	TRAVEL SERVICES
2403967	12/07/2023	VARSITY SPIRIT LLC	\$23.51	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	VARSITY SPIRIT LLC	\$75.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	VARSITY SPIRIT LLC	\$484.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	VARSITY SPIRIT LLC	\$399.67	THEATER ARTS SUPPLIES AND EQUIPMENT
2403968	12/07/2023	VERIZON	\$37.99	UTILITY SERVICES
2403969	12/07/2023	VERIZON	\$37.99	UTILITY SERVICES
2403970	12/07/2023	VERIZON	\$41.60	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403970	12/07/2023	VERIZON	\$76.36	UTILITY SERVICES
2403971	12/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403972	12/07/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2403973	12/07/2023	WALSH GALLEGOS, KYLE ROBINSON &	\$167.50	PROFESSIONAL SERVICES - CONTRACTED
2403974	12/07/2023	WARD'S SCIENCE	\$18.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WARD'S SCIENCE	\$676.64	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WARD'S SCIENCE	\$88.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WARD'S SCIENCE	\$72.00	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WARD'S SCIENCE	\$12.45	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WARD'S SCIENCE	\$3.95	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	WARD'S SCIENCE	\$60.98	INSTRUCTIONAL MATERIALS; SCIENCE
2403975	12/07/2023	WARREN INSTRUCTIONAL NETWORK	\$597.00	STAFF DEVELOPMENT
2403976	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2403977	12/07/2023	WC OF TEXAS	\$27.92	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$84.35	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$280.24	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$65.77	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$260.25	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$280.25	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$47.18	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$158.71	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$427.74	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$232.40	UTILITY SERVICES
2403978	12/07/2023	WC OF TEXAS	\$420.38	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$427.75	UTILITY SERVICES
2403979	12/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403980	12/07/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2403981	12/07/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2403982	12/07/2023	WC OF TEXAS	\$260.25	UTILITY SERVICES
2403983	12/07/2023	WC OF TEXAS	\$130.13	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2403984	12/07/2023	WC OF TEXAS	\$223.06	UTILITY SERVICES
2403985	12/07/2023	WC OF TEXAS	\$390.38	UTILITY SERVICES
2403986	12/07/2023	WC OF TEXAS	\$407.74	UTILITY SERVICES
2403987	12/07/2023	WC OF TEXAS	\$260.36	UTILITY SERVICES
2403988	12/07/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
2403989	12/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403990	12/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403991	12/07/2023	WC OF TEXAS	\$371.77	UTILITY SERVICES
2403992	12/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2403993	12/07/2023	WC OF TEXAS	\$893.85	UTILITY SERVICES
2403994	12/07/2023	WC OF TEXAS	\$301.80	UTILITY SERVICES
2403995	12/07/2023	WC OF TEXAS	\$589.56	UTILITY SERVICES
2403996	12/07/2023	WC OF TEXAS	\$198.00	UTILITY SERVICES
2403997	12/07/2023	WC OF TEXAS	\$731.68	UTILITY SERVICES
2403998	12/07/2023	WC OF TEXAS	\$878.94	UTILITY SERVICES
2403999	12/07/2023	WC OF TEXAS	\$619.65	UTILITY SERVICES
2404000	12/07/2023	WC OF TEXAS	\$357.85	UTILITY SERVICES
2404001	12/07/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$90.75	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$242.00	UTILITY SERVICES
2404002	12/07/2023	WC OF TEXAS	\$481.32	UTILITY SERVICES
2404003	12/07/2023	WC OF TEXAS	\$297.42	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$464.80	UTILITY SERVICES
	12/07/2023	WC OF TEXAS	\$444.80	UTILITY SERVICES
2404004	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404005	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404006	12/07/2023	WC OF TEXAS	\$532.21	UTILITY SERVICES
2404007	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404008	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404009	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404010	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404011	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404012	12/07/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2404013	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES

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2404014	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404015	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404016	12/07/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2404017	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404018	12/07/2023	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404019	12/07/2023	WC OF TEXAS	\$585.43	UTILITY SERVICES
2404020	12/07/2023	WC OF TEXAS	\$121.00	UTILITY SERVICES
2404021	12/07/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2404022	12/07/2023	WC OF TEXAS	\$74.35	UTILITY SERVICES
2404023	12/07/2023	WENGER CORPORATION	\$1112.00	FURNITURE - OFFICE
2404024	12/07/2023	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2404026	12/07/2023	WOLVERINE CLUB	\$250.00	TRAVEL SERVICES
2404027	12/14/2023	4IMPRINT	\$40.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	4IMPRINT	\$720.00	AWARDS AND RECOGNITION
2404028	12/14/2023	A.M. DESIGNS, LLC	\$900.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	A.M. DESIGNS, LLC	\$200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	A.M. DESIGNS, LLC	\$750.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	A.M. DESIGNS, LLC	\$1020.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	A.M. DESIGNS, LLC	\$2400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2404029	12/14/2023	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$765.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$424.50	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$724.50	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$289.20	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$330.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$1215.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$1230.00	CONTRACTED SERVICES;

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2404029				OUTSOURCED
	12/14/2023	ABM	\$312.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$847.50	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$345.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ABM	\$705.00	CONTRACTED SERVICES; OUTSOURCED
2404030	12/14/2023	AIRDATA UAV, INC.	\$1260.00	COMPUTER SOFTWARE
	12/14/2023	AIRDATA UAV, INC.	\$420.00	COMPUTER SOFTWARE
2404031	12/14/2023	ALLIANCE WORK PARTNERS	\$5892.66	INSURANCE; COVERAGES
2404032	12/14/2023	AMERICAN AGRO PRODUCTS	\$974.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMERICAN AGRO PRODUCTS	\$499.80	FLORAL SUPPLIES
2404033	12/14/2023	AATSP	\$155.00	MEMBERSHIPS
	12/14/2023	AATSP	\$65.00	MEMBERSHIPS
2404034	12/14/2023	ANIXTER	\$520.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2404035	12/14/2023	AQUA TEXAS	\$489.96	UTILITY SERVICES
2404036	12/14/2023	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$18.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$70.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$66.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$15.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$28.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$361.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$192.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$700.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$35.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$32.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$112.50	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404036	12/14/2023	ARAMARK - NORTHWEST ISD	\$72.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$150.00	CATERING SERVICES
	12/14/2023	ARAMARK - NORTHWEST ISD	\$255.00	CATERING SERVICES
2404037	12/14/2023	ATMOS ENERGY	\$887.75	UTILITY SERVICES
2404038	12/14/2023	ATMOS ENERGY	\$1945.27	UTILITY SERVICES
2404039	12/14/2023	ATMOS ENERGY	\$1168.18	UTILITY SERVICES
2404040	12/14/2023	ATMOS ENERGY	\$2504.17	UTILITY SERVICES
2404041	12/14/2023	ATMOS ENERGY	\$828.52	UTILITY SERVICES
2404042	12/14/2023	AUSTIN STOCK SHOW & RODEO	\$235.00	TRAVEL SERVICES
2404043	12/14/2023	AUTOZONE STORES LLC	\$83.89	AUTOMOTIVE EQUIPMENT
	12/14/2023	AUTOZONE STORES LLC	\$453.25	AUTOMOTIVE EQUIPMENT
2404044	12/14/2023	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2404045	12/14/2023	BIG JOE'S PIZZA	\$1250.00	CATERING SERVICES
2404046	12/14/2023	BWI COMPANIES	\$633.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	BWI COMPANIES	\$41.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	BWI COMPANIES	\$214.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	BWI COMPANIES	\$1132.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2404047	12/14/2023	BYRON NELSON BLOOMS	\$90.00	FLORAL SUPPLIES
2404050	12/14/2023	WAL-MART	\$11.96	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$9.00	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$26.55	JANITORIAL EQUIPMENT AND SUPPLIES
	12/14/2023	WAL-MART	\$21.60	PAPER; RELATED PRODUCTS
	12/14/2023	WAL-MART	\$37.02	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WAL-MART	\$11.32	MAINTENANCE EQUIPMENT AND SUPPLIES; FOOD SERVICE
	12/14/2023	WAL-MART	\$40.27	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WAL-MART	\$40.23	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$9.26	INSTRUCTIONAL MATERIALS
	12/14/2023	WAL-MART	\$27.67	OFFICE SUPPLIES; CONSUMABLES

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2404050	12/14/2023	WAL-MART	\$32.54	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$37.03	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WAL-MART	\$20.33	FOOD - PRODUCE
	12/14/2023	WAL-MART	\$43.19	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$19.71	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$49.15	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$49.74	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$53.14	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$99.04	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$46.80	FOOD - PRODUCE
	12/14/2023	WAL-MART	\$24.00	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$83.33	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$32.68	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$55.65	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WAL-MART	\$67.49	AWARDS AND RECOGNITION
	12/14/2023	WAL-MART	\$79.05	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$198.51	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WAL-MART	\$98.76	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$26.12	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$165.98	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$44.66	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$91.22	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$74.13	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$165.21	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WAL-MART	\$247.68	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$121.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	WAL-MART	\$43.56	BUILDING EQUIPMENT SUPPLIES
	12/14/2023	WAL-MART	\$295.55	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$49.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WAL-MART	\$176.93	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$94.63	INSTRUCTIONAL MATERIALS
	12/14/2023	WAL-MART	\$170.54	FOOD ITEMS - GROCERY ITEMS

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2404050	12/14/2023	WAL-MART	\$300.32	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$190.67	PAPER; RELATED PRODUCTS
	12/14/2023	WAL-MART	\$99.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	WAL-MART	\$299.68	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$61.16	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$208.92	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$185.85	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$992.26	APPAREL; GENERAL
	12/14/2023	WAL-MART	\$397.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/14/2023	WAL-MART	\$230.21	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$65.80	APPAREL; GENERAL
	12/14/2023	WAL-MART	\$193.23	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$607.17	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$196.73	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$89.49	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$91.80	INSTRUCTIONAL MATERIALS
	12/14/2023	WAL-MART	\$97.62	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$151.68	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	WAL-MART	\$173.89	LIBRARY SUPPLIES
	12/14/2023	WAL-MART	\$248.88	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	WAL-MART	\$404.82	FOOD ITEMS - GROCERY ITEMS
2404051	12/14/2023	CARRIER ENTERPRISES LLC	\$8424.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404052	12/14/2023	CARROLLTON-FARMERS BRANCH ISD	\$509.00	TRAVEL SERVICES
2404053	12/14/2023	BYRON NELSON HIGH SCHOOL	\$24.00	MEALS - STUDENT
	12/14/2023	BYRON NELSON HIGH SCHOOL	\$216.00	MEALS - STUDENT
2404054	12/14/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$172.00	CATERING SERVICES
	12/14/2023	CHICK-FIL-A/ALLIANCE TOWN CTR	\$147.60	CATERING SERVICES
2404055	12/14/2023	CHUYS OPCO INC.	\$60.66	CATERING SERVICES
	12/14/2023	CHUYS OPCO INC.	\$65.90	CATERING SERVICES
	12/14/2023	CHUYS OPCO INC.	\$140.00	CATERING SERVICES
	12/14/2023	CHUYS OPCO INC.	\$97.50	CATERING SERVICES

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2404055	12/14/2023	CHUYS OPCO INC.	\$733.85	CATERING SERVICES
2404056	12/14/2023	CINTAS FIRST AID & SAFETY	\$1436.24	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/14/2023	CINTAS FIRST AID & SAFETY	\$647.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
2404057	12/14/2023	CITIBANK N.A	\$542.50	TRAVEL SERVICES
2404059	12/14/2023	CITIBANK N.A	\$90.00	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$24.43	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$60.00	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$157.28	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$9.94	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$130.98	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$854.67	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$193.91	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$36.36	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$88.21	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$438.00	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$42.23	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$356.93	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$2273.31	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$592.82	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$57.30	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$1365.00	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$5506.27	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$64.21	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$654.90	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$501.59	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$69.44	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$701.94	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$2666.34	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$1408.32	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$197.15	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$150.93	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$200.00	TRAVEL SERVICES

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2404059	12/14/2023	CITIBANK N.A	\$1456.00	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$436.69	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$2203.19	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$458.00	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$224.00	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$844.45	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$2623.92	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$230.00	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$251.54	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$278.06	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$352.98	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$378.00	MEALS - STAFF
	12/14/2023	CITIBANK N.A	\$1036.21	TRAVEL SERVICES
	12/14/2023	CITIBANK N.A	\$1410.00	MEALS - STUDENT
	12/14/2023	CITIBANK N.A	\$2348.30	MEALS - STUDENT
2404060	12/14/2023	THE CITY OF HURST	\$225.00	TRAVEL SERVICES
2404061	12/14/2023	CLEVER ITEMS, LLC	\$1281.00	ATHLETIC APPAREL
	12/14/2023	CLEVER ITEMS, LLC	\$817.50	ATHLETIC APPAREL
2404062	12/14/2023	COSERV	\$608.29	UTILITY SERVICES
2404063	12/14/2023	COSERV	\$352.39	UTILITY SERVICES
2404064	12/14/2023	COSERV	\$1392.42	UTILITY SERVICES
2404065	12/14/2023	COSERV	\$372.46	UTILITY SERVICES
2404066	12/14/2023	COSERV	\$10934.18	UTILITY SERVICES
2404067	12/14/2023	COSERV	\$7694.27	UTILITY SERVICES
2404068	12/14/2023	CRAWFORD ELECTRIC SUPPLY	\$866.70	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/14/2023	CRAWFORD ELECTRIC SUPPLY	\$1048.85	ELECTRICAL EQUIPMENT AND SUPPLIES
2404069	12/14/2023	DECA, TEXAS DISTRICT 7	\$120.00	TRAVEL SERVICES
	12/14/2023	DECA, TEXAS DISTRICT 7	\$4860.00	TRAVEL SERVICES
2404070	12/14/2023	DENTON COUNTY LIVESTOCK ASSOCIATION	\$200.00	TRAVEL SERVICES
	12/14/2023	DENTON COUNTY LIVESTOCK ASSOCIATION	\$425.00	TRAVEL SERVICES
	12/14/2023	DENTON COUNTY LIVESTOCK ASSOCIATION	\$250.00	TRAVEL SERVICES
	12/14/2023	DENTON COUNTY LIVESTOCK ASSOCIATION	\$1525.00	TRAVEL SERVICES

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2404070	12/14/2023	DENTON COUNTY LIVESTOCK ASSOCIATION	\$625.00	TRAVEL SERVICES
2404071	12/14/2023	BHAWNA DEO	\$3103.75	SPECIAL EDUCATION SERVICES
2404072	12/14/2023	TANNER DETERS	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2404073	12/14/2023	EDUCATION SERVICE CENTER REGION 11	\$40.00	STAFF DEVELOPMENT
2404074	12/14/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$600.00	TRAVEL SERVICES
	12/14/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$260.00	TRAVEL SERVICES
	12/14/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$104.00	TRAVEL SERVICES
	12/14/2023	FORT WORTH MUSEUM SCIENCE & HISTORY	\$300.00	TRAVEL SERVICES
2404075	12/14/2023	FORT WORTH STOCK SHOW & RODEO	\$35.00	TRAVEL SERVICES
	12/14/2023	FORT WORTH STOCK SHOW & RODEO	\$1685.00	TRAVEL SERVICES
	12/14/2023	FORT WORTH STOCK SHOW & RODEO	\$1013.00	TRAVEL SERVICES
	12/14/2023	FORT WORTH STOCK SHOW & RODEO	\$60.00	TRAVEL SERVICES
	12/14/2023	FORT WORTH STOCK SHOW & RODEO	\$955.00	TRAVEL SERVICES
2404076	12/14/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$425.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2404077	12/14/2023	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$225.00	TRAVEL SERVICES
2404078	12/14/2023	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$250.00	TRAVEL SERVICES
2404079	12/14/2023	HANKINS EASTUP DEATON	\$42000.00	PROFESSIONAL SERVICES - CONTRACTED
2404080	12/14/2023	HARRIS COSTUMES	\$2500.00	RENTALS
2404081	12/14/2023	HOBY-HUGH O'BRIAN YOUTH LEADERSHIP	\$395.00	TRAVEL SERVICES
2404082	12/14/2023	THE HOME DEPOT PRO	\$49.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$2064.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/14/2023	THE HOME DEPOT PRO	\$36.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$14.87	MAINTENANCE EQUIPMENT AND

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2404082				SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$19.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	(\$424.81)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$19.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$180.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$341.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	THE HOME DEPOT PRO	\$42.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$138.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$306.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$94.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$5094.90	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	12/14/2023	THE HOME DEPOT PRO	\$33.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$293.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$59.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	THE HOME DEPOT PRO	\$162.46	MAINTENANCE EQUIPMENT AND SUPPLIES
2404083	12/14/2023	TZU-LING HUNG	\$88.00	CONTRACTED SERVICES; OUTSOURCED
2404084	12/14/2023	IMPERIAL SUPPLIES LLC	\$244.69	TRANSPORTATION
	12/14/2023	IMPERIAL SUPPLIES LLC	\$319.12	TRANSPORTATION
	12/14/2023	IMPERIAL SUPPLIES LLC	\$132.66	TRANSPORTATION
	12/14/2023	IMPERIAL SUPPLIES LLC	\$189.72	TRANSPORTATION
	12/14/2023	IMPERIAL SUPPLIES LLC	\$252.83	TRANSPORTATION
2404085	12/14/2023	J. REYNOLDS & CO INC.	\$2600.00	CONTRACTED SERVICES; OUTSOURCED
2404087	12/14/2023	JET SECURITY, LLC	\$1976.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	JET SECURITY, LLC	\$2080.00	CONTRACTED SERVICES; OUTSOURCED

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2404088	12/14/2023	JUST LOVE COFFEE	\$25.00	CATERING SERVICES
	12/14/2023	JUST LOVE COFFEE	\$45.00	CATERING SERVICES
	12/14/2023	JUST LOVE COFFEE	\$79.39	CATERING SERVICES
	12/14/2023	JUST LOVE COFFEE	\$90.00	CATERING SERVICES
2404089	12/14/2023	JUSTIN SEED COMPANY INC	\$119.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2404090	12/14/2023	KELLER ISD	\$175.00	TRAVEL SERVICES
2404091	12/14/2023	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$25.00	APPAREL; GENERAL
	12/14/2023	KELLER TROPHY AND AWARDS	\$3.50	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$11.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$67.65	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$96.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$50.00	APPAREL; GENERAL
	12/14/2023	KELLER TROPHY AND AWARDS	\$230.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$40.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$138.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$105.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$85.20	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$108.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$150.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$84.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$104.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$300.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$1500.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$810.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$1518.00	AWARDS AND RECOGNITION
	12/14/2023	KELLER TROPHY AND AWARDS	\$720.00	AWARDS AND RECOGNITION
2404092	12/14/2023	KNOCK-OUT SPECIALTIESINC.	\$518.40	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	KNOCK-OUT SPECIALTIESINC.	\$400.00	OFFICE SUPPLIES; CONSUMABLES
2404093	12/14/2023	LASER SECURITY RESPONSE INC	\$27.79	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	LASER SECURITY RESPONSE	\$3872.42	CONTRACTED SERVICES;

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2404093		INC		OUTSOURCED
2404094	12/14/2023	LEAD4WARD LLC	\$765.00	STAFF DEVELOPMENT
2404096	12/14/2023	PRAXAIR DISTRIBUTION INC	\$565.70	MAINTENANCE EQUIPMENT AND SUPPLIES
2404097	12/14/2023	LITERATI, INC.	\$3612.44	LIBRARY BOOKS
	12/14/2023	LITERATI, INC.	\$3391.29	LIBRARY SERVICES
2404098	12/14/2023	MARCO'S PIZZA	\$550.00	CATERING SERVICES
2404099	12/14/2023	MARCUS HS TENNIS BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2404100	12/14/2023	MARCUS HS TENNIS BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2404101	12/14/2023	METRO CHEMICAL	\$480.00	AUTOMOTIVE - BUS RELATED
2404102	12/14/2023	METROPORT CHAMBER	\$165.00	ADMINISTRATIVE SERVICES
2404103	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5760.60	UTILITY SERVICES
2404104	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$19.62	UTILITY SERVICES
2404105	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$4846.57	UTILITY SERVICES
2404106	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$3886.34	UTILITY SERVICES
2404107	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7870.10	UTILITY SERVICES
2404108	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$8590.03	UTILITY SERVICES
2404109	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5030.68	UTILITY SERVICES
2404110	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$2554.94	UTILITY SERVICES
2404111	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$9058.71	UTILITY SERVICES
2404112	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5162.95	UTILITY SERVICES
2404113	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$5389.37	UTILITY SERVICES
2404114	12/14/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$7603.57	UTILITY SERVICES
2404115	12/14/2023	MIDLOTHIAN ISD	\$225.00	TRAVEL SERVICES
2404116	12/14/2023	MIDLOTHIAN ISD	\$250.00	TRAVEL SERVICES
2404117	12/14/2023	MICHAEL JESUS MORENO	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2404118	12/14/2023	MORSCO SUPPLY, LLC	\$32.40	MAINTENANCE EQUIPMENT AND

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				SUPPLIES
2404119	12/14/2023	MUSIC AND MOVEMENT WITH MS ASHLEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2404120	12/14/2023	NATIONAL ATHLETIC TRAINERS ASSOC	\$280.00	MEMBERSHIPS
2404121	12/14/2023	NATIONAL CHEERLEADERS ASSOCIATION	\$1080.00	TRAVEL SERVICES
2404122	12/14/2023	NATIONAL NOTARY ASSOCIATION	\$201.00	MEMBERSHIPS
2404123	12/14/2023	NEARFALL LLC	\$1350.00	ATHLETIC APPAREL
2404124	12/14/2023	N TX METROPLEX CHILDREN'S CHOIR	\$900.00	TRAVEL SERVICES
2404125	12/14/2023	NORTHWEST ATHLETIC DEPARTMENT	\$365.00	CONTRACTED SERVICES; OUTSOURCED
2404126	12/14/2023	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2404127	12/14/2023	NORTHWEST ATHLETIC DEPARTMENT	\$300.00	TRAVEL SERVICES
2404128	12/14/2023	NOTARY PUBLIC UNDERWRITERS AGENCY	\$114.95	ADMINISTRATIVE SERVICES
2404129	12/14/2023	NOTHING BUNDT CAKES	\$89.10	CATERING SERVICES
2404130	12/14/2023	OCCUPATIONAL HEALTH SOLUTIONS	\$260.00	ADMINISTRATIVE SERVICES
2404132	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.29	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$10.82	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.08	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.36	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.61	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$3.42	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.28	PAPER; RELATED PRODUCTS
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.28	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$32.67	OFFICE SUPPLIES; CONSUMABLES

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2404132	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.04	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.28	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.72	PAPER; RELATED PRODUCTS
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$52.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$65.44	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$12.20	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.47	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$45.08	PAPER; RELATED PRODUCTS
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.27	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$57.99	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$78.54	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$95.92	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.32	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$25.12	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.08	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$102.30	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$69.11	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.15	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$35.06	OFFICE SUPPLIES; CONSUMABLES

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2404132	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$24.32	OFFICE EQUIPMENT
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$80.52	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$73.05	OFFICE EQUIPMENT
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$43.60	OFFICE EQUIPMENT
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$81.29	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$94.35	PAPER; RELATED PRODUCTS
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$82.87	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$364.54	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$132.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$84.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$162.58	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$222.90	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	ODP BUSINESS SOLUTIONS, LLC	\$398.90	PAPER; RELATED PRODUCTS
2404133	12/14/2023	ON THE BORDER	\$40.57	CATERING SERVICES
	12/14/2023	ON THE BORDER	\$405.72	CATERING SERVICES
2404134	12/14/2023	OPTIC-KLEER WEST FORT WORTH	\$390.00	CONTRACTED SERVICES; OUTSOURCED
2404135	12/14/2023	OTC BRANDS INC	\$6.78	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	OTC BRANDS INC	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	OTC BRANDS INC	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	OTC BRANDS INC	\$7.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	OTC BRANDS INC	\$78.37	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	OTC BRANDS INC	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	OTC BRANDS INC	\$18.58	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	OTC BRANDS INC	\$5.98	OFFICE SUPPLIES; CONSUMABLES
2404136	12/14/2023	PERFORMING ARTS FORT	\$3690.00	TRAVEL SERVICES

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		WORTH, INC.		
2404137	12/14/2023	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$105.00	CATERING SERVICES
	12/14/2023	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$71.75	CATERING SERVICES
	12/14/2023	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$70.00	CATERING SERVICES
	12/14/2023	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$161.00	CATERING SERVICES
2404138	12/14/2023	ANDREW PLATZ	\$768.75	CONTRACTED SERVICES; OUTSOURCED
2404139	12/14/2023	PLAYSCRIPTS INC	\$374.21	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PLAYSCRIPTS INC	\$261.49	THEATER ARTS SUPPLIES AND EQUIPMENT
2404140	12/14/2023	PPG ARCHITECTURAL FINISHES	\$162.15	PAINTING EQUIPMENT AND SUPPLIES
	12/14/2023	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	12/14/2023	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
	12/14/2023	PPG ARCHITECTURAL FINISHES	\$100.81	PAINTING EQUIPMENT AND SUPPLIES
	12/14/2023	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
2404141	12/14/2023	PRINCETON ISD	\$350.00	TRAVEL SERVICES
2404142	12/14/2023	PRINCETON ISD	\$350.00	TRAVEL SERVICES
2404143	12/14/2023	PTM DOCUMENT SYSTEMS	\$56.00	PRINTING SERVICES
	12/14/2023	PTM DOCUMENT SYSTEMS	\$294.40	PRINTING SERVICES
2404144	12/14/2023	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2404145	12/14/2023	THE RESORT GOLF CLUB, LLC	\$1181.02	TRAVEL SERVICES
2404146	12/14/2023	RHHS TENNIS BOOSTER	\$250.00	TRAVEL SERVICES
2404147	12/14/2023	ROANOKE WINNELSON CO	\$29.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$1333.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$31.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$115.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$47.70	MAINTENANCE EQUIPMENT AND

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2404147				SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$120.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$19.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$342.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$670.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$156.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$75.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$1015.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$188.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$117.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	ROANOKE WINNELSON CO	\$3796.07	MAINTENANCE EQUIPMENT AND SUPPLIES
2404148	12/14/2023	ROSA'S CAFE & TORTILLA FACTORY	\$9.19	CATERING SERVICES
	12/14/2023	ROSA'S CAFE & TORTILLA FACTORY	\$479.20	CATERING SERVICES
	12/14/2023	ROSA'S CAFE & TORTILLA FACTORY	\$193.80	CATERING SERVICES
	12/14/2023	ROSA'S CAFE & TORTILLA FACTORY	\$83.04	CATERING SERVICES
2404150	12/14/2023	RUSH TRUCK CENTERS LP	\$39.95	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$165.00	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$208.10	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$40.00	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$290.01	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$52.26	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$618.26	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$250.01	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$378.84	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$218.75	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$1303.04	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$270.60	AUTOMOTIVE EQUIPMENT

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2404150	12/14/2023	RUSH TRUCK CENTERS LP	\$1589.88	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$216.00	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$452.38	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$490.50	AUTOMOTIVE EQUIPMENT
	12/14/2023	RUSH TRUCK CENTERS LP	\$823.20	AUTOMOTIVE EQUIPMENT
2404151	12/14/2023	RYAN HIGH SCHOOL TENNIS BOOSTER CLB	(\$200.00)	TRAVEL SERVICES
	12/14/2023	RYAN HIGH SCHOOL TENNIS BOOSTER CLB	\$200.00	TRAVEL SERVICES
2404152	12/14/2023	RYDER TRUCK RENTAL	\$43.87	RENTALS
2404153	12/14/2023	CODY SAUCIER	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2404154	12/14/2023	SCHOLASTIC BOOK FAIRS	\$4131.07	FUNDRAISING
2404155	12/14/2023	SCHOLASTIC INC	\$182.35	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	SCHOLASTIC INC	\$16.51	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	SCHOLASTIC INC	\$57.31	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	SCHOLASTIC INC	\$57.64	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	SCHOLASTIC INC	\$67.10	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	SCHOLASTIC INC	\$208.60	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	SCHOLASTIC INC	\$183.40	INSTRUCTIONAL MATERIALS; READING
2404156	12/14/2023	SCRIPPS NATIONAL SPELLING BEE	\$206.50	ADMINISTRATIVE SERVICES
2404157	12/14/2023	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2143.92	ADMINISTRATIVE SERVICES
2404158	12/14/2023	SONIC DRIVE IN-HASLET	\$20.00	CATERING SERVICES
	12/14/2023	SONIC DRIVE IN-HASLET	\$90.00	CATERING SERVICES
	12/14/2023	SONIC DRIVE IN-HASLET	\$30.00	CATERING SERVICES
	12/14/2023	SONIC DRIVE IN-HASLET	\$60.00	CATERING SERVICES
	12/14/2023	SONIC DRIVE IN-HASLET	\$39.00	CATERING SERVICES
2404159	12/14/2023	SOUTHERN TIRE MART, LLC	\$5037.17	AUTOMOTIVE - BUS RELATED
	12/14/2023	SOUTHERN TIRE MART, LLC	\$5208.73	AUTOMOTIVE - BUS RELATED
	12/14/2023	SOUTHERN TIRE MART, LLC	\$7275.42	AUTOMOTIVE - BUS RELATED
2404160	12/14/2023	SUN RISE CREATIONS	\$50.25	PRINTING SERVICES

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2404160	12/14/2023	SUN RISE CREATIONS	\$240.00	APPAREL; GENERAL
2404161	12/14/2023	TASC	\$230.00	TRAVEL SERVICES
2404162	12/14/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$578.94	AUTOMOTIVE EQUIPMENT
	12/14/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$96.00	AUTOMOTIVE EQUIPMENT
	12/14/2023	TC TIRE SERVICE/THOMAS GAUGHT	\$772.44	AUTOMOTIVE EQUIPMENT
2404163	12/14/2023	TAMU - TEXAS A & M UNIVERSITY	\$350.00	STAFF DEVELOPMENT
2404164	12/14/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$520.00	TRAVEL SERVICES
	12/14/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$160.00	TRAVEL SERVICES
	12/14/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$80.00	TRAVEL SERVICES
	12/14/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$640.00	TRAVEL SERVICES
	12/14/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$200.00	TRAVEL SERVICES
	12/14/2023	TEXAS ASSOC OF FUTURE EDUCATORS	\$520.00	MEMBERSHIPS
2404165	12/14/2023	TEXAS DEPT/LICENSING & REGULATION	\$1085.00	ADMINISTRATIVE SERVICES
2404166	12/14/2023	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2404167	12/14/2023	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
	12/14/2023	TEXAS LIBRARY ASSOCIATION	\$368.00	STAFF DEVELOPMENT
2404168	12/14/2023	TEXAS TRACK & FIELD COACHES ASSOC	\$220.00	STAFF DEVELOPMENT
2404169	12/14/2023	THE LOBO BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2404170	12/14/2023	THSWPA	\$100.00	MEMBERSHIPS
2404171	12/14/2023	TMEA - REGION 2	\$288.00	TRAVEL SERVICES
2404172	12/14/2023	TMEA - REGION 2	\$944.00	TRAVEL SERVICES
	12/14/2023	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2404173	12/14/2023	TMEA - REGION 2	\$1440.00	TRAVEL SERVICES
	12/14/2023	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2404174	12/14/2023	TMEA - REGION 2	\$528.00	TRAVEL SERVICES
	12/14/2023	TMEA - REGION 2	\$100.00	TRAVEL SERVICES
2404175	12/14/2023	TRACTOR SUPPLY COMPANY	\$67.14	MAINTENANCE EQUIPMENT AND SUPPLIES

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2404175	12/14/2023	TRACTOR SUPPLY COMPANY	\$111.03	MAINTENANCE EQUIPMENT AND SUPPLIES
2404176	12/14/2023	TRANE U.S., INC.	\$5504.11	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	TRANE U.S., INC.	\$18.20	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	TRANE U.S., INC.	\$200.95	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	TRANE U.S., INC.	\$1122.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	TRANE U.S., INC.	\$1077.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	TRANE U.S., INC.	\$1136.59	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	TRANE U.S., INC.	\$8106.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404177	12/14/2023	UNIFIRST HOLDINGS INC	\$145.97	APPAREL; WORK UNIFORMS
2404178	12/14/2023	UNIFIRST HOLDINGS INC	\$695.90	APPAREL; WORK UNIFORMS
2404179	12/14/2023	UNITED AG & TURF	\$8800.00	AUTOMOTIVE EQUIPMENT
	12/14/2023	UNITED AG & TURF	\$2899.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	UNITED AG & TURF	\$77.90	MAINTENANCE EQUIPMENT AND SUPPLIES
2404180	12/14/2023	UNITED PARCEL SERVICE	\$44.27	MAIL ROOM EQUIPMENT AND SUPPLIES
2404181	12/14/2023	VERIZON	\$99.99	UTILITY SERVICES
	12/14/2023	VERIZON	\$417.89	UTILITY SERVICES
2404182	12/14/2023	VERIZON WIRELESS LLC	\$761.07	UTILITY SERVICES
2404183	12/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404184	12/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	12/14/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2404185	12/14/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2404186	12/14/2023	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2404187	12/14/2023	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2404188	12/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404189	12/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404190	12/14/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2404191	12/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404192	12/14/2023	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404193	12/14/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES

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2404194	12/14/2023	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2404195	12/14/2023	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES
	12/14/2023	VERIZON WIRELESS LLC	\$11.97	UTILITY SERVICES
2404196	12/14/2023	VERIZON WIRELESS LLC	\$759.86	UTILITY SERVICES
2404197	12/14/2023	WARD'S SCIENCE	\$237.76	INSTRUCTIONAL MATERIALS; SCIENCE
2404198	12/14/2023	WC OF TEXAS	\$320.88	UTILITY SERVICES
2404199	12/14/2023	WISE COUNTY APPRAISAL DISTRICT	\$98395.25	ADMINISTRATIVE SERVICES
2404200	12/14/2023	WISE COUNTY CHAMBER OF COMMERCE	\$250.00	FOOD - PRODUCE
2404201	12/20/2023	ABM	\$393.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ABM	\$184.50	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ABM	\$510.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ABM	\$720.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ABM	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ABM	\$1260.00	CONTRACTED SERVICES; OUTSOURCED
2404202	12/20/2023	ACCO BRAND USA/GBC	\$99.55	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ACCO BRAND USA/GBC	\$99.56	CONTRACTED SERVICES; OUTSOURCED
2404203	12/20/2023	AGGIELAND TENNIS	\$275.00	TRAVEL SERVICES
2404204	12/20/2023	ALEDO HIGH SCHOOL	\$360.00	TRAVEL SERVICES
2404205	12/20/2023	AMERICAN AGRO PRODUCTS	\$372.90	FLORAL SUPPLIES
	12/20/2023	AMERICAN AGRO PRODUCTS	\$194.85	FLORAL SUPPLIES
2404206	12/20/2023	AATSP	\$355.00	MEMBERSHIPS
2404207	12/20/2023	AMERICAN RED CROSS	\$33.00	ATHLETIC; TRAINING SUPPLIES
2404208	12/20/2023	ARAMARK - NORTHWEST ISD	\$72.00	CATERING SERVICES
	12/20/2023	ARAMARK - NORTHWEST ISD	\$100.00	CATERING SERVICES
	12/20/2023	ARAMARK - NORTHWEST ISD	\$105.00	CATERING SERVICES
	12/20/2023	ARAMARK - NORTHWEST ISD	\$426.45	CATERING SERVICES
	12/20/2023	ARAMARK - NORTHWEST ISD	\$18.00	CATERING SERVICES

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2404208	12/20/2023	ARAMARK - NORTHWEST ISD	\$471.75	CATERING SERVICES
	12/20/2023	ARAMARK - NORTHWEST ISD	\$585.00	CATERING SERVICES
	12/20/2023	ARAMARK - NORTHWEST ISD	\$228.00	CATERING SERVICES
	12/20/2023	ARAMARK - NORTHWEST ISD	\$260.00	CATERING SERVICES
2404209	12/20/2023	AREA V FFA	\$276.00	MEALS - STUDENT
2404210	12/20/2023	AT&T CORP	\$598.23	UTILITY SERVICES
2404211	12/20/2023	ATMOS ENERGY	\$332.21	UTILITY SERVICES
2404212	12/20/2023	ATMOS ENERGY	\$1267.94	UTILITY SERVICES
2404213	12/20/2023	ATMOS ENERGY	\$308.29	UTILITY SERVICES
2404214	12/20/2023	ATMOS ENERGY	\$468.43	UTILITY SERVICES
2404215	12/20/2023	ATMOS ENERGY	\$736.16	UTILITY SERVICES
2404216	12/20/2023	ATMOS ENERGY	\$1051.95	UTILITY SERVICES
2404217	12/20/2023	ATMOS ENERGY	\$2110.48	UTILITY SERVICES
2404218	12/20/2023	ATMOS ENERGY	\$1113.50	UTILITY SERVICES
2404219	12/20/2023	ATMOS ENERGY	\$1006.77	UTILITY SERVICES
2404220	12/20/2023	ATMOS ENERGY	\$134.62	UTILITY SERVICES
2404221	12/20/2023	ATMOS ENERGY	\$919.43	UTILITY SERVICES
2404222	12/20/2023	ATMOS ENERGY	\$1353.49	UTILITY SERVICES
2404223	12/20/2023	ATMOS ENERGY	\$282.28	UTILITY SERVICES
2404224	12/20/2023	ATMOS ENERGY	\$1578.88	UTILITY SERVICES
2404225	12/20/2023	ATMOS ENERGY	\$949.67	UTILITY SERVICES
2404226	12/20/2023	ATMOS ENERGY	\$5400.30	UTILITY SERVICES
2404227	12/20/2023	ATMOS ENERGY	\$912.63	UTILITY SERVICES
2404228	12/20/2023	ATMOS ENERGY	\$362.11	UTILITY SERVICES
2404229	12/20/2023	ATMOS ENERGY	\$262.54	UTILITY SERVICES
2404230	12/20/2023	ATMOS ENERGY	\$4200.47	UTILITY SERVICES
2404231	12/20/2023	ATMOS ENERGY	\$542.72	UTILITY SERVICES
2404232	12/20/2023	ATMOS ENERGY	\$516.50	UTILITY SERVICES
2404233	12/20/2023	ATMOS ENERGY	\$844.83	UTILITY SERVICES
2404234	12/20/2023	ATMOS ENERGY	\$964.25	UTILITY SERVICES
2404235	12/20/2023	AUTOZONE STORES LLC	\$83.37	AUTOMOTIVE EQUIPMENT
2404236	12/20/2023	BAKER DISTRIBUTING COMPANY LLC	\$360.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/20/2023	BAKER DISTRIBUTING COMPANY LLC	\$964.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404237	12/20/2023	DARIEN BARTON	\$100.00	CONTRACTED SERVICES; OUTSOURCED

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2404237	12/20/2023	DARIEN BARTON	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2404238	12/20/2023	BURLESON BIG RED BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2404239	12/20/2023	BYRON BISTRO	\$125.00	CATERING SERVICES
2404242	12/20/2023	WAL-MART	\$37.76	INSTRUCTIONAL MATERIALS
	12/20/2023	WAL-MART	\$27.54	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$57.79	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$26.92	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	(\$57.65)	PAPER; RELATED PRODUCTS
	12/20/2023	WAL-MART	\$9.66	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	(\$1.00)	INSTRUCTIONAL MATERIALS
	12/20/2023	WAL-MART	\$49.08	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$57.71	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$47.02	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$98.40	INSTRUCTIONAL MATERIALS
	12/20/2023	WAL-MART	\$89.88	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$56.00	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$26.98	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$23.88	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$53.64	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$100.00	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$62.80	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$99.20	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$95.71	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$57.65	PAPER; RELATED PRODUCTS
	12/20/2023	WAL-MART	\$28.42	PAPER; RELATED PRODUCTS
	12/20/2023	WAL-MART	\$28.42	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	WAL-MART	\$99.58	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$268.74	FOOD ITEMS - GROCERY ITEMS

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2404242	12/20/2023	WAL-MART	\$306.32	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$111.58	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$98.32	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$81.56	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$48.46	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$39.94	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$101.84	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$381.42	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	WAL-MART	\$49.15	PAPER; RELATED PRODUCTS
	12/20/2023	WAL-MART	\$148.84	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$117.06	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$89.64	AWARDS AND RECOGNITION
	12/20/2023	WAL-MART	\$56.32	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$53.26	PAPER; RELATED PRODUCTS
	12/20/2023	WAL-MART	\$122.31	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	WAL-MART	\$428.23	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$76.02	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$239.00	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$151.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$92.34	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$105.56	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$355.32	INSTRUCTIONAL MATERIALS
	12/20/2023	WAL-MART	\$143.90	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$100.12	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$117.64	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$373.88	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WAL-MART	\$255.85	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$197.32	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$149.49	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$181.58	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	WAL-MART	\$286.11	OFFICE SUPPLIES; CONSUMABLES

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2404242	12/20/2023	WAL-MART	\$451.82	PAPER; RELATED PRODUCTS
2404243	12/20/2023	CARRIER ENTERPRISES LLC	\$923.06	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404244	12/20/2023	CHICK-FIL-A	\$306.00	CATERING SERVICES
	12/20/2023	CHICK-FIL-A	\$62.50	CATERING SERVICES
	12/20/2023	CHICK-FIL-A	\$102.00	CATERING SERVICES
2404245	12/20/2023	CHUYS OPCO INC.	\$122.28	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$50.55	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$101.90	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$35.00	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$59.12	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$90.00	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$215.60	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$72.49	CATERING SERVICES
	12/20/2023	CHUYS OPCO INC.	\$745.20	CATERING SERVICES
2404246	12/20/2023	CINTAS FIRST AID & SAFETY	\$672.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
2404248	12/20/2023	CITIBANK N.A	\$35.11	FUEL
	12/20/2023	CITIBANK N.A	\$32.00	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$3.24	SUBSCRIPTIONS
	12/20/2023	CITIBANK N.A	\$52.44	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$24.29	CATERING SERVICES
	12/20/2023	CITIBANK N.A	\$8.44	ADMINISTRATIVE SERVICES
	12/20/2023	CITIBANK N.A	\$26.00	STAFF DEVELOPMENT
	12/20/2023	CITIBANK N.A	\$2.00	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$47.00	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$33.25	FUEL
	12/20/2023	CITIBANK N.A	\$34.23	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$57.00	STAFFING SERVICES; GENERAL
	12/20/2023	CITIBANK N.A	\$28.49	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$60.00	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$37.91	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$5.00	ADMINISTRATIVE SERVICES
	12/20/2023	CITIBANK N.A	\$49.14	AUTOMOTIVE SERVICES
	12/20/2023	CITIBANK N.A	\$50.00	STAFF DEVELOPMENT
	12/20/2023	CITIBANK N.A	\$41.27	TRAVEL SERVICES

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2404248	12/20/2023	CITIBANK N.A	\$75.51	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$80.56	AUTOMOTIVE SERVICES
	12/20/2023	CITIBANK N.A	\$38.89	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$11.00	ADMINISTRATIVE SERVICES
	12/20/2023	CITIBANK N.A	\$65.63	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$64.98	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$48.61	AUTOMOTIVE SERVICES
	12/20/2023	CITIBANK N.A	\$168.04	AUTOMOTIVE SERVICES
	12/20/2023	CITIBANK N.A	\$68.77	CATERING SERVICES
	12/20/2023	CITIBANK N.A	\$438.20	CATERING SERVICES
	12/20/2023	CITIBANK N.A	\$44.38	AUTOMOTIVE SERVICES
	12/20/2023	CITIBANK N.A	\$20.50	AUTOMOTIVE SERVICES
	12/20/2023	CITIBANK N.A	\$107.56	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$66.00	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$77.01	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$178.99	SUBSCRIPTIONS
	12/20/2023	CITIBANK N.A	\$201.02	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$448.24	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$59.70	CATERING SERVICES
	12/20/2023	CITIBANK N.A	\$28.27	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$512.67	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$67.50	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	CITIBANK N.A	\$135.79	AUTOMOTIVE SERVICES
	12/20/2023	CITIBANK N.A	\$183.60	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$1087.60	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$84.00	STAFF DEVELOPMENT
	12/20/2023	CITIBANK N.A	\$103.17	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$74.72	CATERING SERVICES
	12/20/2023	CITIBANK N.A	\$1726.56	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$103.25	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$223.41	CATERING SERVICES
	12/20/2023	CITIBANK N.A	\$193.52	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$179.25	UTILITY SERVICES
	12/20/2023	CITIBANK N.A	\$108.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404248	12/20/2023	CITIBANK N.A	\$252.51	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$121.46	CATERING SERVICES
	12/20/2023	CITIBANK N.A	\$324.82	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$114.84	MEALS - STAFF
	12/20/2023	CITIBANK N.A	\$277.31	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$313.92	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$421.58	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$217.52	STAFF DEVELOPMENT
	12/20/2023	CITIBANK N.A	\$547.53	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$130.73	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$1111.78	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$407.44	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$375.32	STAFF DEVELOPMENT
	12/20/2023	CITIBANK N.A	\$419.96	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$150.00	UTILITY SERVICES
	12/20/2023	CITIBANK N.A	\$445.00	STAFF DEVELOPMENT
	12/20/2023	CITIBANK N.A	\$519.14	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$510.12	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$292.41	ADMINISTRATIVE SERVICES
2404249	12/20/2023	CITIBANK N.A	\$0.54	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$231.08	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$304.00	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$199.42	TRAVEL SERVICES
	12/20/2023	CITIBANK N.A	\$240.00	STAFF DEVELOPMENT
	12/20/2023	CITIBANK N.A	\$86.60	TRAVEL SERVICES
2404250	12/20/2023	THE CITY OF HURST	\$225.00	TRAVEL SERVICES
2404251	12/20/2023	COAST TO COAST COMPUTER PRODUCTS	\$280.00	COMPUTER SUPPLIES
	12/20/2023	COAST TO COAST COMPUTER PRODUCTS	\$87.20	COMPUTER SUPPLIES
	12/20/2023	COAST TO COAST COMPUTER PRODUCTS	\$199.20	COMPUTER SUPPLIES
2404252	12/20/2023	COLUMN SOFTWARE, PBC	\$85.52	ADVERTISING
2404253	12/20/2023	JULIE CONVERY	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2404254	12/20/2023	COPPELL TENNIS BOOSTER CLUB	\$300.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404255	12/20/2023	CRACKER BARREL OLD COUNTRY STORE	\$89.99	CATERING SERVICES
	12/20/2023	CRACKER BARREL OLD COUNTRY STORE	\$44.99	CATERING SERVICES
	12/20/2023	CRACKER BARREL OLD COUNTRY STORE	\$25.50	CATERING SERVICES
	12/20/2023	CRACKER BARREL OLD COUNTRY STORE	\$34.99	CATERING SERVICES
2404256	12/20/2023	CRAWFORD ELECTRIC SUPPLY	\$78.13	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/20/2023	CRAWFORD ELECTRIC SUPPLY	\$230.80	ELECTRICAL EQUIPMENT AND SUPPLIES
2404257	12/20/2023	JORGE CRUZ	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2404258	12/20/2023	DENTON CENTRAL APPRAISAL DIST	\$346848.46	ADMINISTRATIVE SERVICES
2404259	12/20/2023	DENTON HIGH SCHOOL	\$75.00	TRAVEL SERVICES
2404260	12/20/2023	TANNER DETERS	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	TANNER DETERS	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2404261	12/20/2023	DONUT PARADISE	\$57.60	FOOD ITEMS - GROCERY ITEMS
2404262	12/20/2023	DOUBLE TOUGH STAGE CUBES	\$20.29	INSTRUCTIONAL MATERIALS
	12/20/2023	DOUBLE TOUGH STAGE CUBES	\$244.00	INSTRUCTIONAL MATERIALS
2404263	12/20/2023	DUNCANVILLE ISD	\$300.00	TRAVEL SERVICES
2404264	12/20/2023	EAN SERVICES, LLC	\$13.45	TRAVEL SERVICES
	12/20/2023	EAN SERVICES, LLC	\$21.98	TRAVEL SERVICES
2404265	12/20/2023	ELM FORK EDUCATION CENTER UNT	\$1282.50	TRAVEL SERVICES
2404266	12/20/2023	ENABLING DEVICES	\$186.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2404267	12/20/2023	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
2404268	12/20/2023	EXPRESS BOOKSELLERS, LLC	\$2010.35	INSTRUCTIONAL MATERIALS; READING
2404269	12/20/2023	FLOWER MOUND HS GOLF BOOSTER CLUB	\$275.00	TRAVEL SERVICES
2404270	12/20/2023	FMHS CC TRACK BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2404271	12/20/2023	FUZZY'S TACO SHOP	\$749.40	CATERING SERVICES
	12/20/2023	FUZZY'S TACO SHOP	\$35.00	CATERING SERVICES
2404272	12/20/2023	GHS GIRLS GOLF BOOSTER	\$665.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		CLUB, INC.		
2404273	12/20/2023	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$1047.00	PRINTING EQUIPMENT AND SUPPLIES
2404274	12/20/2023	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$225.00	TRAVEL SERVICES
2404275	12/20/2023	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$770.00	TRAVEL SERVICES
2404276	12/20/2023	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$350.00	TRAVEL SERVICES
2404277	12/20/2023	STEPHANIE HAUSE	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2404279	12/20/2023	THE HOME DEPOT PRO	\$94.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	(\$19.87)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	(\$26.96)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	(\$25.96)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	THE HOME DEPOT PRO	\$4.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	(\$16.87)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	(\$646.08)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$28.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$172.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$13.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$23.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$10.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$70.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$16.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$7.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$42.07	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404279	12/20/2023	THE HOME DEPOT PRO	\$199.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	THE HOME DEPOT PRO	\$32.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$46.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$25.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	THE HOME DEPOT PRO	\$571.58	ART EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$25.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$62.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$73.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$260.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$34.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$698.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	THE HOME DEPOT PRO	\$100.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$696.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$39.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$64.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$77.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$646.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$74.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$131.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$62.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$353.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$64.98	FUEL
	12/20/2023	THE HOME DEPOT PRO	\$97.88	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404279				SUPPLIES
	12/20/2023	THE HOME DEPOT PRO	\$161.41	GROUPS AND LANDSCAPING
	12/20/2023	THE HOME DEPOT PRO	\$395.64	ATHLETIC; TRAINING SUPPLIES
2404280	12/20/2023	HOSA TA	\$20.00	TRAVEL SERVICES
2404281	12/20/2023	HUSCH BLACKWELL LLP	\$16951.18	PROFESSIONAL SERVICES - CONTRACTED
2404282	12/20/2023	JESUITCOLLEGE PREPARATORY SCHOOL	\$624.00	TRAVEL SERVICES
2404283	12/20/2023	JOSHUA ISD	\$60.00	TRAVEL SERVICES
	12/20/2023	JOSHUA ISD	\$75.00	TRAVEL SERVICES
	12/20/2023	JOSHUA ISD	\$90.00	TRAVEL SERVICES
	12/20/2023	JOSHUA ISD	\$45.00	TRAVEL SERVICES
	12/20/2023	JOSHUA ISD	\$15.00	TRAVEL SERVICES
	12/20/2023	JOSHUA ISD	\$20.00	TRAVEL SERVICES
2404284	12/20/2023	J'S DONUTS	\$28.00	CATERING SERVICES
	12/20/2023	J'S DONUTS	\$275.00	CATERING SERVICES
2404285	12/20/2023	JUSTIN ACE HARDWARE	\$111.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2404286	12/20/2023	K & V PROMOTIONS	\$280.00	AWARDS AND RECOGNITION
	12/20/2023	K & V PROMOTIONS	\$304.15	AWARDS AND RECOGNITION
	12/20/2023	K & V PROMOTIONS	\$3152.10	AWARDS AND RECOGNITION
2404287	12/20/2023	KELLER TROPHY AND AWARDS	\$5.00	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$81.50	LIBRARY SUPPLIES
	12/20/2023	KELLER TROPHY AND AWARDS	\$48.00	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$6.00	APPAREL; GENERAL
	12/20/2023	KELLER TROPHY AND AWARDS	\$6.00	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$1392.71	APPAREL; GENERAL
	12/20/2023	KELLER TROPHY AND AWARDS	\$500.00	APPAREL; GENERAL
	12/20/2023	KELLER TROPHY AND AWARDS	\$27.50	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$21.00	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$2200.00	ATHLETIC APPAREL
	12/20/2023	KELLER TROPHY AND AWARDS	\$11.25	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$40.00	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$23.50	AWARDS AND RECOGNITION
	12/20/2023	KELLER TROPHY AND AWARDS	\$23.50	AWARDS AND RECOGNITION
2404288	12/20/2023	KIDZANIA USA	\$2415.00	TRAVEL SERVICES
	12/20/2023	KIDZANIA USA	\$90.00	TRAVEL SERVICES
2404289	12/20/2023	LAKE DALLAS ALL SPORTS	\$110.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		BOOSTER CLUB		
2404290	12/20/2023	LAKE RIDGE HS ATHLETIC BOOSTER CLUB	\$230.00	TRAVEL SERVICES
2404291	12/20/2023	LE TARA GRILL	\$60.80	CATERING SERVICES
	12/20/2023	LE TARA GRILL	\$304.00	CATERING SERVICES
2404292	12/20/2023	LENNOX INDUSTRIES INC	\$30.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/20/2023	LENNOX INDUSTRIES INC	\$11.94	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/20/2023	LENNOX INDUSTRIES INC	\$11.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404293	12/20/2023	LEWISVILLE HS CROSS COUNTRY TRACK	\$200.00	TRAVEL SERVICES
	12/20/2023	LEWISVILLE HS CROSS COUNTRY TRACK	\$400.00	TRAVEL SERVICES
2404294	12/20/2023	LEWISVILLE HS GOLF BOOSTER CLUB	\$350.00	TRAVEL SERVICES
2404295	12/20/2023	LOCALCRAFT BBQ, LLC	\$120.00	CATERING SERVICES
2404296	12/20/2023	MARCO'S PIZZA	\$12.80	CATERING SERVICES
	12/20/2023	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	12/20/2023	MARCO'S PIZZA	\$32.00	CATERING SERVICES
2404297	12/20/2023	MARCUS HS TENNIS BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2404298	12/20/2023	MARCUS HS TENNIS BOOSTER CLUB	\$225.00	TRAVEL SERVICES
2404299	12/20/2023	MARCUS HS TENNIS BOOSTER CLUB	\$225.00	TRAVEL SERVICES
2404300	12/20/2023	DOMINO'S PIZZA	\$204.79	CATERING SERVICES
	12/20/2023	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
2404301	12/20/2023	MBHS GOLF BOOSTER CLUB	\$325.00	TRAVEL SERVICES
2404302	12/20/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$73.28	UTILITY SERVICES
2404303	12/20/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$3567.30	UTILITY SERVICES
2404304	12/20/2023	MIDAMERICAN ENERGY SERVICES, LLC	\$1721.59	UTILITY SERVICES
2404305	12/20/2023	MR JIM'S PIZZA #88 - HASLET	\$79.92	CATERING SERVICES
	12/20/2023	MR JIM'S PIZZA #88 - HASLET	\$3.95	CATERING SERVICES
2404306	12/20/2023	MR JIM'S PIZZA JUSTIN	(\$41.97)	CATERING SERVICES
	12/20/2023	MR JIM'S PIZZA JUSTIN	(\$6.00)	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404306	12/20/2023	MR JIM'S PIZZA JUSTIN	(\$10.00)	CATERING SERVICES
	12/20/2023	MR JIM'S PIZZA JUSTIN	\$6.00	CATERING SERVICES
	12/20/2023	MR JIM'S PIZZA JUSTIN	\$10.00	CATERING SERVICES
	12/20/2023	MR JIM'S PIZZA JUSTIN	\$41.97	CATERING SERVICES
2404307	12/20/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$118.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/20/2023	MULTI-HEALTH SYSTEMS, INC (MHS)	\$112.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2404308	12/20/2023	NASSP	\$52.99	AWARDS AND RECOGNITION
	12/20/2023	NASSP	\$340.00	AWARDS AND RECOGNITION
2404309	12/20/2023	NATIONAL ASSOC OF SOCIAL WORKERS	\$236.00	MEMBERSHIPS
2404310	12/20/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$3250.00	TRANSPORTATION
2404311	12/20/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$114.10	TRANSPORTATION
2404312	12/20/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$48.45	TRAVEL SERVICES
2404313	12/20/2023	NORTH TEXAS TOLLWAY AUTHORITY	\$20.04	TRAVEL SERVICES
2404314	12/20/2023	NORTHWEST ATHLETIC DEPARTMENT	\$600.00	TRAVEL SERVICES
2404315	12/20/2023	NORTHWEST ATHLETIC DEPARTMENT	\$250.00	TRAVEL SERVICES
2404316	12/20/2023	NORTHWEST ATHLETIC DEPARTMENT	\$350.00	TRAVEL SERVICES
2404317	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$15.70	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$2.26	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.55	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$11.60	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$9.70	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$7.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404317	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$1169.70	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$18.46	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$44.94	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$13.09	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$33.70	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$97.60	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$22.63	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$188.68	PRINTING EQUIPMENT AND SUPPLIES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$36.16	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	ODP BUSINESS SOLUTIONS, LLC	\$96.85	PRINTING EQUIPMENT AND SUPPLIES
2404318	12/20/2023	OVERDRIVE INC	\$17.25	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$27.96	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$9.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$15.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$14.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$8.39	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$4.19	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$7.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$43.56	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$59.25	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$12.59	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$56.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$17.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$52.50	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$19.09	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$23.19	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$58.79	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$119.98	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$12.99	LIBRARY BOOKS

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2404318	12/20/2023	OVERDRIVE INC	\$69.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$21.78	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$74.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$35.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$28.11	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$85.50	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$83.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$28.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$150.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$25.98	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$33.56	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$79.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$45.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$50.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$35.25	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$59.99	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$90.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$63.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$75.00	LIBRARY BOOKS
	12/20/2023	OVERDRIVE INC	\$104.88	LIBRARY BOOKS
2404319	12/20/2023	JANA NICOLE PAGLIALONGA	\$800.00	CONTRACTED SERVICES; OUTSOURCED
2404320	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$904.00	TRAVEL SERVICES
	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$30.00	TRAVEL SERVICES
	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$18.00	TRAVEL SERVICES
	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$36.00	TRAVEL SERVICES
	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$222.00	TRAVEL SERVICES
	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$12.00	TRAVEL SERVICES
	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$228.00	TRAVEL SERVICES
	12/20/2023	PEROT MUSEUM OF NATURE AND SCIENCE	\$64.00	TRAVEL SERVICES
2404321	12/20/2023	THE PIZZA BISTRO	\$5.00	CATERING SERVICES

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2404321	12/20/2023	THE PIZZA BISTRO	\$36.00	CATERING SERVICES
	12/20/2023	THE PIZZA BISTRO	\$31.00	CATERING SERVICES
2404322	12/20/2023	QUADIENT, INC.	\$170.30	RENTALS
2404323	12/20/2023	RANGERS BASEBALL, LLC	\$100.00	TRAVEL SERVICES
	12/20/2023	RANGERS BASEBALL, LLC	\$1744.70	TRAVEL SERVICES
2404324	12/20/2023	RICHLAND HIGH SCHOOL	\$400.00	TRAVEL SERVICES
2404325	12/20/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$1681.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$18437.00	CONTRACTED SERVICES; OUTSOURCED
2404326	12/20/2023	ROBOTICS EDUC & COMPETITION FOUND	\$500.00	TRAVEL SERVICES
2404327	12/20/2023	ERICA ROSEMAND	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ERICA ROSEMAND	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ERICA ROSEMAND	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ERICA ROSEMAND	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2404328	12/20/2023	SHENGNI RUBIANO	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2404329	12/20/2023	RUSH TRUCK CENTERS LP	(\$4031.66)	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$1147.36	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$560.43	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$119.85	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	(\$90.68)	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$1606.67	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$3724.40	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$2057.17	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$1189.81	AUTOMOTIVE EQUIPMENT
	12/20/2023	RUSH TRUCK CENTERS LP	\$6975.68	AUTOMOTIVE EQUIPMENT
2404330	12/20/2023	SAGINAW H S ATHLETIC BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2404333	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$40.66	PAPER; RELATED PRODUCTS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$130.11	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$47.37	FOOD ITEMS - GROCERY ITEMS

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2404333	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$31.96	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$121.65	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$44.32	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$27.82	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$99.68	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$75.66	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$190.54	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$47.88	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$85.26	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$142.26	PAPER; RELATED PRODUCTS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$95.76	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$32.64	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$182.49	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$175.62	CATERING SERVICES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$300.34	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$51.94	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$92.48	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$165.69	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$136.50	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$47.42	CATERING SERVICES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$183.28	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$196.32	FOOD ITEMS - GROCERY ITEMS

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2404333	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$404.09	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$81.66	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$99.66	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$198.02	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$297.60	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$58.92	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$196.78	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$268.68	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$504.27	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$95.86	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$197.40	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$288.54	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$297.92	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$99.08	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$265.61	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$354.24	CATERING SERVICES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$515.42	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$136.10	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$278.10	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$111.08	PAPER; RELATED PRODUCTS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$585.54	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$395.22	FOOD ITEMS - GROCERY ITEMS

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2404333	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$280.88	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$238.22	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$298.80	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$582.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$299.22	ATHLETIC; TRAINING SUPPLIES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$246.73	CATERING SERVICES
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$499.84	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$379.21	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$490.02	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	SAM'S WHOLESALE CLUB DIRECT	\$497.04	OFFICE SUPPLIES; CONSUMABLES
2404334	12/20/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$10.00	TRAVEL SERVICES
	12/20/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$430.00	TRAVEL SERVICES
	12/20/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$30.00	TRAVEL SERVICES
	12/20/2023	SAN ANGELO STOCK SHOW & RODEO ASSOC	\$25.00	TRAVEL SERVICES
2404336	12/20/2023	SCHOOL CASH SUPPLIES	\$57.74	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SCHOOL CASH SUPPLIES	\$2542.94	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SCHOOL CASH SUPPLIES	\$41.84	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SCHOOL CASH SUPPLIES	\$419.58	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SCHOOL CASH SUPPLIES	\$527.35	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	SCHOOL CASH SUPPLIES	\$1438.38	OFFICE SUPPLIES; CONSUMABLES
2404337	12/20/2023	SECURLY, INC	\$4578.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	SECURLY, INC	\$500.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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2404337	12/20/2023	SECURLY, INC	\$385.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	SECURLY, INC	\$4043.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	SECURLY, INC	\$1393.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	SECURLY, INC	\$1331.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	SECURLY, INC	\$1426.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	SECURLY, INC	\$1156.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	SECURLY, INC	\$1506.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
2404338	12/20/2023	SKS - SMART KIDS SOFTWARE, INC	\$1022.40	COMPUTER SUPPLIES
	12/20/2023	SKS - SMART KIDS SOFTWARE, INC	\$511.20	COMPUTER SUPPLIES
2404339	12/20/2023	THE SOCCER CORNER	\$512.00	ATHLETIC APPAREL
	12/20/2023	THE SOCCER CORNER	\$90.00	ATHLETIC APPAREL
	12/20/2023	THE SOCCER CORNER	\$160.00	ATHLETIC; TRAINING SUPPLIES
2404340	12/20/2023	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$240.00	TRAVEL SERVICES
2404341	12/20/2023	SPIRIT WORX LLC	\$69.40	APPAREL; GENERAL
	12/20/2023	SPIRIT WORX LLC	\$222.09	APPAREL; GENERAL
	12/20/2023	SPIRIT WORX LLC	\$83.28	APPAREL; GENERAL
	12/20/2023	SPIRIT WORX LLC	\$208.21	APPAREL; GENERAL
	12/20/2023	SPIRIT WORX LLC	\$416.41	APPAREL; GENERAL
	12/20/2023	SPIRIT WORX LLC	\$347.01	APPAREL; GENERAL
2404342	12/20/2023	THE STEPPING STONES GROUP, LLC	\$2335.80	SPECIAL EDUCATION SERVICES
	12/20/2023	THE STEPPING STONES GROUP, LLC	\$2400.00	SPECIAL EDUCATION SERVICES
	12/20/2023	THE STEPPING STONES GROUP, LLC	\$3112.50	SPECIAL EDUCATION SERVICES
2404343	12/20/2023	SUN RISE CREATIONS	\$108.00	PAPER; RELATED PRODUCTS
2404344	12/20/2023	SUPERIOR PRESS	\$397.25	PRINTING SERVICES
	12/20/2023	SUPERIOR PRESS	\$167.96	PRINTING SERVICES
	12/20/2023	SUPERIOR PRESS	\$1161.55	PRINTING SERVICES
2404345	12/20/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS

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2404345	12/20/2023	TAGT - TX ASSOC GIFTED & TALENTED	\$329.00	STAFF DEVELOPMENT
2404346	12/20/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$175.00	TRAVEL SERVICES
	12/20/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$140.00	TRAVEL SERVICES
	12/20/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$71.00	TRAVEL SERVICES
	12/20/2023	TX ASSOC OF STUDENT COUNCILS DIST 3	\$700.00	TRAVEL SERVICES
2404347	12/20/2023	TASCD-TEXAS ASCD	(\$449.00)	STAFF DEVELOPMENT
	12/20/2023	TASCD-TEXAS ASCD	\$449.00	STAFF DEVELOPMENT
2404348	12/20/2023	ALISSA EVELYN TAYLOR	\$88.00	CONTRACTED SERVICES; OUTSOURCED
2404349	12/20/2023	TCDA-TX CHORAL DIRECTORS ASSOC	\$840.00	TRAVEL SERVICES
2404352	12/20/2023	TEXAN FLOWERS	\$50.00	FLORAL SUPPLIES
2404353	12/20/2023	TCA-TEXAS COUNSELING ASSOCIATION	\$185.00	STAFF DEVELOPMENT
2404354	12/20/2023	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
2404355	12/20/2023	THSBICA-TX HS BASEBALL COACHES ASSOC	\$40.00	STAFF DEVELOPMENT
	12/20/2023	THSBICA-TX HS BASEBALL COACHES ASSOC	\$60.00	MEMBERSHIPS
2404356	12/20/2023	THSBICA-TX HS BASEBALL COACHES ASSOC	\$60.00	MEMBERSHIPS
2404357	12/20/2023	TIMBER CREEK HS ATH BOOSTER CLUB	\$500.00	TRAVEL SERVICES
2404358	12/20/2023	TMEA - REGION 2	\$288.00	TRAVEL SERVICES
2404359	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7284.60	UTILITY SERVICES
2404360	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14089.80	UTILITY SERVICES
2404361	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6674.70	UTILITY SERVICES
2404362	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10346.79	UTILITY SERVICES
2404363	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$334.62	UTILITY SERVICES
2404364	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$65.98	UTILITY SERVICES
2404365	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8595.93	UTILITY SERVICES

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2404366	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11991.96	UTILITY SERVICES
2404367	12/20/2023	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6724.35	UTILITY SERVICES
2404368	12/20/2023	TUNE IN	\$39.75	INSTRUCTIONAL MATERIALS
	12/20/2023	TUNE IN	\$81.55	INSTRUCTIONAL MATERIALS
	12/20/2023	TUNE IN	\$59.95	INSTRUCTIONAL MATERIALS
	12/20/2023	TUNE IN	\$119.90	INSTRUCTIONAL MATERIALS
2404369	12/20/2023	TYLER ISD	\$300.00	TRAVEL SERVICES
2404370	12/20/2023	UNDERWOOD LAW FIRM P.C.	\$275.00	PROFESSIONAL SERVICES - CONTRACTED
2404371	12/20/2023	UNIFIRST HOLDINGS INC	\$147.10	APPAREL; WORK UNIFORMS
	12/20/2023	UNIFIRST HOLDINGS INC	\$152.29	APPAREL; WORK UNIFORMS
	12/20/2023	UNIFIRST HOLDINGS INC	\$174.18	APPAREL; WORK UNIFORMS
2404372	12/20/2023	UNIFIRST HOLDINGS INC	\$912.81	APPAREL; WORK UNIFORMS
	12/20/2023	UNIFIRST HOLDINGS INC	\$659.31	APPAREL; WORK UNIFORMS
2404373	12/20/2023	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$11.00	INSTRUCTIONAL MATERIALS
2404374	12/20/2023	VIRTUAL ENTERPRISES INTERNATIONAL	\$400.00	TRAVEL SERVICES
	12/20/2023	VIRTUAL ENTERPRISES INTERNATIONAL	\$360.00	TRAVEL SERVICES
2404375	12/20/2023	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2404376	12/20/2023	JONATHAN WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	JONATHAN WATKINS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2404377	12/20/2023	WOLVERINE CLUB	\$250.00	TRAVEL SERVICES
2404378	01/12/2024	ABILENE HS	\$200.00	TRAVEL SERVICES
2404379	01/12/2024	ABM	\$525.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$330.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$463.50	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$3090.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$90.00	CONTRACTED SERVICES;

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2404379				OUTSOURCED
	01/12/2024	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABM	\$270.00	CONTRACTED SERVICES; OUTSOURCED
2404380	01/12/2024	ALLIANCE WORK PARTNERS	\$5918.31	INSURANCE; COVERAGES
2404381	01/12/2024	SHANNON ANDERSON	\$1527.00	LIBRARY SERVICES
2404382	01/12/2024	AQUA TEXAS	\$484.78	UTILITY SERVICES
2404383	01/12/2024	ARAMARK - NORTHWEST ISD	\$202.50	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$131.25	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$187.50	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$70.00	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$35.00	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$84.00	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$66.00	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$1230.00	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$378.00	CATERING SERVICES
	01/12/2024	ARAMARK - NORTHWEST ISD	\$100.00	CATERING SERVICES
2404384	01/12/2024	AT&T CORP	\$2207.87	UTILITY SERVICES
2404385	01/12/2024	AT&T CORP	\$707.44	UTILITY SERVICES
2404386	01/12/2024	AT&T CORP	\$120.50	UTILITY SERVICES
2404387	01/12/2024	ATMOS ENERGY	\$1614.21	UTILITY SERVICES
2404388	01/12/2024	ATMOS ENERGY	\$9621.54	UTILITY SERVICES
2404389	01/12/2024	ATMOS ENERGY	\$1068.54	UTILITY SERVICES
2404390	01/12/2024	ATMOS ENERGY	\$1154.86	UTILITY SERVICES
2404391	01/12/2024	ATMOS ENERGY	\$524.60	UTILITY SERVICES
2404392	01/12/2024	ATMOS ENERGY	\$733.24	UTILITY SERVICES
2404393	01/12/2024	ATMOS ENERGY	\$1693.62	UTILITY SERVICES
2404394	01/12/2024	ATMOS ENERGY	\$168.91	UTILITY SERVICES
2404395	01/12/2024	ATMOS ENERGY	\$1759.14	UTILITY SERVICES
2404396	01/12/2024	ATMOS ENERGY	\$3680.09	UTILITY SERVICES
2404397	01/12/2024	ATMOS ENERGY	\$3847.39	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404398	01/12/2024	ATMOS ENERGY	\$1778.64	UTILITY SERVICES
2404399	01/12/2024	ATMOS ENERGY	\$2607.09	UTILITY SERVICES
2404400	01/12/2024	ATMOS ENERGY	\$1979.29	UTILITY SERVICES
2404401	01/12/2024	ATMOS ENERGY	\$981.51	UTILITY SERVICES
2404402	01/12/2024	ATMOS ENERGY	\$814.43	UTILITY SERVICES
2404403	01/12/2024	BABE'S FRIED CHICKEN	\$132.93	CATERING SERVICES
	01/12/2024	BABE'S FRIED CHICKEN	\$20.00	CATERING SERVICES
2404404	01/12/2024	DAVID BIEDRZYCKI	\$1425.00	LIBRARY SERVICES
2404405	01/12/2024	DAVID BIEDRZYCKI	\$1360.00	LIBRARY SERVICES
2404412	01/12/2024	BRASWELL BENGAL TENNIS BOOSTER CLUB	(\$200.00)	TRAVEL SERVICES
	01/12/2024	BRASWELL BENGAL TENNIS BOOSTER CLUB	\$200.00	TRAVEL SERVICES
2404413	01/12/2024	BRIDGEPORT ANIMAL HOSPITAL	\$80.00	AGRICULTURAL
	01/12/2024	BRIDGEPORT ANIMAL HOSPITAL	\$68.00	AGRICULTURAL
2404414	01/12/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2404415	01/12/2024	BWI COMPANIES	\$175.30	MAINTENANCE EQUIPMENT AND SUPPLIES
2404418	01/12/2024	WAL-MART	\$20.42	FOOD - PRODUCE
	01/12/2024	WAL-MART	\$11.04	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$69.93	INSTRUCTIONAL MATERIALS; SCIENCE
	01/12/2024	WAL-MART	\$64.81	ART EQUIPMENT AND SUPPLIES
	01/12/2024	WAL-MART	\$47.92	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$26.60	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$265.94	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$23.76	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$44.80	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$136.48	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	WAL-MART	\$99.99	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$298.80	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$131.62	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	WAL-MART	\$169.84	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$108.11	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	WAL-MART	\$93.70	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404418	01/12/2024	WAL-MART	\$286.20	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$119.02	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$121.62	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$144.30	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	WAL-MART	\$280.25	FOOD ITEMS - GROCERY ITEMS
2404419	01/12/2024	CHAMPIONS ROTARY CLUB	\$105.00	MEMBERSHIPS
2404420	01/12/2024	CHICK-FIL-A SAGINAW	\$35.50	CATERING SERVICES
	01/12/2024	CHICK-FIL-A SAGINAW	\$204.00	CATERING SERVICES
2404421	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$1.49	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$13.41	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$4.98	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.19	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$21.70	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$4.09	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$2.69	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$8.95	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$2.29	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$4.99	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$9.25	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$9.75	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$23.70	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.95	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$4.69	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$9.99	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$3.20	CATERING SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404421	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$9.39	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$8.99	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$10.95	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$5.15	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$313.65	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$11.85	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$12.27	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$9.49	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$11.15	CATERING SERVICES
	01/12/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$11.45	CATERING SERVICES
2404422	01/12/2024	CHICK-FIL-A	\$61.25	CATERING SERVICES
	01/12/2024	CHICK-FIL-A	\$94.05	CATERING SERVICES
	01/12/2024	CHICK-FIL-A	\$6.50	CATERING SERVICES
	01/12/2024	CHICK-FIL-A	\$387.00	CATERING SERVICES
	01/12/2024	CHICK-FIL-A	\$71.00	CATERING SERVICES
	01/12/2024	CHICK-FIL-A	\$204.00	CATERING SERVICES
2404423	01/12/2024	CHUYS OPCO INC.	\$895.24	CATERING SERVICES
2404424	01/12/2024	CITY OF HASLET	\$905.42	UTILITY SERVICES
2404425	01/12/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2404426	01/12/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2404427	01/12/2024	CITY OF HASLET	\$399.61	UTILITY SERVICES
2404428	01/12/2024	CITY OF HASLET	\$2154.09	UTILITY SERVICES
2404429	01/12/2024	CITY OF HASLET	\$1435.30	UTILITY SERVICES
2404430	01/12/2024	CITY OF HASLET	\$154.81	UTILITY SERVICES
2404431	01/12/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2404432	01/12/2024	CITY OF JUSTIN	\$228.55	UTILITY SERVICES
2404433	01/12/2024	CITY OF NEWARK	\$744.23	UTILITY SERVICES
2404434	01/12/2024	CITY OF NEWARK	\$364.20	UTILITY SERVICES
2404435	01/12/2024	CITY OF NEWARK	\$296.10	UTILITY SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404436	01/12/2024	CITY OF NEWARK	\$324.98	UTILITY SERVICES
	01/12/2024	CITY OF NEWARK	\$974.97	UTILITY SERVICES
2404437	01/12/2024	CITY OF RHOME	\$1458.35	UTILITY SERVICES
2404438	01/12/2024	CITY OF RHOME	\$136.12	UTILITY SERVICES
2404439	01/12/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2404440	01/12/2024	CITY OF RHOME	\$44.85	UTILITY SERVICES
2404441	01/12/2024	CITY OF RHOME	\$403.77	UTILITY SERVICES
2404442	01/12/2024	CITY OF RHOME	\$211.13	UTILITY SERVICES
2404443	01/12/2024	CITY OF RHOME	\$332.37	UTILITY SERVICES
2404444	01/12/2024	CITY OF RHOME	\$314.36	UTILITY SERVICES
2404445	01/12/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2404446	01/12/2024	CITY OF ROANOKE	\$1947.17	UTILITY SERVICES
2404447	01/12/2024	CITY OF ROANOKE	\$1776.52	UTILITY SERVICES
2404448	01/12/2024	CITY OF ROANOKE	\$1604.92	UTILITY SERVICES
2404449	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$82.20	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$140.00	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$156.00	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$92.00	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$84.00	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$167.20	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$223.20	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$95.20	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$249.60	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$124.00	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$174.40	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$312.00	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	COAST TO COAST COMPUTER PRODUCTS	\$508.80	PRINTING EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404450	01/12/2024	COCHLEAR AMERICAS	\$15.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/12/2024	COCHLEAR AMERICAS	\$425.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2404452	01/12/2024	COLORADO TIME SYSTEMS	\$301.75	AQUATIC EQUIPMENT & SUPPLIES
	01/12/2024	COLORADO TIME SYSTEMS	\$603.50	AQUATIC EQUIPMENT & SUPPLIES
2404453	01/12/2024	COLUMN SOFTWARE, PBC	\$83.76	ADVERTISING
2404454	01/12/2024	COMMUNICATION CONCEPTS	\$10448.60	CONTRACTED SERVICES; OUTSOURCED
2404455	01/12/2024	JULIE CONVERY	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2404456	01/12/2024	COSERV	\$667.24	UTILITY SERVICES
2404457	01/12/2024	COSERV	\$1156.59	UTILITY SERVICES
2404458	01/12/2024	COSERV	\$340.05	UTILITY SERVICES
2404459	01/12/2024	COSERV	\$932.56	UTILITY SERVICES
2404460	01/12/2024	COSERV	\$10109.54	UTILITY SERVICES
2404461	01/12/2024	COSERV	\$2761.39	UTILITY SERVICES
2404462	01/12/2024	COSERV	\$5958.76	UTILITY SERVICES
2404463	01/12/2024	COSERV	\$2725.56	UTILITY SERVICES
2404464	01/12/2024	COSERV	\$116.97	UTILITY SERVICES
2404465	01/12/2024	COSERV	\$6494.18	UTILITY SERVICES
2404466	01/12/2024	COSERV	\$1203.76	UTILITY SERVICES
2404467	01/12/2024	COSERV	\$4192.91	UTILITY SERVICES
2404468	01/12/2024	COSERV	\$20829.56	UTILITY SERVICES
2404469	01/12/2024	COSERV	\$13673.50	UTILITY SERVICES
2404470	01/12/2024	COSERV	\$16402.06	UTILITY SERVICES
2404471	01/12/2024	COSERV	\$1123.83	UTILITY SERVICES
2404472	01/12/2024	COSERV	\$1164.34	UTILITY SERVICES
2404473	01/12/2024	COSERV	\$6021.79	UTILITY SERVICES
2404474	01/12/2024	COSERV	\$41.62	UTILITY SERVICES
2404475	01/12/2024	COSERV	\$3024.63	UTILITY SERVICES
2404476	01/12/2024	COSERV	\$21.05	UTILITY SERVICES
2404477	01/12/2024	COSERV	\$348.76	UTILITY SERVICES
2404478	01/12/2024	COSERV	\$334.51	UTILITY SERVICES
2404479	01/12/2024	COSERV	\$463.19	UTILITY SERVICES
2404480	01/12/2024	COSERV	\$6289.20	UTILITY SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404481	01/12/2024	COSERV	\$157.07	UTILITY SERVICES
2404482	01/12/2024	COSERV	\$23564.20	UTILITY SERVICES
2404483	01/12/2024	THE COUCH THERAPY	\$135.00	STAFF DEVELOPMENT
	01/12/2024	THE COUCH THERAPY	\$405.00	STAFF DEVELOPMENT
	01/12/2024	THE COUCH THERAPY	\$270.00	STAFF DEVELOPMENT
2404484	01/12/2024	CROWN CATERING TEXAS	\$1040.00	CATERING SERVICES
2404485	01/12/2024	DAN'S BAGELS	\$193.05	CATERING SERVICES
2404486	01/12/2024	BHAWNA DEO	\$2730.00	SPECIAL EDUCATION SERVICES
2404487	01/12/2024	DFW COACHES CLINIC	\$320.00	STAFF DEVELOPMENT
	01/12/2024	DFW COACHES CLINIC	\$560.00	STAFF DEVELOPMENT
2404488	01/12/2024	DIGITAL RESOURCES INC.	\$723.00	CONTRACTED SERVICES; OUTSOURCED
2404489	01/12/2024	DONUT PARADISE	\$115.50	CATERING SERVICES
2404490	01/12/2024	DOUBLE TOUGH STAGE CUBES	\$22.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/12/2024	DOUBLE TOUGH STAGE CUBES	\$200.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2404491	01/12/2024	EAGLE MOUNTAIN-SAGINAW ISD	\$250.00	TRAVEL SERVICES
2404492	01/12/2024	EDUCATION SERVICE CENTER REGION 11	\$30.00	STAFF DEVELOPMENT
	01/12/2024	EDUCATION SERVICE CENTER REGION 11	\$4000.00	STAFF DEVELOPMENT
	01/12/2024	EDUCATION SERVICE CENTER REGION 11	\$20000.00	STAFF DEVELOPMENT
2404498	01/12/2024	EXAMITY, INC.	\$575.00	CONTRACTED SERVICES; OUTSOURCED
2404499	01/12/2024	FORMAL FASHIONS INC	\$1800.00	APPAREL; FINE ARTS
	01/12/2024	FORMAL FASHIONS INC	\$162.00	APPAREL; FINE ARTS
2404500	01/12/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
2404501	01/12/2024	FORT WORTH SHAVER	\$368.06	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404502	01/12/2024	CITY OF FORT WORTH	\$389.98	UTILITY SERVICES
2404503	01/12/2024	CITY OF FORT WORTH	\$729.50	UTILITY SERVICES
2404504	01/12/2024	CITY OF FORT WORTH	\$28102.89	UTILITY SERVICES
2404505	01/12/2024	CITY OF FORT WORTH	\$264.53	UTILITY SERVICES
2404506	01/12/2024	CITY OF FORT WORTH	\$2678.98	UTILITY SERVICES
2404507	01/12/2024	CITY OF FORT WORTH	\$497.30	UTILITY SERVICES
2404508	01/12/2024	CITY OF FORT WORTH	\$516.20	UTILITY SERVICES
2404509	01/12/2024	CITY OF FORT WORTH	\$420.35	UTILITY SERVICES
2404510	01/12/2024	CITY OF FORT WORTH	\$1693.67	UTILITY SERVICES
2404511	01/12/2024	CITY OF FORT WORTH	\$11585.92	UTILITY SERVICES
2404512	01/12/2024	CITY OF FORT WORTH	\$4948.84	UTILITY SERVICES
2404513	01/12/2024	CITY OF FORT WORTH	\$2216.93	UTILITY SERVICES
2404514	01/12/2024	CITY OF FORT WORTH	\$13526.83	UTILITY SERVICES
2404515	01/12/2024	CITY OF FORT WORTH	\$2708.00	UTILITY SERVICES
2404516	01/12/2024	CITY OF FORT WORTH	\$21674.59	UTILITY SERVICES
2404517	01/12/2024	CITY OF FORT WORTH	\$205.53	UTILITY SERVICES
2404518	01/12/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2404519	01/12/2024	CITY OF FORT WORTH	\$1781.63	UTILITY SERVICES
2404520	01/12/2024	CITY OF FORT WORTH	\$1564.35	UTILITY SERVICES
2404521	01/12/2024	CITY OF FORT WORTH	\$2393.99	UTILITY SERVICES
2404522	01/12/2024	CITY OF FORT WORTH	\$1877.78	UTILITY SERVICES
2404523	01/12/2024	CITY OF FORT WORTH	\$822.50	UTILITY SERVICES
2404524	01/12/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2404525	01/12/2024	CITY OF FORT WORTH	\$1960.90	UTILITY SERVICES
2404526	01/12/2024	CITY OF FORT WORTH	\$3476.85	UTILITY SERVICES
2404527	01/12/2024	CITY OF FORT WORTH	\$1879.50	UTILITY SERVICES
2404528	01/12/2024	CITY OF FORT WORTH	\$1795.14	UTILITY SERVICES
2404529	01/12/2024	CITY OF FORT WORTH	\$1826.45	UTILITY SERVICES
2404530	01/12/2024	CITY OF FORT WORTH	\$1728.00	UTILITY SERVICES
2404531	01/12/2024	CITY OF FORT WORTH	\$3041.81	UTILITY SERVICES
2404532	01/12/2024	FRISCO ATHLETIC DEPT/FRISCO ISD	\$45.00	TRAVEL SERVICES
	01/12/2024	FRISCO ATHLETIC DEPT/FRISCO ISD	\$225.00	TRAVEL SERVICES
	01/12/2024	FRISCO ATHLETIC DEPT/FRISCO ISD	\$270.00	TRAVEL SERVICES
2404533	01/12/2024	FRISCO ATHLETIC DEPT/FRISCO	\$250.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		ISD		
2404534	01/12/2024	CITY OF GRAPEVINE	\$300.00	TRAVEL SERVICES
2404535	01/12/2024	CITY OF GRAPEVINE	\$300.00	TRAVEL SERVICES
2404536	01/12/2024	TXCPSO GREATER FORT WORTH AREA CPSO	\$7650.00	TRAVEL SERVICES
2404537	01/12/2024	GROSH BACKDROPS AND DRAPERY	\$45.00	RENTALS
	01/12/2024	GROSH BACKDROPS AND DRAPERY	\$300.00	RENTALS
2404539	01/12/2024	HEXCO INC.	\$268.00	INSTRUCTIONAL MATERIALS
	01/12/2024	HEXCO INC.	\$69.00	INSTRUCTIONAL MATERIALS
	01/12/2024	HEXCO INC.	\$140.00	INSTRUCTIONAL MATERIALS
	01/12/2024	HEXCO INC.	\$135.00	INSTRUCTIONAL MATERIALS
	01/12/2024	HEXCO INC.	\$72.00	INSTRUCTIONAL MATERIALS
	01/12/2024	HEXCO INC.	\$95.00	INSTRUCTIONAL MATERIALS
	01/12/2024	HEXCO INC.	\$16.50	ADMINISTRATIVE SERVICES
2404540	01/12/2024	THE HOME DEPOT PRO	\$407.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	THE HOME DEPOT PRO	\$190.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	THE HOME DEPOT PRO	(\$88.11)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	THE HOME DEPOT PRO	(\$959.40)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	THE HOME DEPOT PRO	\$296.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	THE HOME DEPOT PRO	\$88.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	THE HOME DEPOT PRO	\$1703.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2404541	01/12/2024	HURST-EULESS-BEDFORD ISD	\$750.00	TRAVEL SERVICES
2404542	01/12/2024	ION WAVE TECHNOLOGIES INC	\$435.00	TRAVEL SERVICES
2404543	01/12/2024	J. REYNOLDS & CO INC.	\$10700.00	CONTRACTED SERVICES; OUTSOURCED
2404544	01/12/2024	JAMES BOWIE HIGH SCHOOL	\$200.00	TRAVEL SERVICES
2404545	01/12/2024	JOE AND DAVID TACOS, LTD	\$2000.00	CATERING SERVICES
2404546	01/12/2024	J'S DONUTS	\$68.00	CATERING SERVICES
	01/12/2024	J'S DONUTS	\$4.50	CATERING SERVICES
	01/12/2024	J'S DONUTS	\$54.00	CATERING SERVICES
2404547	01/12/2024	KELLER ISD	\$250.00	TRAVEL SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404548	01/12/2024	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	01/12/2024	KELLER TROPHY AND AWARDS	\$17.50	LIBRARY SUPPLIES
	01/12/2024	KELLER TROPHY AND AWARDS	\$11.00	AWARDS AND RECOGNITION
	01/12/2024	KELLER TROPHY AND AWARDS	\$144.00	AWARDS AND RECOGNITION
	01/12/2024	KELLER TROPHY AND AWARDS	\$52.50	LIBRARY SUPPLIES
	01/12/2024	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
	01/12/2024	KELLER TROPHY AND AWARDS	\$594.00	AWARDS AND RECOGNITION
	01/12/2024	KELLER TROPHY AND AWARDS	\$200.00	AWARDS AND RECOGNITION
	01/12/2024	KELLER TROPHY AND AWARDS	\$640.00	ATHLETIC APPAREL
2404549	01/12/2024	KERNEL LEE' 2 KETTLE CORN	\$165.00	CATERING SERVICES
2404550	01/12/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$340.00	STAFF DEVELOPMENT
2404551	01/12/2024	LASER SECURITY RESPONSE INC	\$27.79	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2404552	01/12/2024	LEAD4WARD LLC	\$255.00	STAFF DEVELOPMENT
2404554	01/12/2024	DOMINO'S PIZZA	\$129.88	CATERING SERVICES
	01/12/2024	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	01/12/2024	DOMINO'S PIZZA	\$229.77	CATERING SERVICES
	01/12/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
2404555	01/12/2024	MARRIOTT CHAMPIONS CIRCLE	\$1176.00	ATHLETIC APPAREL
2404556	01/12/2024	MARSHALL MEMO	\$300.00	SUBSCRIPTIONS
2404557	01/12/2024	DEREK VANCE MATHEWS	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2404558	01/12/2024	MAX ELECTRIC	\$12633.00	CONTRACTED SERVICES; OUTSOURCED
2404559	01/12/2024	MEAT U ANYWHERE	\$225.00	CATERING SERVICES
2404560	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3635.81	UTILITY SERVICES
2404561	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$133.79	UTILITY SERVICES
2404562	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$154.18	UTILITY SERVICES
2404563	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4061.72	UTILITY SERVICES
2404564	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5389.91	UTILITY SERVICES
2404565	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$19.71	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404566	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4248.81	UTILITY SERVICES
2404567	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8329.11	UTILITY SERVICES
2404568	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8802.60	UTILITY SERVICES
2404569	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$2664.99	UTILITY SERVICES
2404570	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$10020.40	UTILITY SERVICES
2404571	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4426.26	UTILITY SERVICES
2404572	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4547.46	UTILITY SERVICES
2404573	01/12/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3979.22	UTILITY SERVICES
2404574	01/12/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2404575	01/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$1920.00	MEMBERSHIPS
	01/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
	01/12/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$480.00	MEMBERSHIPS
2404583	01/12/2024	NORTEX CONCRETE	\$48469.35	CONTRACTED SERVICES; OUTSOURCED
2404584	01/12/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$3250.00	TRANSPORTATION
2404585	01/12/2024	NORTHWEST ATHLETIC DEPARTMENT	\$240.00	ADMINISTRATIVE SERVICES
2404588	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.55	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	(\$141.99)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$86.90	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$109.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.25	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404588	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.55	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$84.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$167.80	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$141.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.58	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$42.90	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	ODP BUSINESS SOLUTIONS, LLC	\$108.20	OFFICE SUPPLIES; CONSUMABLES
2404589	01/12/2024	OFFEN PETROLEUM LLC	\$3036.96	FUEL
	01/12/2024	OFFEN PETROLEUM LLC	\$2511.11	FUEL
	01/12/2024	OFFEN PETROLEUM LLC	\$2974.05	FUEL
	01/12/2024	OFFEN PETROLEUM LLC	\$7829.34	FUEL
	01/12/2024	OFFEN PETROLEUM LLC	\$3391.20	FUEL
	01/12/2024	OFFEN PETROLEUM LLC	\$4170.56	FUEL
2404590	01/12/2024	OLIVA ITALIAN EATERY	\$35.00	CATERING SERVICES
	01/12/2024	OLIVA ITALIAN EATERY	\$70.00	CATERING SERVICES
	01/12/2024	OLIVA ITALIAN EATERY	\$56.00	CATERING SERVICES
	01/12/2024	OLIVA ITALIAN EATERY	\$185.20	CATERING SERVICES
	01/12/2024	OLIVA ITALIAN EATERY	\$765.00	CATERING SERVICES
2404591	01/12/2024	PAPA JOHNS	\$40.99	CATERING SERVICES
	01/12/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	01/12/2024	PAPA JOHNS	\$199.98	CATERING SERVICES
2404592	01/12/2024	PARKS BROTHERS FARMS, INC.	\$1612.00	FLORAL SUPPLIES
2404594	01/12/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	01/12/2024	THE PIZZA BISTRO	\$48.00	CATERING SERVICES
	01/12/2024	THE PIZZA BISTRO	\$8.00	CATERING SERVICES
	01/12/2024	THE PIZZA BISTRO	\$5.00	CATERING SERVICES
	01/12/2024	THE PIZZA BISTRO	\$80.00	CATERING SERVICES
	01/12/2024	THE PIZZA BISTRO	\$128.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404595	01/12/2024	POCKET NURSE ENTERPRISES	\$112.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	POCKET NURSE ENTERPRISES	\$127.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	POCKET NURSE ENTERPRISES	\$112.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	POCKET NURSE ENTERPRISES	\$127.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2404596	01/12/2024	UNITED STATES POSTAL SERVICE	(\$264.00)	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/12/2024	UNITED STATES POSTAL SERVICE	\$264.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2404597	01/12/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2404599	01/12/2024	RO COMPACTORS, LLC	\$530.00	CONTRACTED SERVICES; OUTSOURCED
2404600	01/12/2024	ROSA'S CAFE & TORTILLA FACTORY	\$11.98	CATERING SERVICES
	01/12/2024	ROSA'S CAFE & TORTILLA FACTORY	\$274.95	CATERING SERVICES
	01/12/2024	ROSA'S CAFE & TORTILLA FACTORY	\$543.15	CATERING SERVICES
	01/12/2024	ROSA'S CAFE & TORTILLA FACTORY	\$138.49	CATERING SERVICES
2404602	01/12/2024	RYDER TRUCK RENTAL	\$26.57	RENTALS
2404603	01/12/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2093.88	ADMINISTRATIVE SERVICES
	01/12/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2143.92	ADMINISTRATIVE SERVICES
2404604	01/12/2024	SHANER SPEECH PATHOLOGY, PLLC	\$4550.00	SPECIAL EDUCATION SERVICES
2404605	01/12/2024	THE SOCCER CORNER	\$69.75	ATHLETIC APPAREL
2404606	01/12/2024	SOCIAL STUDIES SCHOOL SERVICE	\$63.00	INSTRUCTIONAL MATERIALS
	01/12/2024	SOCIAL STUDIES SCHOOL SERVICE	\$7.56	INSTRUCTIONAL MATERIALS
2404607	01/12/2024	STAR AUTISM SUPPORT, INC.	\$750.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/12/2024	STAR AUTISM SUPPORT, INC.	\$3763.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/12/2024	STAR AUTISM SUPPORT, INC.	\$7236.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2404608	01/12/2024	TEXAS COMPTROLLER	\$100.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404609	01/12/2024	STRONG FATHERS-STRONG FAMILIES, LLC	\$1600.00	CONTRACTED SERVICES; OUTSOURCED
2404610	01/12/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$80.00	TRAVEL SERVICES
2404611	01/12/2024	TAGT - TX ASSOC GIFTED & TALENTED	(\$80.00)	MEMBERSHIPS
	01/12/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS
2404612	01/12/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$45.00	PERIODICALS
	01/12/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$10.25	PERIODICALS
2404613	01/12/2024	TASB RISK MGMT FUND	\$3577.47	INSURANCE; COVERAGES
2404614	01/12/2024	ALISSA EVELYN TAYLOR	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2404615	01/12/2024	TCEA	\$349.00	STAFF DEVELOPMENT
2404616	01/12/2024	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2404617	01/12/2024	TEXAS HS POWERLIFTING ASC	\$75.00	MEMBERSHIPS
2404618	01/12/2024	THSWPA	\$100.00	MEMBERSHIPS
2404619	01/12/2024	THSWPA	\$100.00	MEMBERSHIPS
2404620	01/12/2024	TOWN OF NORTHLAKE	\$485.09	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$3897.67	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$181.49	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$560.20	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$175.75	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$180.91	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$3947.36	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$497.98	UTILITY SERVICES
	01/12/2024	TOWN OF NORTHLAKE	\$613.92	UTILITY SERVICES
2404621	01/12/2024	TRACTOR SUPPLY COMPANY	\$620.75	AGRICULTURAL
	01/12/2024	TRACTOR SUPPLY COMPANY	\$55.95	AGRICULTURAL
2404622	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5318.23	UTILITY SERVICES
2404623	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14761.61	UTILITY SERVICES
2404624	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7926.60	UTILITY SERVICES
2404625	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8889.60	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404626	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4720.23	UTILITY SERVICES
2404627	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9450.46	UTILITY SERVICES
2404628	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16145.10	UTILITY SERVICES
2404629	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13531.02	UTILITY SERVICES
2404630	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$18239.32	UTILITY SERVICES
2404631	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$26008.35	UTILITY SERVICES
2404632	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4958.68	UTILITY SERVICES
2404633	01/12/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6385.80	UTILITY SERVICES
2404634	01/12/2024	TOWN OF TROPHY CLUB	\$130.86	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$267.79	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$1017.94	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$7074.60	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$833.48	UTILITY SERVICES
2404635	01/12/2024	TOWN OF TROPHY CLUB	\$1110.88	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$108.60	UTILITY SERVICES
2404636	01/12/2024	TOWN OF TROPHY CLUB	\$170.57	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$562.03	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$530.35	UTILITY SERVICES
2404637	01/12/2024	TOWN OF TROPHY CLUB	\$389.77	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$2030.93	UTILITY SERVICES
	01/12/2024	TOWN OF TROPHY CLUB	\$113.22	UTILITY SERVICES
2404638	01/12/2024	TUNE IN	\$119.90	INSTRUCTIONAL MATERIALS
	01/12/2024	TUNE IN	\$71.55	INSTRUCTIONAL MATERIALS
2404639	01/12/2024	UNIFIRST HOLDINGS INC	\$235.07	APPAREL; WORK UNIFORMS
2404640	01/12/2024	UNIFIRST HOLDINGS INC	\$768.29	APPAREL; WORK UNIFORMS
	01/12/2024	UNIFIRST HOLDINGS INC	\$647.13	APPAREL; WORK UNIFORMS
2404641	01/12/2024	UNITED PARCEL SERVICE	\$43.28	MAIL ROOM EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404642	01/12/2024	UNIVERSAL CHEERLEADERS ASSOC	\$303.00	TRAVEL SERVICES
2404643	01/12/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$4.50	INSTRUCTIONAL MATERIALS
	01/12/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$6.00	INSTRUCTIONAL MATERIALS
	01/12/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$15.00	INSTRUCTIONAL MATERIALS
	01/12/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$11.00	INSTRUCTIONAL MATERIALS
2404644	01/12/2024	VERIZON	\$37.99	UTILITY SERVICES
2404645	01/12/2024	VERIZON	\$417.89	UTILITY SERVICES
2404646	01/12/2024	VERIZON	\$37.99	UTILITY SERVICES
2404647	01/12/2024	VERIZON	\$41.62	UTILITY SERVICES
	01/12/2024	VERIZON	\$76.40	UTILITY SERVICES
2404648	01/12/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2404649	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404650	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	01/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2404651	01/12/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2404652	01/12/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2404653	01/12/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2404654	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404655	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404656	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404657	01/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2404658	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404659	01/12/2024	VERIZON WIRELESS LLC	\$86.46	UTILITY SERVICES
	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404660	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404661	01/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2404662	01/12/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2404663	01/12/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2404664	01/12/2024	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES
	01/12/2024	VERIZON WIRELESS LLC	\$12.15	UTILITY SERVICES
2404666	01/12/2024	WARD'S SCIENCE	\$29.36	INSTRUCTIONAL MATERIALS; SCIENCE
2404667	01/12/2024	WC OF TEXAS	\$198.00	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404668	01/12/2024	WC OF TEXAS	\$233.86	UTILITY SERVICES
2404669	01/12/2024	WC OF TEXAS	\$540.80	UTILITY SERVICES
2404670	01/12/2024	WC OF TEXAS	\$445.41	UTILITY SERVICES
2404671	01/12/2024	WC OF TEXAS	\$394.72	UTILITY SERVICES
2404672	01/12/2024	WC OF TEXAS	\$735.24	UTILITY SERVICES
2404673	01/12/2024	WC OF TEXAS	\$710.82	UTILITY SERVICES
2404674	01/12/2024	WC OF TEXAS	\$886.69	UTILITY SERVICES
2404675	01/12/2024	WC OF TEXAS	\$496.94	UTILITY SERVICES
2404676	01/12/2024	WC OF TEXAS	\$393.21	UTILITY SERVICES
2404677	01/12/2024	WC OF TEXAS	\$71.22	UTILITY SERVICES
2404678	01/12/2024	WC OF TEXAS	\$28.42	UTILITY SERVICES
2404679	01/12/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2404680	01/12/2024	WC OF TEXAS	\$74.35	UTILITY SERVICES
2404681	01/12/2024	WC OF TEXAS	\$91.20	UTILITY SERVICES
2404682	01/12/2024	WC OF TEXAS	\$588.19	UTILITY SERVICES
2404683	01/12/2024	WC OF TEXAS	\$99.00	UTILITY SERVICES
2404684	01/12/2024	WC OF TEXAS	\$195.45	UTILITY SERVICES
2404685	01/12/2024	WC OF TEXAS	\$549.34	UTILITY SERVICES
2404686	01/12/2024	WC OF TEXAS	\$855.27	UTILITY SERVICES
2404687	01/12/2024	WC OF TEXAS	\$590.65	UTILITY SERVICES
2404688	01/12/2024	WC OF TEXAS	\$532.21	UTILITY SERVICES
2404689	01/12/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404690	01/12/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2404691	01/12/2024	WC OF TEXAS	\$585.43	UTILITY SERVICES
2404692	01/12/2024	WC OF TEXAS	\$121.00	UTILITY SERVICES
2404693	01/12/2024	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2404694	01/12/2024	WOOLLEY'S FROZEN CUSTARD	\$166.50	CATERING SERVICES
	01/12/2024	WOOLLEY'S FROZEN CUSTARD	\$180.00	FOOD - PRODUCE
2404695	01/12/2024	XTREME SWIM, INC	\$1050.00	ATHLETIC APPAREL
	01/12/2024	XTREME SWIM, INC	\$630.00	ATHLETIC APPAREL
	01/12/2024	XTREME SWIM, INC	\$852.00	ATHLETIC APPAREL
	01/12/2024	XTREME SWIM, INC	\$225.00	ATHLETIC APPAREL
2404696	01/18/2024	ACADEMIC LANGUAGE THERAPY ASSOC	\$100.00	MEMBERSHIPS
2404697	01/18/2024	ACCO BRAND USA/GBC	\$13.70	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404697	01/18/2024	ACCO BRAND USA/GBC	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ACCO BRAND USA/GBC	\$1354.96	LIBRARY SUPPLIES
2404698	01/18/2024	ALTITUDE TRAMPOLINE PARK	\$84.95	TRAVEL SERVICES
	01/18/2024	ALTITUDE TRAMPOLINE PARK	\$2130.00	TRAVEL SERVICES
	01/18/2024	ALTITUDE TRAMPOLINE PARK	\$599.00	TRAVEL SERVICES
2404699	01/18/2024	AMERICA TEAM SPORTS	\$1950.00	ATHLETIC; TRAINING SUPPLIES
2404700	01/18/2024	AMERICAN AGRO PRODUCTS	\$151.61	FLORAL SUPPLIES
2404701	01/18/2024	AMERICAN FIDELITY ADMINISTRATIVE SV	\$4000.00	ADMINISTRATIVE SERVICES
	01/18/2024	AMERICAN FIDELITY ADMINISTRATIVE SV	\$7352.00	ADMINISTRATIVE SERVICES
2404702	01/18/2024	ANDERSON POWERLIFTING	\$48.00	ATHLETIC; TRAINING SUPPLIES
	01/18/2024	ANDERSON POWERLIFTING	\$40.00	ATHLETIC; TRAINING SUPPLIES
	01/18/2024	ANDERSON POWERLIFTING	\$80.00	ATHLETIC; TRAINING SUPPLIES
2404703	01/18/2024	SHANNON ANDERSON	\$25.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	SHANNON ANDERSON	\$52.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	SHANNON ANDERSON	\$1450.00	CONTRACTED SERVICES; OUTSOURCED
2404704	01/18/2024	ANIXTER	\$2218.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2404705	01/18/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	01/18/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	01/18/2024	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
2404706	01/18/2024	AT&T CORP	\$1683.69	UTILITY SERVICES
2404707	01/18/2024	AT&T CORP	\$325.55	UTILITY SERVICES
2404708	01/18/2024	ATMOS ENERGY	\$3052.38	UTILITY SERVICES
2404709	01/18/2024	ATMOS ENERGY	\$3479.03	UTILITY SERVICES
2404710	01/18/2024	ATMOS ENERGY	\$2018.90	UTILITY SERVICES
2404711	01/18/2024	ATMOS ENERGY	\$2776.83	UTILITY SERVICES
2404712	01/18/2024	ATMOS ENERGY	\$1880.80	UTILITY SERVICES
2404713	01/18/2024	AUTOZONE STORES LLC	\$252.21	AUTOMOTIVE EQUIPMENT
	01/18/2024	AUTOZONE STORES LLC	\$121.99	AUTOMOTIVE EQUIPMENT
	01/18/2024	AUTOZONE STORES LLC	\$283.98	AUTOMOTIVE EQUIPMENT
	01/18/2024	AUTOZONE STORES LLC	\$54.20	AUTOMOTIVE EQUIPMENT
	01/18/2024	AUTOZONE STORES LLC	\$625.02	AUTOMOTIVE EQUIPMENT

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2404713	01/18/2024	AUTOZONE STORES LLC	\$87.24	AUTOMOTIVE EQUIPMENT
2404714	01/18/2024	BAKER DISTRIBUTING COMPANY LLC	\$150.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404716	01/18/2024	THE BOWDEN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2404717	01/18/2024	BYRON BISTRO	\$600.00	CATERING SERVICES
2404718	01/18/2024	C & P PUMP SERVICES INC	\$1360.00	CONTRACTED SERVICES; OUTSOURCED
2404719	01/18/2024	WAL-MART	\$96.10	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	(\$180.64)	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	(\$25.81)	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$29.34	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$55.17	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$118.71	AWARDS AND RECOGNITION
	01/18/2024	WAL-MART	(\$2.74)	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$130.30	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$151.68	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$32.62	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	WAL-MART	\$65.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	WAL-MART	\$99.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	WAL-MART	\$545.39	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$97.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	WAL-MART	\$151.52	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	WAL-MART	\$206.44	FOOD ITEMS - GROCERY ITEMS
2404720	01/18/2024	CARRIER ENTERPRISES LLC	\$866.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404721	01/18/2024	CHARACTER.ORG	\$150.00	AWARDS AND RECOGNITION
2404723	01/18/2024	CITIBANK N.A	\$42.57	MEALS - STAFF
	01/18/2024	CITIBANK N.A	\$65.10	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$42.00	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$15.21	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$46.29	MEALS - STAFF
	01/18/2024	CITIBANK N.A	\$59.44	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$90.56	MEALS - STAFF
	01/18/2024	CITIBANK N.A	\$15.78	MEALS - STAFF

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2404723	01/18/2024	CITIBANK N.A	\$131.78	MEALS - STAFF
	01/18/2024	CITIBANK N.A	\$116.09	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$84.08	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$210.00	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$135.00	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$197.80	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$99.97	MEALS - STAFF
	01/18/2024	CITIBANK N.A	\$403.76	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$149.05	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$299.34	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$306.98	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$290.30	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$153.05	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$350.00	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$910.00	ADMINISTRATIVE SERVICES
	01/18/2024	CITIBANK N.A	\$630.52	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$540.44	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$360.00	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$579.60	MEALS - STAFF
	01/18/2024	CITIBANK N.A	\$511.70	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$552.63	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$468.98	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$1575.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	CITIBANK N.A	\$2092.03	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$810.66	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$801.89	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$512.60	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$504.07	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$550.80	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$1351.10	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$725.34	TRAVEL SERVICES
	01/18/2024	CITIBANK N.A	\$593.64	MEALS - STUDENT
	01/18/2024	CITIBANK N.A	\$1350.24	STAFF DEVELOPMENT
	01/18/2024	CITIBANK N.A	\$1375.00	ADMINISTRATIVE SERVICES
2404724	01/18/2024	CLIMATEC LLC	\$1528.00	MAINTENANCE EQUIPMENT AND

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				SUPPLIES; HVAC
2404725	01/18/2024	COSERV	\$8019.73	UTILITY SERVICES
2404726	01/18/2024	COSERV	\$855.51	UTILITY SERVICES
2404727	01/18/2024	COSERV	\$3754.81	UTILITY SERVICES
2404728	01/18/2024	COSERV	\$1363.12	UTILITY SERVICES
2404729	01/18/2024	COSERV	\$5868.71	UTILITY SERVICES
2404730	01/18/2024	COSERV	\$68.20	UTILITY SERVICES
2404731	01/18/2024	COSERV	\$2231.39	UTILITY SERVICES
2404732	01/18/2024	COSERV	\$364.56	UTILITY SERVICES
2404733	01/18/2024	COSERV	\$2063.09	UTILITY SERVICES
2404734	01/18/2024	COSERV	\$7026.80	UTILITY SERVICES
2404735	01/18/2024	COWBOY CHICKEN	\$270.00	CATERING SERVICES
	01/18/2024	COWBOY CHICKEN	\$160.00	CATERING SERVICES
	01/18/2024	COWBOY CHICKEN	\$75.00	CATERING SERVICES
	01/18/2024	COWBOY CHICKEN	\$3100.00	CATERING SERVICES
	01/18/2024	COWBOY CHICKEN	\$420.00	CATERING SERVICES
2404736	01/18/2024	CRAWFORD ELECTRIC SUPPLY	\$987.90	ELECTRICAL EQUIPMENT AND SUPPLIES
2404737	01/18/2024	CUMMINS SOUTHERN PLAINS LLC	\$327.30	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	CUMMINS SOUTHERN PLAINS LLC	\$435.50	CONTRACTED SERVICES; OUTSOURCED
2404738	01/18/2024	DALLAS STARS HOCKEY CLUB	\$1890.00	TRAVEL SERVICES
2404739	01/18/2024	DELTA BY MARRIOTT HOTELS	(\$3250.00)	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	DELTA BY MARRIOTT HOTELS	\$3250.00	CONTRACTED SERVICES; OUTSOURCED
2404740	01/18/2024	DENTON RYAN GOLF BOOSTER CLUB	\$475.00	TRAVEL SERVICES
2404741	01/18/2024	EDUCATION SERVICE CENTER REGION 11	\$140.00	STAFF DEVELOPMENT
	01/18/2024	EDUCATION SERVICE CENTER REGION 11	\$90.00	STAFF DEVELOPMENT
	01/18/2024	EDUCATION SERVICE CENTER REGION 11	\$420.00	STAFF DEVELOPMENT
2404743	01/18/2024	ENNIS HIGH SCHOOL	\$70.00	TRAVEL SERVICES
	01/18/2024	ENNIS HIGH SCHOOL	\$180.00	TRAVEL SERVICES
2404744	01/18/2024	EAN SERVICES, LLC	\$125.42	TRAVEL SERVICES
2404745	01/18/2024	ENVIROMATIC SYSTEMS OF	\$781.50	MAINTENANCE EQUIPMENT AND

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		FORT WORTH		SUPPLIES; HVAC
2404746	01/18/2024	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$1458.30	SUBSCRIPTIONS
	01/18/2024	ENVIRONMENTAL SYSTEMS RESEARCH INST	\$1041.70	SUBSCRIPTIONS
2404747	01/18/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2404748	01/18/2024	FEDERAL EXPRESS	\$82.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2404749	01/18/2024	FEEL GOOD TEACHING LLC	\$97.00	STAFF DEVELOPMENT
2404750	01/18/2024	AUBREY FINEOUT	\$950.00	CONTRACTED SERVICES; OUTSOURCED
2404751	01/18/2024	FLOWER MOUND HS GOLF BOOSTER CLUB	\$330.00	TRAVEL SERVICES
2404752	01/18/2024	FORT WORTH CHAMBER OF COMMERCE	\$550.00	MEMBERSHIPS
2404753	01/18/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$840.00	TRAVEL SERVICES
2404754	01/18/2024	FUTURE BUSINESS LEADERS OF AMERICA	\$180.00	TRAVEL SERVICES
2404755	01/18/2024	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$160.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/18/2024	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$350.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2404756	01/18/2024	KELLEY OLIVIA HANSBROUGH	\$28.17	TRAVEL SERVICES
2404757	01/18/2024	HOSA INC	\$620.00	MEMBERSHIPS
	01/18/2024	HOSA INC	\$930.00	MEMBERSHIPS
2404758	01/18/2024	HEXCO INC.	\$69.00	INSTRUCTIONAL MATERIALS
	01/18/2024	HEXCO INC.	\$268.00	INSTRUCTIONAL MATERIALS
2404759	01/18/2024	THE HOME DEPOT PRO	\$22.68	INSTRUCTIONAL MATERIALS; SCIENCE
	01/18/2024	THE HOME DEPOT PRO	(\$24.17)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	THE HOME DEPOT PRO	\$51.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	THE HOME DEPOT PRO	(\$16.25)	HARDWARE AND HAND TOOLS
	01/18/2024	THE HOME DEPOT PRO	\$1234.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	THE HOME DEPOT PRO	\$1119.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	THE HOME DEPOT PRO	(\$185.85)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2404759	01/18/2024	THE HOME DEPOT PRO	\$16.25	HARDWARE AND HAND TOOLS
	01/18/2024	THE HOME DEPOT PRO	\$96.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	THE HOME DEPOT PRO	\$229.00	APPLIANCES
	01/18/2024	THE HOME DEPOT PRO	\$871.56	THEATER ARTS SUPPLIES AND EQUIPMENT
2404760	01/18/2024	JUSTIN ACE HARDWARE	\$13.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	JUSTIN ACE HARDWARE	\$56.97	MAINTENANCE EQUIPMENT AND SUPPLIES
2404761	01/18/2024	JUSTIN SEED COMPANY INC	\$33.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	JUSTIN SEED COMPANY INC	\$119.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2404762	01/18/2024	KELLER TROPHY AND AWARDS	\$8.00	AWARDS AND RECOGNITION
	01/18/2024	KELLER TROPHY AND AWARDS	\$10.50	AWARDS AND RECOGNITION
	01/18/2024	KELLER TROPHY AND AWARDS	\$38.50	AWARDS AND RECOGNITION
2404763	01/18/2024	KIDZANIA USA	\$120.00	TRAVEL SERVICES
	01/18/2024	KIDZANIA USA	\$2100.00	TRAVEL SERVICES
2404764	01/18/2024	LAYNES KICKIN CHICKEN, LLC	\$120.00	CATERING SERVICES
	01/18/2024	LAYNES KICKIN CHICKEN, LLC	\$10.00	CATERING SERVICES
2404765	01/18/2024	LEAD4WARD LLC	\$3315.00	STAFF DEVELOPMENT
	01/18/2024	LEAD4WARD LLC	\$255.00	STAFF DEVELOPMENT
2404766	01/18/2024	LENNOX INDUSTRIES INC	\$2306.04	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	LENNOX INDUSTRIES INC	\$212.69	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	LENNOX INDUSTRIES INC	\$15.79	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	LENNOX INDUSTRIES INC	\$968.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	LENNOX INDUSTRIES INC	\$26.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	LENNOX INDUSTRIES INC	\$106.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	LENNOX INDUSTRIES INC	\$5254.87	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	LENNOX INDUSTRIES INC	\$850.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404767	01/18/2024	PRAXAIR DISTRIBUTION INC	\$385.37	MAINTENANCE EQUIPMENT AND SUPPLIES

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2404768	01/18/2024	LIVESTOCKJUDGING.COM	\$300.00	SUBSCRIPTIONS
2404769	01/18/2024	LS CATERING, LLC	\$1668.00	CONTRACTED SERVICES; OUTSOURCED
2404770	01/18/2024	MEAT U ANYWHERE	\$600.00	CATERING SERVICES
2404771	01/18/2024	M-F ATHLETIC COMPANY	\$85.00	ATHLETIC; TRAINING SUPPLIES
2404772	01/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$2966.82	UTILITY SERVICES
2404773	01/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$1806.65	UTILITY SERVICES
2404774	01/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6748.12	UTILITY SERVICES
2404775	01/18/2024	MTS PUBLICATIONS	\$10.00	INSTRUCTIONAL MATERIALS
	01/18/2024	MTS PUBLICATIONS	\$70.00	INSTRUCTIONAL MATERIALS
2404776	01/18/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$118.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	01/18/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$237.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2404777	01/18/2024	NEWSELA, INC	\$4200.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/18/2024	NEWSELA, INC	\$4564.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2404778	01/18/2024	NEXT STAGE PRESS	\$393.51	THEATER ARTS SUPPLIES AND EQUIPMENT
2404779	01/18/2024	NORTH TEXAS FOOTBALL COACHES ASSOC	(\$250.00)	MEMBERSHIPS
	01/18/2024	NORTH TEXAS FOOTBALL COACHES ASSOC	\$250.00	MEMBERSHIPS
2404780	01/18/2024	NORTH TEXAS TRAILERS	\$451.25	AUTOMOTIVE EQUIPMENT
	01/18/2024	NORTH TEXAS TRAILERS	\$1912.00	AUTOMOTIVE EQUIPMENT
2404781	01/18/2024	NORTHWEST ATHLETIC DEPARTMENT	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
2404782	01/18/2024	NORTHWEST ATHLETIC DEPARTMENT	\$400.00	TRAVEL SERVICES
2404783	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.50	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.84	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.26	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.48	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.05	OFFICE SUPPLIES;

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2404783				CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.15	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.38	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.76	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.75	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.26	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.90	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.03	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.15	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.08	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.20	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.10	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.75	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.12	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.33	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.72	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.21	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.34	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.10	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.20	OFFICE SUPPLIES; CONSUMABLES

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2404783	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.87	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.44	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.45	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.14	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.83	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.83	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.75	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.16	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.95	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.52	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.90	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$47.48	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.52	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.19	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.54	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$303.12	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$226.92	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$51.68	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.61	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.68	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2404783	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.33	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.99	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.22	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$61.60	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.99	PAPER; RELATED PRODUCTS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$96.99	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.30	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.46	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$91.10	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$90.36	OFFICE SUPPLIES; CONSUMABLES
2404784	01/18/2024	OLIVA ITALIAN EATERY	\$59.30	CATERING SERVICES
2404785	01/18/2024	OLIVE GARDEN	\$85.00	CATERING SERVICES
	01/18/2024	OLIVE GARDEN	\$53.47	CATERING SERVICES
	01/18/2024	OLIVE GARDEN	\$37.74	CATERING SERVICES
	01/18/2024	OLIVE GARDEN	\$8.79	CATERING SERVICES
	01/18/2024	OLIVE GARDEN	\$298.87	CATERING SERVICES
	01/18/2024	OLIVE GARDEN	\$223.92	CATERING SERVICES
2404786	01/18/2024	TUGCE ONEN	\$560.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TUGCE ONEN	\$39.05	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TUGCE ONEN	\$1200.00	CONTRACTED SERVICES; OUTSOURCED

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2404787	01/18/2024	OPTIC-KLEER WEST FORT WORTH	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	OPTIC-KLEER WEST FORT WORTH	\$392.50	CONTRACTED SERVICES; OUTSOURCED
2404788	01/18/2024	O'REILLY AUTO PARTS	\$127.44	AUTOMOTIVE EQUIPMENT
	01/18/2024	O'REILLY AUTO PARTS	\$70.28	AUTOMOTIVE EQUIPMENT
2404789	01/18/2024	OVERDRIVE INC	\$14.26	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$24.19	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$8.55	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$13.31	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$42.78	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$14.23	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$12.33	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$6.64	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$33.22	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$26.62	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$12.94	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$11.65	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$15.16	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$42.06	LIBRARY BOOKS
	01/18/2024	OVERDRIVE INC	\$52.27	LIBRARY BOOKS
2404790	01/18/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$1080.00	TRAVEL SERVICES
2404791	01/18/2024	PPG ARCHITECTURAL FINISHES	\$116.32	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$13.99	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$9.79	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$18.12	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$29.08	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$235.51	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$145.40	PAINTING EQUIPMENT AND

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2404791				SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$67.95	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$151.06	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$33.27	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	PPG ARCHITECTURAL FINISHES	\$270.00	PAINTING EQUIPMENT AND SUPPLIES
2404792	01/18/2024	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2404793	01/18/2024	BIRDVILLE ISD	\$55050.00	SPECIAL EDUCATION SERVICES
	01/18/2024	BIRDVILLE ISD	\$11272.50	SPECIAL EDUCATION SERVICES
2404794	01/18/2024	ROANOKE WINNELSON CO	\$1037.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$25.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$4435.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$192.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$40.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$43.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	(\$172.44)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$342.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$1047.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$26.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$20.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$440.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$55.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$76.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$29.74	MAINTENANCE EQUIPMENT AND SUPPLIES

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2404794	01/18/2024	ROANOKE WINNELSON CO	\$904.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$76.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$297.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$2234.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	ROANOKE WINNELSON CO	\$116.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2404795	01/18/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$88.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$189.09	MAINTENANCE EQUIPMENT AND SUPPLIES
2404796	01/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$105.85	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$57.81	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$250.00	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	SAM'S WHOLESALE CLUB DIRECT	\$226.36	FOOD ITEMS - GROCERY ITEMS
2404797	01/18/2024	CODY SAUCIER	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2404798	01/18/2024	SHERWIN-WILLIAMS	\$78.50	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	SHERWIN-WILLIAMS	\$313.56	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	SHERWIN-WILLIAMS	\$110.61	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	SHERWIN-WILLIAMS	\$76.40	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	SHERWIN-WILLIAMS	\$110.90	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	SHERWIN-WILLIAMS	\$106.24	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	SHERWIN-WILLIAMS	\$127.92	PAINTING EQUIPMENT AND SUPPLIES
	01/18/2024	SHERWIN-WILLIAMS	\$258.32	PAINTING EQUIPMENT AND SUPPLIES
2404799	01/18/2024	SHOWTIME INTERNATIONAL	\$610.00	TRAVEL SERVICES
2404800	01/18/2024	SOUTHERN TIRE MART, LLC	\$4655.86	AUTOMOTIVE - BUS RELATED
	01/18/2024	SOUTHERN TIRE MART, LLC	\$8213.50	AUTOMOTIVE - BUS RELATED

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2404800	01/18/2024	SOUTHERN TIRE MART, LLC	\$5499.12	AUTOMOTIVE - BUS RELATED
2404801	01/18/2024	SOUTHLAKE URBAN AIR	\$2854.99	TRAVEL SERVICES
2404802	01/18/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$55.00	MEMBERSHIPS
2404803	01/18/2024	TASSP/TASC	\$295.00	STAFF DEVELOPMENT
2404804	01/18/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$40.00	TRAVEL SERVICES
2404805	01/18/2024	TEXAS FFA ASSOCIATION	\$25.00	MEMBERSHIPS
2404806	01/18/2024	TEXAS STATE FLORISTS' ASSOCIATION	\$5040.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2404807	01/18/2024	TX DEPT OF PUBLIC SAFETY RECDS	\$63.00	ADMINISTRATIVE SERVICES
2404808	01/18/2024	TOUCHBISTRO USA INC	(\$89.70)	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TOUCHBISTRO USA INC	\$89.70	CONTRACTED SERVICES; OUTSOURCED
2404809	01/18/2024	TRACTOR SUPPLY COMPANY	\$43.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	TRACTOR SUPPLY COMPANY	\$227.98	MAINTENANCE EQUIPMENT AND SUPPLIES
2404810	01/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7005.67	UTILITY SERVICES
2404811	01/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$68.43	UTILITY SERVICES
2404812	01/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7202.49	UTILITY SERVICES
2404813	01/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$504.03	UTILITY SERVICES
2404814	01/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11586.00	UTILITY SERVICES
2404815	01/18/2024	TUNE IN	\$10.00	INSTRUCTIONAL MATERIALS
	01/18/2024	TUNE IN	\$71.55	INSTRUCTIONAL MATERIALS
	01/18/2024	TUNE IN	\$17.95	INSTRUCTIONAL MATERIALS
	01/18/2024	TUNE IN	\$119.90	INSTRUCTIONAL MATERIALS
	01/18/2024	TUNE IN	\$59.95	INSTRUCTIONAL MATERIALS
2404816	01/18/2024	UNIFIRST HOLDINGS INC	\$156.09	APPAREL; WORK UNIFORMS
2404817	01/18/2024	UNIFIRST HOLDINGS INC	\$1101.30	APPAREL; WORK UNIFORMS
	01/18/2024	UNIFIRST HOLDINGS INC	\$756.72	APPAREL; WORK UNIFORMS
2404818	01/18/2024	UNITED PARCEL SERVICE	\$20.14	MAIL ROOM EQUIPMENT AND SUPPLIES
2404819	01/18/2024	UNIVERSAL CHEERLEADERS	\$303.00	TRAVEL SERVICES

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		ASSOC		
2404820	01/18/2024	VERIZON WIRELESS LLC	\$208.65	UTILITY SERVICES
2404821	01/18/2024	WARD'S SCIENCE	\$183.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	WARD'S SCIENCE	\$77.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	WARD'S SCIENCE	\$196.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	WARD'S SCIENCE	\$258.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2404822	01/18/2024	WC OF TEXAS	\$821.27	UTILITY SERVICES
2404823	01/18/2024	WC OF TEXAS	\$312.00	UTILITY SERVICES
2404824	01/18/2024	WC OF TEXAS	\$252.87	UTILITY SERVICES
2404825	01/18/2024	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2404826	01/18/2024	WEATHERFORD BOOSTER CLUB, INC.	\$175.00	TRAVEL SERVICES
2404827	01/18/2024	WEATHERFORD BOOSTER CLUB, INC.	\$225.00	TRAVEL SERVICES
2404828	01/18/2024	WISE COUNTY CHAMBER OF COMMERCE	\$360.00	ADMINISTRATIVE SERVICES
2404830	01/22/2024	CITIBANK N.A	\$84.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$3.34	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$5.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$3.33	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$975.80	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$10.00	ADMINISTRATIVE SERVICES
	01/22/2024	CITIBANK N.A	\$65.94	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$481.86	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$189.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$120.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$392.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$7056.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$6980.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$420.74	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$336.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$1116.80	TRAVEL SERVICES

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2404830	01/22/2024	CITIBANK N.A	\$55.96	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$348.84	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$90.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$420.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$209.10	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$750.00	TRAVEL SERVICES
	01/22/2024	CITIBANK N.A	\$1512.00	TRAVEL SERVICES
2404831	01/22/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$4000.00	TRANSPORTATION
2404832	01/25/2024	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$690.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ABM	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
2404833	01/25/2024	AMERICAN AGRO PRODUCTS	\$915.13	FLORAL SUPPLIES
	01/25/2024	AMERICAN AGRO PRODUCTS	\$330.10	FLORAL SUPPLIES
	01/25/2024	AMERICAN AGRO PRODUCTS	\$700.60	FLORAL SUPPLIES
	01/25/2024	AMERICAN AGRO PRODUCTS	\$155.00	FLORAL SUPPLIES
	01/25/2024	AMERICAN AGRO PRODUCTS	\$102.40	FLORAL SUPPLIES
	01/25/2024	AMERICAN AGRO PRODUCTS	\$69.70	FLORAL SUPPLIES
2404834	01/25/2024	AMERICAN ASSOCIATION OF NOTARIES	\$8.95	ADMINISTRATIVE SERVICES
	01/25/2024	AMERICAN ASSOCIATION OF NOTARIES	\$99.95	ADMINISTRATIVE SERVICES
2404835	01/25/2024	ANIXTER	\$575.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ANIXTER	\$100.89	MAINTENANCE EQUIPMENT AND SUPPLIES

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2404836	01/25/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	01/25/2024	ARAMARK - NORTHWEST ISD	\$72.00	CATERING SERVICES
	01/25/2024	ARAMARK - NORTHWEST ISD	\$956.75	CATERING SERVICES
2404837	01/25/2024	ARGYLE ISD	\$530.00	TRAVEL SERVICES
2404838	01/25/2024	AT&T CORP	\$120.50	UTILITY SERVICES
2404839	01/25/2024	ATMOS ENERGY	\$2873.86	UTILITY SERVICES
2404840	01/25/2024	ATMOS ENERGY	\$2960.89	UTILITY SERVICES
2404841	01/25/2024	ATMOS ENERGY	\$2773.94	UTILITY SERVICES
2404842	01/25/2024	ATMOS ENERGY	\$112.77	UTILITY SERVICES
2404843	01/25/2024	ATMOS ENERGY	\$3114.68	UTILITY SERVICES
2404844	01/25/2024	ATMOS ENERGY	\$2996.29	UTILITY SERVICES
2404845	01/25/2024	ATMOS ENERGY	\$5199.43	UTILITY SERVICES
2404846	01/25/2024	ATMOS ENERGY	\$4741.56	UTILITY SERVICES
2404847	01/25/2024	ATMOS ENERGY	\$389.95	UTILITY SERVICES
2404848	01/25/2024	ATMOS ENERGY	\$2052.33	UTILITY SERVICES
2404849	01/25/2024	ATMOS ENERGY	\$831.16	UTILITY SERVICES
2404850	01/25/2024	ATMOS ENERGY	\$1606.40	UTILITY SERVICES
2404851	01/25/2024	AUTOZONE STORES LLC	\$413.02	AUTOMOTIVE EQUIPMENT
	01/25/2024	AUTOZONE STORES LLC	\$32.95	AUTOMOTIVE EQUIPMENT
	01/25/2024	AUTOZONE STORES LLC	\$50.34	AUTOMOTIVE EQUIPMENT
2404852	01/25/2024	AVANT ASSESSMENT, LLC	\$916.00	INSTRUCTIONAL MATERIALS
	01/25/2024	AVANT ASSESSMENT, LLC	\$1145.00	INSTRUCTIONAL MATERIALS
2404853	01/25/2024	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	01/25/2024	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	01/25/2024	BABE'S FRIED CHICKEN	\$52.50	CATERING SERVICES
	01/25/2024	BABE'S FRIED CHICKEN	\$90.00	CATERING SERVICES
	01/25/2024	BABE'S FRIED CHICKEN	\$44.00	CATERING SERVICES
	01/25/2024	BABE'S FRIED CHICKEN	\$138.30	CATERING SERVICES
	01/25/2024	BABE'S FRIED CHICKEN	\$651.00	CATERING SERVICES
2404854	01/25/2024	BELIEVE PRODUCTIONS, INC.	\$64.20	FUNDRAISING
2404855	01/25/2024	BYRON NELSON BLOOMS	\$150.00	FLORAL SUPPLIES
	01/25/2024	BYRON NELSON BLOOMS	\$65.00	FLORAL SUPPLIES
2404856	01/25/2024	CANYON INDEPENDENT SCHOOL DISTRICT	\$60.00	TRAVEL SERVICES
	01/25/2024	CANYON INDEPENDENT SCHOOL DISTRICT	\$302.50	TRAVEL SERVICES

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2404859	01/25/2024	WAL-MART	\$16.08	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$30.80	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	(\$76.74)	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$31.34	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$25.92	LIBRARY SUPPLIES
	01/25/2024	WAL-MART	\$14.92	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$14.51	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$32.66	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$72.56	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$39.84	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$69.77	AWARDS AND RECOGNITION
	01/25/2024	WAL-MART	\$114.93	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$49.02	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$62.57	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$38.71	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$43.08	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$78.56	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$95.94	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$69.95	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$336.86	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$98.66	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$99.74	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$44.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	WAL-MART	\$51.96	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$99.74	INSTRUCTIONAL MATERIALS
	01/25/2024	WAL-MART	\$133.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	WAL-MART	\$76.74	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$68.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	WAL-MART	\$148.86	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$122.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2404859	01/25/2024	WAL-MART	\$73.75	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$118.26	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$162.89	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$151.87	AWARDS AND RECOGNITION
	01/25/2024	WAL-MART	\$77.24	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$149.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	WAL-MART	\$178.52	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$199.34	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$98.00	FOOD SERVICE EQUIPMENT
	01/25/2024	WAL-MART	\$187.19	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$152.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	WAL-MART	\$243.95	FOOD - PRODUCE
	01/25/2024	WAL-MART	\$103.41	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$198.05	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$145.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	WAL-MART	\$250.41	AWARDS AND RECOGNITION
	01/25/2024	WAL-MART	\$149.25	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$751.50	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	WAL-MART	\$171.65	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	WAL-MART	\$185.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	WAL-MART	\$191.26	THEATER ARTS SUPPLIES AND EQUIPMENT
2404860	01/25/2024	CARROLL ATHLETIC BOOSTER CLUB	\$425.00	TRAVEL SERVICES
2404861	01/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$231.33	CATERING SERVICES
	01/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$305.55	CATERING SERVICES
2404862	01/25/2024	CHUYS OPCO INC.	\$31.56	CATERING SERVICES
	01/25/2024	CHUYS OPCO INC.	\$179.55	CATERING SERVICES
	01/25/2024	CHUYS OPCO INC.	\$35.00	CATERING SERVICES
2404863	01/25/2024	CINTAS FIRST AID & SAFETY	\$515.75	SAFETY RELATED EQUIPMENT

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				AND SUPPLIES
2404865	01/25/2024	CITIBANK N.A	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	CITIBANK N.A	\$463.05	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$3.12	AUTOMOTIVE MAINTENANCE
	01/25/2024	CITIBANK N.A	\$2.80	AUTOMOTIVE MAINTENANCE
	01/25/2024	CITIBANK N.A	\$6.64	AUTOMOTIVE MAINTENANCE
	01/25/2024	CITIBANK N.A	\$23.90	UTILITY SERVICES
	01/25/2024	CITIBANK N.A	\$11.00	ADMINISTRATIVE SERVICES
	01/25/2024	CITIBANK N.A	\$2.00	AUTOMOTIVE MAINTENANCE
	01/25/2024	CITIBANK N.A	\$60.00	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$833.00	COMPUTER SOFTWARE
	01/25/2024	CITIBANK N.A	\$7.50	ADMINISTRATIVE SERVICES
	01/25/2024	CITIBANK N.A	\$29.47	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$7.50	AUTOMOTIVE MAINTENANCE
	01/25/2024	CITIBANK N.A	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	CITIBANK N.A	\$37.85	ADMINISTRATIVE SERVICES
	01/25/2024	CITIBANK N.A	\$3.24	SUBSCRIPTIONS
	01/25/2024	CITIBANK N.A	\$72.01	MEALS - STAFF
	01/25/2024	CITIBANK N.A	\$1709.40	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$10.85	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$39.12	MEALS - STAFF
	01/25/2024	CITIBANK N.A	\$49.05	MEALS - STAFF
	01/25/2024	CITIBANK N.A	\$54.25	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$228.77	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$74.53	CATERING SERVICES
	01/25/2024	CITIBANK N.A	\$1786.32	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$88.33	MEALS - STAFF
	01/25/2024	CITIBANK N.A	\$101.75	MEALS - STAFF
	01/25/2024	CITIBANK N.A	\$156.95	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$72.99	SUBSCRIPTIONS
	01/25/2024	CITIBANK N.A	\$336.96	STAFF DEVELOPMENT
	01/25/2024	CITIBANK N.A	\$42.00	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$87.94	TRAVEL SERVICES

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2404865	01/25/2024	CITIBANK N.A	\$81.77	FLORAL SUPPLIES
	01/25/2024	CITIBANK N.A	\$100.00	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	CITIBANK N.A	\$261.44	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$276.39	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$110.69	MEMBERSHIPS
	01/25/2024	CITIBANK N.A	\$429.03	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$61.94	MEALS - STAFF
	01/25/2024	CITIBANK N.A	\$170.08	MEALS - STAFF
	01/25/2024	CITIBANK N.A	\$175.00	STAFF DEVELOPMENT
	01/25/2024	CITIBANK N.A	\$1123.02	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$320.80	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$318.54	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$270.22	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$742.88	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$61.94	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$275.00	STAFF DEVELOPMENT
	01/25/2024	CITIBANK N.A	\$336.96	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$891.00	MEMBERSHIPS
	01/25/2024	CITIBANK N.A	\$595.00	COMPUTER SOFTWARE
	01/25/2024	CITIBANK N.A	\$385.00	MEMBERSHIPS
	01/25/2024	CITIBANK N.A	\$339.00	SUBSCRIPTIONS
	01/25/2024	CITIBANK N.A	\$575.00	MEMBERSHIPS
	01/25/2024	CITIBANK N.A	\$62.38	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$1074.53	SUBSCRIPTIONS
	01/25/2024	CITIBANK N.A	\$810.66	TRAVEL SERVICES
	01/25/2024	CITIBANK N.A	\$127.66	FOOD - PRODUCE
	01/25/2024	CITIBANK N.A	\$145.00	MEMBERSHIPS
	01/25/2024	CITIBANK N.A	\$1726.56	TRAVEL SERVICES
2404866	01/25/2024	CITIBANK N.A	\$215.93	TRAVEL SERVICES
2404867	01/25/2024	CITIBANK N.A	\$435.14	STAFF DEVELOPMENT
2404868	01/25/2024	CITY OF ROANOKE	\$1515.26	UTILITY SERVICES
2404869	01/25/2024	CITY OF ROANOKE	\$1235.02	UTILITY SERVICES
2404870	01/25/2024	CITY OF ROANOKE	\$1496.79	UTILITY SERVICES
2404871	01/25/2024	COAST TO COAST COMPUTER PRODUCTS	\$104.44	COMPUTER SUPPLIES
	01/25/2024	COAST TO COAST COMPUTER	\$366.40	COMPUTER SUPPLIES

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2404871		PRODUCTS		
	01/25/2024	COAST TO COAST COMPUTER PRODUCTS	\$79.20	COMPUTER SUPPLIES
	01/25/2024	COAST TO COAST COMPUTER PRODUCTS	\$42.40	COMPUTER SUPPLIES
	01/25/2024	COAST TO COAST COMPUTER PRODUCTS	\$312.40	COMPUTER SUPPLIES
	01/25/2024	COAST TO COAST COMPUTER PRODUCTS	\$494.40	PRINTING EQUIPMENT AND SUPPLIES
2404872	01/25/2024	COLLEYVILLE HERITAGE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2404873	01/25/2024	COSERV	\$6082.13	UTILITY SERVICES
2404874	01/25/2024	COSERV	\$44.20	UTILITY SERVICES
2404875	01/25/2024	COSERV	\$3532.00	UTILITY SERVICES
2404876	01/25/2024	COSERV	\$21.05	UTILITY SERVICES
2404877	01/25/2024	COSERV	\$549.90	UTILITY SERVICES
2404878	01/25/2024	COSERV	\$583.00	UTILITY SERVICES
2404879	01/25/2024	COSERV	\$1002.92	UTILITY SERVICES
2404880	01/25/2024	COSERV	\$157.07	UTILITY SERVICES
2404881	01/25/2024	COSERV	\$6062.40	UTILITY SERVICES
2404882	01/25/2024	THE CREATURE TEACHER	\$980.00	CONTRACTED SERVICES; OUTSOURCED
2404883	01/25/2024	DALLAS WORLD AQUARIUM	\$2046.60	TRAVEL SERVICES
	01/25/2024	DALLAS WORLD AQUARIUM	\$113.70	TRAVEL SERVICES
	01/25/2024	DALLAS WORLD AQUARIUM	\$284.25	TRAVEL SERVICES
2404884	01/25/2024	MELISSA DANFORTH	\$132.00	CONTRACTED SERVICES; OUTSOURCED
2404886	01/25/2024	DFW MINI CAST	\$50.00	STAFF DEVELOPMENT
	01/25/2024	DFW MINI CAST	\$125.00	STAFF DEVELOPMENT
	01/25/2024	DFW MINI CAST	\$100.00	STAFF DEVELOPMENT
	01/25/2024	DFW MINI CAST	\$75.00	STAFF DEVELOPMENT
2404887	01/25/2024	DIGITAL RESOURCES INC.	\$4642.44	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2404888	01/25/2024	EATON FLORAL EXPRESSIONS	\$240.00	FLORAL SUPPLIES
	01/25/2024	EATON FLORAL EXPRESSIONS	\$35.00	FLORAL SUPPLIES
	01/25/2024	EATON FLORAL EXPRESSIONS	\$150.00	FLORAL SUPPLIES
2404889	01/25/2024	EDUCATION SERVICE CENTER REGION 11	\$6000.00	STAFF DEVELOPMENT
	01/25/2024	EDUCATION SERVICE CENTER	\$4000.00	STAFF DEVELOPMENT

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2404889		REGION 11		
	01/25/2024	EDUCATION SERVICE CENTER REGION 11	\$18000.00	STAFF DEVELOPMENT
2404890	01/25/2024	EDUCATIONAL PRODUCTS INC	\$438.84	APPAREL; FINE ARTS
2404891	01/25/2024	EFMLA, INC.	\$2456.25	ADMINISTRATIVE SERVICES
	01/25/2024	EFMLA, INC.	\$3438.75	ADMINISTRATIVE SERVICES
2404892	01/25/2024	ELEVATE YOUR CLASSROOM, LLC	\$700.00	STAFF DEVELOPMENT
2404893	01/25/2024	ENABLING DEVICES	\$22.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	ENABLING DEVICES	\$179.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2404894	01/25/2024	FAST SIGNS #10303	\$855.97	PRINTING SERVICES
2404895	01/25/2024	FLOWER MOUND HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2404896	01/25/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	(\$800.00)	TRAVEL SERVICES
	01/25/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$800.00	TRAVEL SERVICES
2404897	01/25/2024	CITY OF FORT WORTH	\$3496.04	UTILITY SERVICES
2404898	01/25/2024	CITY OF FORT WORTH	\$2972.13	UTILITY SERVICES
2404899	01/25/2024	CITY OF FORT WORTH	\$387.95	UTILITY SERVICES
2404900	01/25/2024	CITY OF FORT WORTH	\$1711.89	UTILITY SERVICES
2404901	01/25/2024	CITY OF FORT WORTH	\$15693.84	UTILITY SERVICES
2404902	01/25/2024	CITY OF FORT WORTH	\$3903.94	UTILITY SERVICES
2404903	01/25/2024	CITY OF FORT WORTH	\$2180.47	UTILITY SERVICES
2404904	01/25/2024	CITY OF FORT WORTH	\$14740.47	UTILITY SERVICES
2404905	01/25/2024	CITY OF FORT WORTH	\$2473.18	UTILITY SERVICES
2404906	01/25/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2404907	01/25/2024	CITY OF FORT WORTH	\$1750.79	UTILITY SERVICES
2404908	01/25/2024	CITY OF FORT WORTH	\$2038.53	UTILITY SERVICES
2404909	01/25/2024	CITY OF FORT WORTH	\$1500.72	UTILITY SERVICES
2404910	01/25/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2404911	01/25/2024	CITY OF FORT WORTH	\$1759.31	UTILITY SERVICES
2404912	01/25/2024	CITY OF FORT WORTH	\$3380.33	UTILITY SERVICES
2404913	01/25/2024	CITY OF FORT WORTH	\$1673.86	UTILITY SERVICES
2404914	01/25/2024	CITY OF FORT WORTH	\$1692.73	UTILITY SERVICES
2404915	01/25/2024	CITY OF FORT WORTH	\$1413.50	UTILITY SERVICES
2404916	01/25/2024	FW PROMO	\$349.20	INSTRUCTIONAL MATERIALS;

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				TECHNICAL TRADES
2404917	01/25/2024	GAME TRUCK DFW	\$475.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	GAME TRUCK DFW	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2404918	01/25/2024	GIMKIT	\$1000.00	INSTRUCTIONAL MATERIALS
2404919	01/25/2024	GROSH BACKDROPS AND DRAPERY	\$2872.12	RENTALS
	01/25/2024	GROSH BACKDROPS AND DRAPERY	\$651.18	RENTALS
2404920	01/25/2024	JUSTIN CHANCE HECK	\$49.26	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	JUSTIN CHANCE HECK	\$25.00	CONTRACTED SERVICES; OUTSOURCED
2404921	01/25/2024	HEXCO INC.	\$20.50	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	HEXCO INC.	\$69.00	OFFICE SUPPLIES; CONSUMABLES
2404923	01/25/2024	THE HOME DEPOT PRO	\$11.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$13.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$125.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$52.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$15.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	(\$70.11)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$62.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$22.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$24.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$36.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$476.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$69.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$35.00	PAINTING EQUIPMENT AND

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2404923				SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$23.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$77.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$72.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$26.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$62.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$666.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$131.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$51.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$41.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$56.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$196.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$69.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$66.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$64.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$164.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$83.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$54.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$89.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$397.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$497.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$74.79	MAINTENANCE EQUIPMENT AND SUPPLIES

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2404923	01/25/2024	THE HOME DEPOT PRO	\$97.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$84.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$137.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$119.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$149.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$149.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	THE HOME DEPOT PRO	\$203.17	MAINTENANCE EQUIPMENT AND SUPPLIES
2404924	01/25/2024	HOSA TA	\$1785.00	TRAVEL SERVICES
2404925	01/25/2024	SAMANTHA HOWARD	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2404926	01/25/2024	HURST-EULESS-BEDFORD ISD	\$300.00	TRAVEL SERVICES
2404928	01/25/2024	JET SECURITY, LLC	\$1716.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	JET SECURITY, LLC	\$1794.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	JET SECURITY, LLC	\$720.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	JET SECURITY, LLC	\$750.00	CONTRACTED SERVICES; OUTSOURCED
2404929	01/25/2024	JUSTIN ACE HARDWARE	\$65.91	AWARDS AND RECOGNITION
2404930	01/25/2024	KELLER ISD	\$200.00	TRAVEL SERVICES
2404931	01/25/2024	KELLER ISD	\$440.00	TRAVEL SERVICES
2404932	01/25/2024	KELLER ISD	\$820.00	TRAVEL SERVICES
2404933	01/25/2024	KELLER TROPHY AND AWARDS	\$9.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$18.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$552.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$13.50	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$6.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$27.50	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$24.50	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION

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2404933	01/25/2024	KELLER TROPHY AND AWARDS	\$80.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$100.00	AWARDS AND RECOGNITION
	01/25/2024	KELLER TROPHY AND AWARDS	\$115.00	AWARDS AND RECOGNITION
2404934	01/25/2024	LEAD4WARD LLC	\$255.00	TRAVEL SERVICES
	01/25/2024	LEAD4WARD LLC	\$765.00	STAFF DEVELOPMENT
	01/25/2024	LEAD4WARD LLC	\$255.00	STAFF DEVELOPMENT
	01/25/2024	LEAD4WARD LLC	\$510.00	STAFF DEVELOPMENT
	01/25/2024	LEAD4WARD LLC	\$2040.00	STAFF DEVELOPMENT
2404935	01/25/2024	LENNOX INDUSTRIES INC	\$58.38	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$174.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$777.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$420.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$107.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$1778.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$896.32	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$473.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$618.26	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	LENNOX INDUSTRIES INC	\$47303.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2404936	01/25/2024	LEWISVILLE HS BASEBALL BOOSTER	\$350.00	TRAVEL SERVICES
2404937	01/25/2024	LITERACY RESOURCES, LLC	\$178.00	INSTRUCTIONAL MATERIALS; READING
2404938	01/25/2024	LONE STAR PROTECTION AND SECURITY	\$2220.00	CONTRACTED SERVICES; OUTSOURCED
2404939	01/25/2024	LORI VANN INDUSTRIES	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2404940	01/25/2024	MANSFIELD HIGH SCHOOL	\$345.00	TRAVEL SERVICES
2404941	01/25/2024	MANSFIELD HIGH SCHOOL	\$575.00	TRAVEL SERVICES
2404942	01/25/2024	MARCO'S PIZZA	\$131.88	CATERING SERVICES
	01/25/2024	MARCO'S PIZZA	\$142.87	CATERING SERVICES
2404943	01/25/2024	MARCUS HS GOLF BOOSTER	\$700.00	TRAVEL SERVICES

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		CLUB		
2404944	01/25/2024	MARCUS HS TENNIS BOOSTER CLUB	\$300.00	TRAVEL SERVICES
2404945	01/25/2024	MEDCO SUPPLY CO.	\$660.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$9.22	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$28.10	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$2.38	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$80.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$25.32	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$6.58	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$368.10	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$154.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$45.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$53.46	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$175.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$11.43	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$78.78	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$56.28	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	MEDCO SUPPLY CO.	\$133.80	ATHLETIC; TRAINING SUPPLIES
2404946	01/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3206.86	UTILITY SERVICES
2404947	01/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6854.13	UTILITY SERVICES
2404948	01/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$247.76	UTILITY SERVICES
2404949	01/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$263.34	UTILITY SERVICES
2404950	01/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4890.29	UTILITY SERVICES
2404951	01/25/2024	MUSIC THEATRE INTERNATIONAL	\$75.00	INSTRUCTIONAL MATERIALS
2404952	01/25/2024	NASSP	\$95.00	MEMBERSHIPS
2404953	01/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$9375.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$6875.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$2250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$1350.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2404953	01/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$5625.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$4125.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2404954	01/25/2024	NAT'L SCIENCE EDUC LEADERSHIP ASSOC	\$60.00	MEMBERSHIPS
2404955	01/25/2024	NMEDIASOLUTIONS	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2404956	01/25/2024	NORTEX CONCRETE	\$2900.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	NORTEX CONCRETE	\$15632.20	CONTRACTED SERVICES; OUTSOURCED
2404957	01/25/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$11.55	TRAVEL SERVICES
2404958	01/25/2024	NORTHWEST ATHLETIC DEPARTMENT	\$570.00	ADMINISTRATIVE SERVICES
2404959	01/25/2024	NORTHWEST ATHLETIC DEPARTMENT	\$450.00	TRAVEL SERVICES
2404960	01/25/2024	NORTHWEST ATHLETIC DEPARTMENT	\$350.00	TRAVEL SERVICES
2404961	01/25/2024	NORTHWEST ATHLETIC DEPARTMENT	\$320.00	TRAVEL SERVICES
	01/25/2024	NORTHWEST ATHLETIC DEPARTMENT	\$135.00	TRAVEL SERVICES
2404962	01/25/2024	OAKTREE PRODUCTS, INC.	\$5.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	OAKTREE PRODUCTS, INC.	\$12.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	OAKTREE PRODUCTS, INC.	\$5.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	OAKTREE PRODUCTS, INC.	\$6.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	OAKTREE PRODUCTS, INC.	\$26.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	OAKTREE PRODUCTS, INC.	\$24.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	OAKTREE PRODUCTS, INC.	\$30.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2404963	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.10	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS

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2404963	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.78	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.25	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.52	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.78	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$234.57	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.50	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.67	OFFICE SUPPLIES; CONSUMABLES

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2404963	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$71.33	ART EQUIPMENT AND SUPPLIES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.80	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.40	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$89.89	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.58	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$139.96	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$58.35	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.15	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$135.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$116.64	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.60	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$87.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$132.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$110.20	OFFICE SUPPLIES; CONSUMABLES

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2404963	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$62.40	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$194.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$155.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.09	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$135.92	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.94	PAPER; RELATED PRODUCTS
	01/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$94.34	PRINTING EQUIPMENT AND SUPPLIES
2404964	01/25/2024	OFFEN PETROLEUM LLC	\$6943.58	FUEL
2404965	01/25/2024	ORGANIZATION OF AMERICAN KODALY EDU	\$280.00	STAFF DEVELOPMENT
	01/25/2024	ORGANIZATION OF AMERICAN KODALY EDU	\$30.00	STAFF DEVELOPMENT
2404966	01/25/2024	OTC BRANDS INC	\$18.90	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	OTC BRANDS INC	\$25.48	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	OTC BRANDS INC	\$237.49	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	OTC BRANDS INC	\$23.75	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	OTC BRANDS INC	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	OTC BRANDS INC	\$161.40	OFFICE SUPPLIES; CONSUMABLES
2404967	01/25/2024	OVERDRIVE INC	\$79.00	LIBRARY BOOKS
	01/25/2024	OVERDRIVE INC	\$17074.77	LIBRARY BOOKS
2404968	01/25/2024	OZARK DELIGHT CANDY COMPANY, INC.	\$134.25	FUNDRAISING
2404969	01/25/2024	PANERA, LLC	\$33.98	CATERING SERVICES
	01/25/2024	PANERA, LLC	\$25.00	CATERING SERVICES
	01/25/2024	PANERA, LLC	\$21.19	CATERING SERVICES
	01/25/2024	PANERA, LLC	\$75.38	CATERING SERVICES
2404970	01/25/2024	PAPA JOHNS	\$136.99	CATERING SERVICES
	01/25/2024	PAPA JOHNS	\$4.99	CATERING SERVICES
	01/25/2024	PAPA JOHNS	\$20.00	CATERING SERVICES

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2404971	01/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$28.00	CATERING SERVICES
	01/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$30.00	CATERING SERVICES
	01/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$72.00	CATERING SERVICES
	01/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$19.50	CATERING SERVICES
	01/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$145.00	CATERING SERVICES
	01/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$40.25	CATERING SERVICES
	01/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$95.00	CATERING SERVICES
2404972	01/25/2024	PLANK ROAD PUBLISHING/MUSIC K-8	\$15.95	MUSICAL INSTRUMENTS
2404973	01/25/2024	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	01/25/2024	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	01/25/2024	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
2404974	01/25/2024	PROGRESS LEARNING INC	\$2337.50	INSTRUCTIONAL MATERIALS
2404975	01/25/2024	QUADIENT, INC.	\$170.30	RENTALS
2404976	01/25/2024	RICHLAND HIGH SCHOOL	\$300.00	TRAVEL SERVICES
2404977	01/25/2024	RIVERSIDE INSIGHTS	\$8375.00	INSTRUCTIONAL MATERIALS
2404979	01/25/2024	ROANOKE WINNELSON CO	\$71.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$32.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$25.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$15.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$105.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$56.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$66.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$1138.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$216.45	MAINTENANCE EQUIPMENT AND

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2404979				SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$93.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$640.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$348.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$395.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$286.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$119.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$1890.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$276.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$113.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$1453.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$379.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$580.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$128.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$245.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$188.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$588.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$323.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$860.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$379.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$1194.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$7791.94	MAINTENANCE EQUIPMENT AND SUPPLIES

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2404979	01/25/2024	ROANOKE WINNELSON CO	\$2140.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	ROANOKE WINNELSON CO	\$5052.40	MAINTENANCE EQUIPMENT AND SUPPLIES
2404980	01/25/2024	DIXIE ROSS	\$21.22	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	DIXIE ROSS	\$39.05	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	DIXIE ROSS	\$1400.00	CONTRACTED SERVICES; OUTSOURCED
2404981	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$297.88	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$44.27	AWARDS AND RECOGNITION
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$77.32	AWARDS AND RECOGNITION
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$149.06	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$124.28	FLORAL SUPPLIES
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$56.84	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$135.44	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$119.88	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$196.02	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$247.68	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$239.48	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$120.46	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$70.28	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.93	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$3199.20	FURNITURE - CAFETERIA
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$74.10	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$275.18	FOOD ITEMS - GROCERY ITEMS

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2404981	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$292.02	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$299.58	ATHLETIC; TRAINING SUPPLIES
2404982	01/25/2024	CODY SAUCIER	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2404983	01/25/2024	SCHOLASTIC BOOK FAIRS	\$1153.80	FUNDRAISING
2404984	01/25/2024	SEA LIFE AQUARIUM GRAPEVINE	\$385.00	TRAVEL SERVICES
2404985	01/25/2024	SHERWIN-WILLIAMS	\$61.31	PAINTING EQUIPMENT AND SUPPLIES
2404986	01/25/2024	THE SOCCER CORNER	\$180.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	THE SOCCER CORNER	\$50.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	THE SOCCER CORNER	\$30.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	THE SOCCER CORNER	\$160.00	ATHLETIC; TRAINING SUPPLIES
2404987	01/25/2024	SOUTHLAKE URBAN AIR	\$1879.99	TRAVEL SERVICES
2404988	01/25/2024	THE STEPPING STONES GROUP, LLC	\$3968.00	SPECIAL EDUCATION SERVICES
	01/25/2024	THE STEPPING STONES GROUP, LLC	\$4565.40	SPECIAL EDUCATION SERVICES
	01/25/2024	THE STEPPING STONES GROUP, LLC	\$6000.00	SPECIAL EDUCATION SERVICES
	01/25/2024	THE STEPPING STONES GROUP, LLC	\$3840.00	SPECIAL EDUCATION SERVICES
	01/25/2024	THE STEPPING STONES GROUP, LLC	\$4051.70	SPECIAL EDUCATION SERVICES
	01/25/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
2404989	01/25/2024	STRONG FATHERS-STRONG FAMILIES, LLC	\$1600.00	CONTRACTED SERVICES; OUTSOURCED
2404990	01/25/2024	SUMMER SANTA INC	\$4100.00	FUNDRAISING
2404991	01/25/2024	SUN RISE CREATIONS	\$75.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	SUN RISE CREATIONS	\$315.00	APPAREL; GENERAL
	01/25/2024	SUN RISE CREATIONS	\$300.00	APPAREL; GENERAL
	01/25/2024	SUN RISE CREATIONS	\$410.00	APPAREL; GENERAL
2404992	01/25/2024	TANGLE RIDGE GOLF CLUB	\$330.00	TRAVEL SERVICES
2404993	01/25/2024	TANGLE RIDGE GOLF CLUB	\$585.00	TRAVEL SERVICES
2404994	01/25/2024	TARLETON STATE UNIVERSITY	\$200.00	TRAVEL SERVICES
2404995	01/25/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$120.00	ADMINISTRATIVE SERVICES

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2404996	01/25/2024	TASB RISK MGMT FUND	\$5000.00	INSURANCE; COVERAGES
2404997	01/25/2024	TASSP/TASC	\$295.00	STAFF DEVELOPMENT
	01/25/2024	TASSP/TASC	\$285.00	STAFF DEVELOPMENT
2404998	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$958.40	AUTOMOTIVE EQUIPMENT
	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$885.64	AUTOMOTIVE SERVICES
	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$734.48	AUTOMOTIVE SERVICES
	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$1002.76	AUTOMOTIVE SERVICES
	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$115.00	AUTOMOTIVE EQUIPMENT
	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$688.00	AUTOMOTIVE SERVICES
	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$734.48	AUTOMOTIVE EQUIPMENT
	01/25/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$1083.92	AUTOMOTIVE SERVICES
2404999	01/25/2024	TECH SOLUTIONS GROUP	\$375.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2405000	01/25/2024	TEXARKANA ISD	\$550.00	TRAVEL SERVICES
2405001	01/25/2024	TEXAS DEPT/LICENSING & REGULATION	\$770.00	ADMINISTRATIVE SERVICES
	01/25/2024	TEXAS DEPT/LICENSING & REGULATION	\$630.00	ADMINISTRATIVE SERVICES
2405002	01/25/2024	TEXAS HS WRESTLING COACHESASSOC	\$400.00	TRAVEL SERVICES
2405003	01/25/2024	TSHA-TEXAS SPEECH & HEARING ASSOC	\$285.00	STAFF DEVELOPMENT
	01/25/2024	TSHA-TEXAS SPEECH & HEARING ASSOC	\$485.00	STAFF DEVELOPMENT
2405004	01/25/2024	TEXAS VETERINARY MEDICAL ASSOC	\$16.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	TEXAS VETERINARY MEDICAL ASSOC	\$16.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	TEXAS VETERINARY MEDICAL ASSOC	\$189.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405005	01/25/2024	TRANE U.S., INC.	\$103.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TRANE U.S., INC.	\$638.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TRANE U.S., INC.	\$111.63	MAINTENANCE EQUIPMENT AND

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2405005				SUPPLIES; HVAC
	01/25/2024	TRANE U.S., INC.	\$124.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TRANE U.S., INC.	\$100.69	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TRANE U.S., INC.	\$1768.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TRANE U.S., INC.	\$837.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TRANE U.S., INC.	\$1090.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405006	01/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6674.70	UTILITY SERVICES
2405007	01/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11046.72	UTILITY SERVICES
2405008	01/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5189.38	UTILITY SERVICES
2405009	01/25/2024	UIL REGION 2 MUSIC	\$90.00	TRAVEL SERVICES
	01/25/2024	UIL REGION 2 MUSIC	\$105.00	TRAVEL SERVICES
	01/25/2024	UIL REGION 2 MUSIC	\$15.00	TRAVEL SERVICES
2405010	01/25/2024	UNIFIRST HOLDINGS INC	\$145.97	APPAREL; WORK UNIFORMS
	01/25/2024	UNIFIRST HOLDINGS INC	\$156.09	APPAREL; WORK UNIFORMS
2405011	01/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$11.00	INSTRUCTIONAL MATERIALS
	01/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$4.00	INSTRUCTIONAL MATERIALS
	01/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$75.00	INSTRUCTIONAL MATERIALS
2405012	01/25/2024	WALSH GALLEGOS, KYLE ROBINSON &	\$801.00	STAFF DEVELOPMENT
2405013	01/25/2024	WC OF TEXAS	\$547.84	UTILITY SERVICES
2405014	01/25/2024	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2405015	01/25/2024	WENGER CORPORATION	\$12000.00	FURNITURE - CLASSROOM
	01/25/2024	WENGER CORPORATION	\$16269.67	FURNITURE - CLASSROOM
2405016	02/01/2024	114 INDUSTRIAL PARK LLC	\$2100.00	UTILITY SERVICES
	02/01/2024	114 INDUSTRIAL PARK LLC	\$1050.00	UTILITY SERVICES
2405017	02/01/2024	1873 MARKET	\$60.00	CONTRACTED SERVICES; OUTSOURCED
2405018	02/01/2024	3D MOLECULAR DESIGNS, LLC	\$132.00	OFFICE SUPPLIES; CONSUMABLES

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2405018	02/01/2024	3D MOLECULAR DESIGNS, LLC	\$648.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	3D MOLECULAR DESIGNS, LLC	\$136.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	3D MOLECULAR DESIGNS, LLC	\$720.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	3D MOLECULAR DESIGNS, LLC	\$375.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	3D MOLECULAR DESIGNS, LLC	\$1090.00	OFFICE SUPPLIES; CONSUMABLES
2405019	02/01/2024	4IMPRINT	\$1112.40	AWARDS AND RECOGNITION
	02/01/2024	4IMPRINT	\$28.09	AWARDS AND RECOGNITION
2405020	02/01/2024	ABLENET, INC	\$465.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2405026	02/01/2024	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$105.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$449.29	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$570.32	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$480.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$184.50	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$1643.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$165.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$5144.46	CONTRACTED SERVICES;

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2405026				OUTSOURCED
	02/01/2024	ABM	\$395.11	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$8265.07	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$11538.24	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$1960.64	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$465.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$12673.81	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14177.72	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$9004.27	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14785.90	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14331.86	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$255.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$900.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$270.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14637.94	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14610.69	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14661.54	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$3170.99	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$15690.66	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$1200.00	CONTRACTED SERVICES; OUTSOURCED

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2405026	02/01/2024	ABM	\$14653.46	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$10549.02	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14825.35	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$26224.34	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$25261.76	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$10867.16	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14901.87	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$8442.82	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$15631.88	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$13615.32	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$26666.02	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$27969.36	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$30464.68	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14391.27	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$77878.52	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$13731.60	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$15909.60	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$92659.20	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$16214.24	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$14955.89	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$32513.56	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ABM	\$25083.22	CONTRACTED SERVICES; OUTSOURCED

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2405026	02/01/2024	ABM	\$97937.05	CONTRACTED SERVICES; OUTSOURCED
2405027	02/01/2024	ANTHONY SHANE ADARIO	\$110.00	CONTRACTED SERVICES; OUTSOURCED
2405028	02/01/2024	AGPARTS EDUCATION	\$39950.00	COMPUTER SUPPLIES
2405029	02/01/2024	ALEDO ISD	\$1080.00	CATERING SERVICES
2405030	02/01/2024	AMERICAN AGRO PRODUCTS	\$145.15	FLORAL SUPPLIES
	02/01/2024	AMERICAN AGRO PRODUCTS	\$138.00	FLORAL SUPPLIES
	02/01/2024	AMERICAN AGRO PRODUCTS	\$347.50	FLORAL SUPPLIES
	02/01/2024	AMERICAN AGRO PRODUCTS	\$145.20	FLORAL SUPPLIES
	02/01/2024	AMERICAN AGRO PRODUCTS	\$331.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMERICAN AGRO PRODUCTS	\$612.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405031	02/01/2024	ARAMARK - NORTHWEST ISD	\$9.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$40.50	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$16.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$166.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$416.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$13.50	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$78.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$712.50	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$115.50	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$482.50	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$275.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$160.00	CATERING SERVICES
	02/01/2024	ARAMARK - NORTHWEST ISD	\$605.00	CATERING SERVICES
2405032	02/01/2024	ARGYLE ISD	\$235.00	TRAVEL SERVICES
2405033	02/01/2024	ARGYLE ISD	\$470.00	TRAVEL SERVICES

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2405034	02/01/2024	ATMOS ENERGY	\$901.98	UTILITY SERVICES
2405035	02/01/2024	ATMOS ENERGY	\$2639.13	UTILITY SERVICES
2405036	02/01/2024	ATMOS ENERGY	\$2763.58	UTILITY SERVICES
2405037	02/01/2024	ATMOS ENERGY	\$537.75	UTILITY SERVICES
2405038	02/01/2024	ATMOS ENERGY	\$360.68	UTILITY SERVICES
2405039	02/01/2024	ATMOS ENERGY	\$1621.33	UTILITY SERVICES
2405040	02/01/2024	ATMOS ENERGY	\$3254.11	UTILITY SERVICES
2405041	02/01/2024	ATMOS ENERGY	\$2046.26	UTILITY SERVICES
2405042	02/01/2024	ATMOS ENERGY	\$12453.10	UTILITY SERVICES
2405043	02/01/2024	ATMOS ENERGY	\$6012.58	UTILITY SERVICES
2405044	02/01/2024	ATMOS ENERGY	\$13747.13	UTILITY SERVICES
2405045	02/01/2024	ATMOS ENERGY	\$8922.10	UTILITY SERVICES
2405046	02/01/2024	ATMOS ENERGY	\$4641.21	UTILITY SERVICES
2405047	02/01/2024	ATMOS ENERGY	\$2284.78	UTILITY SERVICES
2405048	02/01/2024	ATMOS ENERGY	\$2868.09	UTILITY SERVICES
2405049	02/01/2024	ATMOS ENERGY	\$4255.96	UTILITY SERVICES
2405050	02/01/2024	AUTOZONE STORES LLC	\$18.49	AUTOMOTIVE EQUIPMENT
2405051	02/01/2024	AXIS FIRE AND SAFETY	\$12100.00	CONTRACTED SERVICES; OUTSOURCED
2405052	02/01/2024	AZLE ISD	\$290.00	TRAVEL SERVICES
2405053	02/01/2024	AZLE ISD	\$580.00	TRAVEL SERVICES
2405054	02/01/2024	ERICK BERDUGO	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405055	02/01/2024	BIG JOE'S PIZZA	\$150.00	CATERING SERVICES
2405056	02/01/2024	BROCK ISD	(\$250.00)	TRAVEL SERVICES
	02/01/2024	BROCK ISD	\$250.00	TRAVEL SERVICES
2405057	02/01/2024	BYRON BISTRO	\$600.00	CATERING SERVICES
2405058	02/01/2024	CANON SOLUTIONS AMERICA INC	\$318.78	COPY MACHINES
	02/01/2024	CANON SOLUTIONS AMERICA INC	\$114.11	COPY MACHINES
	02/01/2024	CANON SOLUTIONS AMERICA INC	\$2875.00	COPY MACHINES
2405060	02/01/2024	WAL-MART	\$24.90	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$39.94	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$59.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	WAL-MART	\$39.44	AWARDS AND RECOGNITION

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2405060	02/01/2024	WAL-MART	\$23.74	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WAL-MART	\$68.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$8.74	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$18.94	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WAL-MART	\$70.36	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WAL-MART	\$140.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	WAL-MART	\$77.18	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WAL-MART	\$70.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WAL-MART	\$26.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$225.14	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$17.40	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WAL-MART	\$84.97	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$89.58	PAPER; RELATED PRODUCTS
	02/01/2024	WAL-MART	\$94.79	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$120.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$96.41	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$102.62	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$118.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$38.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$147.67	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$98.50	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$151.05	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$147.13	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$183.27	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WAL-MART	\$123.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$199.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$49.96	BUILDING EQUIPMENT SUPPLIES

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2405060	02/01/2024	WAL-MART	\$98.58	FOOD SERVICE EQUIPMENT
	02/01/2024	WAL-MART	\$230.62	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$99.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$75.79	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$252.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$98.85	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$297.02	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	WAL-MART	\$134.32	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	WAL-MART	\$139.00	BUILDING EQUIPMENT SUPPLIES
	02/01/2024	WAL-MART	\$221.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	WAL-MART	\$262.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405061	02/01/2024	CARROLL ISD	\$250.00	TRAVEL SERVICES
2405062	02/01/2024	CARROLL ISD	\$250.00	TRAVEL SERVICES
2405063	02/01/2024	CARROLL ISD	\$250.00	TRAVEL SERVICES
2405064	02/01/2024	CARROLL ISD	\$250.00	TRAVEL SERVICES
2405065	02/01/2024	CARROLL ISD	\$250.00	TRAVEL SERVICES
2405066	02/01/2024	BYRON NELSON HIGH SCHOOL	\$1456.00	TRAVEL SERVICES
2405067	02/01/2024	CFE PRODUCTIONS, LLC	\$1080.00	CONTRACTED SERVICES; OUTSOURCED
2405068	02/01/2024	CHICK-FIL-A SAGINAW	\$229.58	CATERING SERVICES
	02/01/2024	CHICK-FIL-A SAGINAW	\$12.25	CATERING SERVICES
	02/01/2024	CHICK-FIL-A SAGINAW	\$13.00	CATERING SERVICES
	02/01/2024	CHICK-FIL-A SAGINAW	\$200.79	CATERING SERVICES
	02/01/2024	CHICK-FIL-A SAGINAW	\$99.33	CATERING SERVICES
	02/01/2024	CHICK-FIL-A SAGINAW	\$9.69	CATERING SERVICES
	02/01/2024	CHICK-FIL-A SAGINAW	\$24.50	CATERING SERVICES
2405069	02/01/2024	CHICK-FIL-A	\$71.58	CATERING SERVICES
	02/01/2024	CHICK-FIL-A	\$79.47	CATERING SERVICES
	02/01/2024	CHICK-FIL-A	\$288.09	CATERING SERVICES
2405070	02/01/2024	CITY OF HASLET	\$691.33	UTILITY SERVICES
2405071	02/01/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2405072	02/01/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2405073	02/01/2024	CITY OF HASLET	\$336.25	UTILITY SERVICES

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2405074	02/01/2024	CITY OF HASLET	\$1831.51	UTILITY SERVICES
2405075	02/01/2024	CITY OF HASLET	\$1151.91	UTILITY SERVICES
2405076	02/01/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2405077	02/01/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2405078	02/01/2024	CITY OF JUSTIN	\$1090.75	UTILITY SERVICES
2405079	02/01/2024	CITY OF RHOME	\$121.92	UTILITY SERVICES
2405080	02/01/2024	CITY OF RHOME	\$677.58	UTILITY SERVICES
2405081	02/01/2024	CITY OF RHOME	\$44.85	UTILITY SERVICES
2405082	02/01/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2405083	02/01/2024	CITY OF RHOME	\$46.68	UTILITY SERVICES
2405084	02/01/2024	CITY OF RHOME	\$140.13	UTILITY SERVICES
2405085	02/01/2024	CITY OF RHOME	\$161.46	UTILITY SERVICES
2405086	02/01/2024	CITY OF RHOME	\$264.80	UTILITY SERVICES
2405087	02/01/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2405088	02/01/2024	CLIMATEC LLC	\$792.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405089	02/01/2024	COMMUNICATION CONCEPTS	\$92.65	CONTRACTED SERVICES; OUTSOURCED
2405090	02/01/2024	DECA, TEXAS DISTRICT 7	\$100.00	TRAVEL SERVICES
	02/01/2024	DECA, TEXAS DISTRICT 7	\$480.00	TRAVEL SERVICES
	02/01/2024	DECA, TEXAS DISTRICT 7	\$1500.00	TRAVEL SERVICES
	02/01/2024	DECA, TEXAS DISTRICT 7	\$300.00	TRAVEL SERVICES
	02/01/2024	DECA, TEXAS DISTRICT 7	\$3840.00	TRAVEL SERVICES
	02/01/2024	DECA, TEXAS DISTRICT 7	\$960.00	TRAVEL SERVICES
2405091	02/01/2024	DENTON SAND & GRAVEL INC	\$65.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	DENTON SAND & GRAVEL INC	\$2838.00	AGRICULTURAL
2405092	02/01/2024	TANNER DETERS	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TANNER DETERS	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TANNER DETERS	\$77.00	CONTRACTED SERVICES; OUTSOURCED
2405093	02/01/2024	DFW MINI CAST	\$50.00	STAFF DEVELOPMENT
2405094	02/01/2024	DIGITAL RESOURCES INC.	\$94.08	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	DIGITAL RESOURCES INC.	\$354.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	DIGITAL RESOURCES INC.	\$80.00	AUDIO VISUAL EQUIPMENT AND

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2405094				SUPPLIES
	02/01/2024	DIGITAL RESOURCES INC.	\$133.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	DIGITAL RESOURCES INC.	\$140.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	DIGITAL RESOURCES INC.	\$200.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2405095	02/01/2024	EDUCATION IN ACTION	\$2832.00	TRAVEL SERVICES
2405096	02/01/2024	EDUCATION SERVICE CENTER REGION 11	\$475.00	STAFF DEVELOPMENT
	02/01/2024	EDUCATION SERVICE CENTER REGION 11	\$20.00	STAFF DEVELOPMENT
	02/01/2024	EDUCATION SERVICE CENTER REGION 11	\$50.00	STAFF DEVELOPMENT
2405097	02/01/2024	ELEVATE YOUR CLASSROOM, LLC	\$350.00	STAFF DEVELOPMENT
2405098	02/01/2024	EMILYS SMILE BOXES	\$856.00	FUNDRAISING
2405099	02/01/2024	FEDERAL EXPRESS	\$90.03	MAIL ROOM EQUIPMENT AND SUPPLIES
2405100	02/01/2024	FLOWER MOUND HS DEBATE BOOSTER CLUB	\$50.00	TRAVEL SERVICES
2405101	02/01/2024	FORT WORTH ISD	\$500.00	TRAVEL SERVICES
2405102	02/01/2024	CITY OF FORT WORTH	\$510.80	UTILITY SERVICES
2405103	02/01/2024	CITY OF FORT WORTH	\$325.18	UTILITY SERVICES
2405104	02/01/2024	CITY OF FORT WORTH	\$120.35	UTILITY SERVICES
2405105	02/01/2024	CITY OF FORT WORTH	\$20792.04	UTILITY SERVICES
2405106	02/01/2024	CITY OF FORT WORTH	\$1323.00	UTILITY SERVICES
2405107	02/01/2024	CITY OF FORT WORTH	\$718.30	UTILITY SERVICES
2405108	02/01/2024	CITY OF FORT WORTH	\$1952.95	UTILITY SERVICES
2405109	02/01/2024	CITY OF FORT WORTH	\$2413.36	UTILITY SERVICES
2405110	02/01/2024	FOSSIL RIDGE HS	\$560.00	TRAVEL SERVICES
2405111	02/01/2024	FUTURE BUSINESS LEADERS OF AMERICA	\$600.00	TRAVEL SERVICES
2405112	02/01/2024	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2405113	02/01/2024	GPFAA JAZZ BAND GUILD	\$350.00	TRAVEL SERVICES
2405114	02/01/2024	GROSH BACKDROPS AND DRAPERY	\$32.26	RENTALS
2405115	02/01/2024	GUYER HIGH SCHOOL ATHLETICS BOOSTER	\$295.00	TRAVEL SERVICES

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2405116	02/01/2024	HARRIS COSTUMES	\$4622.80	RENTALS
2405117	02/01/2024	PPW ROANOKE, LLC	\$1800.00	TRAVEL SERVICES
2405121	02/01/2024	THE HOME DEPOT PRO	\$9.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$28.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$26.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$34.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$23.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$19.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$11.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$8.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$12.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$35.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$27.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$46.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$47.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$52.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$47.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$33.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$33.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	THE HOME DEPOT PRO	\$72.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$52.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$111.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$91.89	MAINTENANCE EQUIPMENT AND

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2405121				SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$53.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$96.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$37.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	THE HOME DEPOT PRO	\$371.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$105.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$174.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$198.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$420.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$116.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$255.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$106.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$292.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$122.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$618.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$277.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$221.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	THE HOME DEPOT PRO	\$131.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$151.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$371.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	THE HOME DEPOT PRO	\$255.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$142.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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2405121	02/01/2024	THE HOME DEPOT PRO	\$230.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$693.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	THE HOME DEPOT PRO	\$244.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2405122	02/01/2024	HORNET WRESTLING BOOSTER CLUB	\$180.00	TRAVEL SERVICES
2405123	02/01/2024	HOSA TA	\$490.00	TRAVEL SERVICES
	02/01/2024	HOSA TA	\$35.00	STAFF DEVELOPMENT
2405124	02/01/2024	ROGER DANIEL HUNT	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
2405125	02/01/2024	HURST-EULESS-BEDFORD ISD	\$245.00	TRAVEL SERVICES
2405126	02/01/2024	INDUSTRIAL POWER TRUCK & EQUIPMENT	\$421.55	AUTOMOTIVE SERVICES
	02/01/2024	INDUSTRIAL POWER TRUCK & EQUIPMENT	\$639.18	AUTOMOTIVE SERVICES
2405127	02/01/2024	J. REYNOLDS & CO INC.	\$905.00	CONTRACTED SERVICES; OUTSOURCED
2405128	02/01/2024	KANZA JAFRI	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405129	02/01/2024	JET SECURITY, LLC	\$960.00	CONTRACTED SERVICES; OUTSOURCED
2405130	02/01/2024	AMANDA JOHNSON	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405131	02/01/2024	JOSTENS	\$5220.00	AWARDS AND RECOGNITION
	02/01/2024	JOSTENS	\$249.95	AWARDS AND RECOGNITION
	02/01/2024	JOSTENS	(\$570.00)	AWARDS AND RECOGNITION
2405132	02/01/2024	JUSTIN SEED COMPANY INC	\$119.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2405133	02/01/2024	KELLER ISD	\$79661.85	ADMINISTRATIVE SERVICES
	02/01/2024	KELLER ISD	\$10524.58	ADMINISTRATIVE SERVICES
	02/01/2024	KELLER ISD	\$83296.43	ADMINISTRATIVE SERVICES
2405134	02/01/2024	KELLER TROPHY AND AWARDS	\$50.00	APPAREL; GENERAL
	02/01/2024	KELLER TROPHY AND AWARDS	\$15.45	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$452.24	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$10.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$124.10	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$17.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$4.00	APPAREL; GENERAL

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2405134	02/01/2024	KELLER TROPHY AND AWARDS	\$24.50	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$191.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$75.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$220.50	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$42.75	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$252.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$317.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$25.00	APPAREL; GENERAL
	02/01/2024	KELLER TROPHY AND AWARDS	\$583.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$900.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$75.00	APPAREL; GENERAL
	02/01/2024	KELLER TROPHY AND AWARDS	\$28.00	AWARDS AND RECOGNITION
	02/01/2024	KELLER TROPHY AND AWARDS	\$393.12	AWARDS AND RECOGNITION
2405135	02/01/2024	KRYTERION, INC.	\$334.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	KRYTERION, INC.	\$333.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405136	02/01/2024	LEAD4WARD LLC	\$255.00	STAFF DEVELOPMENT
2405137	02/01/2024	LEGO EDUCATION	\$32.98	LIBRARY SUPPLIES
	02/01/2024	LEGO EDUCATION	\$1166.87	LIBRARY SUPPLIES
2405138	02/01/2024	MANSFIELD HIGH SCHOOL	\$390.00	TRAVEL SERVICES
2405139	02/01/2024	MANSFIELD ISD	\$1815.00	TRAVEL SERVICES
2405141	02/01/2024	KAYLA MAYNOR	\$49.26	TRAVEL SERVICES
2405142	02/01/2024	MEDCO SUPPLY CO.	(\$200.00)	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$260.44	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$330.00	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$97.80	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$226.93	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$130.22	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$200.00	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$492.64	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	MEDCO SUPPLY CO.	\$410.22	ATHLETIC; TRAINING SUPPLIES
2405143	02/01/2024	JENNIFER MELIN	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405144	02/01/2024	JAMES MERRITT	\$22.00	CONTRACTED SERVICES; OUTSOURCED

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2405144	02/01/2024	JAMES MERRITT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	JAMES MERRITT	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2405145	02/01/2024	METROPORT CHAMBER	\$540.00	ADMINISTRATIVE SERVICES
2405146	02/01/2024	CODY MORROW	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405147	02/01/2024	MORSCO SUPPLY, LLC	\$1213.53	MAINTENANCE EQUIPMENT AND SUPPLIES
2405148	02/01/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$237.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2405149	02/01/2024	MUSIC AND MOVEMENT WITH MS ASHLEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2405150	02/01/2024	GRAPEVINE HERITAGE FOUNDATION	\$600.00	TRAVEL SERVICES
2405151	02/01/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$245.00	STAFF DEVELOPMENT
2405152	02/01/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2405153	02/01/2024	NATIONAL FFA	\$120.00	APPAREL; GENERAL
	02/01/2024	NATIONAL FFA	\$102.00	APPAREL; GENERAL
	02/01/2024	NATIONAL FFA	\$180.00	APPAREL; GENERAL
	02/01/2024	NATIONAL FFA	\$60.00	APPAREL; GENERAL
2405154	02/01/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$10.00	MEMBERSHIPS
	02/01/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$30.00	MEMBERSHIPS
	02/01/2024	NATIONAL TECHNICAL HONOR SOCIETY	\$60.00	MEMBERSHIPS
2405155	02/01/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$23.62	TRAVEL SERVICES
2405156	02/01/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$77.70	TRAVEL SERVICES
2405157	02/01/2024	NORTHWEST ATHLETIC DEPARTMENT	\$380.33	TRAVEL SERVICES
	02/01/2024	NORTHWEST ATHLETIC DEPARTMENT	\$480.00	TRAVEL SERVICES
2405158	02/01/2024	NORTHWEST ATHLETIC DEPARTMENT	\$440.00	TRAVEL SERVICES
2405159	02/01/2024	NORTHWEST ATHLETIC DEPARTMENT	\$500.00	TRAVEL SERVICES
2405161	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.00	OFFICE SUPPLIES; CONSUMABLES

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2405161	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.05	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.56	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.91	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.07	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.07	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.25	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.56	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.52	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.14	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.14	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.09	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.36	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.78	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS

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2405161	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.70	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.69	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.87	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$141.04	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.64	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.87	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.39	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.86	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.88	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.93	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$116.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$51.96	PAPER; RELATED PRODUCTS
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.37	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.44	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.58	OFFICE SUPPLIES; CONSUMABLES

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2405161	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.60	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$211.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$83.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$86.89	INSTRUCTIONAL MATERIALS
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$226.40	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$90.36	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.60	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$473.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$171.40	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	ODP BUSINESS SOLUTIONS, LLC	\$311.92	OFFICE EQUIPMENT
2405162	02/01/2024	OTC BRANDS INC	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	OTC BRANDS INC	\$39.67	OFFICE SUPPLIES; CONSUMABLES
2405163	02/01/2024	DAWN PACIOTTI	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405165	02/01/2024	PITNEY BOWES/POSTAGE BY PHONE	\$800.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2405166	02/01/2024	RO COMPACTORS, LLC	\$630.00	CONTRACTED SERVICES; OUTSOURCED
2405167	02/01/2024	S & S WORLDWIDE INC	\$18.79	ATHLETIC EQUIPMENT
	02/01/2024	S & S WORLDWIDE INC	\$79.90	ATHLETIC EQUIPMENT
	02/01/2024	S & S WORLDWIDE INC	\$78.84	ATHLETIC EQUIPMENT
2405168	02/01/2024	SAGINAW HIGH SCHOOL	\$40.00	TRAVEL SERVICES
	02/01/2024	SAGINAW HIGH SCHOOL	\$30.00	TRAVEL SERVICES
	02/01/2024	SAGINAW HIGH SCHOOL	\$20.00	TRAVEL SERVICES
	02/01/2024	SAGINAW HIGH SCHOOL	\$50.00	TRAVEL SERVICES
	02/01/2024	SAGINAW HIGH SCHOOL	\$80.00	TRAVEL SERVICES
	02/01/2024	SAGINAW HIGH SCHOOL	\$75.00	TRAVEL SERVICES
	02/01/2024	SAGINAW HIGH SCHOOL	\$60.00	TRAVEL SERVICES
2405169	02/01/2024	CODY SAUCIER	\$100.00	CONTRACTED SERVICES;

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2405169				OUTSOURCED
	02/01/2024	CODY SAUCIER	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2405170	02/01/2024	SIGNS PLUS	\$408.00	ATHLETIC APPAREL
2405171	02/01/2024	JOHN SIMS	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405172	02/01/2024	ST PETER LUTHERAN CHURCH	\$500.00	RENTALS
2405173	02/01/2024	STUDENT TELEVISION NETWORK	\$450.00	TRAVEL SERVICES
	02/01/2024	STUDENT TELEVISION NETWORK	\$2100.00	TRAVEL SERVICES
2405174	02/01/2024	SUN RISE CREATIONS	\$90.00	AWARDS AND RECOGNITION
2405175	02/01/2024	JASON SYKES	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2405176	02/01/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$85.00	TRAVEL SERVICES
	02/01/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$119.00	TRAVEL SERVICES
	02/01/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$187.00	TRAVEL SERVICES
2405177	02/01/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$1054.00	TRAVEL SERVICES
2405178	02/01/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$51.00	STAFF DEVELOPMENT
	02/01/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$599.00	STAFF DEVELOPMENT
2405179	02/01/2024	TASC	\$630.00	STAFF DEVELOPMENT
	02/01/2024	TASC	\$250.00	STAFF DEVELOPMENT
	02/01/2024	TASC	\$1575.00	TRAVEL SERVICES
	02/01/2024	TASC	\$1500.00	TRAVEL SERVICES
2405180	02/01/2024	TASSP/TASC	\$295.00	STAFF DEVELOPMENT
	02/01/2024	TASSP/TASC	\$270.00	MEMBERSHIPS
2405181	02/01/2024	WILLIAM WESLEY TAYLOR	\$900.00	CONTRACTED SERVICES; OUTSOURCED
2405182	02/01/2024	TENNIS OUTLET INC	\$150.00	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	TENNIS OUTLET INC	\$45.00	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	TENNIS OUTLET INC	\$35.20	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	TENNIS OUTLET INC	\$119.90	ATHLETIC; TRAINING SUPPLIES
2405183	02/01/2024	TEXAN FLOWERS	\$100.00	FLORAL SUPPLIES
	02/01/2024	TEXAN FLOWERS	\$50.00	FLORAL SUPPLIES

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2405183	02/01/2024	TEXAN FLOWERS	\$600.00	FLORAL SUPPLIES
	02/01/2024	TEXAN FLOWERS	\$150.00	FLORAL SUPPLIES
2405184	02/01/2024	TEXAS LIBRARY ASSOCIATION	\$1.87	MEMBERSHIPS
	02/01/2024	TEXAS LIBRARY ASSOCIATION	\$52.00	STAFF DEVELOPMENT
	02/01/2024	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
	02/01/2024	TEXAS LIBRARY ASSOCIATION	\$368.00	STAFF DEVELOPMENT
2405185	02/01/2024	TEXAS STATE FLORISTS' ASSOCIATION	\$4530.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405186	02/01/2024	TEXAS SUNGARD USERS NETWORK INC	\$600.00	STAFF DEVELOPMENT
2405187	02/01/2024	TEXAS HS COACHES EDUC FOUNDATION	\$267.00	STAFF DEVELOPMENT
2405188	02/01/2024	TOWN OF NORTHLAKE	\$458.28	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$204.98	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$172.08	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$3701.86	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$204.23	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$480.06	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$473.39	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$3704.19	UTILITY SERVICES
	02/01/2024	TOWN OF NORTHLAKE	\$566.97	UTILITY SERVICES
2405189	02/01/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$11540.39	UTILITY SERVICES
2405190	02/01/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6116.16	UTILITY SERVICES
2405191	02/01/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6835.20	UTILITY SERVICES
2405192	02/01/2024	TOWN OF TROPHY CLUB	\$5951.63	UTILITY SERVICES
2405193	02/01/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
2405194	02/01/2024	TOWN OF TROPHY CLUB	\$281.03	UTILITY SERVICES
2405195	02/01/2024	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
2405196	02/01/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
2405197	02/01/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
2405198	02/01/2024	TOWN OF TROPHY CLUB	\$535.55	UTILITY SERVICES
2405199	02/01/2024	TOWN OF TROPHY CLUB	\$108.60	UTILITY SERVICES
2405200	02/01/2024	TOWN OF TROPHY CLUB	\$741.51	UTILITY SERVICES
2405201	02/01/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES

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2405202	02/01/2024	TOWN OF TROPHY CLUB	\$364.16	UTILITY SERVICES
2405203	02/01/2024	TOWN OF TROPHY CLUB	(\$379.00)	UTILITY SERVICES
	02/01/2024	TOWN OF TROPHY CLUB	\$379.00	UTILITY SERVICES
2405204	02/01/2024	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
2405205	02/01/2024	TOWN OF TROPHY CLUB	\$108.60	UTILITY SERVICES
2405206	02/01/2024	TOWN OF TROPHY CLUB	\$324.74	UTILITY SERVICES
2405207	02/01/2024	TOWN OF TROPHY CLUB	\$1894.82	UTILITY SERVICES
2405208	02/01/2024	TUNE IN	\$47.70	INSTRUCTIONAL MATERIALS
	02/01/2024	TUNE IN	\$10.00	INSTRUCTIONAL MATERIALS
2405209	02/01/2024	UNIFIRST HOLDINGS INC	\$156.09	APPAREL; WORK UNIFORMS
2405210	02/01/2024	UNIFIRST HOLDINGS INC	\$668.35	APPAREL; WORK UNIFORMS
	02/01/2024	UNIFIRST HOLDINGS INC	\$672.81	APPAREL; WORK UNIFORMS
	02/01/2024	UNIFIRST HOLDINGS INC	\$829.60	APPAREL; WORK UNIFORMS
2405211	02/01/2024	VARSITY SPIRIT LLC	\$816.80	APPAREL; FINE ARTS
	02/01/2024	VARSITY SPIRIT LLC	\$267.75	APPAREL; FINE ARTS
	02/01/2024	VARSITY SPIRIT LLC	\$3076.00	APPAREL; FINE ARTS
2405212	02/01/2024	VIRTUAL ENTERPRISES INTERNATIONAL	\$500.00	TRAVEL SERVICES
2405213	02/01/2024	ADAM WATKINS	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2405215	02/01/2024	WEX BANK	\$61.82	FUEL
2405216	02/01/2024	WISE COUNTY CHAMBER OF COMMERCE	\$750.00	MEMBERSHIPS
2405217	02/01/2024	WOLVERINE CLUB	\$250.00	TRAVEL SERVICES
2405219	02/01/2024	ZANER-BLOSER INC	\$104.80	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	ZANER-BLOSER INC	\$52.40	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	ZANER-BLOSER INC	\$116.00	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	ZANER-BLOSER INC	\$157.20	INSTRUCTIONAL MATERIALS; READING
2405220	02/08/2024	ALLIANCE WORK PARTNERS	\$5918.31	INSURANCE; COVERAGES
2405221	02/08/2024	AMERICAN AGRO PRODUCTS	\$72.60	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$114.45	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$103.05	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$99.94	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$111.95	FLORAL SUPPLIES

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2405221	02/08/2024	AMERICAN AGRO PRODUCTS	\$67.30	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$66.00	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$128.80	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$180.25	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$277.75	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$178.75	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$191.50	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$113.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$671.50	FLORAL SUPPLIES
	02/08/2024	AMERICAN AGRO PRODUCTS	\$870.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405222	02/08/2024	AMERICAN ASSOC SCH PERSONNEL ADM	\$20.82	MEMBERSHIPS
	02/08/2024	AMERICAN ASSOC SCH PERSONNEL ADM	\$104.18	MEMBERSHIPS
	02/08/2024	AMERICAN ASSOC SCH PERSONNEL ADM	\$108.32	MEMBERSHIPS
	02/08/2024	AMERICAN ASSOC SCH PERSONNEL ADM	\$541.68	MEMBERSHIPS
2405223	02/08/2024	AMERICAN HEART ASSOCIATION	\$28.00	MEDICAL EQUIPMENT AND SUPPLIES
2405224	02/08/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$40.50	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$66.00	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$12.50	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	02/08/2024	ARAMARK - NORTHWEST ISD	\$32.00	CATERING SERVICES
2405225	02/08/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$100.00	TRAVEL SERVICES
	02/08/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$50.00	TRAVEL SERVICES
	02/08/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$35.00	TRAVEL SERVICES
	02/08/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$210.00	TRAVEL SERVICES

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2405226	02/08/2024	AT&T CORP	\$707.44	UTILITY SERVICES
2405227	02/08/2024	AT&T CORP	\$2208.85	UTILITY SERVICES
2405228	02/08/2024	AT&T CORP	\$1617.51	UTILITY SERVICES
2405229	02/08/2024	LEGENDS HOSPITALITY LLC	\$375.00	TRAVEL SERVICES
2405230	02/08/2024	ATMOS ENERGY	\$3150.38	UTILITY SERVICES
2405231	02/08/2024	ATMOS ENERGY	\$3115.07	UTILITY SERVICES
2405232	02/08/2024	ATMOS ENERGY	\$8410.42	UTILITY SERVICES
2405233	02/08/2024	ATMOS ENERGY	\$2821.14	UTILITY SERVICES
2405234	02/08/2024	ATMOS ENERGY	\$2161.25	UTILITY SERVICES
2405235	02/08/2024	MISTY BAPTISTE	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2405236	02/08/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$9175.48	INSTRUCTIONAL MATERIALS
2405237	02/08/2024	BIRDVILLE ISD	\$450.00	TRAVEL SERVICES
2405238	02/08/2024	BIRDVILLE ISD	\$570.00	TRAVEL SERVICES
2405239	02/08/2024	BOSTON CHILDREN'S HOSPITAL	\$840.00	STAFF DEVELOPMENT
	02/08/2024	BOSTON CHILDREN'S HOSPITAL	\$280.00	STAFF DEVELOPMENT
2405240	02/08/2024	WENDI BROZEK	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2405241	02/08/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2405242	02/08/2024	BYRON BISTRO	\$1000.00	CATERING SERVICES
	02/08/2024	BYRON BISTRO	\$214.00	CATERING SERVICES
2405244	02/08/2024	WAL-MART	\$26.38	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	WAL-MART	\$72.10	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$54.28	ART EQUIPMENT AND SUPPLIES
	02/08/2024	WAL-MART	\$10.40	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	WAL-MART	\$29.60	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$25.86	FLORAL SUPPLIES
	02/08/2024	WAL-MART	\$106.64	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$23.32	PAPER; RELATED PRODUCTS
	02/08/2024	WAL-MART	\$98.81	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$78.91	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$290.75	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$49.81	AWARDS AND RECOGNITION
	02/08/2024	WAL-MART	\$148.21	INSTRUCTIONAL MATERIALS;

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2405244				TECHNICAL TRADES
	02/08/2024	WAL-MART	\$73.32	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$117.56	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$68.01	INSTRUCTIONAL MATERIALS; SCIENCE
	02/08/2024	WAL-MART	\$690.54	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$88.58	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$169.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WAL-MART	\$84.12	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$243.50	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$78.38	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$152.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WAL-MART	\$89.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WAL-MART	\$98.58	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$180.40	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$342.90	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$166.90	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$121.01	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	WAL-MART	\$185.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WAL-MART	\$126.09	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$210.83	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	WAL-MART	\$171.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WAL-MART	\$245.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WAL-MART	\$294.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WAL-MART	\$802.92	FOOD ITEMS - GROCERY ITEMS
2405245	02/08/2024	CAPITALIZE DATA ANALYTICS	\$125.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	CAPITALIZE DATA ANALYTICS	\$437.50	CONTRACTED SERVICES; OUTSOURCED
2405246	02/08/2024	CARRIER ENTERPRISES LLC	\$132.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	CARRIER ENTERPRISES LLC	\$26.07	MAINTENANCE EQUIPMENT AND

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2405246				SUPPLIES; HVAC
2405247	02/08/2024	CASA MANANA	\$1300.50	TRAVEL SERVICES
2405248	02/08/2024	CHICK-FIL-A	\$62.50	CATERING SERVICES
	02/08/2024	CHICK-FIL-A	\$34.00	CATERING SERVICES
	02/08/2024	CHICK-FIL-A	\$32.85	CATERING SERVICES
	02/08/2024	CHICK-FIL-A	\$35.50	CATERING SERVICES
	02/08/2024	CHICK-FIL-A	\$12.25	CATERING SERVICES
2405249	02/08/2024	CHUYS OPCO INC.	\$17.18	CATERING SERVICES
	02/08/2024	CHUYS OPCO INC.	\$53.95	CATERING SERVICES
	02/08/2024	CHUYS OPCO INC.	\$35.00	CATERING SERVICES
	02/08/2024	CHUYS OPCO INC.	\$152.85	CATERING SERVICES
	02/08/2024	CHUYS OPCO INC.	\$10.00	CATERING SERVICES
	02/08/2024	CHUYS OPCO INC.	\$25.00	CATERING SERVICES
2405250	02/08/2024	CINTAS FIRST AID & SAFETY	\$660.61	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/08/2024	CINTAS FIRST AID & SAFETY	\$1166.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
2405251	02/08/2024	CLIMATEC LLC	\$1528.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405252	02/08/2024	COLLEGE BOARD	\$3812.38	INSTRUCTIONAL MATERIALS
	02/08/2024	COLLEGE BOARD	\$3130.40	INSTRUCTIONAL MATERIALS
	02/08/2024	COLLEGE BOARD	\$2895.62	INSTRUCTIONAL MATERIALS
	02/08/2024	COLLEGE BOARD	\$3857.10	INSTRUCTIONAL MATERIALS
	02/08/2024	COLLEGE BOARD	\$3611.14	INSTRUCTIONAL MATERIALS
	02/08/2024	COLLEGE BOARD	\$3834.74	INSTRUCTIONAL MATERIALS
	02/08/2024	COLLEGE BOARD	\$4103.06	INSTRUCTIONAL MATERIALS
2405253	02/08/2024	COLUMN SOFTWARE, PBC	\$76.72	ADVERTISING
	02/08/2024	COLUMN SOFTWARE, PBC	\$78.48	ADVERTISING
	02/08/2024	COLUMN SOFTWARE, PBC	\$87.28	ADVERTISING
2405254	02/08/2024	JULIE CONVERY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2405255	02/08/2024	COSERV	\$23883.56	UTILITY SERVICES
2405256	02/08/2024	COSERV	\$6950.49	UTILITY SERVICES
2405257	02/08/2024	THE COUCH THERAPY	\$135.00	STAFF DEVELOPMENT
2405258	02/08/2024	BRANDON CUMMINGS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	BRANDON CUMMINGS	\$500.00	CONTRACTED SERVICES; OUTSOURCED

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2405259	02/08/2024	DALLAS AREA ROCKET SOCIETY	\$465.00	TRAVEL SERVICES
	02/08/2024	DALLAS AREA ROCKET SOCIETY	\$276.00	TRAVEL SERVICES
	02/08/2024	DALLAS AREA ROCKET SOCIETY	\$164.00	TRAVEL SERVICES
2405260	02/08/2024	DALLAS MAX PRO LLC	\$6200.00	CONTRACTED SERVICES; OUTSOURCED
2405261	02/08/2024	DECA, TEXAS DISTRICT 7	\$150.00	TRAVEL SERVICES
2405262	02/08/2024	DENTON COUNTY TREASURER	\$4750.00	CONTRACTED SERVICES; OUTSOURCED
2405263	02/08/2024	BHAWNA DEO	\$3575.00	SPECIAL EDUCATION SERVICES
2405264	02/08/2024	TANNER DETERS	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2405265	02/08/2024	DONUT PARADISE	\$76.50	CATERING SERVICES
	02/08/2024	DONUT PARADISE	\$81.00	CATERING SERVICES
2405266	02/08/2024	EATON FLORAL EXPRESSIONS	\$54.00	FLORAL SUPPLIES
	02/08/2024	EATON FLORAL EXPRESSIONS	\$30.00	AWARDS AND RECOGNITION
	02/08/2024	EATON FLORAL EXPRESSIONS	\$60.00	FLORAL SUPPLIES
2405267	02/08/2024	EDUCATION SERVICE CENTER REGION X	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
2405268	02/08/2024	EDUCATIONAL PRODUCTS INC	\$945.56	APPAREL; FINE ARTS
2405269	02/08/2024	EFMLA, INC.	\$1150.00	ADMINISTRATIVE SERVICES
2405270	02/08/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$380.00	MEALS - STUDENT
	02/08/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1225.00	TRAVEL SERVICES
2405271	02/08/2024	EXAMITY, INC.	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2405272	02/08/2024	FORMAL FASHIONS INC	\$52.00	APPAREL; FINE ARTS
	02/08/2024	FORMAL FASHIONS INC	\$106.20	APPAREL; FINE ARTS
	02/08/2024	FORMAL FASHIONS INC	\$56.61	APPAREL; FINE ARTS
	02/08/2024	FORMAL FASHIONS INC	\$200.00	APPAREL; FINE ARTS
	02/08/2024	FORMAL FASHIONS INC	\$100.00	APPAREL; FINE ARTS
	02/08/2024	FORMAL FASHIONS INC	\$75.00	APPAREL; FINE ARTS
	02/08/2024	FORMAL FASHIONS INC	\$150.00	APPAREL; FINE ARTS
	02/08/2024	FORMAL FASHIONS INC	\$880.00	APPAREL; FINE ARTS
2405273	02/08/2024	FW BASKETBALL OFFICIALS ASSOCIATION	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2405274	02/08/2024	FORT WORTH MUSEUM	\$200.00	TRAVEL SERVICES

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2405274		SCIENCE & HISTORY		
	02/08/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$500.00	TRAVEL SERVICES
2405275	02/08/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
2405276	02/08/2024	FRISCO ATHLETIC DEPT/FRISCO ISD	\$450.00	TRAVEL SERVICES
2405277	02/08/2024	GROSH BACKDROPS AND DRAPERY	\$507.10	RENTALS
	02/08/2024	GROSH BACKDROPS AND DRAPERY	\$2010.63	RENTALS
2405278	02/08/2024	HEXCO INC.	\$35.55	INSTRUCTIONAL MATERIALS
2405280	02/08/2024	THE HOME DEPOT PRO	(\$15.87)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$29.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$14.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$34.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	(\$2.80)	AUTOMOTIVE EQUIPMENT
	02/08/2024	THE HOME DEPOT PRO	\$193.35	AUTOMOTIVE EQUIPMENT
	02/08/2024	THE HOME DEPOT PRO	\$25.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$84.38	AQUATIC EQUIPMENT & SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$1.00	AUTOMOTIVE EQUIPMENT
	02/08/2024	THE HOME DEPOT PRO	\$39.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$101.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$38.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$28.36	MAINTENANCE EQUIPMENT AND SUPPLIES

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2405280	02/08/2024	THE HOME DEPOT PRO	\$439.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$25.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$126.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$150.00	AUTOMOTIVE EQUIPMENT
	02/08/2024	THE HOME DEPOT PRO	\$564.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	THE HOME DEPOT PRO	\$109.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$182.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	THE HOME DEPOT PRO	\$28.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$235.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$38.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$71.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$379.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$85.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	THE HOME DEPOT PRO	\$96.39	MAINTENANCE EQUIPMENT AND SUPPLIES
2405281	02/08/2024	TZU-LING HUNG	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2405282	02/08/2024	IMPERIAL SUPPLIES LLC	\$600.00	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$206.92	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$434.40	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$393.00	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$140.83	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$29.91	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$344.06	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$184.53	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$567.88	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$365.54	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$563.05	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$43.27	TRANSPORTATION

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2405282	02/08/2024	IMPERIAL SUPPLIES LLC	\$101.47	TRANSPORTATION
	02/08/2024	IMPERIAL SUPPLIES LLC	\$563.55	TRANSPORTATION
2405284	02/08/2024	SHEFFIELD PUBLICATIONS/JOSTENS	\$350.00	TRAVEL SERVICES
2405285	02/08/2024	JOSTENS	\$5889.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	JOSTENS	(\$7.55)	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	JOSTENS	(\$150.65)	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	JOSTENS	\$294.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	JOSTENS	\$150.65	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	JOSTENS	\$7.55	OFFICE SUPPLIES; CONSUMABLES
2405286	02/08/2024	JUMP PARTY TEXAS LLC	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	JUMP PARTY TEXAS LLC	\$275.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	JUMP PARTY TEXAS LLC	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2405287	02/08/2024	KELLER ISD	\$500.00	TRAVEL SERVICES
2405288	02/08/2024	KELLER TROPHY AND AWARDS	\$3.50	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$4.50	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$105.00	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$3.00	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$20.00	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$15.00	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$57.50	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$22.50	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$24.50	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	02/08/2024	KELLER TROPHY AND AWARDS	\$56.00	AWARDS AND RECOGNITION
2405289	02/08/2024	KROGER	\$69.97	FLORAL SUPPLIES
2405290	02/08/2024	LASER SECURITY RESPONSE INC	\$83.37	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2405291	02/08/2024	LEARNING CURVE EVALUATION	\$1170.00	SPECIAL EDUCATION SERVICES

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		& EDUC SV		
2405292	02/08/2024	PATRICK LEAVERTON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2405293	02/08/2024	LEGO EDUCATION	\$8.00	LIBRARY SUPPLIES
	02/08/2024	LEGO EDUCATION	\$279.90	LIBRARY SUPPLIES
2405294	02/08/2024	PRAXAIR DISTRIBUTION INC	\$618.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	PRAXAIR DISTRIBUTION INC	\$42.92	MAINTENANCE EQUIPMENT AND SUPPLIES
2405295	02/08/2024	LONE STAR COACHES INC	\$1060.50	TRAVEL SERVICES
2405296	02/08/2024	AUSTIN LONG	\$375.00	CONTRACTED SERVICES; OUTSOURCED
2405297	02/08/2024	MARDEL INC	\$296.62	OFFICE SUPPLIES; CONSUMABLES
2405298	02/08/2024	JAMES MERRITT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2405299	02/08/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2405300	02/08/2024	MORSCO SUPPLY, LLC	\$591.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	MORSCO SUPPLY, LLC	\$1586.35	MAINTENANCE EQUIPMENT AND SUPPLIES
2405301	02/08/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$237.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2405302	02/08/2024	KYUNGSEU NA	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2405303	02/08/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$15000.00	TRANSPORTATION
2405304	02/08/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$56.05	TRAVEL SERVICES
2405305	02/08/2024	NORTHWEST ATHLETIC DEPARTMENT	\$673.42	TRAVEL SERVICES
2405306	02/08/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$105.00	MEMBERSHIPS
	02/08/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$9.95	MEMBERSHIPS
2405307	02/08/2024	NOTHING BUNDT CAKES- ALLIANCE	\$71.50	CATERING SERVICES
	02/08/2024	NOTHING BUNDT CAKES- ALLIANCE	\$5.50	CATERING SERVICES
	02/08/2024	NOTHING BUNDT CAKES- ALLIANCE	\$93.50	CATERING SERVICES
	02/08/2024	NOTHING BUNDT CAKES-	\$38.50	CATERING SERVICES

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2405307		ALLIANCE		
	02/08/2024	NOTHING BUNDT CAKES-ALLIANCE	\$33.00	CATERING SERVICES
	02/08/2024	NOTHING BUNDT CAKES-ALLIANCE	\$27.50	CATERING SERVICES
	02/08/2024	NOTHING BUNDT CAKES-ALLIANCE	\$44.00	CATERING SERVICES
	02/08/2024	NOTHING BUNDT CAKES-ALLIANCE	\$55.00	CATERING SERVICES
2405308	02/08/2024	NOTHING BUNDT CAKES	\$108.90	CATERING SERVICES
2405309	02/08/2024	NOTHING BUNDT CAKES	\$176.40	CATERING SERVICES
2405310	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.80	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	(\$2.93)	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.20	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	(\$3.48)	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.46	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.61	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.73	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.03	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$199.17	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$62.93	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.18	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$246.02	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	ODP BUSINESS SOLUTIONS, LLC	\$259.99	OFFICE SUPPLIES; CONSUMABLES
2405311	02/08/2024	OFFEN PETROLEUM LLC	\$3895.88	FUEL
	02/08/2024	OFFEN PETROLEUM LLC	\$2608.46	FUEL
2405312	02/08/2024	OVERDRIVE INC	\$14.97	LIBRARY BOOKS

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2405312	02/08/2024	OVERDRIVE INC	\$14.95	LIBRARY BOOKS
	02/08/2024	OVERDRIVE INC	\$74.97	LIBRARY BOOKS
	02/08/2024	OVERDRIVE INC	\$27.99	LIBRARY BOOKS
	02/08/2024	OVERDRIVE INC	\$19.99	LIBRARY BOOKS
	02/08/2024	OVERDRIVE INC	\$9704.36	LIBRARY BOOKS
	02/08/2024	OVERDRIVE INC	\$17.47	LIBRARY BOOKS
2405313	02/08/2024	EUN SEO PARK	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2405314	02/08/2024	THE PERFECT PERFORMANCE, LLC	\$350.00	TRAVEL SERVICES
2405315	02/08/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$160.00	TRAVEL SERVICES
2405316	02/08/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	02/08/2024	THE PIZZA BISTRO	\$24.00	CATERING SERVICES
2405317	02/08/2024	PLAYSCRIPTS INC	\$13.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	PLAYSCRIPTS INC	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	PLAYSCRIPTS INC	\$60.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	PLAYSCRIPTS INC	\$191.84	THEATER ARTS SUPPLIES AND EQUIPMENT
2405318	02/08/2024	POWERSCHOOL GROUP LLC	\$1912.50	COMPUTER SOFTWARE
	02/08/2024	POWERSCHOOL GROUP LLC	\$15832.82	COMPUTER SOFTWARE
2405319	02/08/2024	PPG ARCHITECTURAL FINISHES	\$58.16	PAINTING EQUIPMENT AND SUPPLIES
	02/08/2024	PPG ARCHITECTURAL FINISHES	\$41.89	PAINTING EQUIPMENT AND SUPPLIES
	02/08/2024	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
	02/08/2024	PPG ARCHITECTURAL FINISHES	\$87.24	PAINTING EQUIPMENT AND SUPPLIES
2405320	02/08/2024	PROSPER ISD	\$375.00	TRAVEL SERVICES
	02/08/2024	PROSPER ISD	\$20.00	TRAVEL SERVICES
	02/08/2024	PROSPER ISD	\$10.00	TRAVEL SERVICES
	02/08/2024	PROSPER ISD	\$70.00	TRAVEL SERVICES
	02/08/2024	PROSPER ISD	\$25.00	TRAVEL SERVICES
	02/08/2024	PROSPER ISD	\$125.00	TRAVEL SERVICES
	02/08/2024	PROSPER ISD	\$250.00	TRAVEL SERVICES
2405321	02/08/2024	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES;

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				OUTSOURCED
2405322	02/08/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2405323	02/08/2024	RUTH WILLIFORD/R & R TRAVEL	\$1950.00	TRAVEL SERVICES
2405324	02/08/2024	RANDY RO ENTERTAINMENT, LLC	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2405325	02/08/2024	RO COMPACTORS, LLC	\$390.00	CONTRACTED SERVICES; OUTSOURCED
2405326	02/08/2024	ROANOKE WINNELSON CO	\$32.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	ROANOKE WINNELSON CO	\$893.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	ROANOKE WINNELSON CO	\$114.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	ROANOKE WINNELSON CO	\$274.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	ROANOKE WINNELSON CO	\$116.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	ROANOKE WINNELSON CO	\$271.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	ROANOKE WINNELSON CO	\$371.67	MAINTENANCE EQUIPMENT AND SUPPLIES
2405327	02/08/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$15390.00	CONTRACTED SERVICES; OUTSOURCED
2405328	02/08/2024	ROSA'S CAFE & TORTILLA FACTORY	\$53.98	CATERING SERVICES
2405329	02/08/2024	ERICA ROSEMAND	\$550.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	ERICA ROSEMAND	\$473.00	CONTRACTED SERVICES; OUTSOURCED
2405330	02/08/2024	RUSH TRUCK CENTERS LP	(\$250.02)	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$59.23	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$1013.80	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$573.60	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$250.02	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$395.64	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$384.95	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$1115.86	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$806.35	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$175.80	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$2263.59	AUTOMOTIVE EQUIPMENT

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2405330	02/08/2024	RUSH TRUCK CENTERS LP	\$2680.61	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$4031.66	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$195.60	AUTOMOTIVE EQUIPMENT
	02/08/2024	RUSH TRUCK CENTERS LP	\$290.40	AUTOMOTIVE EQUIPMENT
2405331	02/08/2024	RYDER TRUCK RENTAL	\$171.02	RENTALS
	02/08/2024	RYDER TRUCK RENTAL	\$442.91	RENTALS
2405332	02/08/2024	SAGINAW H S ATHLETIC BOOSTER CLUB	\$600.00	TRAVEL SERVICES
2405333	02/08/2024	CODY SAUCIER	\$55.00	CONTRACTED SERVICES; OUTSOURCED
2405334	02/08/2024	SEA LIFE AQUARIUM GRAPEVINE	\$90.00	TRAVEL SERVICES
	02/08/2024	SEA LIFE AQUARIUM GRAPEVINE	\$140.00	TRAVEL SERVICES
2405335	02/08/2024	SHANER SPEECH PATHOLOGY, PLLC	\$4647.50	SPECIAL EDUCATION SERVICES
2405336	02/08/2024	SHERWIN-WILLIAMS	\$29.30	PAINTING EQUIPMENT AND SUPPLIES
2405337	02/08/2024	STUDENT TELEVISION NETWORK	\$50.00	TRAVEL SERVICES
2405338	02/08/2024	SUMMIT TRAVEL AND TOURS, LLC	\$658.00	TRAVEL SERVICES
2405339	02/08/2024	SUN RISE CREATIONS	\$50.00	APPAREL; GENERAL
2405340	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$102.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$85.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$68.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$51.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$119.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$272.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$204.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$323.00	TRAVEL SERVICES
	02/08/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$391.00	TRAVEL SERVICES
2405341	02/08/2024	TC TIRE SERVICE/THOMAS	(\$100.00)	AUTOMOTIVE EQUIPMENT

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2405341		GAUGHT		
	02/08/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$1870.80	AUTOMOTIVE EQUIPMENT
	02/08/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$849.04	AUTOMOTIVE EQUIPMENT
	02/08/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$2903.76	AUTOMOTIVE EQUIPMENT
2405342	02/08/2024	TEACHER'S DISCOVERY	\$47.98	INSTRUCTIONAL MATERIALS
2405343	02/08/2024	TEXAN FLOWERS	\$320.00	FLORAL SUPPLIES
2405344	02/08/2024	TEXAS CHAPTER-I.A.E.I.	\$180.00	STAFF DEVELOPMENT
2405345	02/08/2024	TEXAS LIBRARY ASSOCIATION	\$420.00	STAFF DEVELOPMENT
2405346	02/08/2024	TEXAS SUNGARD USERS NETWORK INC	\$600.00	STAFF DEVELOPMENT
2405347	02/08/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$279.00	STAFF DEVELOPMENT
2405348	02/08/2024	TOTE UNLIMITED; HAPPY FEET BOOTS	\$300.00	APPAREL; FINE ARTS
2405349	02/08/2024	TRACTOR SUPPLY COMPANY	\$54.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	TRACTOR SUPPLY COMPANY	\$178.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	TRACTOR SUPPLY COMPANY	\$279.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	TRACTOR SUPPLY COMPANY	\$244.85	AGRICULTURAL
	02/08/2024	TRACTOR SUPPLY COMPANY	\$159.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	TRACTOR SUPPLY COMPANY	\$85.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	TRACTOR SUPPLY COMPANY	\$268.08	AGRICULTURAL
2405350	02/08/2024	TRANE U.S., INC.	\$14.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$237.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$50.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$32.98	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$17.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$40.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$33.54	MAINTENANCE EQUIPMENT AND

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2405350				SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$272.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$160.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$503.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$168.38	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$273.71	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TRANE U.S., INC.	\$478.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405351	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$3993.35	UTILITY SERVICES
2405352	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13911.46	UTILITY SERVICES
2405353	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4075.73	UTILITY SERVICES
2405354	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9102.30	UTILITY SERVICES
2405355	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$28048.76	UTILITY SERVICES
2405356	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$16495.55	UTILITY SERVICES
2405357	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17231.72	UTILITY SERVICES
2405358	02/08/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4584.78	UTILITY SERVICES
2405359	02/08/2024	UNIFIRST HOLDINGS INC	\$164.53	APPAREL; WORK UNIFORMS
2405360	02/08/2024	UNIFIRST HOLDINGS INC	\$1058.28	APPAREL; WORK UNIFORMS
2405361	02/08/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$4.00	INSTRUCTIONAL MATERIALS
2405362	02/08/2024	VERIZON	\$37.99	UTILITY SERVICES
2405363	02/08/2024	VERIZON	\$417.89	UTILITY SERVICES
2405364	02/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2405365	02/08/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2405366	02/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2405367	02/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2405368	02/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2405369	02/08/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

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2405370	02/08/2024	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WARD'S SCIENCE	\$521.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	WARD'S SCIENCE	\$116.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405371	02/08/2024	WC OF TEXAS	\$786.75	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$65.77	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$55.77	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$351.96	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$233.83	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$511.03	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$91.76	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$32.35	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$453.36	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$484.41	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$96.54	UTILITY SERVICES
2405372	02/08/2024	WC OF TEXAS	\$96.54	UTILITY SERVICES
2405373	02/08/2024	WC OF TEXAS	\$723.97	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$733.38	UTILITY SERVICES
2405374	02/08/2024	WC OF TEXAS	\$731.76	UTILITY SERVICES
2405375	02/08/2024	WC OF TEXAS	\$774.82	UTILITY SERVICES
2405376	02/08/2024	WC OF TEXAS	\$124.72	UTILITY SERVICES
2405377	02/08/2024	WC OF TEXAS	\$508.49	UTILITY SERVICES
2405378	02/08/2024	WC OF TEXAS	\$546.86	UTILITY SERVICES
2405379	02/08/2024	WC OF TEXAS	\$235.06	UTILITY SERVICES
2405380	02/08/2024	WC OF TEXAS	\$402.94	UTILITY SERVICES
2405381	02/08/2024	WC OF TEXAS	\$705.18	UTILITY SERVICES
2405382	02/08/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2405383	02/08/2024	WC OF TEXAS	\$520.12	UTILITY SERVICES
2405384	02/08/2024	WC OF TEXAS	\$508.50	UTILITY SERVICES
2405385	02/08/2024	WC OF TEXAS	\$717.42	UTILITY SERVICES
2405386	02/08/2024	WC OF TEXAS	\$74.35	UTILITY SERVICES
2405387	02/08/2024	WC OF TEXAS	\$717.42	UTILITY SERVICES
2405388	02/08/2024	WC OF TEXAS	\$635.61	UTILITY SERVICES
2405389	02/08/2024	WC OF TEXAS	\$774.82	UTILITY SERVICES
2405390	02/08/2024	WC OF TEXAS	\$99.00	UTILITY SERVICES
2405391	02/08/2024	WC OF TEXAS	\$1641.02	UTILITY SERVICES

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2405392	02/08/2024	WC OF TEXAS	\$99.00	UTILITY SERVICES
2405393	02/08/2024	WC OF TEXAS	\$876.99	UTILITY SERVICES
2405394	02/08/2024	WC OF TEXAS	\$1821.51	UTILITY SERVICES
2405395	02/08/2024	WC OF TEXAS	\$703.78	UTILITY SERVICES
2405396	02/08/2024	WC OF TEXAS	\$418.44	UTILITY SERVICES
2405397	02/08/2024	WC OF TEXAS	\$351.52	UTILITY SERVICES
2405398	02/08/2024	WC OF TEXAS	\$253.16	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$181.91	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$400.49	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$542.99	UTILITY SERVICES
2405399	02/08/2024	WC OF TEXAS	\$745.29	UTILITY SERVICES
2405400	02/08/2024	WC OF TEXAS	\$757.74	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$722.90	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$475.76	UTILITY SERVICES
2405401	02/08/2024	WC OF TEXAS	\$243.25	UTILITY SERVICES
2405402	02/08/2024	WC OF TEXAS	\$248.43	UTILITY SERVICES
2405403	02/08/2024	WC OF TEXAS	(\$532.21)	UTILITY SERVICES
	02/08/2024	WC OF TEXAS	\$532.21	UTILITY SERVICES
2405404	02/08/2024	WC OF TEXAS	\$248.43	UTILITY SERVICES
2405405	02/08/2024	WC OF TEXAS	\$243.25	UTILITY SERVICES
2405406	02/08/2024	WC OF TEXAS	\$258.78	UTILITY SERVICES
2405407	02/08/2024	WC OF TEXAS	\$258.78	UTILITY SERVICES
2405408	02/08/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2405409	02/08/2024	WC OF TEXAS	\$517.56	UTILITY SERVICES
2405410	02/08/2024	WC OF TEXAS	\$238.08	UTILITY SERVICES
2405411	02/08/2024	WC OF TEXAS	\$776.34	UTILITY SERVICES
2405412	02/08/2024	WC OF TEXAS	\$253.60	UTILITY SERVICES
2405413	02/08/2024	WC OF TEXAS	\$253.60	UTILITY SERVICES
2405414	02/08/2024	WC OF TEXAS	\$248.43	UTILITY SERVICES
2405415	02/08/2024	WC OF TEXAS	\$455.44	UTILITY SERVICES
2405416	02/08/2024	WC OF TEXAS	\$258.78	UTILITY SERVICES
2405417	02/08/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2405418	02/08/2024	WC OF TEXAS	\$585.43	UTILITY SERVICES
2405419	02/08/2024	WC OF TEXAS	\$121.00	UTILITY SERVICES
2405420	02/08/2024	WEST PUBLISHING	\$324.39	SUBSCRIPTIONS

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		CORPORATION		
2405421	02/08/2024	WOLFGANG PUCK CATERING	\$706.45	MEALS - STUDENT
	02/08/2024	WOLFGANG PUCK CATERING	\$609.00	MEALS - STUDENT
2405422	02/15/2024	9 SQUARE IN THE AIR	\$1188.00	ATHLETIC EQUIPMENT
	02/15/2024	9 SQUARE IN THE AIR	\$167.22	ATHLETIC EQUIPMENT
2405423	02/15/2024	AMERICAN ASSOC OF TEACHERS OF GERMA	\$45.00	MEMBERSHIPS
2405424	02/15/2024	AHA EDUCATION, LLC	\$880.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	AHA EDUCATION, LLC	\$4400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405426	02/15/2024	AMERICAN COUNSELING ASSOCIATION	\$129.00	MEMBERSHIPS
2405427	02/15/2024	ANDERSON POWERLIFTING	\$470.40	ATHLETIC; TRAINING SUPPLIES
	02/15/2024	ANDERSON POWERLIFTING	\$266.00	ATHLETIC; TRAINING SUPPLIES
	02/15/2024	ANDERSON POWERLIFTING	\$90.30	ATHLETIC; TRAINING SUPPLIES
	02/15/2024	ANDERSON POWERLIFTING	\$84.00	ATHLETIC; TRAINING SUPPLIES
	02/15/2024	ANDERSON POWERLIFTING	\$190.40	ATHLETIC; TRAINING SUPPLIES
2405428	02/15/2024	AQUA TEXAS	\$498.12	UTILITY SERVICES
2405429	02/15/2024	ARAMARK - NORTHWEST ISD	\$22.50	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$113.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$345.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$210.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$14.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$64.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$1534.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$42.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ARAMARK - NORTHWEST ISD	\$65.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	02/15/2024	ARAMARK - NORTHWEST ISD	\$126.50	CATERING SERVICES
2405430	02/15/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$75.00	TRAVEL SERVICES
	02/15/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$35.00	TRAVEL SERVICES

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2405430	02/15/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$60.00	TRAVEL SERVICES
	02/15/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$245.00	TRAVEL SERVICES
2405431	02/15/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$20.00	MEMBERSHIPS
2405432	02/15/2024	ATMOS ENERGY	\$711.77	UTILITY SERVICES
2405433	02/15/2024	ATMOS ENERGY	\$2711.44	UTILITY SERVICES
2405434	02/15/2024	ATMOS ENERGY	\$7487.44	UTILITY SERVICES
2405435	02/15/2024	ATMOS ENERGY	\$9204.61	UTILITY SERVICES
2405436	02/15/2024	ATMOS ENERGY	\$2061.97	UTILITY SERVICES
2405437	02/15/2024	BAKER DISTRIBUTING COMPANY LLC	\$51.81	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405438	02/15/2024	BYRON BISTRO	\$880.00	CATERING SERVICES
2405439	02/15/2024	BYRON NELSON BLOOMS	\$135.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	BYRON NELSON BLOOMS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	BYRON NELSON BLOOMS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	BYRON NELSON BLOOMS	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2405441	02/15/2024	WAL-MART	\$27.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WAL-MART	\$47.18	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$6.45	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$48.60	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$45.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WAL-MART	\$51.79	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WAL-MART	\$32.70	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$74.67	FLORAL SUPPLIES
	02/15/2024	WAL-MART	\$39.88	FLORAL SUPPLIES
	02/15/2024	WAL-MART	\$107.53	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$42.20	INSTRUCTIONAL MATERIALS
	02/15/2024	WAL-MART	\$109.41	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$46.47	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WAL-MART	\$145.91	FOOD ITEMS - GROCERY ITEMS

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2405441	02/15/2024	WAL-MART	\$88.12	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$98.30	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WAL-MART	\$54.67	FLORAL SUPPLIES
	02/15/2024	WAL-MART	\$218.49	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WAL-MART	\$67.81	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WAL-MART	\$124.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WAL-MART	\$96.64	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WAL-MART	\$249.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WAL-MART	\$69.92	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WAL-MART	\$184.72	INSTRUCTIONAL MATERIALS
	02/15/2024	WAL-MART	\$89.61	FLORAL SUPPLIES
	02/15/2024	WAL-MART	\$342.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WAL-MART	\$220.00	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$169.20	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$400.51	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$99.50	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$167.07	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	WAL-MART	\$465.15	OFFICE SUPPLIES; CONSUMABLES
2405442	02/15/2024	CHAMPIONS ROTARY CLUB	\$1500.00	ADMINISTRATIVE SERVICES
2405443	02/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$172.00	CATERING SERVICES
	02/15/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$295.20	CATERING SERVICES
2405444	02/15/2024	CHICK-FIL-A	\$143.16	CATERING SERVICES
	02/15/2024	CHICK-FIL-A	\$209.52	CATERING SERVICES
	02/15/2024	CHICK-FIL-A	\$70.64	CATERING SERVICES
2405448	02/15/2024	CITIBANK N.A	\$12.28	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$10.74	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$19.48	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$10.00	CONTRACTED SERVICES;

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2405448				OUTSOURCED
	02/15/2024	CITIBANK N.A	\$0.29	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$2.50	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$9.83	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$43.96	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$70.42	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$92.36	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$72.20	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$5.37	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$5.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$62.20	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$60.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$101.38	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$187.58	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$89.80	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$85.92	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$46.14	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$18.10	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$89.71	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$110.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$166.16	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$321.25	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$90.60	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$106.66	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$272.28	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$31.87	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$141.77	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$600.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$175.37	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$344.21	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$103.93	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$150.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$308.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$55.08	TRAVEL SERVICES

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2405448	02/15/2024	CITIBANK N.A	\$263.76	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$5626.08	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$540.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$351.63	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$179.45	MEALS - STAFF
	02/15/2024	CITIBANK N.A	\$300.69	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$432.87	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$139.50	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$278.69	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$408.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$703.26	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$412.72	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$615.72	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$444.98	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$1441.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$190.42	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$285.70	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$450.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$1122.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$441.41	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$480.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$735.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$524.47	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$210.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$568.19	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$1280.96	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$596.48	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$611.29	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$725.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$1703.40	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$818.37	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$219.39	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$875.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$1372.32	MEALS - STUDENT
	02/15/2024	CITIBANK N.A	\$924.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$1398.19	TRAVEL SERVICES

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2405448	02/15/2024	CITIBANK N.A	\$980.00	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$1177.09	TRAVEL SERVICES
	02/15/2024	CITIBANK N.A	\$1213.57	MEALS - STUDENT
2405449	02/15/2024	CITY OF NEWARK	\$47.37	UTILITY SERVICES
2405450	02/15/2024	CITY OF NEWARK	\$45.70	UTILITY SERVICES
2405451	02/15/2024	CITY OF NEWARK	\$412.85	UTILITY SERVICES
2405452	02/15/2024	CITY OF NEWARK	\$150.37	UTILITY SERVICES
	02/15/2024	CITY OF NEWARK	\$451.12	UTILITY SERVICES
2405453	02/15/2024	COLLEGE BOARD	\$9812.34	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$819.66	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$1121.64	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$605.70	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$12424.32	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$8668.24	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$7174.18	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$8786.18	INSTRUCTIONAL MATERIALS
	02/15/2024	COLLEGE BOARD	\$10267.32	INSTRUCTIONAL MATERIALS
2405454	02/15/2024	COLUMN SOFTWARE, PBC	\$78.48	ADVERTISING
	02/15/2024	COLUMN SOFTWARE, PBC	\$87.28	ADVERTISING
2405455	02/15/2024	NATHAN COOLEY	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2405456	02/15/2024	COSERV	\$880.88	UTILITY SERVICES
2405457	02/15/2024	COSERV	\$4202.02	UTILITY SERVICES
2405458	02/15/2024	COSERV	\$1595.42	UTILITY SERVICES
2405459	02/15/2024	COSERV	\$7647.12	UTILITY SERVICES
2405460	02/15/2024	COSERV	\$74.93	UTILITY SERVICES
2405461	02/15/2024	COSERV	\$2101.52	UTILITY SERVICES
2405462	02/15/2024	COSERV	\$604.08	UTILITY SERVICES
2405463	02/15/2024	COSERV	\$2101.46	UTILITY SERVICES
2405464	02/15/2024	COSERV	\$821.10	UTILITY SERVICES
2405465	02/15/2024	COSERV	\$117.77	UTILITY SERVICES
2405466	02/15/2024	COSERV	\$1970.78	UTILITY SERVICES
2405467	02/15/2024	COSERV	\$1587.56	UTILITY SERVICES
2405468	02/15/2024	COSERV	\$12880.60	UTILITY SERVICES
2405469	02/15/2024	COSERV	\$2773.19	UTILITY SERVICES
2405470	02/15/2024	COSERV	\$3421.90	UTILITY SERVICES

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2405471	02/15/2024	COSERV	\$171.59	UTILITY SERVICES
2405472	02/15/2024	COSERV	\$7011.71	UTILITY SERVICES
2405473	02/15/2024	COSERV	\$1435.48	UTILITY SERVICES
2405474	02/15/2024	COSERV	\$6254.36	UTILITY SERVICES
2405475	02/15/2024	COSERV	\$21605.83	UTILITY SERVICES
2405476	02/15/2024	COSERV	\$16119.67	UTILITY SERVICES
2405477	02/15/2024	COSERV	\$15702.63	UTILITY SERVICES
2405478	02/15/2024	COSERV	\$1677.93	UTILITY SERVICES
2405479	02/15/2024	COSERV	\$1442.22	UTILITY SERVICES
2405480	02/15/2024	COSERV	\$8368.38	UTILITY SERVICES
2405481	02/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$30.00	MEMBERSHIPS
	02/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$35.00	MEMBERSHIPS
	02/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$60.00	MEMBERSHIPS
	02/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$25.00	MEMBERSHIPS
	02/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$50.00	MEMBERSHIPS
	02/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$40.00	MEMBERSHIPS
	02/15/2024	COUNCIL FOR EXCEPTIONAL CHILDREN	\$80.00	MEMBERSHIPS
2405482	02/15/2024	DALLAS MAVERICKS	\$410.00	TRAVEL SERVICES
	02/15/2024	DALLAS MAVERICKS	\$82.00	TRAVEL SERVICES
2405483	02/15/2024	MELISSA DANFORTH	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405484	02/15/2024	LUKE DAVIS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405485	02/15/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	\$520.00	TRAVEL SERVICES
	02/15/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	\$1650.00	TRAVEL SERVICES
	02/15/2024	DENTON COUNTY LIVESTOCK ASSOCIATION	\$675.00	TRAVEL SERVICES
2405486	02/15/2024	DFW PIANO TUNING LLC	\$135.00	MUSICAL INSTRUMENTS
	02/15/2024	DFW PIANO TUNING LLC	\$79.00	MUSICAL INSTRUMENTS
2405487	02/15/2024	DISCOUNT BANNERS AND SIGNS	\$315.00	PRINTING SERVICES

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2405488	02/15/2024	EATON FLORAL EXPRESSIONS	\$105.00	FLORAL SUPPLIES
2405489	02/15/2024	EDUCATION SERVICE CENTER REGION 11	\$375.00	TRAVEL SERVICES
2405490	02/15/2024	EDUCATIONAL PRODUCTS INC	\$202.25	APPAREL; GENERAL
	02/15/2024	EDUCATIONAL PRODUCTS INC	\$24.27	APPAREL; GENERAL
	02/15/2024	EDUCATIONAL PRODUCTS INC	\$40.45	APPAREL; GENERAL
	02/15/2024	EDUCATIONAL PRODUCTS INC	\$32.36	APPAREL; GENERAL
2405491	02/15/2024	ENABLING DEVICES	\$183.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	ENABLING DEVICES	\$199.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	ENABLING DEVICES	\$30.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2405492	02/15/2024	EAN SERVICES, LLC	\$263.19	TRAVEL SERVICES
	02/15/2024	EAN SERVICES, LLC	\$275.64	TRAVEL SERVICES
	02/15/2024	EAN SERVICES, LLC	\$329.83	TRAVEL SERVICES
	02/15/2024	EAN SERVICES, LLC	\$342.66	TRAVEL SERVICES
2405493	02/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2405494	02/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2405495	02/15/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
2405496	02/15/2024	EWELL EDUCATIONAL SERVICES INC	\$3285.00	TRAVEL SERVICES
2405497	02/15/2024	FEDERAL EXPRESS	\$95.06	MAIL ROOM EQUIPMENT AND SUPPLIES
2405498	02/15/2024	FISHER SCIENTIFIC COMPANY	\$46.92	INSTRUCTIONAL MATERIALS; SCIENCE
2405499	02/15/2024	TERESA FRANCIS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405500	02/15/2024	TERRI L HAMILTON	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405501	02/15/2024	HEARTLAND SCHOOL SOLUTIONS	\$1078.00	COMPUTER HARDWARE
	02/15/2024	HEARTLAND SCHOOL SOLUTIONS	\$539.00	COMPUTER HARDWARE
2405502	02/15/2024	BRANDON HOLT	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405503	02/15/2024	THE HOME DEPOT PRO	\$135.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	THE HOME DEPOT PRO	\$498.95	THEATER ARTS SUPPLIES AND

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2405503				EQUIPMENT
	02/15/2024	THE HOME DEPOT PRO	\$595.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405504	02/15/2024	HOSA TA	\$35.00	TRAVEL SERVICES
	02/15/2024	HOSA TA	\$875.00	TRAVEL SERVICES
2405505	02/15/2024	THE CITY OF HURST	\$10848.10	CONTRACTED SERVICES; OUTSOURCED
2405506	02/15/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
2405507	02/15/2024	JUMP PARTY TEXAS LLC	\$55.00	RENTALS
	02/15/2024	JUMP PARTY TEXAS LLC	\$281.25	RENTALS
	02/15/2024	JUMP PARTY TEXAS LLC	\$224.25	RENTALS
2405508	02/15/2024	KELLER TROPHY AND AWARDS	\$67.50	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$28.00	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$14.00	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$35.50	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$120.00	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$40.00	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$23.50	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$72.00	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$1200.00	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$84.00	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$97.50	AWARDS AND RECOGNITION
	02/15/2024	KELLER TROPHY AND AWARDS	\$840.00	AWARDS AND RECOGNITION
2405509	02/15/2024	KEYGUARD ASSISTIVE TECHNOLOGY	\$7.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	KEYGUARD ASSISTIVE TECHNOLOGY	\$68.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2405510	02/15/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$6300.00	STAFF DEVELOPMENT
	02/15/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$4900.00	STAFF DEVELOPMENT
	02/15/2024	KRIS SMITH EDUCATIONAL SERVICES LLC	\$1200.00	STAFF DEVELOPMENT
2405511	02/15/2024	SHERRY DARLENE LAWSON	\$171.05	TRAVEL SERVICES
2405512	02/15/2024	LEAD4WARD LLC	\$425.00	STAFF DEVELOPMENT
2405513	02/15/2024	PRAXAIR DISTRIBUTION INC	\$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	PRAXAIR DISTRIBUTION INC	\$296.80	MAINTENANCE EQUIPMENT AND

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2405513				SUPPLIES
2405514	02/15/2024	LITERACY RESOURCES, LLC	\$267.00	INSTRUCTIONAL MATERIALS; READING
2405515	02/15/2024	MARCO'S PIZZA	\$64.00	CATERING SERVICES
	02/15/2024	MARCO'S PIZZA	\$47.97	CATERING SERVICES
	02/15/2024	MARCO'S PIZZA	\$48.00	CATERING SERVICES
	02/15/2024	MARCO'S PIZZA	\$15.99	CATERING SERVICES
	02/15/2024	MARCO'S PIZZA	\$31.98	CATERING SERVICES
2405516	02/15/2024	MARRIOTT CHAMPIONS CIRCLE	\$2986.00	TRAVEL SERVICES
	02/15/2024	MARRIOTT CHAMPIONS CIRCLE	\$334.80	TRAVEL SERVICES
2405517	02/15/2024	MARRIOTT CHAMPIONS CIRCLE	\$930.00	RENTALS
2405518	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$6852.22	UTILITY SERVICES
2405519	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$38.73	UTILITY SERVICES
2405520	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8128.21	UTILITY SERVICES
2405521	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$2905.63	UTILITY SERVICES
2405522	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4264.49	UTILITY SERVICES
2405523	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9329.65	UTILITY SERVICES
2405524	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$10178.81	UTILITY SERVICES
2405525	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$2751.30	UTILITY SERVICES
2405526	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$11923.47	UTILITY SERVICES
2405527	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4721.08	UTILITY SERVICES
2405528	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4342.24	UTILITY SERVICES
2405529	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4202.74	UTILITY SERVICES
2405530	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$1733.86	UTILITY SERVICES
2405531	02/15/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9843.23	UTILITY SERVICES
2405532	02/15/2024	MR JIM'S PIZZA JUSTIN	\$69.95	CATERING SERVICES
	02/15/2024	MR JIM'S PIZZA JUSTIN	\$15.00	CATERING SERVICES

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2405533	02/15/2024	MTS PUBLICATIONS	\$35.00	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	MTS PUBLICATIONS	\$350.00	INSTRUCTIONAL MATERIALS; READING
2405534	02/15/2024	MUSIC THEATRE INTERNATIONAL	\$4134.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2405535	02/15/2024	GRAPEVINE HERITAGE FOUNDATION	\$360.00	TRAVEL SERVICES
	02/15/2024	GRAPEVINE HERITAGE FOUNDATION	\$110.00	TRAVEL SERVICES
	02/15/2024	GRAPEVINE HERITAGE FOUNDATION	\$600.00	TRAVEL SERVICES
2405536	02/15/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$3.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$62.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	NATIONAL HEALTHCAREER ASSOCIATION	\$124.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405537	02/15/2024	NCS PEARSON INC.	\$840.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/15/2024	NCS PEARSON INC.	(\$188.04)	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2405538	02/15/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$105.00	MEMBERSHIPS
	02/15/2024	NOTARY PUBLIC UNDERWRITERS AGENCY	\$9.95	MEMBERSHIPS
2405540	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.54	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.92	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.27	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.69	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.59	OFFICE SUPPLIES; CONSUMABLES

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2405540	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.38	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$239.84	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.64	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.83	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.20	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.85	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.26	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.85	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.74	OFFICE SUPPLIES; CONSUMABLES

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2405540	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$298.35	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$40.80	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.58	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$91.35	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.48	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.64	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$98.24	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$174.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$164.82	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$111.50	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$1535.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.87	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.34	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$231.00	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$135.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$87.13	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$90.40	OFFICE SUPPLIES; CONSUMABLES

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2405540	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$410.72	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$152.40	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$418.18	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$104.85	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$623.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$486.18	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	ODP BUSINESS SOLUTIONS, LLC	\$1595.60	PAPER; RELATED PRODUCTS
2405541	02/15/2024	O'REILLY AUTO PARTS	\$10.99	AUTOMOTIVE EQUIPMENT
	02/15/2024	O'REILLY AUTO PARTS	\$53.45	AUTOMOTIVE EQUIPMENT
	02/15/2024	O'REILLY AUTO PARTS	\$93.93	AUTOMOTIVE EQUIPMENT
	02/15/2024	O'REILLY AUTO PARTS	\$181.02	AUTOMOTIVE EQUIPMENT
2405542	02/15/2024	PANERA, LLC	\$12.09	CATERING SERVICES
	02/15/2024	PANERA, LLC	\$15.00	CATERING SERVICES
	02/15/2024	PANERA, LLC	\$13.79	CATERING SERVICES
	02/15/2024	PANERA, LLC	\$15.39	CATERING SERVICES
	02/15/2024	PANERA, LLC	\$15.29	CATERING SERVICES
	02/15/2024	PANERA, LLC	\$76.95	CATERING SERVICES
2405543	02/15/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$191.94	RENTALS
2405544	02/15/2024	THE PIZZA BISTRO	\$56.00	CATERING SERVICES
	02/15/2024	THE PIZZA BISTRO	\$128.00	CATERING SERVICES
	02/15/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
2405545	02/15/2024	POCKET NURSE ENTERPRISES	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	POCKET NURSE ENTERPRISES	\$30.58	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	POCKET NURSE ENTERPRISES	\$21.58	MEDICAL EQUIPMENT AND SUPPLIES
2405546	02/15/2024	ROANOKE WINNELSON CO	\$675.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$60.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$255.92	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405546	02/15/2024	ROANOKE WINNELSON CO	\$38.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$1295.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$252.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$35.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$215.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$3680.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$398.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$1885.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$2180.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$1998.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	ROANOKE WINNELSON CO	\$2282.21	MAINTENANCE EQUIPMENT AND SUPPLIES
2405547	02/15/2024	DIXIE ROSS	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2405550	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$40.66	FLORAL SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$293.89	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$126.62	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	(\$111.65)	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	(\$8.91)	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$10.98	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	(\$16.74)	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$106.36	AWARDS AND RECOGNITION
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$47.54	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$355.98	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405550	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$130.94	FLORAL SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$89.94	AWARDS AND RECOGNITION
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$27.56	FOOD SERVICE EQUIPMENT
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$18.78	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$118.96	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$50.52	FLORAL SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$184.58	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$145.45	PAPER; RELATED PRODUCTS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$101.04	AWARDS AND RECOGNITION
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$139.18	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$299.08	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$50.66	AWARDS AND RECOGNITION
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$133.14	FLORAL SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.76	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$111.65	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$180.58	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$191.42	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$335.94	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$140.43	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$84.90	FLORAL SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$248.88	FOOD ITEMS - GROCERY ITEMS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405550	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$234.83	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$159.22	FLORAL SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$230.84	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$474.62	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$235.44	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$193.10	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$199.72	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$199.90	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$340.31	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$295.07	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$278.74	ATHLETIC; TRAINING SUPPLIES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$488.81	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$735.96	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$300.00	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$932.80	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$497.18	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$513.91	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	SAM'S WHOLESALE CLUB DIRECT	\$816.13	FOOD ITEMS - GROCERY ITEMS
2405551	02/15/2024	SAVVAS LEARNING COMPANY LLC	\$927.15	INSTRUCTIONAL MATERIALS
	02/15/2024	SAVVAS LEARNING COMPANY LLC	\$6503.76	INSTRUCTIONAL MATERIALS
	02/15/2024	SAVVAS LEARNING COMPANY LLC	\$617.86	INSTRUCTIONAL MATERIALS
	02/15/2024	SAVVAS LEARNING COMPANY LLC	\$9759.52	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405552	02/15/2024	SCHOLASTIC BOOK FAIRS	\$1305.67	LIBRARY BOOKS
2405553	02/15/2024	SEA LIFE AQUARIUM GRAPEVINE	\$14.00	TRAVEL SERVICES
2405554	02/15/2024	SHERWIN-WILLIAMS	\$19.01	PAINTING EQUIPMENT AND SUPPLIES
2405555	02/15/2024	SOCIAL STUDIES SCHOOL SERVICE	\$63.00	INSTRUCTIONAL MATERIALS
2405556	02/15/2024	SOUTHWEST SOFTBALL OFFICIALS ASSOC	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	SOUTHWEST SOFTBALL OFFICIALS ASSOC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405557	02/15/2024	THE STEPPING STONES GROUP, LLC	\$4196.78	SPECIAL EDUCATION SERVICES
	02/15/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
	02/15/2024	THE STEPPING STONES GROUP, LLC	\$3472.00	SPECIAL EDUCATION SERVICES
2405558	02/15/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$187.00	TRAVEL SERVICES
2405559	02/15/2024	TAER	\$320.00	STAFF DEVELOPMENT
2405560	02/15/2024	TANGLE RIDGE GOLF CLUB	\$245.00	TRAVEL SERVICES
2405561	02/15/2024	TASN	\$300.00	STAFF DEVELOPMENT
2405562	02/15/2024	TASSP/TASC	\$295.00	STAFF DEVELOPMENT
2405563	02/15/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$23.50	AUTOMOTIVE SERVICES
	02/15/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$23.50	AUTOMOTIVE EQUIPMENT
	02/15/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$45.50	AUTOMOTIVE SERVICES
	02/15/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$894.52	AUTOMOTIVE SERVICES
	02/15/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$1202.04	AUTOMOTIVE SERVICES
2405564	02/15/2024	TEXAN FLOWERS	\$20.00	FLORAL SUPPLIES
	02/15/2024	TEXAN FLOWERS	\$75.00	FLORAL SUPPLIES
2405565	02/15/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$70.00	STAFF DEVELOPMENT
2405566	02/15/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$268.00	TRAVEL SERVICES
2405567	02/15/2024	TEXAS STATE FLORISTS' ASSOCIATION	\$5220.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405568	02/15/2024	TEXAS SUNGARD USERS	\$600.00	STAFF DEVELOPMENT

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
		NETWORK INC		
2405569	02/15/2024	TRANE U.S., INC.	\$219.99	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	TRANE U.S., INC.	\$76.32	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	TRANE U.S., INC.	\$769.82	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	TRANE U.S., INC.	\$290.45	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	TRANE U.S., INC.	\$211.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	TRANE U.S., INC.	\$411.79	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	TRANE U.S., INC.	\$740.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405570	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6193.20	UTILITY SERVICES
2405571	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$13126.80	UTILITY SERVICES
2405572	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7252.50	UTILITY SERVICES
2405573	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7792.96	UTILITY SERVICES
2405574	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$76.63	UTILITY SERVICES
2405575	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8580.24	UTILITY SERVICES
2405576	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$595.89	UTILITY SERVICES
2405577	02/15/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$19405.56	UTILITY SERVICES
2405578	02/15/2024	UNIFIRST HOLDINGS INC	\$247.79	APPAREL; WORK UNIFORMS
2405579	02/15/2024	UNIVERSITY OF TEXAS AT ARLINGTON	\$350.00	TRAVEL SERVICES
2405580	02/15/2024	VALET, INC.	\$1972.50	CONTRACTED SERVICES; OUTSOURCED
2405581	02/15/2024	VERIZON	\$37.99	UTILITY SERVICES
2405582	02/15/2024	VERIZON	\$42.04	UTILITY SERVICES
	02/15/2024	VERIZON	\$75.98	UTILITY SERVICES
2405583	02/15/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2405584	02/15/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
	02/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405585	02/15/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2405586	02/15/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2405587	02/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2405588	02/15/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2405589	02/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2405590	02/15/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2405591	02/15/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2405592	02/15/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2405593	02/15/2024	VERIZON WIRELESS LLC	\$12.15	UTILITY SERVICES
	02/15/2024	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES
2405594	02/15/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2405595	02/15/2024	WARD'S SCIENCE	\$11.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WARD'S SCIENCE	(\$300.72)	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WARD'S SCIENCE	\$42.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WARD'S SCIENCE	\$1432.32	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WARD'S SCIENCE	\$282.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WARD'S SCIENCE	\$18.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WARD'S SCIENCE	\$10.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	WARD'S SCIENCE	\$10.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405596	02/15/2024	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2405597	02/15/2024	WORLD'S FINEST CHOCOLATE INC	\$900.00	FOOD ITEMS - GROCERY ITEMS
2405598	02/22/2024	ACADEMIC LANGUAGE THERAPY ASSOC	\$285.00	STAFF DEVELOPMENT
2405599	02/22/2024	ACADEMIC LANGUAGE THERAPY ASSOC	\$285.00	STAFF DEVELOPMENT
2405600	02/22/2024	ANTHONY SHANE ADARIO	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2405601	02/22/2024	ALLIANCE WORK PARTNERS	\$5959.35	INSURANCE; COVERAGES
2405602	02/22/2024	ANDERSON POWERLIFTING	\$33.60	ATHLETIC APPAREL
	02/22/2024	ANDERSON POWERLIFTING	\$200.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405602	02/22/2024	ANDERSON POWERLIFTING	\$20.30	ATHLETIC APPAREL
	02/22/2024	ANDERSON POWERLIFTING	\$21.00	ATHLETIC APPAREL
2405603	02/22/2024	ARAMARK - NORTHWEST ISD	\$288.00	CATERING SERVICES
	02/22/2024	ARAMARK - NORTHWEST ISD	\$150.00	CATERING SERVICES
	02/22/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	02/22/2024	ARAMARK - NORTHWEST ISD	\$100.00	CATERING SERVICES
	02/22/2024	ARAMARK - NORTHWEST ISD	\$211.50	CATERING SERVICES
	02/22/2024	ARAMARK - NORTHWEST ISD	\$1875.00	CATERING SERVICES
	02/22/2024	AT&T CORP	\$1617.77	UTILITY SERVICES
2405605	02/22/2024	AT&T CORP	\$1727.80	UTILITY SERVICES
2405606	02/22/2024	AT&T CORP	\$727.77	UTILITY SERVICES
2405607	02/22/2024	AT&T CORP	\$322.86	UTILITY SERVICES
2405608	02/22/2024	ATMOS ENERGY	\$3165.26	UTILITY SERVICES
2405609	02/22/2024	ATMOS ENERGY	\$3621.78	UTILITY SERVICES
2405610	02/22/2024	ATMOS ENERGY	\$5169.78	UTILITY SERVICES
2405611	02/22/2024	ATMOS ENERGY	\$1435.85	UTILITY SERVICES
2405612	02/22/2024	ATMOS ENERGY	\$567.68	UTILITY SERVICES
2405613	02/22/2024	ATMOS ENERGY	\$5859.82	UTILITY SERVICES
2405614	02/22/2024	ATMOS ENERGY	\$2023.21	UTILITY SERVICES
2405615	02/22/2024	ATMOS ENERGY	\$5325.40	UTILITY SERVICES
2405616	02/22/2024	ATMOS ENERGY	\$2524.69	UTILITY SERVICES
2405617	02/22/2024	ATMOS ENERGY	\$3344.20	UTILITY SERVICES
2405618	02/22/2024	ATMOS ENERGY	\$3077.44	UTILITY SERVICES
2405619	02/22/2024	ATMOS ENERGY	\$2454.01	UTILITY SERVICES
2405620	02/22/2024	ATMOS ENERGY	\$2053.13	UTILITY SERVICES
2405621	02/22/2024	ATMOS ENERGY	\$2149.95	UTILITY SERVICES
2405622	02/22/2024	ATMOS ENERGY	\$930.59	UTILITY SERVICES
2405623	02/22/2024	ATMOS ENERGY	\$108.18	UTILITY SERVICES
2405624	02/22/2024	ATMOS ENERGY	\$2544.47	UTILITY SERVICES
2405625	02/22/2024	ATMOS ENERGY	\$257.48	UTILITY SERVICES
2405626	02/22/2024	ATMOS ENERGY	\$3937.28	UTILITY SERVICES
2405627	02/22/2024	ATMOS ENERGY	\$2087.37	UTILITY SERVICES
2405628	02/22/2024	ATMOS ENERGY	\$3191.43	UTILITY SERVICES
2405629	02/22/2024	ATMOS ENERGY	\$616.32	UTILITY SERVICES
2405630	02/22/2024	COLTON BLAKE	\$350.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405631	02/22/2024	KAITYN BROWN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2405632	02/22/2024	MELISSA BUNZENDAHL	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405634	02/22/2024	WAL-MART	(\$19.60)	PHOTOGRAPHIC SERVICES
	02/22/2024	WAL-MART	\$46.80	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	(\$71.98)	PHOTOGRAPHIC SERVICES
	02/22/2024	WAL-MART	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WAL-MART	\$35.20	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	(\$20.82)	FUNDRAISING
	02/22/2024	WAL-MART	\$24.44	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WAL-MART	\$121.73	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$48.84	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WAL-MART	\$56.62	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$497.88	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WAL-MART	\$57.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	WAL-MART	\$96.92	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$92.96	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$43.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	WAL-MART	\$184.97	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$55.25	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$58.38	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$85.48	PHOTOGRAPHIC SERVICES
	02/22/2024	WAL-MART	\$91.58	PHOTOGRAPHIC SERVICES
	02/22/2024	WAL-MART	\$137.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	WAL-MART	\$122.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	WAL-MART	\$146.04	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$205.07	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$60.08	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$214.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	WAL-MART	\$145.54	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405634				TECHNICAL TRADES
	02/22/2024	WAL-MART	\$339.72	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$69.02	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	WAL-MART	\$231.50	FUNDRAISING
	02/22/2024	WAL-MART	\$247.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	WAL-MART	\$113.28	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$284.88	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WAL-MART	\$150.00	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$448.42	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$189.20	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$293.35	ATHLETIC; TRAINING SUPPLIES
	02/22/2024	WAL-MART	\$375.00	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$641.75	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$384.85	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	WAL-MART	\$770.77	FOOD ITEMS - GROCERY ITEMS
2405635	02/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$23.10	CATERING SERVICES
	02/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$10.58	CATERING SERVICES
	02/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$29.26	CATERING SERVICES
	02/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$17.85	CATERING SERVICES
	02/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$70.64	CATERING SERVICES
	02/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$34.93	CATERING SERVICES
	02/22/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$13.38	CATERING SERVICES
2405638	02/22/2024	CITIBANK N.A	\$3.24	SUBSCRIPTIONS
	02/22/2024	CITIBANK N.A	\$9.73	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$11.95	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$2.00	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$7.50	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$36.64	AUTOMOTIVE MAINTENANCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405638	02/22/2024	CITIBANK N.A	\$6.30	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$4.26	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$3.25	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$70.20	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$16.02	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$2.02	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$29.00	FUEL
	02/22/2024	CITIBANK N.A	\$37.74	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$79.80	MEALS - STAFF
	02/22/2024	CITIBANK N.A	\$7.50	ADMINISTRATIVE SERVICES
	02/22/2024	CITIBANK N.A	\$11.50	UTILITY SERVICES
	02/22/2024	CITIBANK N.A	\$96.00	SUBSCRIPTIONS
	02/22/2024	CITIBANK N.A	\$131.61	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$85.23	MEALS - STAFF
	02/22/2024	CITIBANK N.A	\$79.47	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$75.61	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$80.00	UTILITY SERVICES
	02/22/2024	CITIBANK N.A	\$18.32	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$12.44	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$154.54	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$138.03	CATERING SERVICES
	02/22/2024	CITIBANK N.A	\$145.00	MEMBERSHIPS
	02/22/2024	CITIBANK N.A	\$225.00	STAFF DEVELOPMENT
	02/22/2024	CITIBANK N.A	\$82.50	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	CITIBANK N.A	\$119.50	MEMBERSHIPS
	02/22/2024	CITIBANK N.A	\$35.85	UTILITY SERVICES
	02/22/2024	CITIBANK N.A	\$20.56	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$179.00	SUBSCRIPTIONS
	02/22/2024	CITIBANK N.A	\$159.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/22/2024	CITIBANK N.A	\$145.61	STAFF DEVELOPMENT
	02/22/2024	CITIBANK N.A	\$297.00	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$162.00	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$298.59	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$36.00	COMPUTER SOFTWARE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405638	02/22/2024	CITIBANK N.A	\$53.85	AWARDS AND RECOGNITION
	02/22/2024	CITIBANK N.A	\$230.97	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$170.34	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$342.12	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$300.69	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$252.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	CITIBANK N.A	\$474.00	PA SYSTEMS AND SOUND SUPPLIES
	02/22/2024	CITIBANK N.A	\$38.01	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$60.49	MEALS - STAFF
	02/22/2024	CITIBANK N.A	\$249.99	SUBSCRIPTIONS
	02/22/2024	CITIBANK N.A	\$753.04	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$622.08	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$425.96	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1067.85	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$950.94	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$45.52	AUTOMOTIVE MAINTENANCE
	02/22/2024	CITIBANK N.A	\$74.76	MEALS - STAFF
	02/22/2024	CITIBANK N.A	\$1142.55	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$793.10	CATERING SERVICES
	02/22/2024	CITIBANK N.A	\$799.72	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1076.01	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1132.68	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$2266.94	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$60.24	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$137.23	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1259.46	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1195.92	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1002.07	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$153.92	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1438.19	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$3080.70	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$90.00	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$601.10	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1465.43	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405638	02/22/2024	CITIBANK N.A	\$824.54	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$162.54	STAFF DEVELOPMENT
	02/22/2024	CITIBANK N.A	\$904.62	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1726.24	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$984.27	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$375.00	ADMINISTRATIVE SERVICES
	02/22/2024	CITIBANK N.A	\$1190.00	AWARDS AND RECOGNITION
	02/22/2024	CITIBANK N.A	\$1733.10	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1534.96	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	CITIBANK N.A	\$658.27	STAFF DEVELOPMENT
	02/22/2024	CITIBANK N.A	\$784.08	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$797.46	STAFF DEVELOPMENT
	02/22/2024	CITIBANK N.A	\$897.39	TRAVEL SERVICES
	02/22/2024	CITIBANK N.A	\$1193.67	TRAVEL SERVICES
2405639	02/22/2024	TANNER DETERS	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2405640	02/22/2024	EDUCATION SERVICE CENTER XIII	\$12.00	STAFF DEVELOPMENT
	02/22/2024	EDUCATION SERVICE CENTER XIII	\$36.00	STAFF DEVELOPMENT
2405641	02/22/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1430.00	TRAVEL SERVICES
	02/22/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4900.00	TRAVEL SERVICES
2405642	02/22/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$492.00	TRAVEL SERVICES
2405643	02/22/2024	FORMAL FASHIONS INC	\$150.00	APPAREL; FINE ARTS
	02/22/2024	FORMAL FASHIONS INC	\$85.00	APPAREL; FINE ARTS
	02/22/2024	FORMAL FASHIONS INC	\$137.70	APPAREL; FINE ARTS
	02/22/2024	FORMAL FASHIONS INC	\$75.00	APPAREL; FINE ARTS
2405644	02/22/2024	FORT WORTH ISD	\$34000.00	SPECIAL EDUCATION SERVICES
2405645	02/22/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$60.00	TRAVEL SERVICES
	02/22/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$450.00	TRAVEL SERVICES
2405646	02/22/2024	JENNIFER FOX	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2405647	02/22/2024	ERIC GUERRERO	\$175.00	CONTRACTED SERVICES; OUTSOURCED

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2405648	02/22/2024	ROBERTA DIANE HARPER	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2405649	02/22/2024	THE HOME DEPOT PRO	\$49.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$216.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$86.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$34.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$31.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$183.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$51.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$379.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$143.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$213.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$174.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	THE HOME DEPOT PRO	\$413.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	THE HOME DEPOT PRO	\$514.80	MAINTENANCE EQUIPMENT AND SUPPLIES
2405650	02/22/2024	AUSTIN HOWELL	(\$250.00)	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	AUSTIN HOWELL	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2405651	02/22/2024	KELLER TROPHY AND AWARDS	\$29.00	AWARDS AND RECOGNITION
	02/22/2024	KELLER TROPHY AND AWARDS	\$18.00	AWARDS AND RECOGNITION
	02/22/2024	KELLER TROPHY AND AWARDS	\$21.00	AWARDS AND RECOGNITION
	02/22/2024	KELLER TROPHY AND AWARDS	\$4.00	APPAREL; GENERAL
	02/22/2024	KELLER TROPHY AND AWARDS	\$517.50	AWARDS AND RECOGNITION
	02/22/2024	KELLER TROPHY AND AWARDS	\$20.00	AWARDS AND RECOGNITION
	02/22/2024	KELLER TROPHY AND AWARDS	\$50.00	APPAREL; GENERAL
	02/22/2024	KELLER TROPHY AND AWARDS	\$100.00	APPAREL; GENERAL
	02/22/2024	KELLER TROPHY AND AWARDS	\$69.90	AWARDS AND RECOGNITION
2405652	02/22/2024	KENDALL ENTERTAINMENT, LLC	\$400.00	CONTRACTED SERVICES;

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				OUTSOURCED
2405653	02/22/2024	BLAKE LENTZ	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2405654	02/22/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	02/22/2024	MARCO'S PIZZA	\$87.92	CATERING SERVICES
	02/22/2024	MARCO'S PIZZA	\$36.17	CATERING SERVICES
2405655	02/22/2024	DOMINO'S PIZZA	\$239.80	CATERING SERVICES
	02/22/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	02/22/2024	DOMINO'S PIZZA	\$311.70	CATERING SERVICES
	02/22/2024	DOMINO'S PIZZA	\$30.00	CATERING SERVICES
2405656	02/22/2024	METROPORT CHAMBER	\$290.00	ADMINISTRATIVE SERVICES
2405657	02/22/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3286.67	UTILITY SERVICES
2405658	02/22/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3283.14	UTILITY SERVICES
2405659	02/22/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$170.04	UTILITY SERVICES
2405660	02/22/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$334.22	UTILITY SERVICES
2405661	02/22/2024	MOBILE COMMUNICATION AMERICA INC.	\$300.00	COMPUTER SOFTWARE
2405662	02/22/2024	JULIE D MOORE	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405663	02/22/2024	MR JIM'S PIZZA JUSTIN	\$6.00	CATERING SERVICES
	02/22/2024	MR JIM'S PIZZA JUSTIN	\$14.99	CATERING SERVICES
	02/22/2024	MR JIM'S PIZZA JUSTIN	\$52.47	CATERING SERVICES
	02/22/2024	MR JIM'S PIZZA JUSTIN	\$54.59	CATERING SERVICES
	02/22/2024	MR JIM'S PIZZA JUSTIN	\$43.98	CATERING SERVICES
	02/22/2024	MR JIM'S PIZZA JUSTIN	\$25.00	CATERING SERVICES
	02/22/2024	MR JIM'S PIZZA JUSTIN	\$54.60	CATERING SERVICES
2405664	02/22/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$19.43	TRAVEL SERVICES
2405665	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.50	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.28	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.60	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.08	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405665	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.18	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.69	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.25	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.83	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.73	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.74	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.44	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.84	INSTRUCTIONAL MATERIALS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.45	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.50	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.78	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$149.13	COMPUTER; PERIPHERALS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.48	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.04	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.04	INSTRUCTIONAL MATERIALS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.74	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.95	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405665	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$62.99	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.90	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$112.25	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.34	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.45	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$115.43	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$212.38	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$58.47	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$164.82	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.95	BUILDING EQUIPMENT SUPPLIES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$219.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.50	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.20	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.72	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.57	COMPUTER; PERIPHERALS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$136.40	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.75	PAPER; RELATED PRODUCTS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.64	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$51.68	INSTRUCTIONAL MATERIALS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$70.32	OFFICE SUPPLIES;

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2405665				CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$87.20	INSTRUCTIONAL MATERIALS
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$98.92	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	ODP BUSINESS SOLUTIONS, LLC	\$111.50	OFFICE SUPPLIES; CONSUMABLES
2405667	02/22/2024	PEARSON VUE	\$3894.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405668	02/22/2024	PITNEY BOWES GLOBAL FINANCIAL SVCS	\$178.80	MAIL ROOM EQUIPMENT AND SUPPLIES
2405669	02/22/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	02/22/2024	THE PIZZA BISTRO	\$64.00	CATERING SERVICES
	02/22/2024	THE PIZZA BISTRO	\$5.00	CATERING SERVICES
	02/22/2024	THE PIZZA BISTRO	\$14.99	CATERING SERVICES
	02/22/2024	THE PIZZA BISTRO	\$40.00	CATERING SERVICES
	02/22/2024	THE PIZZA BISTRO	\$48.00	CATERING SERVICES
2405670	02/22/2024	UNITED STATES POSTAL SERVICE	\$285.60	MAIL ROOM EQUIPMENT AND SUPPLIES
2405671	02/22/2024	UNITED STATES POSTAL SERVICE	\$3300.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2405672	02/22/2024	PROSPER ISD	\$245.00	TRAVEL SERVICES
2405673	02/22/2024	QDOBA MEXICAN EATS	\$45.00	CATERING SERVICES
	02/22/2024	QDOBA MEXICAN EATS	\$5.25	CATERING SERVICES
	02/22/2024	QDOBA MEXICAN EATS	\$135.50	CATERING SERVICES
	02/22/2024	QDOBA MEXICAN EATS	\$14.08	CATERING SERVICES
2405674	02/22/2024	QUADIENT, INC.	\$170.30	RENTALS
2405675	02/22/2024	RUTH WILLIFORD/R & R TRAVEL	\$2750.00	TRAVEL SERVICES
2405676	02/22/2024	RIVERSIDE INSIGHTS	\$80.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/22/2024	RIVERSIDE INSIGHTS	\$809.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2405677	02/22/2024	ROANOKE WINNELSON CO	\$98.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$12.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$80.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$12.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$41.50	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405677				SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$502.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$39.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$274.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$141.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$865.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$153.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$185.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$176.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	ROANOKE WINNELSON CO	\$1994.98	MAINTENANCE EQUIPMENT AND SUPPLIES
2405678	02/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$26.99	CATERING SERVICES
	02/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$164.97	CATERING SERVICES
	02/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$3.99	CATERING SERVICES
	02/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$31.98	CATERING SERVICES
	02/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$92.97	CATERING SERVICES
	02/22/2024	ROSA'S CAFE & TORTILLA FACTORY	\$75.98	CATERING SERVICES
2405679	02/22/2024	RYDER TRUCK RENTAL	\$0.19	RENTALS
	02/22/2024	RYDER TRUCK RENTAL	\$81.71	RENTALS
2405680	02/22/2024	SAGINAW HIGH SCHOOL	\$60.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$25.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$10.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$50.00	ADMINISTRATIVE SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$20.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$40.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$30.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$80.00	TRAVEL SERVICES

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2405681	02/22/2024	SAGINAW HIGH SCHOOL	\$20.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$120.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$60.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$40.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$50.00	TRAVEL SERVICES
	02/22/2024	SAGINAW HIGH SCHOOL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	SAGINAW HIGH SCHOOL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	SAGINAW HIGH SCHOOL	\$25.00	TRAVEL SERVICES
2405682	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$16.84	AWARDS AND RECOGNITION
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$84.90	FLORAL SUPPLIES
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	(\$95.81)	FUNDRAISING
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$441.74	FOOD - PRODUCE
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$40.98	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$146.84	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$197.04	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$464.03	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$167.72	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$95.81	FUNDRAISING
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$105.89	FUNDRAISING
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$289.80	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$249.32	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$291.16	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	SAM'S WHOLESALE CLUB DIRECT	\$490.28	FOOD ITEMS - GROCERY ITEMS
2405684	02/22/2024	SCHOLASTIC BOOK FAIRS	\$1543.10	LIBRARY SERVICES
2405685	02/22/2024	RODNEY SHEFFIELD	\$275.00	TRAVEL SERVICES

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2405686	02/22/2024	SHERMAN ISD	\$385.00	TRAVEL SERVICES
2405687	02/22/2024	SIGNS PLUS	\$148.11	PRINTING SERVICES
	02/22/2024	SIGNS PLUS	\$186.20	PRINTING SERVICES
	02/22/2024	SIGNS PLUS	\$488.42	PRINTING SERVICES
2405688	02/22/2024	SOUTHLAKE URBAN AIR	\$2310.00	TRAVEL SERVICES
2405689	02/22/2024	TASB RISK MGMT FUND	\$4103.22	ADMINISTRATIVE SERVICES
2405690	02/22/2024	TASSP/TASC	\$270.00	MEMBERSHIPS
	02/22/2024	TASSP/TASC	\$295.00	STAFF DEVELOPMENT
2405691	02/22/2024	ALISSA EVELYN TAYLOR	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2405692	02/22/2024	TEXAS DEPT/LICENSING & REGULATION	\$70.00	ADMINISTRATIVE SERVICES
2405693	02/22/2024	TEXAS STATE UNIVERSITY	\$350.00	STAFF DEVELOPMENT
2405694	02/22/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6526.99	UTILITY SERVICES
2405695	02/22/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14304.98	UTILITY SERVICES
2405696	02/22/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7695.48	UTILITY SERVICES
2405697	02/22/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7348.80	UTILITY SERVICES
2405698	02/22/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$11.00	INSTRUCTIONAL MATERIALS
2405699	02/22/2024	UNIFIRST HOLDINGS INC	\$227.55	APPAREL; WORK UNIFORMS
2405700	02/22/2024	UNIFIRST HOLDINGS INC	\$720.35	APPAREL; WORK UNIFORMS
	02/22/2024	UNIFIRST HOLDINGS INC	\$1098.30	APPAREL; WORK UNIFORMS
2405701	02/22/2024	WAKELAND HS THEATRE BOOSTERS	\$300.00	TRAVEL SERVICES
2405702	02/22/2024	WARREN INSTRUCTIONAL NETWORK	\$199.00	STAFF DEVELOPMENT
2405703	02/22/2024	WC OF TEXAS	\$729.39	UTILITY SERVICES
2405704	02/22/2024	WC OF TEXAS	\$433.80	UTILITY SERVICES
2405705	02/22/2024	WC OF TEXAS	\$526.37	UTILITY SERVICES
2405706	02/22/2024	WC OF TEXAS	\$1197.55	UTILITY SERVICES
2405707	02/22/2024	WC OF TEXAS	\$608.39	UTILITY SERVICES
2405708	02/22/2024	WC OF TEXAS	\$480.96	UTILITY SERVICES
2405709	02/22/2024	WC OF TEXAS	\$220.84	UTILITY SERVICES
2405710	02/22/2024	WC OF TEXAS	\$691.11	UTILITY SERVICES
2405711	02/22/2024	ADAM WATKINS	\$180.00	CONTRACTED SERVICES;

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2405711				OUTSOURCED
	02/22/2024	ADAM WATKINS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
2405712	02/22/2024	WEX BANK	\$324.20	FUEL
2405713	02/29/2024	A.M. DESIGNS, LLC	\$1800.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	A.M. DESIGNS, LLC	\$400.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2405714	02/29/2024	BUS USA	\$2250.00	TRAVEL SERVICES
2405715	02/29/2024	ALBANESE CONFECTIONERY GROUP, INC	\$76.16	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ALBANESE CONFECTIONERY GROUP, INC	\$793.80	FOOD ITEMS - GROCERY ITEMS
2405716	02/29/2024	ALLIANCE UMPIRES ASSOCIATION	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ALLIANCE UMPIRES ASSOCIATION	\$420.00	CONTRACTED SERVICES; OUTSOURCED
2405717	02/29/2024	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	MEMBERSHIPS
2405718	02/29/2024	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	MEMBERSHIPS
2405719	02/29/2024	APPLIED PRACTICE LTD	\$1404.00	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	APPLIED PRACTICE LTD	\$1047.60	INSTRUCTIONAL MATERIALS; READING
2405720	02/29/2024	ARAMARK - NORTHWEST ISD	\$10.50	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$45.50	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$503.50	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$210.00	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$157.50	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$22.50	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$37.50	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$300.00	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	02/29/2024	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
2405721	02/29/2024	ARGYLE ISD	\$250.00	TRAVEL SERVICES
2405722	02/29/2024	ARGYLE ISD	\$109.23	ADMINISTRATIVE SERVICES

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2405723	02/29/2024	AT&T CORP	\$2128.68	UTILITY SERVICES
2405724	02/29/2024	AT&T CORP	\$707.44	UTILITY SERVICES
2405725	02/29/2024	AT&T CORP	\$120.50	UTILITY SERVICES
2405726	02/29/2024	ATMOS ENERGY	\$7472.85	UTILITY SERVICES
2405727	02/29/2024	ATMOS ENERGY	\$1921.56	UTILITY SERVICES
2405728	02/29/2024	ATMOS ENERGY	\$2538.78	UTILITY SERVICES
2405729	02/29/2024	ATMOS ENERGY	\$3653.77	UTILITY SERVICES
2405730	02/29/2024	ATMOS ENERGY	\$1256.08	UTILITY SERVICES
2405731	02/29/2024	ATMOS ENERGY	\$923.06	UTILITY SERVICES
2405732	02/29/2024	ATMOS ENERGY	\$1090.09	UTILITY SERVICES
2405733	02/29/2024	BIO-RAD LABORATORIES	\$27.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	BIO-RAD LABORATORIES	\$19.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405734	02/29/2024	BREAKOUT EDU	\$15.00	LIBRARY SUPPLIES
	02/29/2024	BREAKOUT EDU	\$30.00	LIBRARY SUPPLIES
	02/29/2024	BREAKOUT EDU	\$129.00	LIBRARY SUPPLIES
	02/29/2024	BREAKOUT EDU	\$17.00	LIBRARY SUPPLIES
2405735	02/29/2024	US GAMES	\$189.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	US GAMES	\$151.98	OFFICE SUPPLIES; CONSUMABLES
2405736	02/29/2024	BYRON BISTRO	\$600.00	CATERING SERVICES
2405738	02/29/2024	WAL-MART	(\$42.63)	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$20.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WAL-MART	\$20.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WAL-MART	\$133.83	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	WAL-MART	\$22.34	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$148.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WAL-MART	\$40.65	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$61.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WAL-MART	\$12.97	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	02/29/2024	WAL-MART	\$46.60	FOOD ITEMS - GROCERY ITEMS

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2405738	02/29/2024	WAL-MART	\$27.81	PAPER; RELATED PRODUCTS
	02/29/2024	WAL-MART	\$191.84	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$38.56	PAPER; RELATED PRODUCTS
	02/29/2024	WAL-MART	\$236.33	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$93.92	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$97.17	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$13.48	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$47.08	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	WAL-MART	\$34.90	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$116.45	AWARDS AND RECOGNITION
	02/29/2024	WAL-MART	\$42.38	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$72.68	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$236.86	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$194.37	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$42.63	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$139.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WAL-MART	\$173.40	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$192.69	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	WAL-MART	\$298.83	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$44.20	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$223.86	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	WAL-MART	\$197.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	WAL-MART	\$323.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WAL-MART	\$497.85	FOOD ITEMS - GROCERY ITEMS
2405739	02/29/2024	CARRIER ENTERPRISES LLC	\$993.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/29/2024	CARRIER ENTERPRISES LLC	\$193.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405740	02/29/2024	CARROLLTON-FARMERS BRANCH ISD	\$300.00	TRAVEL SERVICES
2405741	02/29/2024	MATTHEW CAUTIVAR	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2405742	02/29/2024	CENTRAL HIGH SCHOOL BOOSTER CLUB	\$140.00	TRAVEL SERVICES

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2405743	02/29/2024	CENTRAL HIGH SCHOOL BOOSTER CLUB	\$210.00	TRAVEL SERVICES
2405744	02/29/2024	CENTRAL HIGH SCHOOL BOOSTER CLUB	\$105.00	TRAVEL SERVICES
2405746	02/29/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$374.25	CATERING SERVICES
	02/29/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$23.86	CATERING SERVICES
	02/29/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$156.75	CATERING SERVICES
	02/29/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$26.49	CATERING SERVICES
	02/29/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$34.92	CATERING SERVICES
	02/29/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$54.18	CATERING SERVICES
2405747	02/29/2024	CHICK-FIL-A	\$11.71	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$2.29	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$10.35	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$3.35	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$9.35	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$9.39	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$9.25	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$18.50	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$17.98	CATERING SERVICES
	02/29/2024	CHICK-FIL-A	\$9.69	CATERING SERVICES
2405748	02/29/2024	CINTAS FIRST AID & SAFETY	\$1085.12	SAFETY RELATED EQUIPMENT AND SUPPLIES
2405749	02/29/2024	CITIBANK N.A	\$585.90	TRAVEL SERVICES
	02/29/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
2405750	02/29/2024	CITY OF HASLET	\$1121.89	UTILITY SERVICES
2405751	02/29/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2405752	02/29/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2405753	02/29/2024	CITY OF HASLET	\$439.21	UTILITY SERVICES
2405754	02/29/2024	CITY OF HASLET	\$203.57	UTILITY SERVICES
2405755	02/29/2024	CITY OF HASLET	\$1602.22	UTILITY SERVICES
2405756	02/29/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2405757	02/29/2024	CITY OF HASLET	\$161.25	UTILITY SERVICES
2405758	02/29/2024	CITY OF JUSTIN	\$1674.45	UTILITY SERVICES

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2405759	02/29/2024	CITY OF RHOME	\$1125.92	UTILITY SERVICES
2405760	02/29/2024	CITY OF RHOME	\$53.66	UTILITY SERVICES
2405761	02/29/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2405762	02/29/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2405763	02/29/2024	CITY OF RHOME	\$264.44	UTILITY SERVICES
2405764	02/29/2024	CITY OF RHOME	\$470.62	UTILITY SERVICES
2405765	02/29/2024	CITY OF RHOME	\$431.16	UTILITY SERVICES
2405766	02/29/2024	CITY OF RHOME	\$359.16	UTILITY SERVICES
2405767	02/29/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2405768	02/29/2024	CITY OF ROANOKE	\$2307.09	UTILITY SERVICES
2405769	02/29/2024	CITY OF ROANOKE	\$2249.34	UTILITY SERVICES
2405770	02/29/2024	CITY OF ROANOKE	\$1638.85	UTILITY SERVICES
2405771	02/29/2024	COCHLEAR AMERICAS	\$26.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	COCHLEAR AMERICAS	\$30.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	COCHLEAR AMERICAS	\$20.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	COCHLEAR AMERICAS	\$120.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2405772	02/29/2024	COLLEYVILLE HERITAGE HIGH SCHOOL	\$350.00	TRAVEL SERVICES
2405773	02/29/2024	COLUMN SOFTWARE, PBC	\$85.52	ADVERTISING
	02/29/2024	COLUMN SOFTWARE, PBC	\$87.28	ADVERTISING
	02/29/2024	COLUMN SOFTWARE, PBC	\$71.44	ADVERTISING
	02/29/2024	COLUMN SOFTWARE, PBC	\$83.76	ADVERTISING
2405774	02/29/2024	COMMUNITIES IN SCHOOLS OF NORTH TX	\$1000.00	CATERING SERVICES
2405775	02/29/2024	COSERV	\$6523.34	UTILITY SERVICES
2405776	02/29/2024	COSERV	\$41.58	UTILITY SERVICES
2405777	02/29/2024	COSERV	\$3351.53	UTILITY SERVICES
2405778	02/29/2024	COSERV	\$21.05	UTILITY SERVICES
2405779	02/29/2024	COSERV	\$519.88	UTILITY SERVICES
2405780	02/29/2024	COSERV	\$642.81	UTILITY SERVICES
2405781	02/29/2024	COSERV	\$567.84	UTILITY SERVICES
2405782	02/29/2024	COSERV	\$160.77	UTILITY SERVICES
2405783	02/29/2024	COSERV	\$6853.36	UTILITY SERVICES
2405784	02/29/2024	DALLAS HOLOCAUST MUSEUM	\$480.00	TRAVEL SERVICES

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2405785	02/29/2024	DALLAS MAVERICKS	\$80.00	TRAVEL SERVICES
	02/29/2024	DALLAS MAVERICKS	\$248.00	TRAVEL SERVICES
2405786	02/29/2024	DALLAS SYMPHONY ASSOCIATION INC	(\$1680.00)	TRAVEL SERVICES
	02/29/2024	DALLAS SYMPHONY ASSOCIATION INC	\$1680.00	TRAVEL SERVICES
2405787	02/29/2024	TANNER DETERS	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2405788	02/29/2024	EDUCATION SERVICE CENTER REGION 11	\$50.00	STAFF DEVELOPMENT
2405789	02/29/2024	EDUCATIONAL PRODUCTS INC	\$476.05	APPAREL; FINE ARTS
2405790	02/29/2024	ELM FORK EDUCATION CENTER UNT	\$788.50	TRAVEL SERVICES
	02/29/2024	ELM FORK EDUCATION CENTER UNT	\$731.50	TRAVEL SERVICES
2405791	02/29/2024	EAN SERVICES, LLC	\$290.92	TRAVEL SERVICES
2405792	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$810.00	TRAVEL SERVICES
	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2835.00	TRAVEL SERVICES
2405793	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1500.00	TRAVEL SERVICES
	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$5250.00	TRAVEL SERVICES
2405794	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2405795	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$9765.00	TRAVEL SERVICES
2405796	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2625.00	TRAVEL SERVICES
2405797	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$805.00	TRAVEL SERVICES
2405798	02/29/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$770.00	TRAVEL SERVICES
2405799	02/29/2024	FORT WORTH HERITAGE DEVELOPMENT	\$1340.00	TRAVEL SERVICES
2405800	02/29/2024	FORT WORTH HERITAGE DEVELOPMENT	(\$600.00)	TRAVEL SERVICES
	02/29/2024	FORT WORTH HERITAGE DEVELOPMENT	\$600.00	TRAVEL SERVICES
2405801	02/29/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$150.00	TRAVEL SERVICES
2405802	02/29/2024	FORT WORTH MUSEUM	\$150.00	TRAVEL SERVICES

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2405802		SCIENCE & HISTORY		
	02/29/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$540.00	TRAVEL SERVICES
2405803	02/29/2024	CITY OF FORT WORTH	\$1337.64	UTILITY SERVICES
2405804	02/29/2024	CITY OF FORT WORTH	\$3022.47	UTILITY SERVICES
2405805	02/29/2024	CITY OF FORT WORTH	\$855.61	UTILITY SERVICES
2405806	02/29/2024	CITY OF FORT WORTH	\$348.60	UTILITY SERVICES
2405807	02/29/2024	CITY OF FORT WORTH	\$418.67	UTILITY SERVICES
2405808	02/29/2024	CITY OF FORT WORTH	\$1887.73	UTILITY SERVICES
2405809	02/29/2024	CITY OF FORT WORTH	\$13943.44	UTILITY SERVICES
2405810	02/29/2024	CITY OF FORT WORTH	\$4374.15	UTILITY SERVICES
2405811	02/29/2024	CITY OF FORT WORTH	\$2454.15	UTILITY SERVICES
2405812	02/29/2024	CITY OF FORT WORTH	\$14479.62	UTILITY SERVICES
2405813	02/29/2024	CITY OF FORT WORTH	\$2909.88	UTILITY SERVICES
2405814	02/29/2024	CITY OF FORT WORTH	\$15650.41	UTILITY SERVICES
2405815	02/29/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2405816	02/29/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2405817	02/29/2024	CITY OF FORT WORTH	\$2093.64	UTILITY SERVICES
2405818	02/29/2024	CITY OF FORT WORTH	\$1714.20	UTILITY SERVICES
2405819	02/29/2024	CITY OF FORT WORTH	\$2537.59	UTILITY SERVICES
2405820	02/29/2024	CITY OF FORT WORTH	\$1916.34	UTILITY SERVICES
2405821	02/29/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2405822	02/29/2024	CITY OF FORT WORTH	\$2021.07	UTILITY SERVICES
2405823	02/29/2024	CITY OF FORT WORTH	\$3934.33	UTILITY SERVICES
2405824	02/29/2024	CITY OF FORT WORTH	\$2189.74	UTILITY SERVICES
2405825	02/29/2024	CITY OF FORT WORTH	\$2035.50	UTILITY SERVICES
2405826	02/29/2024	CITY OF FORT WORTH	\$2129.94	UTILITY SERVICES
2405827	02/29/2024	CITY OF FORT WORTH	\$3074.27	UTILITY SERVICES
2405828	02/29/2024	FOSSIL RIDGE HS	\$300.00	TRAVEL SERVICES
2405829	02/29/2024	FRANK BUCK ZOO	(\$45.00)	TRAVEL SERVICES
	02/29/2024	FRANK BUCK ZOO	(\$352.00)	TRAVEL SERVICES
	02/29/2024	FRANK BUCK ZOO	\$45.00	TRAVEL SERVICES
	02/29/2024	FRANK BUCK ZOO	\$352.00	TRAVEL SERVICES
2405832	02/29/2024	THE HOME DEPOT PRO	\$41.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$69.73	MAINTENANCE EQUIPMENT AND SUPPLIES

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2405832	02/29/2024	THE HOME DEPOT PRO	\$52.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$27.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$33.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$41.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	(\$11.97)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	(\$386.04)	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$299.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$84.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$54.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$84.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$77.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$125.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$17.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$128.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$64.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$293.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$37.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$129.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$99.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$235.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$247.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$386.04	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$140.84	THEATER ARTS SUPPLIES AND

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2405832				EQUIPMENT
	02/29/2024	THE HOME DEPOT PRO	\$382.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	THE HOME DEPOT PRO	\$160.68	MAINTENANCE EQUIPMENT AND SUPPLIES
2405833	02/29/2024	HOUSE OF SHINE, INC.	\$1250.00	INSTRUCTIONAL MATERIALS
2405834	02/29/2024	TZU-LING HUNG	\$132.00	CONTRACTED SERVICES; OUTSOURCED
2405835	02/29/2024	DARLENE JANESKI	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2405837	02/29/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	JET SECURITY, LLC	\$1155.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	JET SECURITY, LLC	\$1095.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	JET SECURITY, LLC	\$2340.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	JET SECURITY, LLC	\$2370.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	JET SECURITY, LLC	\$2400.00	CONTRACTED SERVICES; OUTSOURCED
2405838	02/29/2024	JUNIOR LIBRARY GUILD	\$8.00	LIBRARY BOOKS
	02/29/2024	JUNIOR LIBRARY GUILD	\$22.00	LIBRARY BOOKS
	02/29/2024	JUNIOR LIBRARY GUILD	\$16.00	LIBRARY BOOKS
2405839	02/29/2024	JUSTIN SEED COMPANY INC	\$119.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2405840	02/29/2024	KELLER ISD	\$342.20	ADMINISTRATIVE SERVICES
2405841	02/29/2024	KELLER TROPHY AND AWARDS	\$500.00	AWARDS AND RECOGNITION
	02/29/2024	KELLER TROPHY AND AWARDS	\$48.00	AWARDS AND RECOGNITION
	02/29/2024	KELLER TROPHY AND AWARDS	\$144.00	AWARDS AND RECOGNITION
	02/29/2024	KELLER TROPHY AND AWARDS	\$22.00	AWARDS AND RECOGNITION
	02/29/2024	KELLER TROPHY AND AWARDS	\$52.00	AWARDS AND RECOGNITION
2405842	02/29/2024	KONA ICE NORTHWEST DFW	\$60.00	CATERING SERVICES
	02/29/2024	KONA ICE NORTHWEST DFW	\$300.00	CATERING SERVICES
2405843	02/29/2024	LAYNES KICKIN CHICKEN, LLC	\$10.00	CATERING SERVICES
	02/29/2024	LAYNES KICKIN CHICKEN, LLC	\$144.00	CATERING SERVICES
2405844	02/29/2024	LEAD4WARD LLC	\$480.00	INSTRUCTIONAL MATERIALS; READING
2405845	02/29/2024	LEWISVILLE HS BASEBALL	\$350.00	TRAVEL SERVICES

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		BOOSTER		
2405846	02/29/2024	MARCO'S PIZZA	\$20.00	CATERING SERVICES
	02/29/2024	MARCO'S PIZZA	\$164.85	CATERING SERVICES
	02/29/2024	MARCO'S PIZZA	\$219.80	CATERING SERVICES
	02/29/2024	MARCO'S PIZZA	\$54.95	CATERING SERVICES
	02/29/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
2405847	02/29/2024	MATH & SCIENCE CUT UPS	\$150.00	INSTRUCTIONAL MATERIALS; SCIENCE
2405848	02/29/2024	MEDCO SUPPLY CO.	\$143.16	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$34.08	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$117.44	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$749.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$357.30	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$186.26	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$210.87	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$487.01	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$2314.20	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	MEDCO SUPPLY CO.	\$399.12	ATHLETIC; TRAINING SUPPLIES
2405849	02/29/2024	METROPORT CHAMBER	\$180.00	CATERING SERVICES
	02/29/2024	METROPORT CHAMBER	\$1000.00	ADMINISTRATIVE SERVICES
2405850	02/29/2024	M-F ATHLETIC COMPANY	\$90.00	ATHLETIC EQUIPMENT
	02/29/2024	M-F ATHLETIC COMPANY	\$30.00	ATHLETIC EQUIPMENT
	02/29/2024	M-F ATHLETIC COMPANY	\$340.00	ATHLETIC EQUIPMENT
	02/29/2024	M-F ATHLETIC COMPANY	\$694.50	ATHLETIC; TRAINING SUPPLIES
2405851	02/29/2024	MICHAELS STORES, INC & SUBS	\$319.60	OFFICE SUPPLIES; CONSUMABLES
2405852	02/29/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5341.72	UTILITY SERVICES
2405854	02/29/2024	MUSIC AND MOVEMENT WITH MS ASHLEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2405855	02/29/2024	NASSP	\$385.00	MEMBERSHIPS
2405856	02/29/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2405857	02/29/2024	NCS PEARSON INC.	\$1826.00	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	NCS PEARSON INC.	\$419.32	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	NCS PEARSON INC.	\$1876.60	INSTRUCTIONAL MATERIALS; READING

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2405857	02/29/2024	NCS PEARSON INC.	\$1540.00	INSTRUCTIONAL MATERIALS; READING
2405858	02/29/2024	NORTH TEXAS SCALES, INC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2405860	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.44	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.78	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.64	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.04	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.69	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.31	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.09	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.44	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.26	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.55	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.99	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.04	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.60	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.94	OFFICE SUPPLIES; CONSUMABLES

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2405860	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.02	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.45	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.75	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.04	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.93	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.54	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.19	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.08	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.05	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.45	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$51.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$92.92	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$94.34	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$239.21	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$115.68	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$54.27	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.78	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.83	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$86.36	OFFICE SUPPLIES; CONSUMABLES

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2405860	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$1116.21	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$137.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$63.96	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$188.68	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$71.92	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$156.38	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.72	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$141.04	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$337.50	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ODP BUSINESS SOLUTIONS, LLC	\$179.94	OFFICE SUPPLIES; CONSUMABLES
2405861	02/29/2024	TUGCE ONEN	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	TUGCE ONEN	\$560.00	CONTRACTED SERVICES; OUTSOURCED
2405862	02/29/2024	OTC BRANDS INC	\$392.28	INSTRUCTIONAL MATERIALS
2405863	02/29/2024	WILLIAM GEORGE OWENS	\$439.60	CONTRACTED SERVICES; OUTSOURCED
2405864	02/29/2024	PARENTS AS TEACHERS NATIONAL CTR	\$75.00	STAFF DEVELOPMENT
	02/29/2024	PARENTS AS TEACHERS NATIONAL CTR	\$1150.00	STAFF DEVELOPMENT
2405865	02/29/2024	PAYROLLORG	\$299.00	MEMBERSHIPS
2405866	02/29/2024	THE PIZZA BISTRO	\$16.00	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$8.00	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$13.99	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$32.00	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$10.00	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$45.00	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
	02/29/2024	THE PIZZA BISTRO	\$40.00	CATERING SERVICES
2405867	02/29/2024	POSTPARTUM SUPPORT	\$250.00	STAFF DEVELOPMENT

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2405867		INTERNATIONAL		
	02/29/2024	POSTPARTUM SUPPORT INTERNATIONAL	\$425.00	STAFF DEVELOPMENT
2405868	02/29/2024	THERESA PRITCHARD	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405869	02/29/2024	RANGERS BASEBALL, LLC	(\$660.00)	TRAVEL SERVICES
	02/29/2024	RANGERS BASEBALL, LLC	\$660.00	TRAVEL SERVICES
2405870	02/29/2024	ROSA'S CAFE & TORTILLA FACTORY	\$349.65	CATERING SERVICES
2405871	02/29/2024	RYDER TRUCK RENTAL	\$18.34	RENTALS
2405872	02/29/2024	SAM LABS INC.	\$1833.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	SAM LABS INC.	\$3666.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405873	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$43.94	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$70.70	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$146.80	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$89.88	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$264.44	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$97.26	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$228.68	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$32.86	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$208.41	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$178.88	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$242.21	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$147.08	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	SAM'S WHOLESALE CLUB DIRECT	\$299.54	FOOD ITEMS - GROCERY ITEMS
2405874	02/29/2024	SCHOLASTIC BOOK FAIRS	\$1186.23	LIBRARY BOOKS
2405875	02/29/2024	SCHOLASTIC MAGAZINES	\$118.54	SUBSCRIPTIONS

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2405875	02/29/2024	SCHOLASTIC MAGAZINES	\$108.66	SUBSCRIPTIONS
	02/29/2024	SCHOLASTIC MAGAZINES	\$103.72	SUBSCRIPTIONS
	02/29/2024	SCHOLASTIC MAGAZINES	\$113.60	SUBSCRIPTIONS
2405876	02/29/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$2143.92	ADMINISTRATIVE SERVICES
2405877	02/29/2024	FIREPLACE INC	\$1260.00	SUBSCRIPTIONS
	02/29/2024	FIREPLACE INC	\$630.00	SUBSCRIPTIONS
2405878	02/29/2024	SONOVA USA INC.	\$21.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	SONOVA USA INC.	\$3174.20	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2405879	02/29/2024	THE STEPPING STONES GROUP, LLC	\$3968.00	SPECIAL EDUCATION SERVICES
	02/29/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
	02/29/2024	THE STEPPING STONES GROUP, LLC	\$3793.78	SPECIAL EDUCATION SERVICES
2405880	02/29/2024	SUN RISE CREATIONS	\$60.00	APPAREL; GENERAL
	02/29/2024	SUN RISE CREATIONS	\$12.00	APPAREL; GENERAL
	02/29/2024	SUN RISE CREATIONS	\$424.00	APPAREL; GENERAL
2405881	02/29/2024	SXSW, LLC	\$1495.00	STAFF DEVELOPMENT
2405882	02/29/2024	TASC	\$200.00	TRAVEL SERVICES
2405883	02/29/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$50.00	STAFF DEVELOPMENT
	02/29/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$350.00	TRAVEL SERVICES
2405884	02/29/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$50.00	TRAVEL SERVICES
	02/29/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$350.00	TRAVEL SERVICES
2405885	02/29/2024	TASSP/TASC	\$270.00	MEMBERSHIPS
	02/29/2024	TASSP/TASC	\$295.00	STAFF DEVELOPMENT
2405886	02/29/2024	TEXAS DEPT/LICENSING & REGULATION	\$895.00	ADMINISTRATIVE SERVICES
2405887	02/29/2024	TEXAS DESTINATION IMAGINATION	\$350.00	TRAVEL SERVICES
2405889	02/29/2024	TOURNESOL MUSIC, INC.	\$75.00	INSTRUCTIONAL MATERIALS
2405890	02/29/2024	TOWN OF NORTHLAKE	\$202.14	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$432.66	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405890	02/29/2024	TOWN OF NORTHLAKE	\$504.34	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$488.78	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$457.74	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$199.35	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$1818.58	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$412.64	UTILITY SERVICES
	02/29/2024	TOWN OF NORTHLAKE	\$1074.09	UTILITY SERVICES
2405891	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5483.84	UTILITY SERVICES
2405892	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$23454.45	UTILITY SERVICES
2405893	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5199.04	UTILITY SERVICES
2405894	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12874.87	UTILITY SERVICES
2405895	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$18025.35	UTILITY SERVICES
2405896	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6082.72	UTILITY SERVICES
2405897	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17487.97	UTILITY SERVICES
2405898	02/29/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$30538.97	UTILITY SERVICES
2405899	02/29/2024	TSELA	\$75.00	STAFF DEVELOPMENT
2405900	02/29/2024	TUNE IN	\$29.95	INSTRUCTIONAL MATERIALS
	02/29/2024	TUNE IN	\$59.95	INSTRUCTIONAL MATERIALS
	02/29/2024	TUNE IN	\$95.40	INSTRUCTIONAL MATERIALS
2405901	02/29/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$11.00	INSTRUCTIONAL MATERIALS
	02/29/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$4.00	INSTRUCTIONAL MATERIALS
2405902	02/29/2024	UNIFIRST HOLDINGS INC	\$810.19	APPAREL; WORK UNIFORMS
2405903	02/29/2024	VERNIER SCIENCE EDUCATION	\$796.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	VERNIER SCIENCE EDUCATION	\$22.24	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	VERNIER SCIENCE EDUCATION	\$124.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	VERNIER SCIENCE EDUCATION	\$172.69	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	VERNIER SCIENCE EDUCATION	\$597.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405903				SCIENCE
2405904	02/29/2024	VIRTUAL ENTERPRISES INTERNATIONAL	\$1080.00	TRAVEL SERVICES
2405905	02/29/2024	WARD'S SCIENCE	\$116.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WARD'S SCIENCE	\$282.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	WARD'S SCIENCE	\$305.04	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	WARD'S SCIENCE	\$2237.76	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	WARD'S SCIENCE	\$1159.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405906	02/29/2024	WENGER CORPORATION	\$5.67	FURNITURE - CLASSROOM
	02/29/2024	WENGER CORPORATION	\$56.26	FURNITURE - CLASSROOM
	02/29/2024	WENGER CORPORATION	\$112.51	FURNITURE - CLASSROOM
	02/29/2024	WENGER CORPORATION	\$198.00	FURNITURE - CLASSROOM
	02/29/2024	WENGER CORPORATION	\$168.77	FURNITURE - CLASSROOM
	02/29/2024	WENGER CORPORATION	\$14.18	FURNITURE - CLASSROOM
	02/29/2024	WENGER CORPORATION	\$21.27	FURNITURE - CLASSROOM
2405907	02/29/2024	WISE COUNTY CHAMBER OF COMMERCE	\$500.00	ADMINISTRATIVE SERVICES
2405909	03/01/2024	LEGOLAND DISCOVERY CENTER	(\$1200.00)	TRAVEL SERVICES
	03/01/2024	LEGOLAND DISCOVERY CENTER	\$1200.00	TRAVEL SERVICES
2405910	03/07/2024	ABILENE COOPER ATHLETIC	\$200.00	TRAVEL SERVICES
2405911	03/07/2024	ANIXTER	\$234.20	MAINTENANCE EQUIPMENT AND SUPPLIES
2405913	03/07/2024	ARAMARK - NORTHWEST ISD	\$81.00	CATERING SERVICES
	03/07/2024	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	03/07/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	03/07/2024	ARAMARK - NORTHWEST ISD	\$187.50	CATERING SERVICES
	03/07/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	03/07/2024	ARAMARK - NORTHWEST ISD	\$37.50	CATERING SERVICES
	03/07/2024	ARAMARK - NORTHWEST ISD	\$397.50	CATERING SERVICES
2405914	03/07/2024	AREA V FFA	\$2.50	MEMBERSHIPS
	03/07/2024	AREA V FFA	\$1.75	MEMBERSHIPS

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2405915	03/07/2024	ATMOS ENERGY	\$791.49	UTILITY SERVICES
2405916	03/07/2024	ATMOS ENERGY	\$3334.57	UTILITY SERVICES
2405917	03/07/2024	ATMOS ENERGY	\$1202.67	UTILITY SERVICES
2405918	03/07/2024	ATMOS ENERGY	\$2323.77	UTILITY SERVICES
2405919	03/07/2024	ATMOS ENERGY	\$800.86	UTILITY SERVICES
2405920	03/07/2024	ATMOS ENERGY	\$241.85	UTILITY SERVICES
2405921	03/07/2024	ATMOS ENERGY	\$6324.20	UTILITY SERVICES
2405922	03/07/2024	ATMOS ENERGY	\$2056.28	UTILITY SERVICES
2405923	03/07/2024	ATMOS ENERGY	\$760.03	UTILITY SERVICES
2405924	03/07/2024	ATMOS ENERGY	\$11597.70	UTILITY SERVICES
2405925	03/07/2024	ATMOS ENERGY	\$8034.48	UTILITY SERVICES
2405926	03/07/2024	AUTOZONE STORES LLC	(\$145.39)	AUTOMOTIVE EQUIPMENT
	03/07/2024	AUTOZONE STORES LLC	\$210.91	AUTOMOTIVE EQUIPMENT
2405927	03/07/2024	BARNES & NOBLE COLLEGE BOOKSELLERS	\$902.36	INSTRUCTIONAL MATERIALS
2405928	03/07/2024	THE BOWDEN	\$7000.00	CONTRACTED SERVICES; OUTSOURCED
2405929	03/07/2024	WENDI BROZEK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2405930	03/07/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2405931	03/07/2024	BYRON BISTRO	\$171.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$240.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$60.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$30.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$50.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$40.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$12.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$220.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$300.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$400.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$1500.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$9000.00	CATERING SERVICES
	03/07/2024	BYRON BISTRO	\$9000.00	CATERING SERVICES
2405932	03/07/2024	CAMP LONE STAR YEARBOOK WORKSHOP	\$120.00	TRAVEL SERVICES
2405934	03/07/2024	WAL-MART	\$66.24	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WAL-MART	\$71.66	INSTRUCTIONAL MATERIALS;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405934				SCIENCE
	03/07/2024	WAL-MART	\$221.29	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$33.52	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$9.80	PAPER; RELATED PRODUCTS
	03/07/2024	WAL-MART	\$77.93	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$49.68	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$132.42	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$71.02	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$193.19	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WAL-MART	\$207.98	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$48.68	AWARDS AND RECOGNITION
	03/07/2024	WAL-MART	\$79.44	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$243.16	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WAL-MART	\$254.68	BUILDING EQUIPMENT SUPPLIES
	03/07/2024	WAL-MART	\$53.41	FOOD - PRODUCE
	03/07/2024	WAL-MART	\$76.04	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WAL-MART	\$206.28	FURNITURE - OFFICE
	03/07/2024	WAL-MART	\$116.03	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$68.54	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$197.15	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$259.13	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$118.32	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$99.00	AWARDS AND RECOGNITION
	03/07/2024	WAL-MART	\$423.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	WAL-MART	\$102.26	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$161.27	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	WAL-MART	\$166.05	FOOD ITEMS - GROCERY ITEMS
2405935	03/07/2024	CARRIER ENTERPRISES LLC	\$13603.17	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405936	03/07/2024	CARROLL ISD	\$550.00	TRAVEL SERVICES
2405937	03/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$8.04	CATERING SERVICES
	03/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$199.60	CATERING SERVICES

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2405937	03/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$12.35	CATERING SERVICES
	03/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$7.59	CATERING SERVICES
	03/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$8.95	CATERING SERVICES
	03/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$12.87	CATERING SERVICES
	03/07/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$203.60	CATERING SERVICES
2405938	03/07/2024	CHUYS OPCO INC.	\$72.89	CATERING SERVICES
	03/07/2024	CHUYS OPCO INC.	\$254.75	CATERING SERVICES
	03/07/2024	CHUYS OPCO INC.	\$32.36	CATERING SERVICES
2405939	03/07/2024	CINTAS FIRST AID & SAFETY	\$623.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/07/2024	CINTAS FIRST AID & SAFETY	\$410.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/07/2024	CINTAS FIRST AID & SAFETY	\$1103.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
2405940	03/07/2024	CITY OF NEWARK	\$497.00	UTILITY SERVICES
2405941	03/07/2024	CITY OF NEWARK	\$459.54	UTILITY SERVICES
2405942	03/07/2024	CITY OF NEWARK	\$857.01	UTILITY SERVICES
2405943	03/07/2024	CITY OF NEWARK	\$283.51	UTILITY SERVICES
	03/07/2024	CITY OF NEWARK	\$850.54	UTILITY SERVICES
2405944	03/07/2024	CLIMATEC LLC	\$4786.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	CLIMATEC LLC	\$3187.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	CLIMATEC LLC	\$1672.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2405945	03/07/2024	COLUMN SOFTWARE, PBC	\$87.28	ADVERTISING
2405946	03/07/2024	JULIE CONVERY	\$99.00	CONTRACTED SERVICES; OUTSOURCED
2405947	03/07/2024	COSERV	\$23782.18	UTILITY SERVICES
2405948	03/07/2024	COSERV	\$7814.44	UTILITY SERVICES
2405949	03/07/2024	CAPSTONE	\$1399.00	LIBRARY BOOKS
2405950	03/07/2024	CRAWFORD ELECTRIC SUPPLY	\$17.13	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	CRAWFORD ELECTRIC SUPPLY	\$943.77	ELECTRICAL EQUIPMENT AND SUPPLIES
2405951	03/07/2024	DALLAS BAPTIST UNIVERSITY	\$245.00	TRAVEL SERVICES

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2405952	03/07/2024	DALLAS HOLOCAUST MUSEUM	\$2632.00	TRAVEL SERVICES
	03/07/2024	DALLAS HOLOCAUST MUSEUM	\$328.00	TRAVEL SERVICES
2405953	03/07/2024	DALLAS MAVERICKS	\$510.00	TRAVEL SERVICES
	03/07/2024	DALLAS MAVERICKS	\$30.00	TRAVEL SERVICES
	03/07/2024	DALLAS MAVERICKS	\$530.00	TRAVEL SERVICES
	03/07/2024	DALLAS MAVERICKS	\$300.00	TRAVEL SERVICES
	03/07/2024	DALLAS MAVERICKS	\$450.00	TRAVEL SERVICES
	03/07/2024	DALLAS MAVERICKS	\$450.00	TRAVEL SERVICES
2405954	03/07/2024	DALLAS SYMPHONY ASSOCIATION INC	\$1932.00	TRAVEL SERVICES
2405955	03/07/2024	DALLAS/FORT WORTH MARRIOTT SOLANA	\$5000.00	CONTRACTED SERVICES; OUTSOURCED
2405956	03/07/2024	MELISSA DANFORTH	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405957	03/07/2024	DECA, TEXAS DISTRICT 7	\$280.00	TRAVEL SERVICES
	03/07/2024	DECA, TEXAS DISTRICT 7	\$1120.00	TRAVEL SERVICES
	03/07/2024	DECA, TEXAS DISTRICT 7	\$3120.00	TRAVEL SERVICES
2405958	03/07/2024	DENTON COUNTY TREASURER	\$5000.00	CONTRACTED SERVICES; OUTSOURCED
2405959	03/07/2024	TANNER DETERS	\$143.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	TANNER DETERS	\$99.00	CONTRACTED SERVICES; OUTSOURCED
2405961	03/07/2024	EATON FLORAL EXPRESSIONS	\$150.00	AWARDS AND RECOGNITION
2405962	03/07/2024	EDUCATION IN ACTION	\$6184.00	TRAVEL SERVICES
2405963	03/07/2024	EDUCATION SERVICE CENTER REGION 11	\$1180.00	STAFF DEVELOPMENT
2405964	03/07/2024	EDUCATIONAL THEATRE ASSOCIATION	\$100.00	MEMBERSHIPS
	03/07/2024	EDUCATIONAL THEATRE ASSOCIATION	\$129.00	MEMBERSHIPS
2405965	03/07/2024	ELM FORK EDUCATION CENTER UNT	\$1149.50	TRAVEL SERVICES
	03/07/2024	ELM FORK EDUCATION CENTER UNT	\$883.50	TRAVEL SERVICES
2405966	03/07/2024	ENCORE CREATIVE PRODUCTIONS	\$1150.00	TRAVEL SERVICES
2405967	03/07/2024	EAN SERVICES, LLC	\$288.72	RENTALS
	03/07/2024	EAN SERVICES, LLC	\$218.19	TRAVEL SERVICES
2405968	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$248.00	TRAVEL SERVICES

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2405968	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$90.00	TRAVEL SERVICES
2405969	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$60.00	CATERING SERVICES
	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$186.00	TRAVEL SERVICES
2405970	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1060.00	TRAVEL SERVICES
	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3570.00	TRAVEL SERVICES
2405971	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1770.00	TRAVEL SERVICES
	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$6125.00	TRAVEL SERVICES
2405972	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$620.00	TRAVEL SERVICES
2405973	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$186.00	TRAVEL SERVICES
2405974	03/07/2024	EVERNEST HOLDINGS, LLC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2405975	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$50.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$75.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$125.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$60.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2405976	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$300.00	TRAVEL SERVICES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$60.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$50.00	STAFF DEVELOPMENT
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$430.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405976	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$708.00	TRAVEL SERVICES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$670.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$271.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EWELL EDUCATIONAL SERVICES INC	\$320.00	TRAVEL SERVICES
2405977	03/07/2024	FORT WORTH HERITAGE DEVELOPMENT	(\$960.00)	TRAVEL SERVICES
	03/07/2024	FORT WORTH HERITAGE DEVELOPMENT	\$960.00	TRAVEL SERVICES
2405978	03/07/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
2405979	03/07/2024	CITY OF FORT WORTH	\$699.28	UTILITY SERVICES
2405980	03/07/2024	CITY OF FORT WORTH	\$1574.79	UTILITY SERVICES
2405981	03/07/2024	G&G DUAL LANGUAGE CONSULTANTS, LLC	\$2400.00	PROFESSIONAL SERVICES - CONTRACTED
2405982	03/07/2024	GOODSON GOLF & UTILITY CARS	\$2093.00	AUTOMOTIVE SERVICES
2405983	03/07/2024	HALO BRANDED SOLUTIONS INC	\$35.00	APPAREL; GENERAL
	03/07/2024	HALO BRANDED SOLUTIONS INC	\$70.00	APPAREL; GENERAL
	03/07/2024	HALO BRANDED SOLUTIONS INC	\$105.00	APPAREL; GENERAL
2405984	03/07/2024	DREW HERNANDEZ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2405985	03/07/2024	THE HOME DEPOT PRO	\$8.16	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$9.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$39.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$71.82	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$32.82	MAINTENANCE EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2405985	03/07/2024	THE HOME DEPOT PRO	\$12.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$123.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	(\$55.00)	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	THE HOME DEPOT PRO	\$36.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$13.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$128.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$52.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$168.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$37.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$176.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$58.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$405.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$32.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$254.72	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$241.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$36.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$504.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	THE HOME DEPOT PRO	\$79.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$149.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	THE HOME DEPOT PRO	\$170.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	THE HOME DEPOT PRO	\$1310.16	OFFICE SUPPLIES; CONSUMABLES
2405986	03/07/2024	HOSA TA	\$490.00	TRAVEL SERVICES

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2405986	03/07/2024	HOSA TA	\$140.00	TRAVEL SERVICES
	03/07/2024	HOSA TA	\$35.00	TRAVEL SERVICES
2405987	03/07/2024	CAROLINE ELIZABETH HUNT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2405988	03/07/2024	IMAGESTUFF.COM	\$10.40	LIBRARY SUPPLIES
	03/07/2024	IMAGESTUFF.COM	\$19.00	LIBRARY SUPPLIES
	03/07/2024	IMAGESTUFF.COM	\$18.50	LIBRARY SUPPLIES
	03/07/2024	IMAGESTUFF.COM	\$12.00	LIBRARY SUPPLIES
2405989	03/07/2024	J TAYLOR EDUCATION	\$32.00	LIBRARY BOOKS
2405990	03/07/2024	JED WEEKS CONSULTING LLC	\$262.50	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	JED WEEKS CONSULTING LLC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2405991	03/07/2024	JET SECURITY, LLC	\$960.00	CONTRACTED SERVICES; OUTSOURCED
2405992	03/07/2024	KELLER ISD	\$330.00	TRAVEL SERVICES
	03/07/2024	KELLER ISD	\$345.00	TRAVEL SERVICES
2405993	03/07/2024	KELLER TROPHY AND AWARDS	\$120.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$54.00	ATHLETIC APPAREL
	03/07/2024	KELLER TROPHY AND AWARDS	\$21.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$14.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$7.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$40.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$38.50	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$20.00	ATHLETIC APPAREL
	03/07/2024	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$148.50	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$60.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$277.50	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$210.00	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$80.50	AWARDS AND RECOGNITION
	03/07/2024	KELLER TROPHY AND AWARDS	\$372.00	AWARDS AND RECOGNITION
2405994	03/07/2024	KROGER	\$56.44	FOOD ITEMS - GROCERY ITEMS
2405995	03/07/2024	LEARNING FORWARD - TEXAS	\$678.00	STAFF DEVELOPMENT
2405996	03/07/2024	LEGOLAND DISCOVERY CENTER	\$1070.00	TRAVEL SERVICES

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2405997	03/07/2024	LEARNING CURVE EVALUATION & EDUC SV	\$1950.00	SPECIAL EDUCATION SERVICES
2405998	03/07/2024	LEWISVILLE ISD	\$56.50	ADMINISTRATIVE SERVICES
2405999	03/07/2024	LIGHTWARE LABS	\$2500.00	RENTALS
2406000	03/07/2024	LINCOLN ELECTRIC	\$825.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2406001	03/07/2024	PRAXAIR DISTRIBUTION INC	\$1.27	MAINTENANCE EQUIPMENT AND SUPPLIES
2406002	03/07/2024	BETHNI LOWN	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2406003	03/07/2024	MAESTRO THEATRE	\$425.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	MAESTRO THEATRE	\$459.27	TRAVEL SERVICES
2406004	03/07/2024	MARCO'S PIZZA	\$56.00	CATERING SERVICES
2406005	03/07/2024	MARDEL INC	\$298.51	OFFICE SUPPLIES; CONSUMABLES
2406006	03/07/2024	MARTIN TRUCK ENTERPRISES	\$4017.93	AUTOMOTIVE SERVICES
2406007	03/07/2024	MASON'S PAINT & BODY	\$5995.01	CONTRACTED SERVICES; OUTSOURCED
2406008	03/07/2024	DEREK VANCE MATHEWS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2406009	03/07/2024	MEAT U ANYWHERE	\$90.00	CATERING SERVICES
	03/07/2024	MEAT U ANYWHERE	\$45.00	CATERING SERVICES
2406010	03/07/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$71.90	TRAVEL SERVICES
	03/07/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$467.35	TRAVEL SERVICES
	03/07/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$17.99	TRAVEL SERVICES
2406011	03/07/2024	M-F ATHLETIC COMPANY	\$947.50	ATHLETIC; TRAINING SUPPLIES
2406012	03/07/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2406013	03/07/2024	NASSP	\$219.89	MEMBERSHIPS
	03/07/2024	NASSP	\$1500.00	AWARDS AND RECOGNITION
	03/07/2024	NASSP	\$165.11	MEMBERSHIPS
2406014	03/07/2024	NATIONAL ATHLETIC TRAINERS ASSOC	\$345.00	TRAVEL SERVICES
2406015	03/07/2024	NATIONAL ATHLETIC TRAINERS ASSOC	\$345.00	TRAVEL SERVICES
2406016	03/07/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$118.13	TRAVEL SERVICES

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2406017	03/07/2024	NORTH TEXAS TRAILERS	\$118.00	AUTOMOTIVE EQUIPMENT
2406018	03/07/2024	NORTHWEST ATHLETIC DEPARTMENT	\$500.00	ADMINISTRATIVE SERVICES
2406019	03/07/2024	NORTHWEST ATHLETIC DEPARTMENT	\$1010.00	ADMINISTRATIVE SERVICES
2406020	03/07/2024	NOTHING BUNDT CAKES	\$103.95	CATERING SERVICES
2406021	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$610.00	TRAVEL SERVICES
	03/07/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1464.00	TRAVEL SERVICES
2406022	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.75	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.34	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.38	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.79	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.59	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.59	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.70	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.07	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.39	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.20	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.29	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.57	OFFICE SUPPLIES;

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2406022				CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.39	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.02	MEALS - STUDENT
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$126.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.10	PAPER; RELATED PRODUCTS
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$89.89	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$62.24	LIBRARY SUPPLIES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.10	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.89	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.56	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$329.64	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.67	LIBRARY SUPPLIES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.39	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$63.42	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$91.35	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.65	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.84	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$159.84	OFFICE SUPPLIES; CONSUMABLES

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2406022	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$103.17	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.29	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$108.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$226.92	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$345.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$54.20	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$386.61	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$272.92	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$108.10	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.39	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$121.62	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$141.49	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$133.60	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$293.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	ODP BUSINESS SOLUTIONS, LLC	\$287.60	OFFICE SUPPLIES; CONSUMABLES
2406023	03/07/2024	OFFEN PETROLEUM LLC	\$21150.79	FUEL
	03/07/2024	OFFEN PETROLEUM LLC	\$9145.54	FUEL
2406024	03/07/2024	OTICON INC	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	OTICON INC	\$199.75	MEDICAL EQUIPMENT AND SUPPLIES
2406025	03/07/2024	PARENTSQUARE, INC.	\$49.00	TRAVEL SERVICES
	03/07/2024	PARENTSQUARE, INC.	\$499.00	STAFF DEVELOPMENT
2406026	03/07/2024	EUN SEO PARK	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	EUN SEO PARK	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2406027	03/07/2024	PEAK PERFORMANCE OPTIONS	\$2000.00	TRAVEL SERVICES

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2406027	03/07/2024	PEAK PERFORMANCE OPTIONS	\$1600.00	TRAVEL SERVICES
2406028	03/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$25.00	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$56.00	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$28.00	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$35.00	FOOD ITEMS - GROCERY ITEMS
2406029	03/07/2024	PLAZA CINEMA IV	\$175.00	TRAVEL SERVICES
2406030	03/07/2024	PRO-ED INC.	\$68.20	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	PRO-ED INC.	\$682.00	INSTRUCTIONAL MATERIALS; READING
2406031	03/07/2024	PROJECT LEAD THE WAY, INC.	\$1540.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2406032	03/07/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2406034	03/07/2024	ROANOKE WINNELSON CO	\$1194.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$93.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$73.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$542.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$353.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$72.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$39.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$168.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$2228.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$247.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$114.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$480.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$3356.86	MAINTENANCE EQUIPMENT AND

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2406034				SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$634.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$64.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$190.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$79.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$86.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$191.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$208.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$216.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$216.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	ROANOKE WINNELSON CO	\$4388.48	MAINTENANCE EQUIPMENT AND SUPPLIES
2406035	03/07/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$1297.29	MAINTENANCE EQUIPMENT AND SUPPLIES
2406036	03/07/2024	RYDER TRUCK RENTAL	\$623.43	RENTALS
2406037	03/07/2024	SAGINAW HIGH SCHOOL	\$40.00	TRAVEL SERVICES
	03/07/2024	SAGINAW HIGH SCHOOL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	SAGINAW HIGH SCHOOL	\$120.00	TRAVEL SERVICES
	03/07/2024	SAGINAW HIGH SCHOOL	\$25.00	TRAVEL SERVICES
	03/07/2024	SAGINAW HIGH SCHOOL	\$200.00	TRAVEL SERVICES
	03/07/2024	SAGINAW HIGH SCHOOL	\$290.00	TRAVEL SERVICES
2406038	03/07/2024	SCHOLASTIC BOOK FAIRS	\$1377.70	FUNDRAISING
2406039	03/07/2024	SCHOLASTIC BOOK FAIRS	\$4388.67	LIBRARY BOOKS
2406040	03/07/2024	LENORE ANTOINETTE SCHUELKE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406041	03/07/2024	SHERWIN-WILLIAMS	\$48.89	PAINTING EQUIPMENT AND SUPPLIES
2406042	03/07/2024	SONOVA USA INC.	\$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SONOVA USA INC.	\$3174.20	MEDICAL EQUIPMENT AND SUPPLIES
2406043	03/07/2024	SUN RISE CREATIONS	\$70.00	PRINTING SERVICES

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2406043	03/07/2024	SUN RISE CREATIONS	\$120.00	APPAREL; GENERAL
	03/07/2024	SUN RISE CREATIONS	\$150.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	SUN RISE CREATIONS	\$352.00	APPAREL; GENERAL
	03/07/2024	SUN RISE CREATIONS	\$10.00	AWARDS AND RECOGNITION
	03/07/2024	SUN RISE CREATIONS	\$150.00	AWARDS AND RECOGNITION
2406044	03/07/2024	TASB - TEXAS ASSOC OF SCHOOL BOARDS	\$990.00	OFFICE SUPPLIES; CONSUMABLES
2406045	03/07/2024	TASBO	\$145.00	MEMBERSHIPS
2406046	03/07/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$250.00	TRAVEL SERVICES
	03/07/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$25.00	STAFF DEVELOPMENT
2406047	03/07/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2406048	03/07/2024	TEXAS DESTINATION IMAGINATION	\$350.00	TRAVEL SERVICES
2406049	03/07/2024	TEXAS FFA ASSOCIATION	\$14.00	MEMBERSHIPS
	03/07/2024	TEXAS FFA ASSOCIATION	\$7.00	MEMBERSHIPS
2406050	03/07/2024	TEXAS HS POWERLIFTING ASC	\$105.00	TRAVEL SERVICES
2406051	03/07/2024	TEXAS HS POWERLIFTING ASC	\$35.00	TRAVEL SERVICES
2406052	03/07/2024	TX DEPT OF PUBLIC SAFETY RECDS	\$97.00	ADMINISTRATIVE SERVICES
2406053	03/07/2024	THE LOBO BOOSTER CLUB	\$250.00	TRAVEL SERVICES
2406054	03/07/2024	VIRGINIA S. THOMAS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2406055	03/07/2024	THSWPA	\$35.00	TRAVEL SERVICES
2406056	03/07/2024	THSWPA	\$45.00	TRAVEL SERVICES
2406057	03/07/2024	TRANE U.S., INC.	\$1322.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	TRANE U.S., INC.	\$414.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	TRANE U.S., INC.	\$19.87	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	TRANE U.S., INC.	\$875.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	TRANE U.S., INC.	\$114.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	TRANE U.S., INC.	\$159.21	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2406058	03/07/2024	TOWN OF TROPHY CLUB	\$157.33	UTILITY SERVICES

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2406059	03/07/2024	TOWN OF TROPHY CLUB	\$7482.95	UTILITY SERVICES
2406060	03/07/2024	TOWN OF TROPHY CLUB	\$383.24	UTILITY SERVICES
2406061	03/07/2024	TOWN OF TROPHY CLUB	\$2891.55	UTILITY SERVICES
2406062	03/07/2024	TOWN OF TROPHY CLUB	\$335.48	UTILITY SERVICES
2406063	03/07/2024	TOWN OF TROPHY CLUB	\$993.04	UTILITY SERVICES
2406064	03/07/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
2406065	03/07/2024	TOWN OF TROPHY CLUB	\$108.60	UTILITY SERVICES
2406066	03/07/2024	TOWN OF TROPHY CLUB	\$1078.11	UTILITY SERVICES
2406067	03/07/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
2406068	03/07/2024	TOWN OF TROPHY CLUB	\$593.70	UTILITY SERVICES
2406069	03/07/2024	TOWN OF TROPHY CLUB	\$1020.22	UTILITY SERVICES
2406070	03/07/2024	TOWN OF TROPHY CLUB	\$170.57	UTILITY SERVICES
2406071	03/07/2024	TOWN OF TROPHY CLUB	\$442.70	UTILITY SERVICES
2406072	03/07/2024	TOWN OF TROPHY CLUB	\$2643.46	UTILITY SERVICES
2406073	03/07/2024	TOWN OF TROPHY CLUB	\$108.60	UTILITY SERVICES
2406074	03/07/2024	TUXEDO CONNECT	\$4057.89	APPAREL; FINE ARTS
	03/07/2024	TUXEDO CONNECT	\$48.00	APPAREL; FINE ARTS
2406075	03/07/2024	UNIFIRST HOLDINGS INC	\$194.55	APPAREL; WORK UNIFORMS
2406076	03/07/2024	VARSITY SPIRIT LLC	\$204.90	ATHLETIC EQUIPMENT
	03/07/2024	VARSITY SPIRIT LLC	\$94.05	ATHLETIC EQUIPMENT
	03/07/2024	VARSITY SPIRIT LLC	\$171.00	ATHLETIC EQUIPMENT
2406077	03/07/2024	WARD'S SCIENCE	\$879.92	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	WARD'S SCIENCE	\$4573.25	INSTRUCTIONAL MATERIALS; SCIENCE
2406078	03/07/2024	WARREN INSTRUCTIONAL NETWORK	\$485.00	INSTRUCTIONAL MATERIALS
	03/07/2024	WARREN INSTRUCTIONAL NETWORK	\$535.00	INSTRUCTIONAL MATERIALS
2406079	03/07/2024	WC OF TEXAS	\$74.35	UTILITY SERVICES
2406080	03/07/2024	WC OF TEXAS	\$420.37	UTILITY SERVICES
	03/07/2024	WC OF TEXAS	\$429.42	UTILITY SERVICES
2406081	03/07/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406082	03/07/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406083	03/07/2024	WC OF TEXAS	\$74.35	UTILITY SERVICES
2406084	03/07/2024	WC OF TEXAS	\$347.42	UTILITY SERVICES
2406085	03/07/2024	WC OF TEXAS	\$148.71	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406086	03/07/2024	WC OF TEXAS	\$223.06	UTILITY SERVICES
2406087	03/07/2024	WC OF TEXAS	\$446.13	UTILITY SERVICES
2406088	03/07/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406089	03/07/2024	WC OF TEXAS	\$422.42	UTILITY SERVICES
2406090	03/07/2024	WC OF TEXAS	\$297.42	UTILITY SERVICES
2406091	03/07/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406092	03/07/2024	WC OF TEXAS	\$74.35	UTILITY SERVICES
2406093	03/07/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406094	03/07/2024	WC OF TEXAS	\$297.42	UTILITY SERVICES
2406095	03/07/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406096	03/07/2024	WC OF TEXAS	\$621.28	UTILITY SERVICES
2406097	03/07/2024	WC OF TEXAS	\$638.31	UTILITY SERVICES
2406098	03/07/2024	WC OF TEXAS	\$198.00	UTILITY SERVICES
2406099	03/07/2024	WC OF TEXAS	\$99.00	UTILITY SERVICES
2406100	03/07/2024	WC OF TEXAS	\$195.45	UTILITY SERVICES
2406101	03/07/2024	WC OF TEXAS	\$1933.10	UTILITY SERVICES
2406102	03/07/2024	WC OF TEXAS	\$629.16	UTILITY SERVICES
2406103	03/07/2024	WC OF TEXAS	\$349.40	UTILITY SERVICES
2406104	03/07/2024	WC OF TEXAS	\$481.32	UTILITY SERVICES
2406105	03/07/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
	03/07/2024	WC OF TEXAS	\$297.42	UTILITY SERVICES
	03/07/2024	WC OF TEXAS	\$464.80	UTILITY SERVICES
2406106	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406107	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406108	03/07/2024	WC OF TEXAS	\$990.07	UTILITY SERVICES
2406109	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406110	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406111	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406112	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406113	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406114	03/07/2024	WC OF TEXAS	\$320.88	UTILITY SERVICES
2406115	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406116	03/07/2024	WC OF TEXAS	\$481.32	UTILITY SERVICES
2406117	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406118	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406119	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406120	03/07/2024	WC OF TEXAS	\$320.88	UTILITY SERVICES
2406121	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406122	03/07/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406123	03/07/2024	WC OF TEXAS	\$503.64	UTILITY SERVICES
2406124	03/07/2024	WC OF TEXAS	\$121.00	UTILITY SERVICES
2406125	03/07/2024	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2406126	03/07/2024	WC OF TEXAS	\$297.42	UTILITY SERVICES
2406127	03/07/2024	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2406128	03/07/2024	WHITE SETTLEMENT ISD	\$109.23	ADMINISTRATIVE SERVICES
2406130	03/21/2024	AGPARTS EDUCATION	\$5475.00	COMPUTER SUPPLIES
	03/21/2024	AGPARTS EDUCATION	\$36950.00	COMPUTER SUPPLIES
2406131	03/21/2024	AMERICAN RED CROSS	\$159.75	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	AMERICAN RED CROSS	\$67.00	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	AMERICAN RED CROSS	\$49.00	INSTRUCTIONAL MATERIALS; READING
2406132	03/21/2024	ARAMARK - NORTHWEST ISD	\$697.75	CATERING SERVICES
	03/21/2024	ARAMARK - NORTHWEST ISD	\$840.00	CATERING SERVICES
2406133	03/21/2024	AREA V FFA	\$5.00	MEMBERSHIPS
	03/21/2024	AREA V FFA	\$3.50	MEMBERSHIPS
2406134	03/21/2024	RACHAEL ASHIRY	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2406135	03/21/2024	AT&T CORP	\$322.86	UTILITY SERVICES
2406136	03/21/2024	AT&T CORP	\$1617.51	UTILITY SERVICES
2406137	03/21/2024	AT&T CORP	\$1727.69	UTILITY SERVICES
2406138	03/21/2024	AT&T CORP	\$727.77	UTILITY SERVICES
2406139	03/21/2024	ATMOS ENERGY	\$1013.52	UTILITY SERVICES
2406140	03/21/2024	ATMOS ENERGY	\$890.22	UTILITY SERVICES
2406141	03/21/2024	BOWLERO	\$1164.94	TRAVEL SERVICES
2406142	03/21/2024	BRIDGEPORT ANIMAL HOSPITAL	\$80.00	AGRICULTURAL
	03/21/2024	BRIDGEPORT ANIMAL HOSPITAL	\$82.50	AGRICULTURAL
2406143	03/21/2024	BUECHLER & ASSOCIATES, P.C.	\$3234.05	PROFESSIONAL SERVICES - CONTRACTED
2406144	03/21/2024	CAMT	\$99.00	STAFF DEVELOPMENT
2406146	03/21/2024	WAL-MART	\$79.38	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406146	03/21/2024	WAL-MART	\$88.97	AWARDS AND RECOGNITION
	03/21/2024	WAL-MART	\$27.44	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	WAL-MART	\$25.94	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$49.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	WAL-MART	\$137.52	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$47.40	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$93.43	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$97.24	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$235.50	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$48.96	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$90.92	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	WAL-MART	\$139.57	TRAVEL SERVICES
	03/21/2024	WAL-MART	\$145.64	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$68.00	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$196.57	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$186.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	WAL-MART	\$404.27	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$76.26	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$99.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	WAL-MART	\$239.46	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$313.26	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	WAL-MART	\$191.14	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$116.54	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$249.55	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$343.73	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$117.72	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	WAL-MART	\$148.17	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$610.32	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WAL-MART	\$182.60	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$298.73	OFFICE SUPPLIES;

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2406146				CONSUMABLES
	03/21/2024	WAL-MART	\$225.00	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$131.08	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$387.38	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	WAL-MART	\$133.88	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$134.82	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	WAL-MART	\$299.93	FOOD ITEMS - GROCERY ITEMS
2406147	03/21/2024	VR EATON HIGH SCHOOL	\$918.00	TRAVEL SERVICES
	03/21/2024	VR EATON HIGH SCHOOL	\$136.00	TRAVEL SERVICES
2406148	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$188.30	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$98.45	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$454.30	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$4.99	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$4.98	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$2.40	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$62.50	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$5.09	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$102.00	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$116.87	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$226.98	CATERING SERVICES
	03/21/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$299.40	CATERING SERVICES
2406149	03/21/2024	CHUYS OPCO INC.	\$10.11	CATERING SERVICES
	03/21/2024	CHUYS OPCO INC.	\$21.00	CATERING SERVICES
	03/21/2024	CHUYS OPCO INC.	\$35.00	CATERING SERVICES
	03/21/2024	CHUYS OPCO INC.	\$46.00	CATERING SERVICES
	03/21/2024	CHUYS OPCO INC.	\$19.15	CATERING SERVICES
	03/21/2024	CHUYS OPCO INC.	\$170.52	CATERING SERVICES

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2406149	03/21/2024	CHUYS OPCO INC.	\$297.15	CATERING SERVICES
2406159	03/21/2024	CITIBANK N.A	\$10.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	CITIBANK N.A	\$9.38	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$44.78	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$9.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1.66	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$8.49	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$27.91	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$23.18	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$11.99	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$45.05	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$55.60	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$68.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1.67	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$33.35	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$25.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$20.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$63.96	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$58.20	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$86.11	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1.68	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$25.08	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$42.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$40.66	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$22.46	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$80.01	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$71.94	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$90.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$48.77	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$64.80	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$62.24	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$32.34	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$130.13	MEALS - STAFF

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2406159	03/21/2024	CITIBANK N.A	\$98.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$102.42	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$51.73	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$55.96	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$72.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$67.68	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$35.99	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$159.39	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$108.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$141.11	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$76.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$76.12	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$79.47	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$75.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$88.00	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$180.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$111.43	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$372.96	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$80.05	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$78.57	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$109.89	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$89.66	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$99.05	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$181.67	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$116.87	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$455.62	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$114.86	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$78.85	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$141.33	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$114.10	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$101.15	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$182.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$120.09	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$515.81	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$155.88	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$102.85	TRAVEL SERVICES

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2406159	03/21/2024	CITIBANK N.A	\$148.99	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$114.43	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$203.30	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$182.85	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$121.78	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$849.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$184.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	CITIBANK N.A	\$125.38	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$159.82	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$128.81	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$205.87	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$269.85	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$134.10	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$923.45	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$189.54	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$128.79	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$167.66	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$131.57	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$381.99	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$269.98	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$141.12	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1096.92	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$249.75	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$182.06	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$173.06	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$139.47	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$450.17	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$276.13	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$143.57	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1431.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$401.22	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$209.26	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$175.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	CITIBANK N.A	\$143.31	TRAVEL SERVICES

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2406159	03/21/2024	CITIBANK N.A	\$465.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$407.08	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$151.73	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1557.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$419.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$220.39	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$179.55	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$159.28	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$486.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$443.34	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$155.82	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1964.80	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$443.34	STAFF DEVELOPMENT
	03/21/2024	CITIBANK N.A	\$223.36	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$203.31	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$186.48	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$541.35	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$558.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$189.15	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$196.21	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$511.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$224.66	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$212.82	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$234.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1705.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	CITIBANK N.A	\$750.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$210.42	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$257.94	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$511.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$240.67	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$238.52	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$300.69	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$2226.56	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$770.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$227.50	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406159	03/21/2024	CITIBANK N.A	\$326.58	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$570.54	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$244.97	MEALS - STAFF
	03/21/2024	CITIBANK N.A	\$346.62	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$330.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$600.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$823.92	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$240.74	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$355.09	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$663.18	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$282.45	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$358.20	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$360.36	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1108.32	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$855.21	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$280.55	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$385.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	CITIBANK N.A	\$1278.37	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$311.76	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$375.18	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$385.00	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1305.39	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$864.02	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$418.82	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$415.17	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1846.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	CITIBANK N.A	\$418.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$522.80	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1356.65	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$2079.72	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$888.12	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$433.64	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$728.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$4130.36	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406159	03/21/2024	CITIBANK N.A	\$1179.00	CATERING SERVICES
	03/21/2024	CITIBANK N.A	\$669.12	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1000.68	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$463.33	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1400.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$735.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1480.52	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$530.80	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1627.98	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$880.92	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$3255.92	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$585.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$910.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$615.99	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1039.86	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$659.33	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1141.08	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$795.36	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1220.00	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$840.39	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$868.79	MEALS - STUDENT
	03/21/2024	CITIBANK N.A	\$1156.32	TRAVEL SERVICES
	03/21/2024	CITIBANK N.A	\$1809.20	TRAVEL SERVICES
2406160	03/21/2024	JULIE CONVERY	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2406161	03/21/2024	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2406162	03/21/2024	COSERV	\$895.02	UTILITY SERVICES
2406163	03/21/2024	COSERV	\$3889.52	UTILITY SERVICES
2406164	03/21/2024	COSERV	\$1227.91	UTILITY SERVICES
2406165	03/21/2024	COSERV	\$7004.48	UTILITY SERVICES
2406166	03/21/2024	COSERV	\$63.95	UTILITY SERVICES
2406167	03/21/2024	COSERV	\$2273.61	UTILITY SERVICES
2406168	03/21/2024	COSERV	\$386.18	UTILITY SERVICES
2406169	03/21/2024	COSERV	\$2178.40	UTILITY SERVICES
2406170	03/21/2024	COSERV	\$976.82	UTILITY SERVICES

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2406171	03/21/2024	COSERV	\$1624.60	UTILITY SERVICES
2406172	03/21/2024	COSERV	\$75.84	UTILITY SERVICES
2406173	03/21/2024	COSERV	\$1211.92	UTILITY SERVICES
2406174	03/21/2024	COSERV	\$10775.64	UTILITY SERVICES
2406175	03/21/2024	COSERV	\$1948.60	UTILITY SERVICES
2406176	03/21/2024	COSERV	\$2237.78	UTILITY SERVICES
2406177	03/21/2024	COSERV	\$153.58	UTILITY SERVICES
2406178	03/21/2024	COSERV	\$6482.65	UTILITY SERVICES
2406179	03/21/2024	COSERV	\$1094.37	UTILITY SERVICES
2406180	03/21/2024	COSERV	\$3697.28	UTILITY SERVICES
2406181	03/21/2024	COSERV	\$21534.69	UTILITY SERVICES
2406182	03/21/2024	COSERV	\$15911.66	UTILITY SERVICES
2406183	03/21/2024	COSERV	\$17725.66	UTILITY SERVICES
2406184	03/21/2024	COSERV	\$2104.16	UTILITY SERVICES
2406185	03/21/2024	COSERV	\$1215.90	UTILITY SERVICES
2406186	03/21/2024	COSERV	\$8685.42	UTILITY SERVICES
2406187	03/21/2024	THE CREATURE TEACHER	\$385.00	CONTRACTED SERVICES; OUTSOURCED
2406188	03/21/2024	DALLAS CHILDREN'S THEATERINC.	\$67.73	TRAVEL SERVICES
	03/21/2024	DALLAS CHILDREN'S THEATERINC.	\$677.27	TRAVEL SERVICES
2406189	03/21/2024	MELISSA DANFORTH	\$528.00	CONTRACTED SERVICES; OUTSOURCED
2406190	03/21/2024	DENTON CENTRAL APPRAISAL DIST	\$346848.46	ADMINISTRATIVE SERVICES
2406191	03/21/2024	BHAWNA DEO	\$3510.00	SPECIAL EDUCATION SERVICES
2406192	03/21/2024	TANNER DETERS	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	TANNER DETERS	\$143.00	CONTRACTED SERVICES; OUTSOURCED
2406193	03/21/2024	DFW PIANO TUNING LLC	\$135.00	CONTRACTED SERVICES; OUTSOURCED
2406194	03/21/2024	ECS LEARNING SYSTEMS	\$700.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/21/2024	ECS LEARNING SYSTEMS	\$420.00	INSTRUCTIONAL MATERIALS
	03/21/2024	ECS LEARNING SYSTEMS	\$350.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2406195	03/21/2024	ADVANCED VERTICAL ROBOTICS (AVR)	\$250.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406196	03/21/2024	ELM FORK EDUCATION CENTER UNT	\$1026.00	TRAVEL SERVICES
2406197	03/21/2024	KATHERINE ELIZABETH ENGLE	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2406198	03/21/2024	EAN SERVICES, LLC	\$572.11	TRAVEL SERVICES
2406199	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$170.00	TRAVEL SERVICES
	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$465.00	TRAVEL SERVICES
2406200	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$31.00	TRAVEL SERVICES
	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$20.00	TRAVEL SERVICES
2406201	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1370.00	TRAVEL SERVICES
	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4795.00	TRAVEL SERVICES
2406202	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$130.00	TRAVEL SERVICES
	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$341.00	TRAVEL SERVICES
2406203	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2800.00	TRAVEL SERVICES
	03/21/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$800.00	TRAVEL SERVICES
2406204	03/21/2024	EXAMITY, INC.	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406205	03/21/2024	RACHEL FORESTER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2406206	03/21/2024	FORT WORTH HERITAGE DEVELOPMENT	\$960.00	TRAVEL SERVICES
2406207	03/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$240.00	TRAVEL SERVICES
	03/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$575.00	TRAVEL SERVICES
2406208	03/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$160.00	TRAVEL SERVICES
	03/21/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$360.00	TRAVEL SERVICES
2406209	03/21/2024	FRANK BUCK ZOO	\$181.50	TRAVEL SERVICES
	03/21/2024	FRANK BUCK ZOO	\$15.00	TRAVEL SERVICES
2406210	03/21/2024	FRANK BUCK ZOO	\$45.00	TRAVEL SERVICES
	03/21/2024	FRANK BUCK ZOO	\$352.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406211	03/21/2024	GAME TRUCK DFW	\$475.00	CONTRACTED SERVICES; OUTSOURCED
2406212	03/21/2024	GEPETTO PIZZA TRUCK	\$960.00	CATERING SERVICES
2406213	03/21/2024	CHRISTINE HEFLIN	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2406215	03/21/2024	THE HOME DEPOT PRO	\$6.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$33.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$2.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$39.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$20.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$20.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$42.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$17.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$209.92	HARDWARE AND HAND TOOLS
	03/21/2024	THE HOME DEPOT PRO	\$39.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$15.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$98.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$32.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$30.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$110.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$22.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$370.38	ART EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$152.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$55.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$106.62	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406215	03/21/2024	THE HOME DEPOT PRO	\$128.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$39.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$116.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$27.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$153.27	AQUATIC EQUIPMENT & SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$299.47	PAINTING EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$106.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$257.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$169.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$60.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$181.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$35.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$121.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$57.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$183.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$176.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	THE HOME DEPOT PRO	\$916.75	MAINTENANCE EQUIPMENT AND SUPPLIES
2406216	03/21/2024	IMMIGR8	\$2708.33	CONTRACTED SERVICES; OUTSOURCED
2406217	03/21/2024	INK & WINDMILLS, LLC	\$3400.00	CONTRACTED SERVICES; OUTSOURCED
2406218	03/21/2024	NOEL JARRETT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406219	03/21/2024	JERSEY MIKES SUBS TROPHY CLUB	\$163.90	CATERING SERVICES
	03/21/2024	JERSEY MIKES SUBS TROPHY CLUB	\$1229.25	CATERING SERVICES

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2406219	03/21/2024	JERSEY MIKES SUBS TROPHY CLUB	\$491.70	CATERING SERVICES
2406220	03/21/2024	JESUITCOLLEGE PREPARATORY SCHOOL	\$200.00	TRAVEL SERVICES
2406221	03/21/2024	JOSTENS	(\$150.15)	PRINTING SERVICES
	03/21/2024	JOSTENS	(\$200.49)	PRINTING SERVICES
	03/21/2024	JOSTENS	(\$118.71)	PRINTING SERVICES
	03/21/2024	JOSTENS	\$14.95	ADMINISTRATIVE SERVICES
	03/21/2024	JOSTENS	(\$35.90)	ADMINISTRATIVE SERVICES
	03/21/2024	JOSTENS	\$24.95	ADMINISTRATIVE SERVICES
	03/21/2024	JOSTENS	(\$158.51)	PRINTING SERVICES
	03/21/2024	JOSTENS	\$200.49	PRINTING SERVICES
	03/21/2024	JOSTENS	\$150.15	PRINTING SERVICES
	03/21/2024	JOSTENS	\$118.71	PRINTING SERVICES
	03/21/2024	JOSTENS	(\$26.89)	ADMINISTRATIVE SERVICES
	03/21/2024	JOSTENS	\$158.51	PRINTING SERVICES
	03/21/2024	JOSTENS	\$369.95	PRINTING SERVICES
	03/21/2024	JOSTENS	\$5.85	PRINTING SERVICES
	03/21/2024	JOSTENS	\$9.95	ADMINISTRATIVE SERVICES
	03/21/2024	JOSTENS	\$26.89	ADMINISTRATIVE SERVICES
	03/21/2024	JOSTENS	\$35.90	ADMINISTRATIVE SERVICES
	03/21/2024	JOSTENS	\$280.80	PRINTING SERVICES
2406222	03/21/2024	KELLER TROPHY AND AWARDS	\$210.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/21/2024	KELLER TROPHY AND AWARDS	\$72.00	AWARDS AND RECOGNITION
	03/21/2024	KELLER TROPHY AND AWARDS	\$7.00	ATHLETIC APPAREL
	03/21/2024	KELLER TROPHY AND AWARDS	\$65.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/21/2024	KELLER TROPHY AND AWARDS	\$195.00	ATHLETIC APPAREL
	03/21/2024	KELLER TROPHY AND AWARDS	\$2.00	ATHLETIC APPAREL
	03/21/2024	KELLER TROPHY AND AWARDS	\$115.00	ATHLETIC; TRAINING SUPPLIES
	03/21/2024	KELLER TROPHY AND AWARDS	\$512.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/21/2024	KELLER TROPHY AND AWARDS	\$198.00	AWARDS AND RECOGNITION
	03/21/2024	KELLER TROPHY AND AWARDS	\$616.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
2406223	03/21/2024	LASER SECURITY RESPONSE INC	\$138.95	CONTRACTED SERVICES; OUTSOURCED

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2406223	03/21/2024	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2406224	03/21/2024	SHERRY DARLENE LAWSON	\$191.49	TRAVEL SERVICES
2406225	03/21/2024	DOMINO'S PIZZA	\$24.99	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$40.00	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$14.62	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$30.71	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$142.49	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$5.00	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$113.98	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$32.00	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$32.71	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$153.38	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$36.71	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$189.81	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$50.00	CATERING SERVICES
	03/21/2024	DOMINO'S PIZZA	\$194.80	CATERING SERVICES
2406226	03/21/2024	MICHAELS STORES, INC & SUBS	\$5.19	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$12.02	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$4.07	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$6.39	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$32.39	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	MICHAELS STORES, INC & SUBS	\$23.99	OFFICE SUPPLIES; CONSUMABLES
2406227	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5996.56	UTILITY SERVICES

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2406228	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$25.90	UTILITY SERVICES
2406229	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4997.40	UTILITY SERVICES
2406230	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3343.21	UTILITY SERVICES
2406231	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4532.60	UTILITY SERVICES
2406232	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$8626.93	UTILITY SERVICES
2406233	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9643.36	UTILITY SERVICES
2406234	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$2687.69	UTILITY SERVICES
2406235	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9336.40	UTILITY SERVICES
2406236	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5204.02	UTILITY SERVICES
2406237	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5151.54	UTILITY SERVICES
2406238	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4987.69	UTILITY SERVICES
2406239	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$1831.37	UTILITY SERVICES
2406240	03/21/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7691.86	UTILITY SERVICES
2406241	03/21/2024	MIDWESTERN STATE UNIVERSITY	\$75.00	TRAVEL SERVICES
2406242	03/21/2024	MONDAY.COM, LTD	(\$760.00)	COMPUTER SOFTWARE
	03/21/2024	MONDAY.COM, LTD	(\$1520.00)	COMPUTER SOFTWARE
	03/21/2024	MONDAY.COM, LTD	\$760.00	COMPUTER SOFTWARE
	03/21/2024	MONDAY.COM, LTD	\$1520.00	COMPUTER SOFTWARE
2406243	03/21/2024	MORSCO SUPPLY, LLC	\$468.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	MORSCO SUPPLY, LLC	\$287.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	MORSCO SUPPLY, LLC	\$191.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	MORSCO SUPPLY, LLC	\$91.72	MAINTENANCE EQUIPMENT AND SUPPLIES
2406244	03/21/2024	KYUNGSEU NA	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	KYUNGSEU NA	\$22.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406244				OUTSOURCED
2406245	03/21/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$113.03	TRAVEL SERVICES
2406246	03/21/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$27.52	TRAVEL SERVICES
2406247	03/21/2024	NOTHING BUNDT CAKES-ALLIANCE	\$38.50	CATERING SERVICES
	03/21/2024	NOTHING BUNDT CAKES-ALLIANCE	\$82.50	CATERING SERVICES
2406248	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.16	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$95.22	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.67	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.49	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.65	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.90	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.95	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.39	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$146.26	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ODP BUSINESS SOLUTIONS, LLC	\$72.21	OFFICE SUPPLIES; CONSUMABLES
2406249	03/21/2024	OFFEN PETROLEUM LLC	\$7422.38	FUEL
	03/21/2024	OFFEN PETROLEUM LLC	\$60.50	FUEL
	03/21/2024	OFFEN PETROLEUM LLC	\$12490.18	FUEL
2406250	03/21/2024	OTC BRANDS INC	\$139.93	APPAREL; GENERAL
2406251	03/21/2024	OTICON INC	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES

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2406251	03/21/2024	OTICON INC	\$620.00	MEDICAL EQUIPMENT AND SUPPLIES
2406252	03/21/2024	OVERDRIVE INC	\$24.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$15.29	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$13.64	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$17.50	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$15.00	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$9.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$14.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$7.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$26.00	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$12.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$18.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$16.37	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$17.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$25.00	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$50.00	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$27.23	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$34.00	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$42.18	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$34.95	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$38.00	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$22.50	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$46.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$41.59	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$74.99	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$45.00	LIBRARY BOOKS
	03/21/2024	OVERDRIVE INC	\$79.00	LIBRARY BOOKS
2406253	03/21/2024	PANERA, LLC	\$11.49	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$7.19	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$4.78	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$13.79	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$15.08	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$15.39	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$9.49	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$16.09	CATERING SERVICES

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2406253	03/21/2024	PANERA, LLC	\$14.69	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$15.00	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$15.98	CATERING SERVICES
	03/21/2024	PANERA, LLC	\$46.17	CATERING SERVICES
2406254	03/21/2024	PARENTS AS TEACHERS NATIONAL CTR	\$135.00	STAFF DEVELOPMENT
2406255	03/21/2024	EUN SEO PARK	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2406256	03/21/2024	PAT'S KITCHEN CATERING, LLC	\$20.00	CATERING SERVICES
	03/21/2024	PAT'S KITCHEN CATERING, LLC	\$260.00	CATERING SERVICES
2406257	03/21/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$72.00	TRAVEL SERVICES
	03/21/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$408.00	TRAVEL SERVICES
2406258	03/21/2024	POSTMASTER	\$340.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2406259	03/21/2024	RAISING CANE'S RESTAURANTS LLC	\$138.56	CATERING SERVICES
	03/21/2024	RAISING CANE'S RESTAURANTS LLC	\$269.98	CATERING SERVICES
2406260	03/21/2024	ANNA MARIA RAMPELLINI	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2406261	03/21/2024	RANGERS BASEBALL, LLC	\$660.00	TRAVEL SERVICES
2406262	03/21/2024	REGION 16 EDUCATION SERVICE CTR	\$800.00	STAFF DEVELOPMENT
2406264	03/21/2024	ROANOKE WINNELSON CO	\$32.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$88.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$47.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$62.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$45.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$1212.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$45.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$954.91	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$191.59	MAINTENANCE EQUIPMENT AND

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2406264				SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$121.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$3042.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$344.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$262.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$3515.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$594.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$3675.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$474.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$6367.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$506.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$4668.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$567.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$1498.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$1134.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$2825.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/21/2024	ROANOKE WINNELSON CO	\$2845.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2406265	03/21/2024	ROSA'S CAFE & TORTILLA FACTORY	\$417.89	CATERING SERVICES
	03/21/2024	ROSA'S CAFE & TORTILLA FACTORY	\$9.89	CATERING SERVICES
	03/21/2024	ROSA'S CAFE & TORTILLA FACTORY	\$35.09	CATERING SERVICES
2406266	03/21/2024	RUSH TRUCK CENTERS LP	\$250.00	AUTOMOTIVE EQUIPMENT
	03/21/2024	RUSH TRUCK CENTERS LP	\$619.60	AUTOMOTIVE EQUIPMENT
	03/21/2024	RUSH TRUCK CENTERS LP	\$1040.01	AUTOMOTIVE EQUIPMENT
	03/21/2024	RUSH TRUCK CENTERS LP	(\$287.95)	AUTOMOTIVE EQUIPMENT

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2406266	03/21/2024	RUSH TRUCK CENTERS LP	\$287.95	AUTOMOTIVE EQUIPMENT
	03/21/2024	RUSH TRUCK CENTERS LP	\$807.20	AUTOMOTIVE EQUIPMENT
	03/21/2024	RUSH TRUCK CENTERS LP	\$2775.63	AUTOMOTIVE EQUIPMENT
2406267	03/21/2024	SACA, INC	\$500.00	MEMBERSHIPS
2406269	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$272.02	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$82.74	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$244.66	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$50.29	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$39.96	FLORAL SUPPLIES
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$41.34	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$293.86	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$106.02	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$489.62	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$100.00	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$499.38	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$140.94	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$237.64	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$99.06	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$381.64	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$119.00	FLORAL SUPPLIES
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$394.57	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$133.57	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$139.90	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB	\$298.96	FOOD ITEMS - GROCERY ITEMS

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2406269		DIRECT		
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$493.44	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SAM'S WHOLESALE CLUB DIRECT	\$299.16	FOOD ITEMS - GROCERY ITEMS
2406270	03/21/2024	SCHOLASTIC BOOK FAIRS	\$624.37	LIBRARY SERVICES
2406271	03/21/2024	SHANER SPEECH PATHOLOGY, PLLC	\$4810.00	SPECIAL EDUCATION SERVICES
2406272	03/21/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
2406273	03/21/2024	SOCIAL STUDIES SCHOOL SERVICE	\$113.40	INSTRUCTIONAL MATERIALS
	03/21/2024	SOCIAL STUDIES SCHOOL SERVICE	\$13.61	INSTRUCTIONAL MATERIALS
2406274	03/21/2024	SUN RISE CREATIONS	\$100.00	APPAREL; GENERAL
2406275	03/21/2024	TAMU-COMMERCE	\$200.00	TRAVEL SERVICES
2406276	03/21/2024	TASB RISK MGMT FUND	\$5000.00	INSURANCE; COVERAGES
2406277	03/21/2024	TEXAS FBLA	\$450.00	TRAVEL SERVICES
	03/21/2024	TEXAS FBLA	\$40.00	TRAVEL SERVICES
	03/21/2024	TEXAS FBLA	\$100.00	TRAVEL SERVICES
2406278	03/21/2024	TEXAS FFA ASSOCIATION	\$28.00	MEMBERSHIPS
2406279	03/21/2024	TEXAS NETWORK OF YOUTH SERVICES	\$340.00	STAFF DEVELOPMENT
2406280	03/21/2024	TORCHY'S TACOS	\$31.00	CATERING SERVICES
	03/21/2024	TORCHY'S TACOS	\$133.00	CATERING SERVICES
2406281	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$10083.72	UTILITY SERVICES
2406282	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6257.40	UTILITY SERVICES
2406283	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14282.40	UTILITY SERVICES
2406284	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7059.90	UTILITY SERVICES
2406285	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9072.29	UTILITY SERVICES
2406286	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$102.05	UTILITY SERVICES
2406287	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8777.06	UTILITY SERVICES
2406288	03/21/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$635.24	UTILITY SERVICES

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2406289	03/21/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$11.00	INSTRUCTIONAL MATERIALS
	03/21/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$15.00	INSTRUCTIONAL MATERIALS
	03/21/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$4.50	INSTRUCTIONAL MATERIALS
2406290	03/21/2024	UNIFIRST HOLDINGS INC	\$194.55	APPAREL; WORK UNIFORMS
	03/21/2024	UNIFIRST HOLDINGS INC	\$283.95	APPAREL; WORK UNIFORMS
2406291	03/21/2024	UNIFIRST HOLDINGS INC	\$739.30	APPAREL; WORK UNIFORMS
2406292	03/21/2024	UNITED PARCEL SERVICE	\$29.15	MAIL ROOM EQUIPMENT AND SUPPLIES
2406293	03/21/2024	UNIVERSITY OF NORTH TEXAS-ATHLETICS	\$350.00	TRAVEL SERVICES
2406294	03/21/2024	VERIZON	\$37.99	UTILITY SERVICES
2406295	03/21/2024	VERIZON	\$417.89	UTILITY SERVICES
2406296	03/21/2024	VERIZON	\$37.99	UTILITY SERVICES
2406297	03/21/2024	VERIZON	\$41.62	UTILITY SERVICES
	03/21/2024	VERIZON	\$76.40	UTILITY SERVICES
2406298	03/21/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2406299	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406300	03/21/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406301	03/21/2024	VERIZON WIRELESS LLC	\$197.43	UTILITY SERVICES
2406302	03/21/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2406303	03/21/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2406304	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406305	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406306	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406307	03/21/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2406308	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406309	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406310	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406311	03/21/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2406312	03/21/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406313	03/21/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2406314	03/21/2024	VERIZON WIRELESS LLC	\$12.15	UTILITY SERVICES
	03/21/2024	VERIZON WIRELESS LLC	\$265.93	UTILITY SERVICES

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2406315	03/21/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2406316	03/21/2024	WARD'S SCIENCE	\$21.70	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$18.09	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$18.59	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$21.92	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$16.25	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$32.91	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$21.94	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$24.30	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$31.67	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$41.87	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	WARD'S SCIENCE	\$49.80	INSTRUCTIONAL MATERIALS; SCIENCE
2406317	03/21/2024	WARREN INSTRUCTIONAL NETWORK	\$485.00	INSTRUCTIONAL MATERIALS
	03/21/2024	WARREN INSTRUCTIONAL NETWORK	\$90.30	INSTRUCTIONAL MATERIALS
	03/21/2024	WARREN INSTRUCTIONAL NETWORK	\$535.00	INSTRUCTIONAL MATERIALS
2406318	03/21/2024	WC OF TEXAS	\$55.77	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$464.80	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$84.35	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$47.18	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$65.77	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$280.24	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$158.71	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$232.40	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$297.42	UTILITY SERVICES
2406319	03/21/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES

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2406319	03/21/2024	WC OF TEXAS	\$320.88	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$121.00	UTILITY SERVICES
	03/21/2024	WC OF TEXAS	\$242.00	UTILITY SERVICES
2406320	03/21/2024	HILLARY KAY WHITE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406321	03/21/2024	NAMICHA WILLIAMS	(\$150.00)	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	NAMICHA WILLIAMS	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406322	03/21/2024	WISE COUNTY APPRAISAL DISTRICT	\$98395.25	ADMINISTRATIVE SERVICES
2406323	03/21/2024	WOOLLEY'S FROZEN CUSTARD	\$198.00	CATERING SERVICES
2406324	03/21/2024	FORT WORTH HERITAGE DEVELOPMENT	\$600.00	TRAVEL SERVICES
2406327	03/25/2024	CITIBANK N.A	\$36.40	CATERING SERVICES
	03/25/2024	CITIBANK N.A	\$6.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$28.75	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$6.00	AUTOMOTIVE SERVICES
	03/25/2024	CITIBANK N.A	\$36.10	CATERING SERVICES
	03/25/2024	CITIBANK N.A	\$10.00	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$3.24	SUBSCRIPTIONS
	03/25/2024	CITIBANK N.A	\$3.19	CONTRACTED SERVICES; OUTSOURCED
	03/25/2024	CITIBANK N.A	\$48.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$28.00	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$36.70	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$11.00	ADMINISTRATIVE SERVICES
	03/25/2024	CITIBANK N.A	\$441.78	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$12.44	CATERING SERVICES
	03/25/2024	CITIBANK N.A	\$3.32	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$17.82	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$92.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$36.37	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$73.25	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$28.62	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$500.00	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$19.12	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$8.44	ADMINISTRATIVE SERVICES

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2406327	03/25/2024	CITIBANK N.A	\$22.58	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$153.71	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$60.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$88.91	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$40.50	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$515.23	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$20.50	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$125.31	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$180.51	CATERING SERVICES
	03/25/2024	CITIBANK N.A	\$68.48	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$90.00	FUEL
	03/25/2024	CITIBANK N.A	\$50.76	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$552.63	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$33.65	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$127.79	OFFICE SUPPLIES; CONSUMABLES
	03/25/2024	CITIBANK N.A	\$39.44	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$187.95	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$114.62	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$97.50	CONTRACTED SERVICES; OUTSOURCED
	03/25/2024	CITIBANK N.A	\$85.24	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$1116.57	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$38.92	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$187.48	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$64.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$200.00	MEMBERSHIPS
	03/25/2024	CITIBANK N.A	\$222.65	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$98.57	CATERING SERVICES
	03/25/2024	CITIBANK N.A	\$90.02	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$1123.44	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$50.04	MEALS - STAFF
	03/25/2024	CITIBANK N.A	\$200.00	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$115.50	AUTOMOTIVE MAINTENANCE
	03/25/2024	CITIBANK N.A	\$205.01	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406327	03/25/2024	CITIBANK N.A	\$71.45	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$119.40	SUBSCRIPTIONS
	03/25/2024	CITIBANK N.A	\$395.46	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$1182.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$145.29	CATERING SERVICES
	03/25/2024	CITIBANK N.A	\$350.00	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$245.77	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$226.83	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$300.69	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$145.00	MEMBERSHIPS
	03/25/2024	CITIBANK N.A	\$534.56	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$1371.44	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$416.51	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$381.78	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$412.72	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$571.98	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$436.79	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$206.36	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$618.03	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$2138.24	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$450.00	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$400.00	STAFF DEVELOPMENT
	03/25/2024	CITIBANK N.A	\$2460.65	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$956.04	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$1105.26	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$275.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$700.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$1148.97	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$1890.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$465.20	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$846.94	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$2210.52	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$3024.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$289.92	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$989.85	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$3372.60	TRAVEL SERVICES

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2406327	03/25/2024	CITIBANK N.A	\$1071.06	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$576.20	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$2023.76	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$703.38	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$3387.76	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$733.59	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$836.00	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$3207.36	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$1088.39	TRAVEL SERVICES
	03/25/2024	CITIBANK N.A	\$29107.75	CONSTRUCTION; PROFESSIONAL SERVICES
	03/25/2024	CITIBANK N.A	\$1136.82	CONSTRUCTION; PROFESSIONAL SERVICES
	03/25/2024	CITIBANK N.A	\$3749.06	TRAVEL SERVICES
2406328	03/25/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$102.00	TRAVEL SERVICES
	03/25/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$960.00	TRAVEL SERVICES
	03/25/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$720.00	TRAVEL SERVICES
2406329	03/28/2024	BUS USA	\$3730.00	TRAVEL SERVICES
2406330	03/28/2024	BROWN AND BROWN LONESTAR INS SVCS	\$15766.00	INSURANCE; COVERAGES
2406331	03/28/2024	ALEDO ISD	\$500.00	TRAVEL SERVICES
2406332	03/28/2024	AMERICAN ASSOCIATION OF NOTARIES	\$108.90	ADMINISTRATIVE SERVICES
2406333	03/28/2024	AMERICAN FIDELITY ADMINISTRATIVE SV	\$7832.00	ADMINISTRATIVE SERVICES
2406334	03/28/2024	ANIXTER	\$700.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2406335	03/28/2024	AQUA TEXAS	\$599.95	UTILITY SERVICES
2406336	03/28/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$13.50	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$100.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$28.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$87.50	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$202.50	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406336	03/28/2024	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$116.25	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$760.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$189.00	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$1094.75	CATERING SERVICES
	03/28/2024	ARAMARK - NORTHWEST ISD	\$950.00	CATERING SERVICES
2406337	03/28/2024	AT&T CORP	\$2128.68	UTILITY SERVICES
2406338	03/28/2024	AT&T CORP	\$707.44	UTILITY SERVICES
2406339	03/28/2024	AT&T CORP	\$154.67	UTILITY SERVICES
2406340	03/28/2024	ATMOS ENERGY	\$2120.61	UTILITY SERVICES
2406341	03/28/2024	ATMOS ENERGY	\$1001.76	UTILITY SERVICES
2406342	03/28/2024	ATMOS ENERGY	\$1265.52	UTILITY SERVICES
2406343	03/28/2024	ATMOS ENERGY	\$1479.42	UTILITY SERVICES
2406344	03/28/2024	ATMOS ENERGY	\$391.89	UTILITY SERVICES
2406345	03/28/2024	ATMOS ENERGY	\$562.90	UTILITY SERVICES
2406346	03/28/2024	ATMOS ENERGY	\$8387.29	UTILITY SERVICES
2406347	03/28/2024	ATMOS ENERGY	\$437.12	UTILITY SERVICES
2406348	03/28/2024	ATMOS ENERGY	\$245.11	UTILITY SERVICES
2406349	03/28/2024	ATMOS ENERGY	\$370.75	UTILITY SERVICES
2406350	03/28/2024	ATMOS ENERGY	\$2088.95	UTILITY SERVICES
2406351	03/28/2024	ATMOS ENERGY	\$1948.46	UTILITY SERVICES
2406352	03/28/2024	ATMOS ENERGY	\$879.69	UTILITY SERVICES
2406353	03/28/2024	ATMOS ENERGY	\$628.21	UTILITY SERVICES
2406354	03/28/2024	ATMOS ENERGY	\$1248.58	UTILITY SERVICES
2406355	03/28/2024	ATMOS ENERGY	\$682.19	UTILITY SERVICES
2406356	03/28/2024	ATMOS ENERGY	\$1481.39	UTILITY SERVICES
2406357	03/28/2024	ATMOS ENERGY	\$1246.32	UTILITY SERVICES
2406358	03/28/2024	ATMOS ENERGY	\$593.90	UTILITY SERVICES
2406359	03/28/2024	ATMOS ENERGY	\$2019.45	UTILITY SERVICES
2406360	03/28/2024	ATMOS ENERGY	\$1003.03	UTILITY SERVICES
2406361	03/28/2024	ATMOS ENERGY	\$667.90	UTILITY SERVICES
2406362	03/28/2024	ATMOS ENERGY	\$472.39	UTILITY SERVICES
2406363	03/28/2024	ATMOS ENERGY	\$1263.89	UTILITY SERVICES
2406364	03/28/2024	ATMOS ENERGY	\$154.64	UTILITY SERVICES
2406365	03/28/2024	ATMOS ENERGY	\$1444.23	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406366	03/28/2024	ATMOS ENERGY	\$3597.32	UTILITY SERVICES
2406367	03/28/2024	ATMOS ENERGY	\$401.81	UTILITY SERVICES
2406368	03/28/2024	ATMOS ENERGY	\$5707.26	UTILITY SERVICES
2406369	03/28/2024	ATMOS ENERGY	\$804.69	UTILITY SERVICES
2406370	03/28/2024	ATMOS ENERGY	\$648.99	UTILITY SERVICES
2406371	03/28/2024	ATMOS ENERGY	\$108.53	UTILITY SERVICES
2406372	03/28/2024	ATMOS ENERGY	\$302.75	UTILITY SERVICES
2406373	03/28/2024	ATMOS ENERGY	\$741.58	UTILITY SERVICES
2406374	03/28/2024	ATMOS ENERGY	\$1178.12	UTILITY SERVICES
2406375	03/28/2024	ATMOS ENERGY	\$268.30	UTILITY SERVICES
2406376	03/28/2024	ATMOS ENERGY	\$4556.55	UTILITY SERVICES
2406377	03/28/2024	AUTOZONE STORES LLC	\$766.94	AUTOMOTIVE EQUIPMENT
	03/28/2024	AUTOZONE STORES LLC	\$8.09	AUTOMOTIVE EQUIPMENT
	03/28/2024	AUTOZONE STORES LLC	\$110.17	AUTOMOTIVE EQUIPMENT
	03/28/2024	AUTOZONE STORES LLC	\$148.99	AUTOMOTIVE EQUIPMENT
	03/28/2024	AUTOZONE STORES LLC	\$32.79	AUTOMOTIVE EQUIPMENT
2406378	03/28/2024	BABE'S FRIED CHICKEN	\$356.40	CATERING SERVICES
	03/28/2024	BABE'S FRIED CHICKEN	\$7.00	CATERING SERVICES
	03/28/2024	BABE'S FRIED CHICKEN	\$25.00	CATERING SERVICES
	03/28/2024	BABE'S FRIED CHICKEN	\$240.00	CATERING SERVICES
	03/28/2024	BABE'S FRIED CHICKEN	\$2104.00	CATERING SERVICES
2406379	03/28/2024	BABE'S FRIED CHICKEN	\$1328.77	CATERING SERVICES
2406380	03/28/2024	BAKER DISTRIBUTING COMPANY LLC	\$384.36	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2406381	03/28/2024	BIG KAHUNA FUNDRAISING/DOUG PROCTOR	\$12444.00	FUNDRAISING
2406382	03/28/2024	BROCK ISD	\$250.00	TRAVEL SERVICES
2406383	03/28/2024	BWI COMPANIES	\$2036.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	BWI COMPANIES	\$727.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	BWI COMPANIES	\$70.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	BWI COMPANIES	\$318.50	MAINTENANCE EQUIPMENT AND SUPPLIES
2406384	03/28/2024	BYRON BISTRO	\$2000.00	CATERING SERVICES
	03/28/2024	BYRON BISTRO	\$300.00	CATERING SERVICES
	03/28/2024	BYRON BISTRO	\$340.00	CATERING SERVICES

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2406384	03/28/2024	BYRON BISTRO	\$600.00	CATERING SERVICES
2406387	03/28/2024	WAL-MART	\$49.35	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$107.26	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WAL-MART	\$32.38	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WAL-MART	(\$23.27)	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$21.50	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$2.91	ART EQUIPMENT AND SUPPLIES
	03/28/2024	WAL-MART	\$60.98	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	(\$9.88)	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WAL-MART	\$122.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	WAL-MART	\$128.95	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$523.59	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$0.75	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$42.83	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WAL-MART	\$85.04	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$71.94	OFFICE EQUIPMENT
	03/28/2024	WAL-MART	\$183.90	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$148.91	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$197.76	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$120.11	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$19.09	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$68.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	WAL-MART	\$96.03	ART EQUIPMENT AND SUPPLIES
	03/28/2024	WAL-MART	\$133.55	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$189.20	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$390.26	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WAL-MART	\$116.67	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$173.87	INSTRUCTIONAL MATERIALS
	03/28/2024	WAL-MART	\$47.52	CATERING SERVICES
	03/28/2024	WAL-MART	\$77.33	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WAL-MART	\$119.84	FOOD ITEMS - GROCERY ITEMS

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2406387	03/28/2024	WAL-MART	\$176.52	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$240.38	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$436.38	FOOD - PRODUCE
	03/28/2024	WAL-MART	\$298.89	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$192.58	APPAREL; GENERAL
	03/28/2024	WAL-MART	\$240.81	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$124.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	WAL-MART	\$499.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	WAL-MART	\$196.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	WAL-MART	\$159.35	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$198.84	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WAL-MART	\$179.20	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$205.04	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$185.50	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WAL-MART	\$301.75	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$428.50	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WAL-MART	\$730.07	OFFICE SUPPLIES; CONSUMABLES
2406388	03/28/2024	GUADALUPE CARDONA	\$337.50	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	GUADALUPE CARDONA	\$202.50	CONTRACTED SERVICES; OUTSOURCED
2406389	03/28/2024	CARROLL ATHLETIC BOOSTER CLUB	\$40.00	TRAVEL SERVICES
	03/28/2024	CARROLL ATHLETIC BOOSTER CLUB	\$460.00	TRAVEL SERVICES
2406390	03/28/2024	VR EATON HIGH SCHOOL	\$1380.00	MEALS - STUDENT
	03/28/2024	VR EATON HIGH SCHOOL	\$1380.00	TRAVEL SERVICES
2406391	03/28/2024	CHICK-FIL-A KELLER FSU 03226	\$81.00	CATERING SERVICES
	03/28/2024	CHICK-FIL-A KELLER FSU 03226	\$44.00	CATERING SERVICES
	03/28/2024	CHICK-FIL-A KELLER FSU 03226	\$92.50	CATERING SERVICES
2406392	03/28/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$104.76	CATERING SERVICES
	03/28/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$34.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406392	03/28/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.00	CATERING SERVICES
	03/28/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$62.50	CATERING SERVICES
	03/28/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.00	CATERING SERVICES
2406393	03/28/2024	CHICK-FIL-A	\$95.44	CATERING SERVICES
	03/28/2024	CHICK-FIL-A	\$141.28	CATERING SERVICES
	03/28/2024	CHICK-FIL-A	\$270.63	CATERING SERVICES
	03/28/2024	CHICK-FIL-A	\$6.50	CATERING SERVICES
	03/28/2024	CHICK-FIL-A	\$35.00	CATERING SERVICES
	03/28/2024	CHICK-FIL-A	\$102.00	CATERING SERVICES
2406394	03/28/2024	CITIBANK N.A	\$64.00	TRAVEL SERVICES
	03/28/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
2406395	03/28/2024	CITY OF JUSTIN	\$1613.72	UTILITY SERVICES
2406396	03/28/2024	CITY OF RHOME	\$324.50	UTILITY SERVICES
2406397	03/28/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2406398	03/28/2024	CITY OF RHOME	\$599.08	UTILITY SERVICES
2406399	03/28/2024	CITY OF RHOME	\$50.80	UTILITY SERVICES
2406400	03/28/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2406401	03/28/2024	CITY OF RHOME	\$613.98	UTILITY SERVICES
2406402	03/28/2024	CITY OF RHOME	\$207.04	UTILITY SERVICES
2406403	03/28/2024	CITY OF RHOME	\$333.51	UTILITY SERVICES
2406404	03/28/2024	CITY OF RHOME	\$44.82	UTILITY SERVICES
2406405	03/28/2024	CITY OF ROANOKE	\$1622.98	UTILITY SERVICES
2406406	03/28/2024	CITY OF ROANOKE	\$1709.25	UTILITY SERVICES
2406407	03/28/2024	CITY OF ROANOKE	\$1782.69	UTILITY SERVICES
2406408	03/28/2024	CLIMATEC LLC	\$864.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2406409	03/28/2024	ASHLEY COFFMAN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ASHLEY COFFMAN	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406410	03/28/2024	COMMUNICATION CONCEPTS	\$1019.15	CONTRACTED SERVICES; OUTSOURCED
2406411	03/28/2024	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	TRAVEL SERVICES
	03/28/2024	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT

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2406412	03/28/2024	COSERV	\$7560.27	UTILITY SERVICES
2406413	03/28/2024	COSERV	\$40.50	UTILITY SERVICES
2406414	03/28/2024	COSERV	\$2502.49	UTILITY SERVICES
2406415	03/28/2024	COSERV	\$21.05	UTILITY SERVICES
2406416	03/28/2024	COSERV	\$314.59	UTILITY SERVICES
2406417	03/28/2024	COSERV	\$386.57	UTILITY SERVICES
2406418	03/28/2024	COSERV	\$118.17	UTILITY SERVICES
2406419	03/28/2024	COSERV	\$162.85	UTILITY SERVICES
2406420	03/28/2024	COSERV	\$7150.74	UTILITY SERVICES
2406421	03/28/2024	CROWLEY ISD	\$2268.00	ADMINISTRATIVE SERVICES
2406422	03/28/2024	MELISSA DANFORTH	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	MELISSA DANFORTH	\$88.00	CONTRACTED SERVICES; OUTSOURCED
2406423	03/28/2024	DECA IMAGES	\$6.54	AWARDS AND RECOGNITION
	03/28/2024	DECA IMAGES	\$80.00	AWARDS AND RECOGNITION
2406424	03/28/2024	TANNER DETERS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2406425	03/28/2024	AMBER DOBECKA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406426	03/28/2024	DEVIN EDDLEMAN	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2406427	03/28/2024	EDUCATION SERVICE CENTER REGION 11	\$600.00	STAFF DEVELOPMENT
	03/28/2024	EDUCATION SERVICE CENTER REGION 11	\$2100.00	EDUCATIONAL SERVICES - CONSULTING
	03/28/2024	EDUCATION SERVICE CENTER REGION 11	\$550.00	STAFF DEVELOPMENT
	03/28/2024	EDUCATION SERVICE CENTER REGION 11	\$3395.00	INSTRUCTIONAL MATERIALS
2406428	03/28/2024	EDUCATORS RISING	\$1197.00	TRAVEL SERVICES
	03/28/2024	EDUCATORS RISING	\$399.00	TRAVEL SERVICES
	03/28/2024	EDUCATORS RISING	\$299.00	TRAVEL SERVICES
	03/28/2024	EDUCATORS RISING	\$1495.00	TRAVEL SERVICES
2406429	03/28/2024	ELEVATE YOUR CLASSROOM, LLC	\$2000.00	STAFF DEVELOPMENT
2406430	03/28/2024	RYAN ELLERMANN	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2406431	03/28/2024	EAN SERVICES, LLC	\$192.48	TRAVEL SERVICES
2406432	03/28/2024	BRAD WHITE MUSIC EDUC	\$1190.00	TRAVEL SERVICES

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2406432		ENTERPRISES		
	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4025.00	TRAVEL SERVICES
2406433	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1390.00	TRAVEL SERVICES
	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$4760.00	TRAVEL SERVICES
2406434	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$140.00	TRAVEL SERVICES
	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$490.00	TRAVEL SERVICES
2406435	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$620.00	TRAVEL SERVICES
	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
2406436	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	(\$100.00)	TRAVEL SERVICES
	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2406437	03/28/2024	KARA FARLEY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406438	03/28/2024	MONICA FERMIN	\$240.00	CONTRACTED SERVICES; OUTSOURCED
2406439	03/28/2024	CITY OF FORT WORTH	\$2428.43	UTILITY SERVICES
	03/28/2024	CITY OF FORT WORTH	\$2728.63	UTILITY SERVICES
2406440	03/28/2024	CITY OF FORT WORTH	\$2007.15	UTILITY SERVICES
2406441	03/28/2024	CITY OF FORT WORTH	\$692.79	UTILITY SERVICES
2406442	03/28/2024	CITY OF FORT WORTH	\$348.60	UTILITY SERVICES
2406443	03/28/2024	CITY OF FORT WORTH	\$1242.80	UTILITY SERVICES
2406444	03/28/2024	CITY OF FORT WORTH	\$4991.77	UTILITY SERVICES
2406445	03/28/2024	CITY OF FORT WORTH	\$2360.04	UTILITY SERVICES
2406446	03/28/2024	CITY OF FORT WORTH	\$12221.45	UTILITY SERVICES
2406447	03/28/2024	CITY OF FORT WORTH	\$1970.94	UTILITY SERVICES
2406448	03/28/2024	CITY OF FORT WORTH	\$10106.07	UTILITY SERVICES
2406449	03/28/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2406450	03/28/2024	CITY OF FORT WORTH	\$1448.05	UTILITY SERVICES
2406451	03/28/2024	CITY OF FORT WORTH	\$8073.80	UTILITY SERVICES
2406452	03/28/2024	CITY OF FORT WORTH	\$1018.95	UTILITY SERVICES
2406453	03/28/2024	CITY OF FORT WORTH	\$1601.25	UTILITY SERVICES
2406454	03/28/2024	CITY OF FORT WORTH	\$1255.59	UTILITY SERVICES

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2406455	03/28/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2406456	03/28/2024	CITY OF FORT WORTH	\$1376.99	UTILITY SERVICES
2406457	03/28/2024	CITY OF FORT WORTH	\$1907.38	UTILITY SERVICES
2406458	03/28/2024	CITY OF FORT WORTH	\$1344.08	UTILITY SERVICES
2406459	03/28/2024	CITY OF FORT WORTH	\$1145.07	UTILITY SERVICES
2406460	03/28/2024	CITY OF FORT WORTH	\$1938.16	UTILITY SERVICES
2406461	03/28/2024	CITY OF FORT WORTH	\$3322.90	UTILITY SERVICES
2406462	03/28/2024	GRAPEVINE COLLEYVILLE ISD	\$600.00	TRAVEL SERVICES
2406463	03/28/2024	HAT CREEK HOLDING CO, LLO	\$16.00	CATERING SERVICES
	03/28/2024	HAT CREEK HOLDING CO, LLO	\$99.00	CATERING SERVICES
	03/28/2024	HAT CREEK HOLDING CO, LLO	\$65.00	CATERING SERVICES
2406465	03/28/2024	CAMERON HEFTY	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406466	03/28/2024	THE HOME DEPOT PRO	\$1552.41	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	THE HOME DEPOT PRO	\$13.44	HARDWARE AND HAND TOOLS
	03/28/2024	THE HOME DEPOT PRO	\$271.60	HARDWARE AND HAND TOOLS
	03/28/2024	THE HOME DEPOT PRO	\$71.22	HARDWARE AND HAND TOOLS
	03/28/2024	THE HOME DEPOT PRO	\$149.00	HARDWARE AND HAND TOOLS
	03/28/2024	THE HOME DEPOT PRO	\$50.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	THE HOME DEPOT PRO	\$23.94	HARDWARE AND HAND TOOLS
	03/28/2024	THE HOME DEPOT PRO	\$849.00	HARDWARE AND HAND TOOLS
	03/28/2024	THE HOME DEPOT PRO	\$2527.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	THE HOME DEPOT PRO	\$79.90	THEATER ARTS SUPPLIES AND EQUIPMENT
2406467	03/28/2024	THE HONEY BAKED HAM COMPANY LLC	\$49.95	CATERING SERVICES
	03/28/2024	THE HONEY BAKED HAM COMPANY LLC	\$199.80	CATERING SERVICES
	03/28/2024	THE HONEY BAKED HAM COMPANY LLC	\$349.65	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	THE HONEY BAKED HAM COMPANY LLC	\$30.00	CATERING SERVICES
2406468	03/28/2024	HOWARD TECHNOLOGY SOLUTIONS	\$83.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2406469	03/28/2024	LANA PAIGE HUTSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406471	03/28/2024	INSECT LORE PRODUCTS INC	\$21.81	INSTRUCTIONAL MATERIALS;

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2406471				SCIENCE
	03/28/2024	INSECT LORE PRODUCTS INC	\$21.82	INSTRUCTIONAL MATERIALS; SCIENCE
2406472	03/28/2024	INSTRUCTIONAL COACHING GROUP	\$1995.00	STAFF DEVELOPMENT
2406473	03/28/2024	J TAYLOR EDUCATION	\$990.00	INSTRUCTIONAL MATERIALS
2406474	03/28/2024	JESUITCOLLEGE PREPARATORY SCHOOL	\$400.00	TRAVEL SERVICES
2406475	03/28/2024	SHELBY JONES	\$1500.00	CONTRACTED SERVICES; OUTSOURCED
2406476	03/28/2024	J'S DONUTS	\$510.00	FOOD ITEMS - GROCERY ITEMS
2406477	03/28/2024	KELLER TROPHY AND AWARDS	\$68.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$392.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$34.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$14.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$150.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$45.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$24.50	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
	03/28/2024	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
2406479	03/28/2024	KRYTERION, INC.	\$240.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	KRYTERION, INC.	\$180.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	KRYTERION, INC.	\$230.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2406480	03/28/2024	LAYNES KICKIN CHICKEN, LLC	\$10.00	CATERING SERVICES
	03/28/2024	LAYNES KICKIN CHICKEN, LLC	\$259.98	CATERING SERVICES
	03/28/2024	LAYNES KICKIN CHICKEN, LLC	\$280.00	CATERING SERVICES
	03/28/2024	LAYNES KICKIN CHICKEN, LLC	\$65.96	CATERING SERVICES
2406481	03/28/2024	LEAD4WARD LLC	\$425.00	STAFF DEVELOPMENT
	03/28/2024	LEAD4WARD LLC	\$758.34	COMPUTER SOFTWARE
	03/28/2024	LEAD4WARD LLC	\$3791.66	COMPUTER SOFTWARE
2406482	03/28/2024	BLAKE LENTZ	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2406483	03/28/2024	LONE STAR IMPRINTS	\$140.00	AWARDS AND RECOGNITION
	03/28/2024	LONE STAR IMPRINTS	\$20.00	AWARDS AND RECOGNITION
	03/28/2024	LONE STAR IMPRINTS	\$144.12	AWARDS AND RECOGNITION
	03/28/2024	LONE STAR IMPRINTS	\$1033.53	AWARDS AND RECOGNITION

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2406484	03/28/2024	MAINSTAY FARM	\$1356.00	TRAVEL SERVICES
2406485	03/28/2024	MARCO'S PIZZA	\$56.97	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$45.72	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$15.00	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$59.86	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$26.96	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$35.96	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$213.36	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$65.94	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$47.00	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$60.96	CATERING SERVICES
2406486	03/28/2024	MARCO'S PIZZA	\$36.00	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$28.00	CATERING SERVICES
	03/28/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
2406487	03/28/2024	DOMINO'S PIZZA	\$20.00	CATERING SERVICES
	03/28/2024	DOMINO'S PIZZA	\$86.90	CATERING SERVICES
	03/28/2024	DOMINO'S PIZZA	\$44.97	CATERING SERVICES
	03/28/2024	DOMINO'S PIZZA	\$8.99	CATERING SERVICES
	03/28/2024	DOMINO'S PIZZA	\$4.99	CATERING SERVICES
	03/28/2024	DOMINO'S PIZZA	\$249.75	CATERING SERVICES
	03/28/2024	DOMINO'S PIZZA	\$231.27	CATERING SERVICES
2406488	03/28/2024	MARRIOTT CHAMPIONS CIRCLE	\$930.00	RENTALS
2406489	03/28/2024	MEAT U ANYWHERE	\$7.64	CATERING SERVICES
	03/28/2024	MEAT U ANYWHERE	\$68.76	CATERING SERVICES
	03/28/2024	MEAT U ANYWHERE	\$76.60	CATERING SERVICES
2406491	03/28/2024	BRITTANY MEJIA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2406492	03/28/2024	METROPORT CHAMBER	\$25.00	STAFF DEVELOPMENT
2406493	03/28/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3636.12	UTILITY SERVICES
2406494	03/28/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3828.60	UTILITY SERVICES
2406495	03/28/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$109.81	UTILITY SERVICES
2406496	03/28/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$213.00	UTILITY SERVICES

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2406497	03/28/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5444.88	UTILITY SERVICES
2406498	03/28/2024	MR JIM'S PIZZA JUSTIN	\$3.99	CATERING SERVICES
	03/28/2024	MR JIM'S PIZZA JUSTIN	\$20.00	CATERING SERVICES
	03/28/2024	MR JIM'S PIZZA JUSTIN	\$54.24	CATERING SERVICES
	03/28/2024	MR JIM'S PIZZA JUSTIN	\$72.32	CATERING SERVICES
2406499	03/28/2024	MTM RECOGNITION CORP	\$88.00	AWARDS AND RECOGNITION
	03/28/2024	MTM RECOGNITION CORP	\$80.00	AWARDS AND RECOGNITION
2406501	03/28/2024	MUSIC AND MOVEMENT WITH MS ASHLEY	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406502	03/28/2024	NASRO	\$500.00	STAFF DEVELOPMENT
2406503	03/28/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2406504	03/28/2024	NCS PEARSON INC.	\$332.00	INSTRUCTIONAL MATERIALS
2406505	03/28/2024	NELI-NATIONAL EDUCATOR'S LAW INST.	\$195.00	STAFF DEVELOPMENT
2406506	03/28/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$87.70	TRAVEL SERVICES
2406507	03/28/2024	NORTHWEST ATHLETIC DEPARTMENT	\$1260.00	ADMINISTRATIVE SERVICES
2406508	03/28/2024	NORTHWEST ATHLETIC DEPARTMENT	\$950.00	CONTRACTED SERVICES; OUTSOURCED
2406509	03/28/2024	NORTHWEST ATHLETIC DEPARTMENT	\$4400.00	ADMINISTRATIVE SERVICES
2406510	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1300.00	TRAVEL SERVICES
	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3048.00	TRAVEL SERVICES
2406511	03/28/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3120.00	TRAVEL SERVICES
2406512	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.51	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.96	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.69	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	PAPER; RELATED PRODUCTS
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.52	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.62	OFFICE SUPPLIES; CONSUMABLES

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2406512	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.75	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.34	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.74	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.92	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.64	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.12	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.76	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.57	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.73	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ODP BUSINESS SOLUTIONS, LLC	\$153.96	PAPER; RELATED PRODUCTS
2406513	03/28/2024	OFFEN PETROLEUM LLC	\$12971.43	FUEL
2406514	03/28/2024	OPTIC-KLEER WEST FORT WORTH	\$163.20	CONTRACTED SERVICES; OUTSOURCED
2406515	03/28/2024	O'REILLY AUTO PARTS	\$15.97	AUTOMOTIVE EQUIPMENT
2406516	03/28/2024	OVERDRIVE INC	\$4590.17	LIBRARY BOOKS
2406517	03/28/2024	MICHAEL CHRISTOPHER	\$1360.00	CONTRACTED SERVICES;

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		PACHECO		OUTSOURCED
2406518	03/28/2024	PEARSON VUE	\$1960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2406519	03/28/2024	THE PIZZA BISTRO	\$12.00	CATERING SERVICES
	03/28/2024	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	03/28/2024	THE PIZZA BISTRO	\$24.00	CATERING SERVICES
2406520	03/28/2024	PLAYSCRIPTS INC	\$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	PLAYSCRIPTS INC	\$143.88	THEATER ARTS SUPPLIES AND EQUIPMENT
2406521	03/28/2024	PPG ARCHITECTURAL FINISHES	\$1288.28	PAINTING EQUIPMENT AND SUPPLIES
	03/28/2024	PPG ARCHITECTURAL FINISHES	\$255.99	PAINTING EQUIPMENT AND SUPPLIES
2406522	03/28/2024	PRO-ED INC.	\$772.00	INSTRUCTIONAL MATERIALS
2406523	03/28/2024	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2406524	03/28/2024	QUADIENT, INC.	\$170.30	RENTALS
2406525	03/28/2024	RUTH WILLIFORD/R & R TRAVEL	\$1560.00	TRAVEL SERVICES
2406526	03/28/2024	RANGERS BASEBALL, LLC	\$80.00	TRAVEL SERVICES
	03/28/2024	RANGERS BASEBALL, LLC	\$1700.00	TRAVEL SERVICES
2406527	03/28/2024	THE RESORT GOLF CLUB, LLC	\$100.00	RENTALS
	03/28/2024	THE RESORT GOLF CLUB, LLC	\$500.00	RENTALS
	03/28/2024	THE RESORT GOLF CLUB, LLC	\$750.00	RENTALS
	03/28/2024	THE RESORT GOLF CLUB, LLC	\$400.00	RENTALS
	03/28/2024	THE RESORT GOLF CLUB, LLC	\$2513.83	TRAVEL SERVICES
2406528	03/28/2024	REUNION TOWER OPERATIONS COMPANY	\$49.00	TRAVEL SERVICES
	03/28/2024	REUNION TOWER OPERATIONS COMPANY	\$7.00	TRAVEL SERVICES
	03/28/2024	REUNION TOWER OPERATIONS COMPANY	\$15.00	TRAVEL SERVICES
	03/28/2024	REUNION TOWER OPERATIONS COMPANY	\$63.00	TRAVEL SERVICES
	03/28/2024	REUNION TOWER OPERATIONS COMPANY	\$14.00	TRAVEL SERVICES
	03/28/2024	REUNION TOWER OPERATIONS COMPANY	\$21.00	TRAVEL SERVICES
	03/28/2024	REUNION TOWER OPERATIONS COMPANY	\$112.00	TRAVEL SERVICES

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2406529	03/28/2024	RICHLAND HIGH SCHOOL	\$600.00	TRAVEL SERVICES
2406530	03/28/2024	RICHLAND HIGH SCHOOL	\$900.00	TRAVEL SERVICES
2406531	03/28/2024	ROSA'S CAFE & TORTILLA FACTORY	\$33.99	CATERING SERVICES
	03/28/2024	ROSA'S CAFE & TORTILLA FACTORY	\$1151.68	CATERING SERVICES
	03/28/2024	ROSA'S CAFE & TORTILLA FACTORY	\$67.98	CATERING SERVICES
	03/28/2024	ROSA'S CAFE & TORTILLA FACTORY	\$274.95	CATERING SERVICES
	03/28/2024	ROSA'S CAFE & TORTILLA FACTORY	\$11.98	CATERING SERVICES
	03/28/2024	ROSA'S CAFE & TORTILLA FACTORY	\$543.15	CATERING SERVICES
	03/28/2024	ROSA'S CAFE & TORTILLA FACTORY	\$75.54	CATERING SERVICES
2406532	03/28/2024	ROSATI'S PIZZA - TROPHY CLUB	\$500.00	CATERING SERVICES
2406533	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$40.98	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$194.19	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$194.84	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$453.08	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$247.62	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.78	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$144.80	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$516.78	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$291.66	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$399.22	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$396.42	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$324.80	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$195.28	FOOD ITEMS - GROCERY ITEMS

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2406533	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$440.33	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$426.90	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$935.81	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$222.36	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	SAM'S WHOLESALE CLUB DIRECT	\$300.38	FOOD ITEMS - GROCERY ITEMS
2406534	03/28/2024	SCHOLASTIC INC	\$1999.82	INSTRUCTIONAL MATERIALS; READING
2406535	03/28/2024	SCHOLASTIC BOOK FAIRS	\$4190.94	LIBRARY BOOKS
2406536	03/28/2024	SCHOLASTIC BOOK FAIRS	\$3623.48	LIBRARY BOOKS
2406537	03/28/2024	SCHOLASTIC INC	\$227.00	INSTRUCTIONAL MATERIALS; READING
2406538	03/28/2024	SCHOLASTIC INC	\$55.00	LIBRARY BOOKS
	03/28/2024	SCHOLASTIC INC	\$17.10	LIBRARY BOOKS
	03/28/2024	SCHOLASTIC INC	\$135.00	LIBRARY BOOKS
2406539	03/28/2024	SEAQUEST INTERACTIVE AQUARIUM	\$1535.04	TRAVEL SERVICES
2406540	03/28/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1665.92	ADMINISTRATIVE SERVICES
	03/28/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$478.00	ADMINISTRATIVE SERVICES
2406541	03/28/2024	SMARTY SYMBOLS	\$1200.00	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	SMARTY SYMBOLS	\$2900.00	BUILDING EQUIPMENT SUPPLIES
2406542	03/28/2024	SONIC DRIVE-IN	\$185.29	CATERING SERVICES
2406543	03/28/2024	SOUTHERN COMPUTER WAREHOUSE INC	\$577.62	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	SOUTHERN COMPUTER WAREHOUSE INC	\$613.59	PRINTING EQUIPMENT AND SUPPLIES
2406544	03/28/2024	STAR AUTISM SUPPORT, INC.	\$8503.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	STAR AUTISM SUPPORT, INC.	\$3164.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	STAR AUTISM SUPPORT, INC.	\$1267.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	STAR AUTISM SUPPORT, INC.	\$3979.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	STAR AUTISM SUPPORT, INC.	\$7835.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406545	03/28/2024	THE STEPPING STONES GROUP, LLC	\$4651.86	SPECIAL EDUCATION SERVICES
	03/28/2024	THE STEPPING STONES GROUP, LLC	\$4289.78	SPECIAL EDUCATION SERVICES
	03/28/2024	THE STEPPING STONES GROUP, LLC	\$3968.00	SPECIAL EDUCATION SERVICES
	03/28/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
2406546	03/28/2024	STOVALL COMMERCIAL CONTRACTORS LLC	\$529.20	TRANSPORTATION
	03/28/2024	STOVALL COMMERCIAL CONTRACTORS LLC	\$776.70	TRANSPORTATION
	03/28/2024	STOVALL COMMERCIAL CONTRACTORS LLC	\$692.35	TRANSPORTATION
	03/28/2024	STOVALL COMMERCIAL CONTRACTORS LLC	\$591.00	TRANSPORTATION
2406547	03/28/2024	STRINGRISE, LLC/NICOLE MELROSE	\$600.00	CONTRACTED SERVICES; OUTSOURCED
2406548	03/28/2024	SUN RISE CREATIONS	\$252.00	APPAREL; GENERAL
	03/28/2024	SUN RISE CREATIONS	\$240.00	APPAREL; GENERAL
	03/28/2024	SUN RISE CREATIONS	\$250.00	APPAREL; GENERAL
	03/28/2024	SUN RISE CREATIONS	\$1150.00	APPAREL; GENERAL
	03/28/2024	SUN RISE CREATIONS	\$700.00	APPAREL; GENERAL
2406549	03/28/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$300.00	MEMBERSHIPS
2406550	03/28/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$195.00	MEMBERSHIPS
2406551	03/28/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$270.00	TRAVEL SERVICES
2406552	03/28/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$150.00	TRAVEL SERVICES
2406553	03/28/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$180.00	MEMBERSHIPS
2406554	03/28/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$435.00	TRAVEL SERVICES
2406555	03/28/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$105.00	TRAVEL SERVICES
2406556	03/28/2024	TASC	\$220.00	TRAVEL SERVICES
	03/28/2024	TASC	\$650.00	TRAVEL SERVICES
	03/28/2024	TASC	\$220.00	STAFF DEVELOPMENT
	03/28/2024	TASC	\$1300.00	TRAVEL SERVICES
2406557	03/28/2024	TASC	\$600.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406557	03/28/2024	TASC	\$4200.00	TRAVEL SERVICES
2406558	03/28/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$219.14	AUTOMOTIVE EQUIPMENT
	03/28/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$23.50	AUTOMOTIVE EQUIPMENT
	03/28/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$2926.32	AUTOMOTIVE SERVICES
2406559	03/28/2024	TEXAN FLOWERS	\$50.00	FLORAL SUPPLIES
2406560	03/28/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	(\$40.00)	TRAVEL SERVICES
	03/28/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$40.00	TRAVEL SERVICES
2406561	03/28/2024	TEXAS DISCOVERY GARDENS	\$336.00	TRAVEL SERVICES
	03/28/2024	TEXAS DISCOVERY GARDENS	\$1180.00	TRAVEL SERVICES
2406562	03/28/2024	TEXAS FCCLA	\$17.50	TRAVEL SERVICES
	03/28/2024	TEXAS FCCLA	\$150.00	TRAVEL SERVICES
	03/28/2024	TEXAS FCCLA	\$70.00	TRAVEL SERVICES
2406563	03/28/2024	TEXAS FCCLA	\$17.50	TRAVEL SERVICES
2406564	03/28/2024	TEXAS FCCLA	\$70.00	TRAVEL SERVICES
	03/28/2024	TEXAS FCCLA	\$17.50	TRAVEL SERVICES
	03/28/2024	TEXAS FCCLA	\$25.00	TRAVEL SERVICES
2406565	03/28/2024	TEXAS FCCLA	\$25.00	TRAVEL SERVICES
	03/28/2024	TEXAS FCCLA	\$17.50	TRAVEL SERVICES
2406566	03/28/2024	TEXAS LIBRARY ASSOCIATION	\$420.00	MEMBERSHIPS
2406567	03/28/2024	TEXAS LIBRARY ASSOCIATION	\$187.00	MEMBERSHIPS
2406568	03/28/2024	TWU-TEXAS WOMAN'S UNIVERSITY	\$9000.00	CONTRACTED SERVICES; OUTSOURCED
2406569	03/28/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$450.00	TRAVEL SERVICES
2406570	03/28/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$200.00	TRAVEL SERVICES
2406572	03/28/2024	TRACTOR SUPPLY COMPANY	(\$129.99)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	TRACTOR SUPPLY COMPANY	\$129.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	TRACTOR SUPPLY COMPANY	\$324.01	MAINTENANCE EQUIPMENT AND SUPPLIES
2406573	03/28/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6049.27	UTILITY SERVICES
2406574	03/28/2024	TRI-COUNTY ELECTRIC	\$15066.02	UTILITY SERVICES

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		COOPERATIVE INC		
2406575	03/28/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8388.84	UTILITY SERVICES
2406576	03/28/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8568.60	UTILITY SERVICES
2406578	03/28/2024	UIL REGION 2 MUSIC	\$1230.00	TRAVEL SERVICES
2406579	03/28/2024	UNIFIRST HOLDINGS INC	\$204.97	APPAREL; WORK UNIFORMS
2406580	03/28/2024	UNITED PARCEL SERVICE	\$19.04	MAIL ROOM EQUIPMENT AND SUPPLIES
2406581	03/28/2024	UNIVERSITY OF TEXAS AT ARLINGTON	\$575.00	STAFF DEVELOPMENT
2406582	03/28/2024	CECILIA BRIANNE VALADEZ	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2406583	03/28/2024	VERNIER SCIENCE EDUCATION	\$744.00	INSTRUCTIONAL MATERIALS; SCIENCE
2406584	03/28/2024	VITALSIGNS	\$3500.00	COMPUTER HARDWARE
	03/28/2024	VITALSIGNS	\$26995.50	COMPUTER HARDWARE
2406585	03/28/2024	WARD'S SCIENCE	\$25.84	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$13.08	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$23.46	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$18.09	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$15.92	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$13.48	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$10.36	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$32.91	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$19.58	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$28.85	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$21.92	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$21.70	INSTRUCTIONAL MATERIALS; SCIENCE

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2406585	03/28/2024	WARD'S SCIENCE	\$16.25	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$24.30	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$41.87	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$21.94	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$25.80	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$18.59	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$49.80	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$29.02	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$31.67	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$106.60	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	WARD'S SCIENCE	\$237.88	INSTRUCTIONAL MATERIALS; SCIENCE
2406586	03/28/2024	WC OF TEXAS	\$549.38	UTILITY SERVICES
2406587	03/28/2024	WC OF TEXAS	\$422.53	UTILITY SERVICES
2406588	03/28/2024	WC OF TEXAS	\$488.36	UTILITY SERVICES
2406589	03/28/2024	WC OF TEXAS	\$960.62	UTILITY SERVICES
2406590	03/28/2024	WC OF TEXAS	\$513.70	UTILITY SERVICES
2406591	03/28/2024	WC OF TEXAS	\$959.36	UTILITY SERVICES
2406592	03/28/2024	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2406593	03/28/2024	WENGER CORPORATION	\$1103.00	MUSICAL INSTRUMENTS
	03/28/2024	WENGER CORPORATION	\$823.00	MUSICAL INSTRUMENTS
	03/28/2024	WENGER CORPORATION	\$631.52	MUSICAL INSTRUMENTS
2406594	03/28/2024	WEX BANK	\$1475.39	FUEL
2406595	03/28/2024	WORLD'S FINEST CHOCOLATE INC	\$2160.00	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	WORLD'S FINEST CHOCOLATE INC	\$1800.00	FUNDRAISING
2406596	04/04/2024	AGPARTS EDUCATION	\$2698.50	COMPUTER SUPPLIES
	04/04/2024	AGPARTS EDUCATION	\$179.90	COMPUTER SUPPLIES
2406597	04/04/2024	AMERICAN ASSOCIATION OF	\$8.95	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406597		NOTARIES		
	04/04/2024	AMERICAN ASSOCIATION OF NOTARIES	\$99.95	MEMBERSHIPS
2406598	04/04/2024	AMERICAN HEART ASSOCIATION	\$5.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMERICAN HEART ASSOCIATION	\$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMERICAN HEART ASSOCIATION	\$382.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMERICAN HEART ASSOCIATION	\$69.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMERICAN HEART ASSOCIATION	\$357.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMERICAN HEART ASSOCIATION	\$384.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2406599	04/04/2024	ARAMARK - NORTHWEST ISD	\$90.00	CATERING SERVICES
	04/04/2024	ARAMARK - NORTHWEST ISD	\$132.00	CATERING SERVICES
	04/04/2024	ARAMARK - NORTHWEST ISD	\$50.00	CATERING SERVICES
	04/04/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
2406600	04/04/2024	SUSAN ATKINS	\$70.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	SUSAN ATKINS	\$20.00	CONTRACTED SERVICES; OUTSOURCED
2406601	04/04/2024	ATMOS ENERGY	\$384.64	UTILITY SERVICES
2406602	04/04/2024	ATMOS ENERGY	\$523.01	UTILITY SERVICES
2406603	04/04/2024	LOLITA KALPESH BHATT	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
2406604	04/04/2024	BUECHLER & ASSOCIATES, P.C.	\$5625.00	PROFESSIONAL SERVICES - CONTRACTED
2406606	04/04/2024	CANON SOLUTIONS AMERICA INC	\$175.45	COPY MACHINES
2406607	04/04/2024	WAL-MART	(\$9.90)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	WAL-MART	\$37.16	AWARDS AND RECOGNITION
	04/04/2024	WAL-MART	(\$54.60)	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	WAL-MART	\$76.34	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	WAL-MART	\$39.60	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	WAL-MART	\$227.84	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	WAL-MART	\$72.04	AWARDS AND RECOGNITION

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2406607	04/04/2024	WAL-MART	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	WAL-MART	\$55.84	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	WAL-MART	\$98.83	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	WAL-MART	\$115.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	WAL-MART	\$112.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/04/2024	WAL-MART	\$70.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	WAL-MART	\$194.30	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	WAL-MART	\$116.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	WAL-MART	\$395.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	WAL-MART	\$73.07	INSTRUCTIONAL MATERIALS
	04/04/2024	WAL-MART	\$125.22	FOOD ITEMS - GROCERY ITEMS
2406608	04/04/2024	CASA MANANA	\$1377.00	TRAVEL SERVICES
2406609	04/04/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$200.79	CATERING SERVICES
	04/04/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$130.95	CATERING SERVICES
	04/04/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$210.72	CATERING SERVICES
	04/04/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$21.26	CATERING SERVICES
	04/04/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$52.38	CATERING SERVICES
2406610	04/04/2024	CITY OF FORT WORTH	\$390.00	ADMINISTRATIVE SERVICES
2406611	04/04/2024	CITY OF HASLET	\$921.30	UTILITY SERVICES
2406612	04/04/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2406613	04/04/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2406614	04/04/2024	CITY OF HASLET	\$382.45	UTILITY SERVICES
2406615	04/04/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2406616	04/04/2024	CITY OF HASLET	\$1280.44	UTILITY SERVICES
2406617	04/04/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2406618	04/04/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2406619	04/04/2024	CLIMATEC LLC	\$170.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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2406620	04/04/2024	COLUMN SOFTWARE, PBC	\$78.48	ADVERTISING
2406621	04/04/2024	COMMUNITY MED URGENT CARE	\$174.00	TRANSPORTATION
2406622	04/04/2024	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2406623	04/04/2024	DALLAS HOLOCAUST MUSEUM	\$784.00	TRAVEL SERVICES
2406624	04/04/2024	MELISSA DANFORTH	\$264.00	CONTRACTED SERVICES; OUTSOURCED
2406625	04/04/2024	DECA IMAGES	\$1780.00	TRAVEL SERVICES
2406626	04/04/2024	DEL FRISCO'S GRILLE, SOUTHLAKE	\$373.68	CATERING SERVICES
	04/04/2024	DEL FRISCO'S GRILLE, SOUTHLAKE	\$1848.00	CATERING SERVICES
	04/04/2024	DEL FRISCO'S GRILLE, SOUTHLAKE	\$83.04	CATERING SERVICES
	04/04/2024	DEL FRISCO'S GRILLE, SOUTHLAKE	\$96.00	CATERING SERVICES
	04/04/2024	DEL FRISCO'S GRILLE, SOUTHLAKE	\$132.00	CATERING SERVICES
2406627	04/04/2024	TANNER DETERS	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2406628	04/04/2024	EAN SERVICES, LLC	\$9.08	TRAVEL SERVICES
	04/04/2024	EAN SERVICES, LLC	\$37.35	TRAVEL SERVICES
	04/04/2024	EAN SERVICES, LLC	\$37.20	ADMINISTRATIVE SERVICES
2406629	04/04/2024	EDUCATION SERVICE CENTER REGION X	\$9400.00	STAFF DEVELOPMENT
2406630	04/04/2024	EDUCATION SERVICE CENTER XIII	\$425.00	STAFF DEVELOPMENT
2406631	04/04/2024	ELM FORK EDUCATION CENTER UNT	\$1016.50	TRAVEL SERVICES
	04/04/2024	ELM FORK EDUCATION CENTER UNT	\$931.00	TRAVEL SERVICES
2406632	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1080.00	TRAVEL SERVICES
	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3605.00	TRAVEL SERVICES
2406633	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$710.00	TRAVEL SERVICES
	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$2450.00	TRAVEL SERVICES
2406634	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$410.00	TRAVEL SERVICES

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2406635	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$246.00	TRAVEL SERVICES
2406636	04/04/2024	FEDERAL EXPRESS	\$46.40	MAIL ROOM EQUIPMENT AND SUPPLIES
2406637	04/04/2024	FW ASSOC OF SOFTBALL OFFICIALS	\$525.00	CONTRACTED SERVICES; OUTSOURCED
2406638	04/04/2024	FORT WORTH HERITAGE DEVELOPMENT	\$1100.00	TRAVEL SERVICES
2406639	04/04/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$198.00	TRAVEL SERVICES
	04/04/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$1050.00	TRAVEL SERVICES
2406640	04/04/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.54	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.20	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	CITY OF FORT WORTH POLICE DEPT	\$17522.55	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.18	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	CITY OF FORT WORTH POLICE DEPT	\$8761.22	CONTRACTED SERVICES; OUTSOURCED
2406641	04/04/2024	CITY OF FORT WORTH	\$495.62	UTILITY SERVICES
2406642	04/04/2024	CITY OF FORT WORTH	\$105.00	UTILITY SERVICES
2406643	04/04/2024	CITY OF FORT WORTH	\$1425.39	UTILITY SERVICES
2406644	04/04/2024	CITY OF FORT WORTH	\$1930.58	UTILITY SERVICES
2406645	04/04/2024	JAYNE MELISSA HEAD	\$166.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	JAYNE MELISSA HEAD	\$765.50	CONTRACTED SERVICES; OUTSOURCED
2406646	04/04/2024	HICO DISTRIBUTING	\$72.00	OFFICE SUPPLIES; CONSUMABLES
2406649	04/04/2024	THE HOME DEPOT PRO	\$8.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$7.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	(\$101.57)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$42.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$16.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$8.01	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406649				SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$11.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$113.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$25.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$117.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$72.56	PAINTING EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$191.92	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	THE HOME DEPOT PRO	\$71.91	AUTOMOTIVE EQUIPMENT
	04/04/2024	THE HOME DEPOT PRO	\$109.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$20.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$134.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$74.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$295.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$506.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$420.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$76.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$29.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$109.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$29.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$62.69	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$66.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$87.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$171.35	MAINTENANCE EQUIPMENT AND

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2406649				SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$187.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$196.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	THE HOME DEPOT PRO	\$209.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2406650	04/04/2024	HURST-EULESS-BEDFORD ISD	\$120.00	TRAVEL SERVICES
	04/04/2024	HURST-EULESS-BEDFORD ISD	\$80.00	TRAVEL SERVICES
2406651	04/04/2024	HUSCH BLACKWELL LLP	\$28337.84	PROFESSIONAL SERVICES - CONTRACTED
	04/04/2024	HUSCH BLACKWELL LLP	\$4896.00	PROFESSIONAL SERVICES - CONTRACTED
2406653	04/04/2024	INSECT LORE PRODUCTS INC	\$73.61	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	INSECT LORE PRODUCTS INC	\$73.62	INSTRUCTIONAL MATERIALS; SCIENCE
2406654	04/04/2024	J. REYNOLDS & CO INC.	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
2406655	04/04/2024	KATHY JOHNSON	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2406656	04/04/2024	RYLEE JONES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
2406657	04/04/2024	JOSTENS	\$45.00	AWARDS AND RECOGNITION
	04/04/2024	JOSTENS	\$135.00	AWARDS AND RECOGNITION
	04/04/2024	JOSTENS	\$72.00	AWARDS AND RECOGNITION
	04/04/2024	JOSTENS	\$180.00	AWARDS AND RECOGNITION
	04/04/2024	JOSTENS	\$300.00	AWARDS AND RECOGNITION
	04/04/2024	JOSTENS	\$270.00	AWARDS AND RECOGNITION
	04/04/2024	JOSTENS	\$720.00	AWARDS AND RECOGNITION
	04/04/2024	JOSTENS	\$900.00	AWARDS AND RECOGNITION
2406658	04/04/2024	JUMP PARTY TEXAS LLC	\$243.75	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$275.00	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$145.00	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$168.75	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$550.00	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$125.00	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$150.00	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$562.50	RENTALS

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2406658	04/04/2024	JUMP PARTY TEXAS LLC	\$281.25	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$206.25	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$449.25	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$395.00	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$560.00	RENTALS
2406659	04/04/2024	JUMP PARTY TEXAS LLC	\$160.00	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$449.25	RENTALS
	04/04/2024	JUMP PARTY TEXAS LLC	\$637.50	RENTALS
2406660	04/04/2024	JUSTIN ACE HARDWARE	\$45.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	JUSTIN ACE HARDWARE	\$56.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	JUSTIN ACE HARDWARE	\$36.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	JUSTIN ACE HARDWARE	\$47.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	JUSTIN ACE HARDWARE	\$13.85	MAINTENANCE EQUIPMENT AND SUPPLIES
2406661	04/04/2024	KAMICO INSTRUCTIONAL MEDIA INC.	\$10.95	OFFICE SUPPLIES; CONSUMABLES
2406662	04/04/2024	KELLER TROPHY AND AWARDS	\$25.00	AWARDS AND RECOGNITION
	04/04/2024	KELLER TROPHY AND AWARDS	\$92.00	AWARDS AND RECOGNITION
	04/04/2024	KELLER TROPHY AND AWARDS	\$10.50	AWARDS AND RECOGNITION
	04/04/2024	KELLER TROPHY AND AWARDS	\$7.00	AWARDS AND RECOGNITION
	04/04/2024	KELLER TROPHY AND AWARDS	\$192.00	AWARDS AND RECOGNITION
	04/04/2024	KELLER TROPHY AND AWARDS	\$24.50	AWARDS AND RECOGNITION
	04/04/2024	KELLER TROPHY AND AWARDS	\$100.00	AWARDS AND RECOGNITION
	04/04/2024	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
2406663	04/04/2024	KROGER	\$217.36	FOOD ITEMS - GROCERY ITEMS
2406664	04/04/2024	LEARNING CURVE EVALUATION & EDUC SV	\$650.00	SPECIAL EDUCATION SERVICES
2406666	04/04/2024	LITERACY RESOURCES, LLC	\$178.00	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	LITERACY RESOURCES, LLC	\$25.00	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	LITERACY RESOURCES, LLC	\$75.00	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	LITERACY RESOURCES, LLC	\$50.00	INSTRUCTIONAL MATERIALS; READING
2406667	04/04/2024	MAINSTAY FARM	\$195.00	TRAVEL SERVICES

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2406668	04/04/2024	MAKE MUSIC INC.	\$29.99	INSTRUCTIONAL MATERIALS
	04/04/2024	MAKE MUSIC INC.	\$209.80	INSTRUCTIONAL MATERIALS
2406669	04/04/2024	MEAT U ANYWHERE	\$45.00	CATERING SERVICES
	04/04/2024	MEAT U ANYWHERE	\$180.00	CATERING SERVICES
	04/04/2024	MEAT U ANYWHERE	\$8.00	CATERING SERVICES
	04/04/2024	MEAT U ANYWHERE	\$22.00	CATERING SERVICES
2406670	04/04/2024	MEDCO SUPPLY CO.	\$704.00	ATHLETIC; TRAINING SUPPLIES
	04/04/2024	MEDCO SUPPLY CO.	\$4058.66	ATHLETIC; TRAINING SUPPLIES
2406671	04/04/2024	MR JIM'S HASLET	\$25.00	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$10.00	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$4.79	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$69.93	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$4.99	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$4.39	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$49.95	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$135.92	CATERING SERVICES
	04/04/2024	MR JIM'S HASLET	\$59.94	CATERING SERVICES
2406672	04/04/2024	MR JIM'S PIZZA JUSTIN	\$20.00	CATERING SERVICES
	04/04/2024	MR JIM'S PIZZA JUSTIN	\$71.30	CATERING SERVICES
	04/04/2024	MR JIM'S PIZZA JUSTIN	\$71.40	CATERING SERVICES
2406673	04/04/2024	MUENSTER ISD	\$48.00	MEALS - STAFF
	04/04/2024	MUENSTER ISD	\$320.00	MEALS - STUDENT
2406674	04/04/2024	MUSIC AND MOVEMENT WITH MS ASHLEY	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406675	04/04/2024	MUSIC THEATRE INTERNATIONAL	\$2940.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2406676	04/04/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$15.61	TRAVEL SERVICES
2406677	04/04/2024	NOTHING BUNDT CAKES	\$540.00	CATERING SERVICES
2406678	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$200.00	TRAVEL SERVICES
	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2406679	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$70.00	TRAVEL SERVICES

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2406680	04/04/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$100.00	TRAVEL SERVICES
2406681	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.60	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.76	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.34	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.48	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.89	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.00	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.16	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.13	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.09	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.75	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.91	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.20	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.16	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.05	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.69	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.78	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.70	OFFICE SUPPLIES; CONSUMABLES

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2406681	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.39	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.38	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.38	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.38	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$61.32	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$74.88	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.73	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.78	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$76.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.67	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.24	INSTRUCTIONAL MATERIALS
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.69	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.16	INSTRUCTIONAL MATERIALS
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.03	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$514.49	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$55.03	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.80	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$61.60	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$84.95	OFFICE SUPPLIES; CONSUMABLES

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2406681	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$95.12	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$129.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$120.47	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.66	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$122.90	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$50.18	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$62.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.20	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	ODP BUSINESS SOLUTIONS, LLC	\$158.25	OFFICE SUPPLIES; CONSUMABLES
2406682	04/04/2024	OLIVE GARDEN	\$11.67	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$16.67	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$2.10	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$2.09	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$21.00	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$5.82	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$21.11	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$16.66	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$5.94	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$11.66	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$21.10	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$20.99	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$180.00	CATERING SERVICES
2406683	04/04/2024	OLIVE GARDEN	\$4.20	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$28.10	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$2.10	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$11.66	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$2.09	CATERING SERVICES

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2406683	04/04/2024	OLIVE GARDEN	\$20.99	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$21.00	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$20.00	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$11.67	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$270.00	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$4.19	CATERING SERVICES
	04/04/2024	OLIVE GARDEN	\$11.72	CATERING SERVICES
2406684	04/04/2024	ORKIN, LLC	\$23250.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2406685	04/04/2024	EUN SEO PARK	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	EUN SEO PARK	\$44.00	CONTRACTED SERVICES; OUTSOURCED
2406686	04/04/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$1016.00	TRAVEL SERVICES
	04/04/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$104.00	TRAVEL SERVICES
2406687	04/04/2024	PLAYSCRIPTS INC	\$191.84	INSTRUCTIONAL MATERIALS
	04/04/2024	PLAYSCRIPTS INC	\$10.10	INSTRUCTIONAL MATERIALS
	04/04/2024	PLAYSCRIPTS INC	\$120.00	INSTRUCTIONAL MATERIALS
2406688	04/04/2024	THE POPPIN SHOP	\$324.00	CATERING SERVICES
2406689	04/04/2024	PROJECT LEAD THE WAY, INC.	\$1200.00	STAFF DEVELOPMENT
2406690	04/04/2024	PROSPER ISD	\$3750.00	ADMINISTRATIVE SERVICES
2406691	04/04/2024	PURE AND CLEAN	\$31.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	PURE AND CLEAN	\$28.86	MEDICAL EQUIPMENT AND SUPPLIES
2406692	04/04/2024	QUADIENT, INC.	\$170.30	MAIL ROOM EQUIPMENT AND SUPPLIES
2406693	04/04/2024	ROANOKE WINNELSON CO	\$119.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$31.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$29.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$397.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$1002.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$16.76	MAINTENANCE EQUIPMENT AND SUPPLIES

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2406693	04/04/2024	ROANOKE WINNELSON CO	\$5316.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$1444.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$232.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$1451.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$112.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$1668.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$332.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	ROANOKE WINNELSON CO	\$349.25	MAINTENANCE EQUIPMENT AND SUPPLIES
2406694	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$75.72	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$209.40	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.14	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$118.45	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$190.77	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$120.32	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$251.36	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$119.52	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$194.16	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$492.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$261.50	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$161.16	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$185.50	FLORAL SUPPLIES
	04/04/2024	SAM'S WHOLESALE CLUB DIRECT	\$579.85	FOOD ITEMS - GROCERY ITEMS

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2406695	04/04/2024	SCHOLASTIC BOOK FAIRS	\$2898.84	LIBRARY SERVICES
2406696	04/04/2024	SCHOLASTIC BOOK FAIRS	\$1165.62	LIBRARY BOOKS
2406697	04/04/2024	SCHOLASTIC BOOK FAIRS	\$4499.67	FUNDRAISING
2406698	04/04/2024	SCHOLASTIC BOOK FAIRS	\$2202.22	LIBRARY BOOKS
2406699	04/04/2024	SIX FLAGS OVER TEXAS	\$80.00	TRAVEL SERVICES
	04/04/2024	SIX FLAGS OVER TEXAS	\$25.00	TRAVEL SERVICES
	04/04/2024	SIX FLAGS OVER TEXAS	\$3330.00	TRAVEL SERVICES
2406700	04/04/2024	STRONG FATHERS-STRONG FAMILIES, LLC	\$1600.00	CONTRACTED SERVICES; OUTSOURCED
2406701	04/04/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$300.00	MEMBERSHIPS
2406702	04/04/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$48.00	TRAVEL SERVICES
2406703	04/04/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$100.00	STAFF DEVELOPMENT
2406704	04/04/2024	TANGLE RIDGE GOLF CLUB	\$1590.00	TRAVEL SERVICES
2406705	04/04/2024	TASSP/TASC	\$295.00	TRAVEL SERVICES
2406706	04/04/2024	ALISSA EVELYN TAYLOR	\$88.00	CONTRACTED SERVICES; OUTSOURCED
2406707	04/04/2024	TCDA-TX CHORAL DIRECTORS ASSOC	\$1080.00	TRAVEL SERVICES
2406708	04/04/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2406709	04/04/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2406710	04/04/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$500.00	STAFF DEVELOPMENT
2406711	04/04/2024	TEXAS COUNSELING ASSOCIATION	\$180.00	MEMBERSHIPS
	04/04/2024	TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
2406712	04/04/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$160.00	MEMBERSHIPS
	04/04/2024	TCA-TEXAS COUNSELING ASSOCIATION	\$190.00	STAFF DEVELOPMENT
2406713	04/04/2024	TEXAS DEPT/LICENSING & REGULATION	\$105.00	ADMINISTRATIVE SERVICES
2406714	04/04/2024	TEXAS FBLA	\$200.00	TRAVEL SERVICES
	04/04/2024	TEXAS FBLA	\$750.00	MEMBERSHIPS
	04/04/2024	TEXAS FBLA	\$750.00	TRAVEL SERVICES
2406715	04/04/2024	TOWN OF NORTHLAKE	\$523.74	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406715	04/04/2024	TOWN OF NORTHLAKE	\$455.00	UTILITY SERVICES
	04/04/2024	TOWN OF NORTHLAKE	\$1396.58	UTILITY SERVICES
	04/04/2024	TOWN OF NORTHLAKE	\$172.00	UTILITY SERVICES
	04/04/2024	TOWN OF NORTHLAKE	\$455.25	UTILITY SERVICES
	04/04/2024	TOWN OF NORTHLAKE	\$597.43	UTILITY SERVICES
	04/04/2024	TOWN OF NORTHLAKE	\$827.87	UTILITY SERVICES
	04/04/2024	TOWN OF NORTHLAKE	\$788.73	UTILITY SERVICES
	04/04/2024	TOWN OF NORTHLAKE	\$965.05	UTILITY SERVICES
2406716	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4568.42	UTILITY SERVICES
2406717	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$5218.87	UTILITY SERVICES
2406718	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$4878.56	UTILITY SERVICES
2406719	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17677.77	UTILITY SERVICES
2406720	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$17420.20	UTILITY SERVICES
2406721	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$29593.18	UTILITY SERVICES
2406722	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$15714.94	UTILITY SERVICES
2406723	04/04/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9697.66	UTILITY SERVICES
2406724	04/04/2024	TOWN OF TROPHY CLUB	\$361.63	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$722.61	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$816.30	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$535.55	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$8529.15	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$6240.88	UTILITY SERVICES
2406725	04/04/2024	TOWN OF TROPHY CLUB	\$108.60	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$817.64	UTILITY SERVICES
2406726	04/04/2024	TOWN OF TROPHY CLUB	\$339.37	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$453.16	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$408.66	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$144.10	UTILITY SERVICES
2406727	04/04/2024	TOWN OF TROPHY CLUB	\$108.60	UTILITY SERVICES
	04/04/2024	TOWN OF TROPHY CLUB	\$346.41	UTILITY SERVICES

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2406727	04/04/2024	TOWN OF TROPHY CLUB	\$2030.93	UTILITY SERVICES
2406728	04/04/2024	TX SCHOOL NURSE ADMINISTRATORS ASSO	\$300.00	STAFF DEVELOPMENT
2406729	04/04/2024	UNIVERSAL CHEERLEADERS ASSOC	\$1300.00	MEMBERSHIPS
2406730	04/04/2024	URBAN SUPT ASSOCIATION OF AMERICA	\$525.00	STAFF DEVELOPMENT
2406731	04/04/2024	WARD'S SCIENCE	\$19.58	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$18.09	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$21.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$24.30	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$21.92	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$16.25	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$13.48	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$31.67	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$32.91	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$18.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$41.87	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$49.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	WARD'S SCIENCE	\$21.94	INSTRUCTIONAL MATERIALS; SCIENCE
2406732	04/04/2024	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2406733	04/04/2024	WC OF TEXAS	\$396.57	UTILITY SERVICES
2406734	04/04/2024	WC OF TEXAS	\$179.88	UTILITY SERVICES
2406735	04/04/2024	WC OF TEXAS	\$358.72	UTILITY SERVICES
2406736	04/04/2024	WC OF TEXAS	\$358.70	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$65.77	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406736	04/04/2024	WC OF TEXAS	\$55.77	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$229.88	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$37.59	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$129.93	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$189.36	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$378.72	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$230.26	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$239.86	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$65.16	UTILITY SERVICES
2406737	04/04/2024	WC OF TEXAS	\$59.96	UTILITY SERVICES
2406738	04/04/2024	WC OF TEXAS	\$379.79	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$389.79	UTILITY SERVICES
2406739	04/04/2024	WC OF TEXAS	\$358.72	UTILITY SERVICES
2406740	04/04/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406741	04/04/2024	WC OF TEXAS	\$59.96	UTILITY SERVICES
2406742	04/04/2024	WC OF TEXAS	\$239.86	UTILITY SERVICES
2406743	04/04/2024	WC OF TEXAS	\$239.86	UTILITY SERVICES
2406744	04/04/2024	WC OF TEXAS	\$148.71	UTILITY SERVICES
2406745	04/04/2024	WC OF TEXAS	\$359.79	UTILITY SERVICES
2406746	04/04/2024	WC OF TEXAS	\$444.80	UTILITY SERVICES
2406747	04/04/2024	WC OF TEXAS	\$278.24	UTILITY SERVICES
2406748	04/04/2024	WC OF TEXAS	\$220.66	UTILITY SERVICES
2406749	04/04/2024	WC OF TEXAS	\$74.35	UTILITY SERVICES
2406750	04/04/2024	WC OF TEXAS	\$315.66	UTILITY SERVICES
2406751	04/04/2024	WC OF TEXAS	\$58.58	UTILITY SERVICES
2406752	04/04/2024	WC OF TEXAS	\$239.86	UTILITY SERVICES
2406753	04/04/2024	WC OF TEXAS	\$358.72	UTILITY SERVICES
2406754	04/04/2024	WC OF TEXAS	\$99.00	UTILITY SERVICES
2406755	04/04/2024	WC OF TEXAS	\$198.00	UTILITY SERVICES
2406756	04/04/2024	WC OF TEXAS	\$451.66	UTILITY SERVICES
2406757	04/04/2024	WC OF TEXAS	\$195.45	UTILITY SERVICES
2406758	04/04/2024	WC OF TEXAS	\$572.85	UTILITY SERVICES
2406759	04/04/2024	WC OF TEXAS	\$97.58	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$36.23	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$129.39	UTILITY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406759	04/04/2024	WC OF TEXAS	\$320.88	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$121.00	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$89.77	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$27.32	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$179.54	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$81.97	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$113.86	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$238.08	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$119.04	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$339.77	UTILITY SERVICES
2406760	04/04/2024	WC OF TEXAS	\$388.17	UTILITY SERVICES
2406761	04/04/2024	WC OF TEXAS	\$358.72	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$297.42	UTILITY SERVICES
	04/04/2024	WC OF TEXAS	\$378.72	UTILITY SERVICES
2406762	04/04/2024	WC OF TEXAS	\$129.39	UTILITY SERVICES
2406763	04/04/2024	WC OF TEXAS	\$443.60	UTILITY SERVICES
2406764	04/04/2024	WC OF TEXAS	\$129.39	UTILITY SERVICES
2406765	04/04/2024	WC OF TEXAS	\$124.21	UTILITY SERVICES
2406766	04/04/2024	WC OF TEXAS	\$144.92	UTILITY SERVICES
2406767	04/04/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406768	04/04/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406769	04/04/2024	WC OF TEXAS	\$258.78	UTILITY SERVICES
2406770	04/04/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406771	04/04/2024	WC OF TEXAS	\$388.17	UTILITY SERVICES
2406772	04/04/2024	WC OF TEXAS	\$129.39	UTILITY SERVICES
2406773	04/04/2024	WC OF TEXAS	\$129.39	UTILITY SERVICES
2406774	04/04/2024	WC OF TEXAS	\$129.39	UTILITY SERVICES
2406775	04/04/2024	WC OF TEXAS	\$363.08	UTILITY SERVICES
2406776	04/04/2024	WC OF TEXAS	\$129.39	UTILITY SERVICES
2406777	04/04/2024	WC OF TEXAS	\$160.44	UTILITY SERVICES
2406778	04/04/2024	WC OF TEXAS	\$503.64	UTILITY SERVICES
2406779	04/04/2024	WC OF TEXAS	\$97.58	UTILITY SERVICES
2406780	04/04/2024	BRENDA WILSON	\$1064.18	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	BRENDA WILSON	\$166.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2406780				OUTSOURCED
2406781	04/04/2024	WOOLLEY'S FROZEN CUSTARD	\$138.00	CATERING SERVICES
2406782	04/04/2024	MARY JO ZELL	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2406783	04/11/2024	BUS USA	\$2970.00	TRAVEL SERVICES
2406784	04/11/2024	AMERICAN ASSOC OF TEACHERS OF GERMA	\$5.00	MEMBERSHIPS
	04/11/2024	AMERICAN ASSOC OF TEACHERS OF GERMA	\$6.00	MEMBERSHIPS
2406785	04/11/2024	ABILENE ISD	\$657.22	ADMINISTRATIVE SERVICES
2406786	04/11/2024	ABUELO'S MEXICAN FOOD EMBASSY	\$30.00	CATERING SERVICES
	04/11/2024	ABUELO'S MEXICAN FOOD EMBASSY	\$300.00	CATERING SERVICES
2406787	04/11/2024	ANDERSON POWERLIFTING	\$412.90	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	ANDERSON POWERLIFTING	\$91.10	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	ANDERSON POWERLIFTING	\$48.00	ATHLETIC; TRAINING SUPPLIES
2406788	04/11/2024	ARAMARK - NORTHWEST ISD	\$9.88	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$200.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$66.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$72.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$35.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$165.00	MEALS - STUDENT
	04/11/2024	ARAMARK - NORTHWEST ISD	\$340.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$210.00	CATERING SERVICES
	04/11/2024	ARAMARK - NORTHWEST ISD	\$634.92	CATERING SERVICES
2406789	04/11/2024	ATMOS ENERGY	\$538.70	UTILITY SERVICES
2406790	04/11/2024	ATMOS ENERGY	\$427.57	UTILITY SERVICES
2406791	04/11/2024	AUTOZONE STORES LLC	\$85.99	AUTOMOTIVE EQUIPMENT
	04/11/2024	AUTOZONE STORES LLC	\$154.99	AUTOMOTIVE EQUIPMENT
	04/11/2024	AUTOZONE STORES LLC	\$31.50	AUTOMOTIVE EQUIPMENT
	04/11/2024	AUTOZONE STORES LLC	\$11.39	AUTOMOTIVE EQUIPMENT
	04/11/2024	AUTOZONE STORES LLC	\$13.07	AUTOMOTIVE EQUIPMENT
	04/11/2024	AUTOZONE STORES LLC	\$100.87	AUTOMOTIVE EQUIPMENT

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2406792	04/11/2024	BAYLOR UNIVERSITY	\$375.00	STAFF DEVELOPMENT
2406793	04/11/2024	ROBERT BEIDECK	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406794	04/11/2024	DAVID BRIAN BRICKER	\$15.34	TRAVEL SERVICES
2406795	04/11/2024	BRIDGEPORT ISD	\$9.50	ADMINISTRATIVE SERVICES
	04/11/2024	BRIDGEPORT ISD	\$41.00	ADMINISTRATIVE SERVICES
2406796	04/11/2024	MICHAEL BURRIS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2406797	04/11/2024	BYRDSEED LLC	\$99.75	SUBSCRIPTIONS
	04/11/2024	BYRDSEED LLC	\$299.25	SUBSCRIPTIONS
2406798	04/11/2024	BYRON BISTRO	\$624.00	MEALS - STUDENT
2406801	04/11/2024	WAL-MART	\$35.80	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	WAL-MART	\$26.52	CATERING SERVICES
	04/11/2024	WAL-MART	\$8.67	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$29.16	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	WAL-MART	\$31.54	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	(\$18.82)	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$53.02	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$60.20	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$49.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$47.81	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$43.14	AWARDS AND RECOGNITION
	04/11/2024	WAL-MART	\$132.37	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$49.81	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$95.39	PHOTOGRAPHIC SERVICES
	04/11/2024	WAL-MART	\$143.35	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$92.96	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$67.78	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WAL-MART	\$57.26	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$60.56	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$145.24	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$121.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$97.91	INSTRUCTIONAL MATERIALS; SCIENCE

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2406801	04/11/2024	WAL-MART	\$149.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$389.12	ATHLETIC EQUIPMENT
	04/11/2024	WAL-MART	\$127.15	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$104.78	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$168.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$198.14	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	WAL-MART	\$156.87	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$120.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$165.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$247.74	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$701.28	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$116.72	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$368.68	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$286.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$188.82	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$268.40	CATERING SERVICES
	04/11/2024	WAL-MART	\$241.77	CATERING SERVICES
	04/11/2024	WAL-MART	\$144.00	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	WAL-MART	\$528.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WAL-MART	\$199.46	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	WAL-MART	\$346.10	FOOD ITEMS - GROCERY ITEMS
2406802	04/11/2024	CARRIER ENTERPRISES LLC	\$210.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/11/2024	CARRIER ENTERPRISES LLC	\$242.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2406803	04/11/2024	CENTRICITY	\$210.00	AWARDS AND RECOGNITION
	04/11/2024	CENTRICITY	\$30.00	AWARDS AND RECOGNITION
2406804	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.50	CATERING SERVICES
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$34.00	CATERING SERVICES
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN	\$56.50	CATERING SERVICES

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2406804		CTR		
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$72.24	CATERING SERVICES
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$87.21	CATERING SERVICES
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$142.35	CATERING SERVICES
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$62.50	CATERING SERVICES
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$218.25	CATERING SERVICES
	04/11/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$88.30	CATERING SERVICES
2406805	04/11/2024	CHICK-FIL-A	\$226.98	MEALS - STUDENT
2406806	04/11/2024	THE CITY OF HURST	\$300.00	TRAVEL SERVICES
2406807	04/11/2024	CITY OF NEWARK	\$569.00	UTILITY SERVICES
2406808	04/11/2024	CITY OF NEWARK	\$1029.31	UTILITY SERVICES
2406809	04/11/2024	CITY OF NEWARK	\$227.86	UTILITY SERVICES
	04/11/2024	CITY OF NEWARK	\$683.59	UTILITY SERVICES
2406810	04/11/2024	CITY OF NEWARK	\$1030.45	UTILITY SERVICES
2406811	04/11/2024	DOUGLAS BURTON CLARK	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2406812	04/11/2024	JULIE CONVERY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JULIE CONVERY	\$99.00	CONTRACTED SERVICES; OUTSOURCED
2406813	04/11/2024	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2406814	04/11/2024	COSERV	\$24833.84	UTILITY SERVICES
2406815	04/11/2024	COSERV	\$7240.58	UTILITY SERVICES
2406816	04/11/2024	COSERV	\$834.52	UTILITY SERVICES
2406817	04/11/2024	COSERV	\$1557.77	UTILITY SERVICES
2406818	04/11/2024	COSERV	\$80.50	UTILITY SERVICES
2406819	04/11/2024	COSERV	\$1007.75	UTILITY SERVICES
2406820	04/11/2024	COSERV	\$11626.00	UTILITY SERVICES
2406821	04/11/2024	COSERV	\$2506.57	UTILITY SERVICES
2406822	04/11/2024	COSERV	\$2321.56	UTILITY SERVICES
2406823	04/11/2024	COSERV	\$132.66	UTILITY SERVICES
2406824	04/11/2024	COSERV	\$6628.63	UTILITY SERVICES

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2406825	04/11/2024	COSERV	\$766.46	UTILITY SERVICES
2406826	04/11/2024	COSERV	\$2741.55	UTILITY SERVICES
2406827	04/11/2024	COSERV	\$21997.33	UTILITY SERVICES
2406828	04/11/2024	COSERV	\$15333.63	UTILITY SERVICES
2406829	04/11/2024	COSERV	\$18039.91	UTILITY SERVICES
2406830	04/11/2024	COSERV	\$1334.52	UTILITY SERVICES
2406831	04/11/2024	COSERV	\$1017.42	UTILITY SERVICES
2406832	04/11/2024	COWTOWN BUS CHARTERS, INC	\$262.80	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	COWTOWN BUS CHARTERS, INC	\$2190.00	CONTRACTED SERVICES; OUTSOURCED
2406833	04/11/2024	CRUCIAL LEARNING	\$8950.00	STAFF DEVELOPMENT
	04/11/2024	CRUCIAL LEARNING	\$175.00	STAFF DEVELOPMENT
	04/11/2024	CRUCIAL LEARNING	\$6150.00	STAFF DEVELOPMENT
2406834	04/11/2024	CSCCA	\$375.00	STAFF DEVELOPMENT
	04/11/2024	CSCCA	\$110.00	MEMBERSHIPS
2406835	04/11/2024	CUT TIME, LLC	\$30.00	TRAVEL SERVICES
	04/11/2024	CUT TIME, LLC	\$640.00	TRAVEL SERVICES
2406836	04/11/2024	CUT TIME, LLC	\$40.00	TRAVEL SERVICES
	04/11/2024	CUT TIME, LLC	\$30.00	TRAVEL SERVICES
2406837	04/11/2024	DALLAS HOLOCAUST MUSEUM	\$40.00	TRAVEL SERVICES
	04/11/2024	DALLAS HOLOCAUST MUSEUM	\$360.00	TRAVEL SERVICES
2406838	04/11/2024	DANCELINE PRODUCTIONS USA	\$185.00	TRAVEL SERVICES
	04/11/2024	DANCELINE PRODUCTIONS USA	\$735.00	TRAVEL SERVICES
2406839	04/11/2024	DATA CLEAN LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
2406840	04/11/2024	DECA IMAGES	\$960.00	TRAVEL SERVICES
	04/11/2024	DECA IMAGES	\$240.00	TRAVEL SERVICES
2406841	04/11/2024	DECA, TEXAS DISTRICT 7	\$60.00	AWARDS AND RECOGNITION
	04/11/2024	DECA, TEXAS DISTRICT 7	\$15.00	AWARDS AND RECOGNITION
2406842	04/11/2024	DENTON COUNTY TREASURER	\$3625.00	CONTRACTED SERVICES; OUTSOURCED
2406843	04/11/2024	BHAWNA DEO	\$2486.25	SPECIAL EDUCATION SERVICES
2406844	04/11/2024	TANNER DETERS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	TANNER DETERS	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	TANNER DETERS	\$77.00	CONTRACTED SERVICES;

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2406844				OUTSOURCED
2406845	04/11/2024	EAGLE MOUNTAIN-SAGINAW ISD	\$400.00	TRAVEL SERVICES
2406846	04/11/2024	EAGLE MOUNTAIN-SAGINAW ISD	\$360.00	TRAVEL SERVICES
2406847	04/11/2024	EAGLE MOUNTAIN-SAGINAW ISD	\$300.00	TRAVEL SERVICES
2406848	04/11/2024	DEVIN EDDLEMAN	\$450.00	CONTRACTED SERVICES; OUTSOURCED
2406849	04/11/2024	EDUCATION SERVICE CENTER REGION 11	\$3395.00	INSTRUCTIONAL MATERIALS
2406850	04/11/2024	EXAMITY, INC.	\$675.00	CONTRACTED SERVICES; OUTSOURCED
2406852	04/11/2024	FORT WORTH ISD	\$256.50	ADMINISTRATIVE SERVICES
	04/11/2024	FORT WORTH ISD	\$9.50	ADMINISTRATIVE SERVICES
	04/11/2024	FORT WORTH ISD	\$41.00	ADMINISTRATIVE SERVICES
2406853	04/11/2024	FORT WORTH ISD	\$520.00	TRAVEL SERVICES
2406854	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$220.00	TRAVEL SERVICES
	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$675.00	TRAVEL SERVICES
2406855	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$275.00	TRAVEL SERVICES
2406856	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$450.00	TRAVEL SERVICES
	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$250.00	TRAVEL SERVICES
2406857	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$600.00	TRAVEL SERVICES
2406858	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$425.00	TRAVEL SERVICES
	04/11/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$370.00	TRAVEL SERVICES
2406859	04/11/2024	CORINNE D. FREDERICKSEN	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406860	04/11/2024	TANYA R. GALLOWAY	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406861	04/11/2024	GARLAND ISD	\$100.00	TRAVEL SERVICES
	04/11/2024	GARLAND ISD	\$250.00	TRAVEL SERVICES
2406862	04/11/2024	TERRY GRIFFIN, JR.	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406863	04/11/2024	PPW ROANOKE, LLC	\$5000.00	TRAVEL SERVICES
2406864	04/11/2024	HHS COYOTE TOUCHDOWN CLUB, INC.	\$250.00	TRAVEL SERVICES

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2406865	04/11/2024	THE HOME DEPOT PRO	\$95.14	BUILDING EQUIPMENT SUPPLIES
	04/11/2024	THE HOME DEPOT PRO	\$242.67	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	THE HOME DEPOT PRO	\$172.75	PAINTING EQUIPMENT AND SUPPLIES
	04/11/2024	THE HOME DEPOT PRO	(\$13.17)	PAINTING EQUIPMENT AND SUPPLIES
	04/11/2024	THE HOME DEPOT PRO	\$194.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	THE HOME DEPOT PRO	\$1493.46	THEATER ARTS SUPPLIES AND EQUIPMENT
2406866	04/11/2024	TZU-LING HUNG	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2406867	04/11/2024	IMPERIAL SUPPLIES LLC	\$159.04	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$258.38	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$245.86	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$1164.71	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$6.46	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$409.12	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$5.77	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$852.78	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$669.46	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$424.62	TRANSPORTATION
	04/11/2024	IMPERIAL SUPPLIES LLC	\$475.51	TRANSPORTATION
2406868	04/11/2024	ISTE	\$270.00	STAFF DEVELOPMENT
2406869	04/11/2024	JERSEY MIKES SUBS TROPHY CLUB	\$9.45	CATERING SERVICES
	04/11/2024	JERSEY MIKES SUBS TROPHY CLUB	\$149.85	CATERING SERVICES
	04/11/2024	JERSEY MIKES SUBS TROPHY CLUB	\$17.48	CATERING SERVICES
	04/11/2024	JERSEY MIKES SUBS TROPHY CLUB	\$78.25	CATERING SERVICES
2406870	04/11/2024	ELIZABETH ANGELINA JOHNSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406871	04/11/2024	JOSTENS	\$2300.00	AWARDS AND RECOGNITION
2406872	04/11/2024	JUMP PARTY TEXAS LLC	\$150.00	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$243.75	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$275.00	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$224.25	RENTALS

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2406872	04/11/2024	JUMP PARTY TEXAS LLC	\$325.00	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$191.25	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$320.00	RENTALS
2406873	04/11/2024	JUMP PARTY TEXAS LLC	\$224.25	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$150.00	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$325.00	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$191.25	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$243.75	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$320.00	RENTALS
	04/11/2024	JUMP PARTY TEXAS LLC	\$275.00	RENTALS
	04/11/2024	JUSTIN ACE HARDWARE	\$45.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/11/2024	JUSTIN ACE HARDWARE	\$179.44	MAINTENANCE EQUIPMENT AND SUPPLIES
2406874	04/11/2024	JUSTIN ACE HARDWARE	\$592.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/11/2024	JUSTIN ACE HARDWARE	\$146.90	MAINTENANCE EQUIPMENT AND SUPPLIES
2406875	04/11/2024	JUSTIN SEED COMPANY INC	\$290.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2406876	04/11/2024	KELLER ISD	\$232.95	CATERING SERVICES
2406877	04/11/2024	KELLER ISD	\$1437.50	ADMINISTRATIVE SERVICES
	04/11/2024	KELLER ISD	\$328.34	CATERING SERVICES
	04/11/2024	KELLER ISD	\$839.20	CATERING SERVICES
	04/11/2024	KELLER ISD	\$1414.00	CATERING SERVICES
	04/11/2024	KELLER ISD	\$1445.00	CATERING SERVICES
2406878	04/11/2024	KELLER ISD	\$750.00	TRAVEL SERVICES
2406879	04/11/2024	KELLER TROPHY AND AWARDS	\$24.50	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$30.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$100.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$27.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$7.50	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$50.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$80.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$37.50	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$292.50	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$33.00	AWARDS AND RECOGNITION

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2406879	04/11/2024	KELLER TROPHY AND AWARDS	\$120.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$135.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$117.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$108.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$688.50	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$160.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$585.00	AWARDS AND RECOGNITION
	04/11/2024	KELLER TROPHY AND AWARDS	\$648.00	AWARDS AND RECOGNITION
2406880	04/11/2024	LADY MARAUDER VOLLEYBALL BOOSTER CL	\$475.00	TRAVEL SERVICES
2406881	04/11/2024	LASER SECURITY RESPONSE INC	\$83.37	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	LASER SECURITY RESPONSE INC	\$3872.42	CONTRACTED SERVICES; OUTSOURCED
2406882	04/11/2024	MARIA LAWSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406883	04/11/2024	LEAD4WARD LLC	\$450.00	INSTRUCTIONAL MATERIALS; READING
2406884	04/11/2024	LEGOLAND DISCOVERY CENTER	\$520.00	TRAVEL SERVICES
2406885	04/11/2024	PRAXAIR DISTRIBUTION INC	\$397.18	MAINTENANCE EQUIPMENT AND SUPPLIES
2406886	04/11/2024	SARAH LYNGHOLM	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406888	04/11/2024	JONATHAN MCNAMEE	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406889	04/11/2024	MEAT U ANYWHERE BBQ	\$280.00	CATERING SERVICES
	04/11/2024	MEAT U ANYWHERE BBQ	\$45.00	CATERING SERVICES
	04/11/2024	MEAT U ANYWHERE BBQ	\$200.00	CATERING SERVICES
2406890	04/11/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5050.75	UTILITY SERVICES
2406891	04/11/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4593.85	UTILITY SERVICES
2406892	04/11/2024	MOAKCASEY, LLC	\$2000.00	PROFESSIONAL SERVICES - CONTRACTED
2406893	04/11/2024	MONOPRICE INC	\$41.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/11/2024	MONOPRICE INC	\$263.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/11/2024	MONOPRICE INC	\$18.85	AUDIO VISUAL EQUIPMENT AND

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2406893				SUPPLIES
	04/11/2024	MONOPRICE INC	\$31.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/11/2024	MONOPRICE INC	\$28.18	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/11/2024	MONOPRICE INC	\$140.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/11/2024	MONOPRICE INC	\$33.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
2406894	04/11/2024	MORSCO SUPPLY, LLC	\$55.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/11/2024	MORSCO SUPPLY, LLC	\$1320.41	MAINTENANCE EQUIPMENT AND SUPPLIES
2406895	04/11/2024	MR JIM'S HASLET	\$84.95	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$25.00	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$4.39	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$79.96	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$99.95	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$19.99	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$73.96	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$101.94	CATERING SERVICES
	04/11/2024	MR JIM'S HASLET	\$49.95	CATERING SERVICES
2406896	04/11/2024	STEELE MUSGROVE	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406897	04/11/2024	MUSIC THEATRE INTERNATIONAL	\$2170.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2406898	04/11/2024	NCTASPA	\$125.00	TRAVEL SERVICES
2406899	04/11/2024	KYUNGSEU NA	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2406900	04/11/2024	NASSP	\$385.00	MEMBERSHIPS
2406901	04/11/2024	RACHEL NELSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2406902	04/11/2024	NORTHWEST ATHLETIC DEPARTMENT	\$500.00	ADMINISTRATIVE SERVICES
2406903	04/11/2024	NOTHING BUNDT CAKES	\$113.85	CATERING SERVICES
2406904	04/11/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$50.00	TRAVEL SERVICES
	04/11/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$3096.00	TRAVEL SERVICES

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2406904	04/11/2024	BRAD WHITE MUSIC EDUC ENTERPRISES	\$1350.00	TRAVEL SERVICES
2406905	04/11/2024	OAKTREE PRODUCTS, INC.	\$35.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$45.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$16.96	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$5.25	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$90.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$28.50	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$19.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$13.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$499.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	OAKTREE PRODUCTS, INC.	\$499.00	MEDICAL EQUIPMENT AND SUPPLIES
2406906	04/11/2024	OCCUPATIONAL HEALTH SOLUTIONS	\$65.00	ADMINISTRATIVE SERVICES
	04/11/2024	OCCUPATIONAL HEALTH SOLUTIONS	\$305.00	ADMINISTRATIVE SERVICES
2406907	04/11/2024	JENNIFER OCHOA	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406909	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.45	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.45	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.10	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.69	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.09	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$1.78	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.63	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.63	OFFICE SUPPLIES; CONSUMABLES

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2406909	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.78	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.25	INSTRUCTIONAL MATERIALS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.05	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.20	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.93	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.89	PAPER; RELATED PRODUCTS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.29	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.29	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.44	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.67	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.35	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.25	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.37	PAPER; RELATED PRODUCTS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$34.76	OFFICE SUPPLIES; CONSUMABLES

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2406909	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.75	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$14.34	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.56	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.07	INSTRUCTIONAL MATERIALS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$37.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.62	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.85	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$28.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.75	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$38.67	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.32	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.73	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.10	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.74	PAPER; RELATED PRODUCTS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.80	OFFICE SUPPLIES;

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2406909				CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$53.90	INSTRUCTIONAL MATERIALS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.79	PAPER; RELATED PRODUCTS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.16	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.85	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.76	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.78	PAPER; RELATED PRODUCTS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$81.74	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.90	INSTRUCTIONAL MATERIALS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$57.34	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.40	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$52.48	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.99	COMPUTER; PERIPHERALS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$121.22	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$67.35	PAPER; RELATED PRODUCTS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$75.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$80.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$163.55	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.58	FOOD ITEMS - GROCERY ITEMS

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2406909	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$179.78	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$598.35	PAPER; RELATED PRODUCTS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$181.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$149.97	INSTRUCTIONAL MATERIALS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$81.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$45.05	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$247.30	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$69.44	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$1154.70	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$91.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$133.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$184.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	ODP BUSINESS SOLUTIONS, LLC	\$226.92	OFFICE SUPPLIES; CONSUMABLES
2406910	04/11/2024	O'REILLY AUTO PARTS	\$7.98	INSTRUCTIONAL MATERIALS
	04/11/2024	O'REILLY AUTO PARTS	\$11.96	INSTRUCTIONAL MATERIALS
	04/11/2024	O'REILLY AUTO PARTS	\$8.97	INSTRUCTIONAL MATERIALS
	04/11/2024	O'REILLY AUTO PARTS	\$15.96	INSTRUCTIONAL MATERIALS
2406911	04/11/2024	PARENTS AS TEACHERS NATIONAL CTR	\$50.00	STAFF DEVELOPMENT
	04/11/2024	PARENTS AS TEACHERS NATIONAL CTR	\$650.00	STAFF DEVELOPMENT
	04/11/2024	PARENTS AS TEACHERS NATIONAL CTR	\$1150.00	STAFF DEVELOPMENT
	04/11/2024	PARENTS AS TEACHERS NATIONAL CTR	\$75.00	STAFF DEVELOPMENT
2406912	04/11/2024	EUN SEO PARK	\$22.00	CONTRACTED SERVICES; OUTSOURCED
2406913	04/11/2024	KATELYN PATTERSON	\$1155.00	CONTRACTED SERVICES;

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2406913				OUTSOURCED
	04/11/2024	KATELYN PATTERSON	\$946.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	KATELYN PATTERSON	\$473.00	CONTRACTED SERVICES; OUTSOURCED
2406914	04/11/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$944.00	TRAVEL SERVICES
2406915	04/11/2024	GWENDOLYN PESEK-BARRETT	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406916	04/11/2024	THE PIZZA BISTRO	\$40.00	CATERING SERVICES
	04/11/2024	THE PIZZA BISTRO	\$6.00	CATERING SERVICES
2406917	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$44.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$64.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$54.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$52.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$58.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$99.98	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$5.00	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$59.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$47.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$56.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$62.99	LIBRARY BOOKS
	04/11/2024	PLAYAWAY PRODUCTS, LLC	\$49.99	LIBRARY BOOKS
2406918	04/11/2024	PLAYSCRIPTS INC	\$4.25	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	PLAYSCRIPTS INC	\$251.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	PLAYSCRIPTS INC	\$60.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	PLAYSCRIPTS INC	\$6.35	THEATER ARTS SUPPLIES AND EQUIPMENT
2406919	04/11/2024	POPCORN CENTRAL	\$19.95	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	POPCORN CENTRAL	\$75.95	FOOD ITEMS - GROCERY ITEMS
2406920	04/11/2024	PPG ARCHITECTURAL FINISHES	\$139.67	PAINTING EQUIPMENT AND SUPPLIES
2406921	04/11/2024	QBS, LLC	\$1400.00	STAFF DEVELOPMENT
2406922	04/11/2024	QUADIENT LEASING USA, INC.	\$348.35	CONTRACTED SERVICES; OUTSOURCED
2406923	04/11/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$6215.00	CONTRACTED SERVICES; OUTSOURCED

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2406923	04/11/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$11800.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$5500.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	R. TAYLOR TEXAS IMPROVEMENTS LLC	\$4980.00	CONTRACTED SERVICES; OUTSOURCED
2406924	04/11/2024	ROSA'S CAFE & TORTILLA FACTORY	\$26.69	CATERING SERVICES
	04/11/2024	ROSA'S CAFE & TORTILLA FACTORY	\$75.98	CATERING SERVICES
2406925	04/11/2024	RYAN HIGH SCHOOL TENNIS BOOSTER CLB	\$200.00	TRAVEL SERVICES
2406926	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$68.86	CATERING SERVICES
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$188.88	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$169.74	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.16	CATERING SERVICES
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$495.00	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$186.86	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$82.06	FLORAL SUPPLIES
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$49.74	FLORAL SUPPLIES
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$497.34	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$496.92	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$221.08	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$249.50	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$309.50	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$239.87	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$323.22	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	SAM'S WHOLESALE CLUB DIRECT	\$333.46	FOOD ITEMS - GROCERY ITEMS

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2406927	04/11/2024	SARGENT WELCH	\$495.84	INSTRUCTIONAL MATERIALS; SCIENCE
2406928	04/11/2024	SCHOLASTIC BOOK FAIRS	\$2763.39	LIBRARY BOOKS
2406929	04/11/2024	SCHOLASTIC BOOK FAIRS	\$990.61	FUNDRAISING
2406930	04/11/2024	SCHOLASTIC BOOK FAIRS	\$1458.13	FUNDRAISING
2406931	04/11/2024	SCHOLASTIC BOOK FAIRS	\$2076.59	FUNDRAISING
2406932	04/11/2024	SONOVA USA INC.	\$867.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	SONOVA USA INC.	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	SONOVA USA INC.	\$637.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2406933	04/11/2024	SOUTHERN TIRE MART, LLC	\$2054.75	AUTOMOTIVE - BUS RELATED
	04/11/2024	SOUTHERN TIRE MART, LLC	\$2453.01	AUTOMOTIVE - BUS RELATED
	04/11/2024	SOUTHERN TIRE MART, LLC	\$5965.64	AUTOMOTIVE - BUS RELATED
	04/11/2024	SOUTHERN TIRE MART, LLC	\$1603.80	AUTOMOTIVE - BUS RELATED
	04/11/2024	SOUTHERN TIRE MART, LLC	\$3275.60	AUTOMOTIVE - BUS RELATED
	04/11/2024	SOUTHERN TIRE MART, LLC	\$2446.76	AUTOMOTIVE - BUS RELATED
	04/11/2024	SOUTHERN TIRE MART, LLC	\$6857.70	AUTOMOTIVE - BUS RELATED
2406934	04/11/2024	THE STEPPING STONES GROUP, LLC	\$2196.66	SPECIAL EDUCATION SERVICES
	04/11/2024	THE STEPPING STONES GROUP, LLC	\$1984.00	SPECIAL EDUCATION SERVICES
	04/11/2024	THE STEPPING STONES GROUP, LLC	\$3200.00	SPECIAL EDUCATION SERVICES
2406935	04/11/2024	JASON SYKES	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
2406936	04/11/2024	SYNERGISTIC POWER SYSTEMS CORP	\$28710.00	CONTRACTED SERVICES; OUTSOURCED
2406937	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$60.00	TRAVEL SERVICES
2406938	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$40.00	TRAVEL SERVICES
2406939	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$40.00	TRAVEL SERVICES
2406940	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$20.00	TRAVEL SERVICES
2406941	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$80.00	TRAVEL SERVICES
2406942	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$20.00	TRAVEL SERVICES

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2406943	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$40.00	TRAVEL SERVICES
2406944	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$40.00	TRAVEL SERVICES
2406945	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$300.00	TRAVEL SERVICES
	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$150.00	TRAVEL SERVICES
2406946	04/11/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$36.00	TRAVEL SERVICES
2406947	04/11/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$80.00	MEMBERSHIPS
2406948	04/11/2024	TAPED/SWC	\$200.00	STAFF DEVELOPMENT
2406949	04/11/2024	TARRANT COUNTY COLLEGE	\$250.00	TRAVEL SERVICES
2406950	04/11/2024	TARRANT COUNTY COLLEGE	\$250.00	TRAVEL SERVICES
2406951	04/11/2024	TARRANT COUNTY COLLEGE	\$250.00	TRAVEL SERVICES
2406952	04/11/2024	TASSP/TASC	\$295.00	STAFF DEVELOPMENT
2406953	04/11/2024	ALISSA EVELYN TAYLOR	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2406954	04/11/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$838.56	AUTOMOTIVE EQUIPMENT
	04/11/2024	TC TIRE SERVICE/THOMAS GAUGHT	\$427.48	AUTOMOTIVE EQUIPMENT
2406955	04/11/2024	TCDA-TX CHORAL DIRECTORS ASSOC	\$155.00	STAFF DEVELOPMENT
2406956	04/11/2024	TCEA	\$298.00	STAFF DEVELOPMENT
2406957	04/11/2024	TENNIS OUTLET INC	\$800.00	ATHLETIC; TRAINING SUPPLIES
2406958	04/11/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2406959	04/11/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2406960	04/11/2024	TEXAS FFA ASSOCIATION	\$25.00	MEMBERSHIPS
2406961	04/11/2024	PATRICK TIERNEY	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	PATRICK TIERNEY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2406962	04/11/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6064.80	UTILITY SERVICES
2406963	04/11/2024	TSELA	\$20.00	MEMBERSHIPS
2406964	04/11/2024	TXCPSO GREATER FORT WORTH AREA CPSO	\$60.00	APPAREL; GENERAL
	04/11/2024	TXCPSO GREATER FORT	\$90.00	APPAREL; GENERAL

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2406964		WORTH AREA CPSO		
2406965	04/11/2024	UNIFIRST HOLDINGS INC	\$941.65	APPAREL; WORK UNIFORMS
	04/11/2024	UNIFIRST HOLDINGS INC	\$772.09	APPAREL; WORK UNIFORMS
	04/11/2024	UNIFIRST HOLDINGS INC	\$775.09	APPAREL; WORK UNIFORMS
	04/11/2024	UNIFIRST HOLDINGS INC	\$938.37	APPAREL; WORK UNIFORMS
2406966	04/11/2024	UNIVERSAL CHEERLEADERS ASSOC	\$64.00	MEMBERSHIPS
	04/11/2024	UNIVERSAL CHEERLEADERS ASSOC	\$4450.00	MEMBERSHIPS
2406967	04/11/2024	UNIVERSAL CHEERLEADERS ASSOC	\$64.00	MEMBERSHIPS
	04/11/2024	UNIVERSAL CHEERLEADERS ASSOC	\$4725.00	MEMBERSHIPS
2406968	04/11/2024	UNIVERSITY OF NORTH TEXAS	\$355.00	TRAVEL SERVICES
2406969	04/11/2024	UNIVERSITY OF NORTH TEXAS-ATHLETICS	\$2250.00	CONTRACTED SERVICES; OUTSOURCED
2406970	04/11/2024	UNIVERSITY OF TEXAS AT ARLINGTON	\$575.00	STAFF DEVELOPMENT
2406971	04/11/2024	VERIZON	\$37.99	UTILITY SERVICES
2406972	04/11/2024	VERIZON	\$417.89	UTILITY SERVICES
2406973	04/11/2024	VERIZON	\$37.99	UTILITY SERVICES
2406974	04/11/2024	VERIZON	\$41.54	UTILITY SERVICES
	04/11/2024	VERIZON	\$76.25	UTILITY SERVICES
2406975	04/11/2024	VERIZON WIRELESS LLC	\$759.80	UTILITY SERVICES
2406976	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406977	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
	04/11/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2406978	04/11/2024	VERIZON WIRELESS LLC	\$379.90	UTILITY SERVICES
2406979	04/11/2024	VERIZON WIRELESS LLC	\$189.95	UTILITY SERVICES
2406980	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406981	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406982	04/11/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2406983	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406984	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406985	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406986	04/11/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES
2406987	04/11/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2406988	04/11/2024	VERIZON WIRELESS LLC	\$75.98	UTILITY SERVICES

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2406989	04/11/2024	VERIZON WIRELESS LLC	\$759.88	UTILITY SERVICES
2406990	04/11/2024	KAYLEE VILLAREAL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2406991	04/11/2024	WALSH GALLEGOS, KYLE ROBINSON &	\$134.00	PROFESSIONAL SERVICES - CONTRACTED
2406992	04/11/2024	WARD'S SCIENCE	\$13.48	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$10.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$18.52	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$7.06	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$21.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$6.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$21.92	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$9.64	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$16.25	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$18.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$32.91	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$19.25	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$41.87	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$18.09	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$290.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$18.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$23.46	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$728.16	INSTRUCTIONAL MATERIALS; SCIENCE

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2406992	04/11/2024	WARD'S SCIENCE	\$19.58	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$136.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$24.30	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$21.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$156.90	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$39.30	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$28.85	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$49.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$31.67	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$48.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	WARD'S SCIENCE	\$104.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	WARD'S SCIENCE	\$292.20	INSTRUCTIONAL MATERIALS; SCIENCE
2406993	04/11/2024	WARREN INSTRUCTIONAL NETWORK	\$16925.00	INSTRUCTIONAL MATERIALS; BILINGUAL
2406994	04/11/2024	ADAM WATKINS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
2406995	04/11/2024	WEST PUBLISHING CORPORATION	\$324.39	SUBSCRIPTIONS
2406996	04/11/2024	DAMARA WILLIAMS	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406997	04/11/2024	WISE GUYS PIZZARIA	\$77.90	CATERING SERVICES
	04/11/2024	WISE GUYS PIZZARIA	\$170.00	CATERING SERVICES
	04/11/2024	WISE GUYS PIZZARIA	\$150.00	CATERING SERVICES
2406998	04/11/2024	ALEXANDER YOAKUM	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2406999	04/18/2024	ABILENE ISD	\$482.50	ADMINISTRATIVE SERVICES
2407000	04/18/2024	AMERICAN ASSOCIATION OF NOTARIES	\$99.95	MEMBERSHIPS
	04/18/2024	AMERICAN ASSOCIATION OF NOTARIES	\$8.95	MEMBERSHIPS
2407001	04/18/2024	AQUA TEXAS	\$452.52	UTILITY SERVICES

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2407002	04/18/2024	ARAMARK - NORTHWEST ISD	\$36.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$20.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$121.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$7.50	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$13.50	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$3.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$15.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$24.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$96.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$1630.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$22.50	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$88.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$324.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$48.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$99.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$140.25	MEALS - STUDENT
	04/18/2024	ARAMARK - NORTHWEST ISD	\$44.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$92.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$154.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$56.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	04/18/2024	ARAMARK - NORTHWEST ISD	\$140.00	CATERING SERVICES
2407003	04/18/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$17.00	TRAVEL SERVICES
	04/18/2024	ASSOC TX PHOTOGRAPHY INSTRUCTORS	\$40.00	MEMBERSHIPS
2407004	04/18/2024	AT&T CORP	\$1723.31	UTILITY SERVICES
2407005	04/18/2024	AT&T CORP	\$1717.35	UTILITY SERVICES
2407006	04/18/2024	AT&T CORP	\$322.86	UTILITY SERVICES
2407007	04/18/2024	SUSAN ATKINS	\$20.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	SUSAN ATKINS	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	SUSAN ATKINS	\$70.00	CONTRACTED SERVICES; OUTSOURCED

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407008	04/18/2024	ATMOS ENERGY	\$947.79	UTILITY SERVICES
2407009	04/18/2024	ATMOS ENERGY	\$621.07	UTILITY SERVICES
2407010	04/18/2024	ATMOS ENERGY	\$257.76	UTILITY SERVICES
2407011	04/18/2024	ATMOS ENERGY	\$408.78	UTILITY SERVICES
2407012	04/18/2024	ATMOS ENERGY	\$175.41	UTILITY SERVICES
2407013	04/18/2024	ATMOS ENERGY	\$254.12	UTILITY SERVICES
2407014	04/18/2024	ATMOS ENERGY	\$1246.84	UTILITY SERVICES
2407015	04/18/2024	ATMOS ENERGY	\$488.34	UTILITY SERVICES
2407016	04/18/2024	ATMOS ENERGY	\$361.97	UTILITY SERVICES
2407017	04/18/2024	ATMOS ENERGY	\$1332.95	UTILITY SERVICES
2407018	04/18/2024	ATMOS ENERGY	\$403.09	UTILITY SERVICES
2407019	04/18/2024	ATMOS ENERGY	\$1145.05	UTILITY SERVICES
2407020	04/18/2024	ATMOS ENERGY	\$806.86	UTILITY SERVICES
2407021	04/18/2024	ATMOS ENERGY	\$367.22	UTILITY SERVICES
2407022	04/18/2024	ATMOS ENERGY	\$438.05	UTILITY SERVICES
2407023	04/18/2024	ATMOS ENERGY	\$190.62	UTILITY SERVICES
2407024	04/18/2024	ATMOS ENERGY	\$105.17	UTILITY SERVICES
2407025	04/18/2024	ATMOS ENERGY	\$444.48	UTILITY SERVICES
2407026	04/18/2024	ATMOS ENERGY	\$619.24	UTILITY SERVICES
2407027	04/18/2024	ATMOS ENERGY	\$245.38	UTILITY SERVICES
2407028	04/18/2024	US GAMES	\$185.98	ATHLETIC EQUIPMENT
	04/18/2024	US GAMES	\$33.48	ATHLETIC EQUIPMENT
2407030	04/18/2024	BUS USA	\$3465.00	CONTRACTED SERVICES; OUTSOURCED
2407031	04/18/2024	BYRON BISTRO	\$450.00	CATERING SERVICES
2407032	04/18/2024	BYRON NELSON HIGH SCHOOL	\$511.50	ADMINISTRATIVE SERVICES
2407033	04/18/2024	SANDRA DIANNE CAMPBELL	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2407035	04/18/2024	WAL-MART	\$24.56	PAPER; RELATED PRODUCTS
	04/18/2024	WAL-MART	\$97.56	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$43.22	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$43.82	INSTRUCTIONAL MATERIALS
	04/18/2024	WAL-MART	\$98.71	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$26.48	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$33.86	INSTRUCTIONAL MATERIALS
	04/18/2024	WAL-MART	\$11.82	PAPER; RELATED PRODUCTS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407035	04/18/2024	WAL-MART	\$43.55	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$98.67	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$99.89	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$178.06	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$170.08	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$105.11	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$47.45	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WAL-MART	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WAL-MART	\$156.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	WAL-MART	\$149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	WAL-MART	\$47.76	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$56.07	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$237.35	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WAL-MART	\$245.32	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$66.32	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WAL-MART	\$99.03	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WAL-MART	\$226.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	WAL-MART	\$175.14	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$98.68	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$158.07	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WAL-MART	\$264.84	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$498.42	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WAL-MART	\$115.20	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$498.77	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$279.08	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$183.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	WAL-MART	\$357.20	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$373.71	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	WAL-MART	\$491.92	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407035				CONSUMABLES
2407036	04/18/2024	PERRI CARR	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2407037	04/18/2024	CARROLL ISD	\$27.50	ADMINISTRATIVE SERVICES
2407038	04/18/2024	CASA MANANA	\$900.00	TRAVEL SERVICES
2407039	04/18/2024	CHICK-FIL-A SAGINAW	\$34.29	CATERING SERVICES
	04/18/2024	CHICK-FIL-A SAGINAW	\$19.38	CATERING SERVICES
	04/18/2024	CHICK-FIL-A SAGINAW	\$148.41	CATERING SERVICES
	04/18/2024	CHICK-FIL-A SAGINAW	\$9.69	CATERING SERVICES
	04/18/2024	CHICK-FIL-A SAGINAW	\$388.52	CATERING SERVICES
	04/18/2024	CHICK-FIL-A SAGINAW	\$27.09	CATERING SERVICES
2407040	04/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$204.00	CATERING SERVICES
	04/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$34.00	CATERING SERVICES
	04/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$65.50	CATERING SERVICES
	04/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.50	CATERING SERVICES
	04/18/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$172.00	CATERING SERVICES
2407041	04/18/2024	CHICK-FIL-A	\$16.50	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$12.25	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$3.00	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$10.50	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$19.00	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$6.50	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$36.00	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$27.50	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$62.50	CATERING SERVICES
	04/18/2024	CHICK-FIL-A	\$392.85	CATERING SERVICES
2407042	04/18/2024	CINTAS FIRST AID & SAFETY	\$2671.71	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	CINTAS FIRST AID & SAFETY	\$1316.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	CINTAS FIRST AID & SAFETY	\$634.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
2407048	04/18/2024	CITIBANK N.A	\$3.75	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$12.14	TRAVEL SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407048	04/18/2024	CITIBANK N.A	\$24.28	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$8.77	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$10.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$7.50	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$40.55	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$17.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	CITIBANK N.A	\$15.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$28.83	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$32.31	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$33.50	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$17.28	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$11.67	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$92.85	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$27.16	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$35.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$41.77	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$57.18	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$45.98	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$41.81	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$18.87	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$115.39	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$37.96	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$60.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$62.21	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$51.68	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$51.54	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$19.56	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$121.79	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$38.49	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$50.66	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$69.34	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$111.83	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$70.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$63.80	MEALS - STUDENT

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407048	04/18/2024	CITIBANK N.A	\$30.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$135.64	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$43.21	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$69.47	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$134.90	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$203.32	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$75.78	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$71.58	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$37.94	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$138.30	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$43.44	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$82.30	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$332.90	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$392.22	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$111.44	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$72.77	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$38.10	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$249.04	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$69.08	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$85.42	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$369.80	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$487.14	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$121.17	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$86.26	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$41.30	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$284.24	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$82.75	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$90.17	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$441.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1080.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$135.88	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$92.06	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$42.44	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$298.25	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$119.33	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$120.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407048	04/18/2024	CITIBANK N.A	\$550.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$2074.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$186.83	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$113.90	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$56.27	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$300.45	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$128.98	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$121.78	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$608.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$342.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	CITIBANK N.A	\$217.00	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$132.91	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$66.88	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$587.10	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$200.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$135.43	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$733.16	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$728.95	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$302.94	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$134.94	MEALS - STAFF
	04/18/2024	CITIBANK N.A	\$137.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$761.39	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$277.62	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$147.38	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$766.72	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$854.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$362.07	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$146.85	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$230.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1100.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$309.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$150.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1169.09	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$2979.15	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$518.50	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407048	04/18/2024	CITIBANK N.A	\$271.04	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$240.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$227.51	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$353.19	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$276.96	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$6119.64	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$319.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$665.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$417.20	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$243.57	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$418.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$690.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$511.20	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$271.98	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$453.20	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$700.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$560.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$275.50	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$497.35	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$791.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1116.40	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$359.10	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$595.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$999.59	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$1168.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$383.20	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$882.51	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1022.40	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1250.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$406.26	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1037.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$6325.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$2622.69	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$454.98	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$2736.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407048	04/18/2024	CITIBANK N.A	\$490.00	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$528.50	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$583.64	MEALS - STUDENT
	04/18/2024	CITIBANK N.A	\$710.72	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$1293.57	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$3230.82	TRAVEL SERVICES
	04/18/2024	CITIBANK N.A	\$4465.60	TRAVEL SERVICES
2407049	04/18/2024	CLASSLINK INC.	\$1295.00	CONTRACTED SERVICES; OUTSOURCED
2407050	04/18/2024	CLYDE CONSOLIDATED ISD	\$690.75	ADMINISTRATIVE SERVICES
2407051	04/18/2024	COMMUNICATION CONCEPTS	\$324.28	CONTRACTED SERVICES; OUTSOURCED
2407052	04/18/2024	JULIE CONVERY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	JULIE CONVERY	\$55.00	CONTRACTED SERVICES; OUTSOURCED
2407053	04/18/2024	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2407054	04/18/2024	COOK CHILDREN'S HEALTH CARE SYSTEM	\$50.00	STAFF DEVELOPMENT
2407055	04/18/2024	COSERV	\$8565.55	UTILITY SERVICES
2407056	04/18/2024	COWTOWN BUS CHARTERS, INC	\$262.80	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	COWTOWN BUS CHARTERS, INC	\$865.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	COWTOWN BUS CHARTERS, INC	\$103.80	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	COWTOWN BUS CHARTERS, INC	\$2190.00	CONTRACTED SERVICES; OUTSOURCED
2407057	04/18/2024	CROSS COUNTRY COACHES ASSC	\$40.00	MEMBERSHIPS
	04/18/2024	CROSS COUNTRY COACHES ASSC	\$80.00	STAFF DEVELOPMENT
2407058	04/18/2024	DALLAS/FORT WORTH MARRIOTT SOLANA	\$3334.94	CONTRACTED SERVICES; OUTSOURCED
2407059	04/18/2024	MELISSA DANFORTH	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2407060	04/18/2024	DENTON RECORD-CHRONICLE	(\$90.14)	ADVERTISING
	04/18/2024	DENTON RECORD-CHRONICLE	\$90.14	ADVERTISING
2407061	04/18/2024	EAGLE MOUNTAIN-SAGINAW ISD	\$41.00	ADMINISTRATIVE SERVICES
2407062	04/18/2024	ECHO TOURS AND CHARTER LP	\$4635.00	TRAVEL SERVICES

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2407063	04/18/2024	EDUCATION SERVICE CENTER REGION 11	\$50.00	STAFF DEVELOPMENT
	04/18/2024	EDUCATION SERVICE CENTER REGION 11	\$475.00	STAFF DEVELOPMENT
	04/18/2024	EDUCATION SERVICE CENTER REGION 11	\$75.00	ADMINISTRATIVE SERVICES
	04/18/2024	EDUCATION SERVICE CENTER REGION 11	\$870.00	STAFF DEVELOPMENT
2407064	04/18/2024	EAN SERVICES, LLC	\$384.72	TRAVEL SERVICES
2407065	04/18/2024	FEDERAL EXPRESS	\$948.20	MAIL ROOM EQUIPMENT AND SUPPLIES
2407066	04/18/2024	ASHTON FINEOUT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2407067	04/18/2024	AUBREY FINEOUT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2407068	04/18/2024	FORT WORTH ISD	\$94.00	ADMINISTRATIVE SERVICES
2407069	04/18/2024	FORT WORTH LAUNDRY & DRY CLEANERS	\$232.50	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	04/18/2024	FORT WORTH LAUNDRY & DRY CLEANERS	\$210.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	04/18/2024	FORT WORTH LAUNDRY & DRY CLEANERS	\$130.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	04/18/2024	FORT WORTH LAUNDRY & DRY CLEANERS	\$372.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2407070	04/18/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$600.00	TRAVEL SERVICES
2407071	04/18/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$360.00	TRAVEL SERVICES
	04/18/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$585.00	TRAVEL SERVICES
2407072	04/18/2024	FRANK BUCK ZOO	\$541.00	TRAVEL SERVICES
2407073	04/18/2024	FRANK BUCK ZOO	\$269.50	TRAVEL SERVICES
	04/18/2024	FRANK BUCK ZOO	\$22.50	TRAVEL SERVICES
2407074	04/18/2024	FW PROMO	\$295.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	FW PROMO	\$69.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	FW PROMO	\$178.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2407075	04/18/2024	GURLEY'S DESIGN GROUP	\$4500.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	GURLEY'S DESIGN GROUP	\$500.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407076	04/18/2024	HALO BRANDED SOLUTIONS INC	\$29.94	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	HALO BRANDED SOLUTIONS INC	\$6.00	OFFICE SUPPLIES; CONSUMABLES
2407077	04/18/2024	HARRIS COSTUMES	\$3.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	HARRIS COSTUMES	\$25.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	HARRIS COSTUMES	\$10.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	HARRIS COSTUMES	\$270.00	RENTALS
	04/18/2024	HARRIS COSTUMES	\$770.00	THEATER ARTS SUPPLIES AND EQUIPMENT
2407078	04/18/2024	THE HOME DEPOT PRO	\$65.37	PA SYSTEMS AND SOUND SUPPLIES
	04/18/2024	THE HOME DEPOT PRO	\$453.27	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	THE HOME DEPOT PRO	\$55.05	HARDWARE AND HAND TOOLS
	04/18/2024	THE HOME DEPOT PRO	\$59.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	THE HOME DEPOT PRO	\$258.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	THE HOME DEPOT PRO	\$97.81	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	THE HOME DEPOT PRO	\$189.64	GROUND AND LANDSCAPING
	04/18/2024	THE HOME DEPOT PRO	\$136.38	JANITORIAL EQUIPMENT AND SUPPLIES
	04/18/2024	THE HOME DEPOT PRO	\$232.90	GROUND AND LANDSCAPING
2407079	04/18/2024	HOWIES ATHLETIC TAPE	\$1100.00	ATHLETIC; TRAINING SUPPLIES
2407081	04/18/2024	INSECT LORE PRODUCTS INC	\$54.53	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	INSECT LORE PRODUCTS INC	\$54.54	INSTRUCTIONAL MATERIALS; SCIENCE
2407082	04/18/2024	JOSHUA ISD	\$27.50	ADMINISTRATIVE SERVICES
2407083	04/18/2024	JOSTENS	\$5.85	AWARDS AND RECOGNITION
	04/18/2024	JOSTENS	\$9.95	AWARDS AND RECOGNITION
	04/18/2024	JOSTENS	\$4451.85	AWARDS AND RECOGNITION
	04/18/2024	JOSTENS	\$81.95	AWARDS AND RECOGNITION
2407084	04/18/2024	JUMP PARTY TEXAS LLC	\$187.50	RENTALS
	04/18/2024	JUMP PARTY TEXAS LLC	\$80.00	RENTALS
	04/18/2024	JUMP PARTY TEXAS LLC	\$45.00	RENTALS

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2407084	04/18/2024	JUMP PARTY TEXAS LLC	\$395.00	RENTALS
	04/18/2024	JUMP PARTY TEXAS LLC	\$243.75	RENTALS
	04/18/2024	JUMP PARTY TEXAS LLC	\$206.25	RENTALS
2407085	04/18/2024	KELLER ISD	\$27.50	ADMINISTRATIVE SERVICES
2407086	04/18/2024	KELLER TROPHY AND AWARDS	\$100.00	AWARDS AND RECOGNITION
	04/18/2024	KELLER TROPHY AND AWARDS	\$108.00	AWARDS AND RECOGNITION
	04/18/2024	KELLER TROPHY AND AWARDS	\$80.00	AWARDS AND RECOGNITION
	04/18/2024	KELLER TROPHY AND AWARDS	\$192.00	AWARDS AND RECOGNITION
	04/18/2024	KELLER TROPHY AND AWARDS	\$165.00	AWARDS AND RECOGNITION
	04/18/2024	KELLER TROPHY AND AWARDS	\$240.00	ATHLETIC APPAREL
	04/18/2024	KELLER TROPHY AND AWARDS	\$2.00	ATHLETIC APPAREL
	04/18/2024	KELLER TROPHY AND AWARDS	\$90.00	AWARDS AND RECOGNITION
	04/18/2024	KELLER TROPHY AND AWARDS	\$160.00	AWARDS AND RECOGNITION
2407087	04/18/2024	NICOLE KELLER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2407088	04/18/2024	BRITTNI KELLY	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2407089	04/18/2024	LAYNES KICKIN CHICKEN, LLC	\$30.00	CATERING SERVICES
	04/18/2024	LAYNES KICKIN CHICKEN, LLC	\$225.00	CATERING SERVICES
2407090	04/18/2024	LEANDER ISD	\$450.00	TRAVEL SERVICES
2407091	04/18/2024	LIFELINE CHRISTIAN MISSION	\$863.68	FUNDRAISING
	04/18/2024	LIFELINE CHRISTIAN MISSION	\$3136.32	FUNDRAISING
2407092	04/18/2024	LINKED	\$500.00	SPECIAL EDUCATION SERVICES
	04/18/2024	LINKED	\$1350.00	SPECIAL EDUCATION SERVICES
2407093	04/18/2024	LUBBOCK-COOPER ISD	\$761.15	ADMINISTRATIVE SERVICES
2407094	04/18/2024	MAIN EVENT ENTERTAINMENT, INC.	\$701.73	TRAVEL SERVICES
2407095	04/18/2024	MARCO'S PIZZA	\$15.00	CATERING SERVICES
	04/18/2024	MARCO'S PIZZA	\$43.96	CATERING SERVICES
	04/18/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
2407096	04/18/2024	MARCO'S PIZZA	\$80.00	CATERING SERVICES
2407097	04/18/2024	MEAT U ANYWHERE	\$300.00	CATERING SERVICES
	04/18/2024	MEAT U ANYWHERE	\$45.00	CATERING SERVICES
	04/18/2024	MEAT U ANYWHERE	\$16.00	CATERING SERVICES
	04/18/2024	MEAT U ANYWHERE	\$1980.00	CATERING SERVICES
	04/18/2024	MEAT U ANYWHERE	\$17.20	CATERING SERVICES
	04/18/2024	MEAT U ANYWHERE	\$25.00	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407097	04/18/2024	MEAT U ANYWHERE	\$29.00	CATERING SERVICES
2407098	04/18/2024	MEDCO SUPPLY CO.	\$375.92	ATHLETIC; TRAINING SUPPLIES
2407099	04/18/2024	ERIC MELIN	\$325.00	CONTRACTED SERVICES; OUTSOURCED
2407100	04/18/2024	MEOW WOLF DALLAS LLC	\$1500.00	TRAVEL SERVICES
2407101	04/18/2024	M-F ATHLETIC COMPANY	\$228.00	ATHLETIC; TRAINING SUPPLIES
2407102	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$13.21	UTILITY SERVICES
2407103	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3112.70	UTILITY SERVICES
2407104	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4538.37	UTILITY SERVICES
2407105	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$7991.91	UTILITY SERVICES
2407106	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$9326.41	UTILITY SERVICES
2407107	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$1805.94	UTILITY SERVICES
2407108	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$2731.46	UTILITY SERVICES
2407109	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5226.95	UTILITY SERVICES
2407110	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4773.27	UTILITY SERVICES
2407111	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4661.28	UTILITY SERVICES
2407112	04/18/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$5775.53	UTILITY SERVICES
2407113	04/18/2024	KEVIN MOORE	\$745.85	CONTRACTED SERVICES; OUTSOURCED
2407114	04/18/2024	MR JIM'S HASLET	\$50.00	CATERING SERVICES
	04/18/2024	MR JIM'S HASLET	\$4.39	CATERING SERVICES
	04/18/2024	MR JIM'S HASLET	\$279.72	CATERING SERVICES
2407115	04/18/2024	MR JIM'S PIZZA JUSTIN	\$4.00	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA JUSTIN	\$35.67	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA JUSTIN	\$10.00	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA JUSTIN	\$68.53	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA JUSTIN	\$72.20	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA JUSTIN	\$41.97	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA JUSTIN	\$6.00	CATERING SERVICES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407115	04/18/2024	MR JIM'S PIZZA JUSTIN	\$72.25	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA JUSTIN	\$72.18	CATERING SERVICES
2407116	04/18/2024	MTS PUBLICATIONS	\$198.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$144.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$7.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$12.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$183.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$85.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$6.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$9.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$465.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$67.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$78.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$24.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$837.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$82.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$29.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$54.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$918.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$92.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$510.10	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$1026.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$1750.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407116				READING
	04/18/2024	MTS PUBLICATIONS	\$125.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$667.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$1400.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$930.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$135.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$1170.25	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$1700.00	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	MTS PUBLICATIONS	\$1570.00	INSTRUCTIONAL MATERIALS; READING
2407117	04/18/2024	KYUNGSEU NA	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2407118	04/18/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$24.80	AWARDS AND RECOGNITION
	04/18/2024	NATIONAL ART EDUCATION ASSOC-NAEA	\$144.00	AWARDS AND RECOGNITION
2407119	04/18/2024	NASN-NAT'L ASSOC OF SCHOOL NURSES	\$159.50	MEMBERSHIPS
2407120	04/18/2024	NORTH TEXAS FOOTBALL COACHES ASSOC	\$250.00	MEMBERSHIPS
2407121	04/18/2024	NOTHING BUNDT CAKES- ALLIANCE	\$16.50	CATERING SERVICES
2407122	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.18	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.89	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.38	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.46	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.69	OFFICE SUPPLIES; CONSUMABLES

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2407122	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.29	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.68	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$5.72	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$8.10	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.56	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.22	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$11.29	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.86	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.73	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$115.89	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$78.19	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407122	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.09	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$49.45	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.24	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$202.19	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$117.54	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$269.67	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$153.98	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$1217.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$17.02	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$188.68	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$244.39	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	ODP BUSINESS SOLUTIONS, LLC	\$282.08	PRINTING EQUIPMENT AND SUPPLIES
2407123	04/18/2024	TUGCE ONEN	\$700.00	CONTRACTED SERVICES; OUTSOURCED
2407124	04/18/2024	EUN SEO PARK	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2407125	04/18/2024	SHANLEY PAUL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2407126	04/18/2024	MARY LOCHLIN PENNINGTON	\$1500.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407128	04/18/2024	PERFECTION LEARNING CORP	\$90.61	INSTRUCTIONAL MATERIALS
	04/18/2024	PERFECTION LEARNING CORP	\$688.50	INSTRUCTIONAL MATERIALS
2407129	04/18/2024	PEROT MUSEUM OF NATURE AND SCIENCE	\$640.00	TRAVEL SERVICES
2407130	04/18/2024	THE PIZZA BISTRO	\$25.00	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$24.80	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$32.00	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$37.60	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$9.00	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$6.00	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$48.00	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$4.00	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$136.00	CATERING SERVICES
	04/18/2024	THE PIZZA BISTRO	\$15.00	CATERING SERVICES
2407131	04/18/2024	PLAYSCRIPTS INC	\$131.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	PLAYSCRIPTS INC	\$191.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	PLAYSCRIPTS INC	\$60.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	PLAYSCRIPTS INC	\$5.86	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	PLAYSCRIPTS INC	\$5.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	PLAYSCRIPTS INC	\$155.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	PLAYSCRIPTS INC	\$179.85	THEATER ARTS SUPPLIES AND EQUIPMENT
2407132	04/18/2024	PROJECT LEAD THE WAY, INC.	\$2400.00	STAFF DEVELOPMENT
	04/18/2024	PROJECT LEAD THE WAY, INC.	\$1200.00	STAFF DEVELOPMENT
2407133	04/18/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$85.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/18/2024	PSYCHOLOGICAL ASSESSMENT RESOURCES	\$94.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
2407134	04/18/2024	R FOX DESIGNS LP	\$6564.39	CONTRACTED SERVICES; OUTSOURCED
2407135	04/18/2024	RAISING CANE'S RESTAURANTS LLC	\$295.05	CATERING SERVICES
2407136	04/18/2024	RHYTHM PATH, LLC	\$2700.00	MUSICAL INSTRUMENTS
2407137	04/18/2024	ELLA RICHARDSON	\$625.00	CONTRACTED SERVICES;

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				OUTSOURCED
2407138	04/18/2024	RIGHT RESPONSE	\$16.00	FUNDRAISING
	04/18/2024	RIGHT RESPONSE	\$14.36	FUNDRAISING
	04/18/2024	RIGHT RESPONSE	\$112.00	FUNDRAISING
	04/18/2024	RIGHT RESPONSE	\$45.00	FUNDRAISING
	04/18/2024	RIGHT RESPONSE	\$8.00	FUNDRAISING
	04/18/2024	RIGHT RESPONSE	\$15.00	FUNDRAISING
2407139	04/18/2024	CITY OF FORT WORTH	\$4550.00	TRAVEL SERVICES
	04/18/2024	CITY OF FORT WORTH	\$1100.00	TRAVEL SERVICES
	04/18/2024	CITY OF FORT WORTH	\$3010.00	TRAVEL SERVICES
2407140	04/18/2024	DIXIE ROSS	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
2407141	04/18/2024	SCHLOTZSKYS ALLIANCE	\$117.92	CATERING SERVICES
2407142	04/18/2024	SCHOLASTIC BOOK FAIRS	\$2448.03	LIBRARY BOOKS
2407143	04/18/2024	SCHOLASTIC BOOK FAIRS	\$1050.79	LIBRARY SERVICES
2407144	04/18/2024	LENORE ANTOINETTE SCHUELKE	\$150.00	CONTRACTED SERVICES; OUTSOURCED
2407145	04/18/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$1665.92	ADMINISTRATIVE SERVICES
	04/18/2024	SEDGWICK CLAIMS MANAGEMENT SERVICES	\$478.00	ADMINISTRATIVE SERVICES
2407146	04/18/2024	DEBBIE SEITTER	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2407147	04/18/2024	SHANER SPEECH PATHOLOGY, PLLC	\$5297.50	SPECIAL EDUCATION SERVICES
2407149	04/18/2024	SIGNS PLUS	\$4905.00	ATHLETIC APPAREL
2407150	04/18/2024	JANE DENESE SMITH	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2407151	04/18/2024	SOUTHERN TIRE MART, LLC	\$6731.73	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$7790.42	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$3516.49	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$3608.55	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$846.52	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$1693.04	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$5553.02	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$5515.82	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$2796.15	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$3795.84	AUTOMOTIVE - BUS RELATED

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2407151	04/18/2024	SOUTHERN TIRE MART, LLC	\$6849.32	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$5579.12	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$5794.80	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$5745.46	AUTOMOTIVE - BUS RELATED
	04/18/2024	SOUTHERN TIRE MART, LLC	\$7450.10	AUTOMOTIVE - BUS RELATED
2407152	04/18/2024	SOUTHLAKE URBAN AIR	\$1500.00	TRAVEL SERVICES
2407153	04/18/2024	STAR AUTISM SUPPORT, INC.	\$1225.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	STAR AUTISM SUPPORT, INC.	\$4524.15	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2407154	04/18/2024	SUN RISE CREATIONS	\$140.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	SUN RISE CREATIONS	\$280.00	AWARDS AND RECOGNITION
2407155	04/18/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$299.00	STAFF DEVELOPMENT
2407156	04/18/2024	TASB RISK MGMT FUND	\$8500.00	INSURANCE; COVERAGES
2407157	04/18/2024	TASCD-TEXAS ASCD	\$449.00	STAFF DEVELOPMENT
2407158	04/18/2024	TCDA-TX CHORAL DIRECTORS ASSOC	\$1560.00	TRAVEL SERVICES
2407159	04/18/2024	TCEA	\$149.00	STAFF DEVELOPMENT
2407160	04/18/2024	TEACHER'S DISCOVERY	\$225.00	LIBRARY BOOKS
	04/18/2024	TEACHER'S DISCOVERY	\$33.75	LIBRARY BOOKS
2407161	04/18/2024	TEXAS ASSOC BASKETBALL COACHES-TABC	\$35.00	MEMBERSHIPS
	04/18/2024	TEXAS ASSOC BASKETBALL COACHES-TABC	\$75.00	TRAVEL SERVICES
	04/18/2024	TEXAS ASSOC BASKETBALL COACHES-TABC	\$75.00	STAFF DEVELOPMENT
2407162	04/18/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2407163	04/18/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2407164	04/18/2024	TEXAS DEPARTMENT OF INSURANCE	\$200.00	ADMINISTRATIVE SERVICES
2407165	04/18/2024	TEXAS DEPARTMENT OF INSURANCE	\$200.00	ADMINISTRATIVE SERVICES
2407166	04/18/2024	TEXAS EDUCATION TECHNOLOGY LEADERS	\$249.00	STAFF DEVELOPMENT
2407167	04/18/2024	TEXAS VETERINARY MEDICAL ASSOC	\$580.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	TEXAS VETERINARY MEDICAL	\$725.00	INSTRUCTIONAL MATERIALS;

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2407167		ASSOC		TECHNICAL TRADES
	04/18/2024	TEXAS VETERINARY MEDICAL ASSOC	\$1450.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2407168	04/18/2024	TRACTOR SUPPLY COMPANY	\$18.87	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	TRACTOR SUPPLY COMPANY	\$69.19	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	TRACTOR SUPPLY COMPANY	\$178.14	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	TRACTOR SUPPLY COMPANY	\$458.97	AGRICULTURAL
2407169	04/18/2024	TRESONA MULTIMEDIA, LLC	\$650.00	CONTRACTED SERVICES; OUTSOURCED
2407170	04/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$6193.20	UTILITY SERVICES
2407171	04/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$12356.40	UTILITY SERVICES
2407172	04/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8973.88	UTILITY SERVICES
2407173	04/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9269.11	UTILITY SERVICES
2407174	04/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$89.75	UTILITY SERVICES
2407175	04/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$385.94	UTILITY SERVICES
2407176	04/18/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$9698.52	UTILITY SERVICES
2407177	04/18/2024	TX ADRENALINE FUNDRAISING	\$393.75	ADMINISTRATIVE SERVICES
	04/18/2024	TX ADRENALINE FUNDRAISING	\$2080.00	ADMINISTRATIVE SERVICES
	04/18/2024	TX ADRENALINE FUNDRAISING	\$60.00	ADMINISTRATIVE SERVICES
	04/18/2024	TX ADRENALINE FUNDRAISING	\$175.00	ADMINISTRATIVE SERVICES
	04/18/2024	TX ADRENALINE FUNDRAISING	\$152.00	ADMINISTRATIVE SERVICES
	04/18/2024	TX ADRENALINE FUNDRAISING	\$787.50	ADMINISTRATIVE SERVICES
2407178	04/18/2024	UNIFIRST HOLDINGS INC	\$204.97	APPAREL; WORK UNIFORMS
2407179	04/18/2024	UNIVERSITY OF NORTH TEXAS	\$200.00	TRAVEL SERVICES
2407180	04/18/2024	UNIVERSITY OF TEXAS AT ARLINGTON	\$2000.00	TRAVEL SERVICES
2407181	04/18/2024	VANDOREN MUSIC, LLC	\$2750.00	CONTRACTED SERVICES; OUTSOURCED
2407182	04/18/2024	VERIZON WIRELESS LLC	\$209.44	UTILITY SERVICES
2407183	04/18/2024	VERIZON WIRELESS LLC	\$37.99	UTILITY SERVICES
2407184	04/18/2024	WARD'S SCIENCE	\$7.06	INSTRUCTIONAL MATERIALS;

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2407184				SCIENCE
	04/18/2024	WARD'S SCIENCE	\$6.05	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$41.87	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$16.25	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$8.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$8.97	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$6.67	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$8.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$19.58	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$13.48	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$18.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$23.46	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$193.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	WARD'S SCIENCE	\$21.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	WARD'S SCIENCE	\$1197.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2407185	04/18/2024	WC OF TEXAS	\$784.30	UTILITY SERVICES
2407186	04/18/2024	WC OF TEXAS	\$857.03	UTILITY SERVICES
2407187	04/18/2024	WC OF TEXAS	\$593.45	UTILITY SERVICES
2407188	04/18/2024	WC OF TEXAS	\$497.29	UTILITY SERVICES
2407189	04/18/2024	WC OF TEXAS	\$690.40	UTILITY SERVICES
2407190	04/18/2024	WENGER CORPORATION	\$13.75	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WENGER CORPORATION	\$12.39	OFFICE SUPPLIES; CONSUMABLES
2407191	04/18/2024	BRADLEY WAYNE WHITE	\$9357.36	CONTRACTED SERVICES; OUTSOURCED
2407192	04/25/2024	AATSP	\$99.00	AWARDS AND RECOGNITION
	04/25/2024	AATSP	\$12.50	AWARDS AND RECOGNITION

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2407192	04/25/2024	AATSP	\$600.00	AWARDS AND RECOGNITION
	04/25/2024	AATSP	\$65.00	AWARDS AND RECOGNITION
2407193	04/25/2024	GARRETT LEE ALFORD	\$125.00	CONTRACTED SERVICES; OUTSOURCED
2407194	04/25/2024	AMERICAN ASSOCIATION OF NOTARIES	\$99.95	MEMBERSHIPS
	04/25/2024	AMERICAN ASSOCIATION OF NOTARIES	\$8.95	MEMBERSHIPS
2407195	04/25/2024	AMERICAN CULINARY FEDERATION	\$147.00	STAFF DEVELOPMENT
2407196	04/25/2024	ANIXTER	\$2445.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ANIXTER	\$490.00	MAINTENANCE EQUIPMENT AND SUPPLIES
2407198	04/25/2024	ARAMARK - NORTHWEST ISD	\$16.66	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$40.50	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$6.66	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$22.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$30.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$6.68	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$27.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$16.68	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$22.50	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$56.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$88.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$26.66	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$60.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$15.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$26.68	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$25.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$240.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$138.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$29.99	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$135.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$361.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$20.00	MEALS - STUDENT
	04/25/2024	ARAMARK - NORTHWEST ISD	\$45.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$103.50	CATERING SERVICES

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2407198	04/25/2024	ARAMARK - NORTHWEST ISD	\$396.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$600.01	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$143.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$196.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$516.50	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$46.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$154.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$99.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$225.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$112.00	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$482.50	CATERING SERVICES
	04/25/2024	ARAMARK - NORTHWEST ISD	\$315.00	CATERING SERVICES
2407199	04/25/2024	ASB CLASSROOM LLC	\$545.00	STAFF DEVELOPMENT
2407200	04/25/2024	AT&T CORP	\$707.44	UTILITY SERVICES
2407201	04/25/2024	AT&T CORP	\$2189.18	UTILITY SERVICES
2407202	04/25/2024	AT&T CORP	\$159.82	UTILITY SERVICES
2407203	04/25/2024	LEGENDS HOSPITALITY LLC	\$1800.00	TRAVEL SERVICES
	04/25/2024	LEGENDS HOSPITALITY LLC	\$200.00	TRAVEL SERVICES
2407204	04/25/2024	MARY HELEN ATKINS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
2407205	04/25/2024	ATMOS ENERGY	\$546.95	UTILITY SERVICES
2407206	04/25/2024	ATMOS ENERGY	\$7390.43	UTILITY SERVICES
2407207	04/25/2024	ATMOS ENERGY	\$294.11	UTILITY SERVICES
2407208	04/25/2024	ATMOS ENERGY	\$1629.01	UTILITY SERVICES
2407209	04/25/2024	ATMOS ENERGY	\$645.76	UTILITY SERVICES
2407210	04/25/2024	ATMOS ENERGY	\$703.20	UTILITY SERVICES
2407211	04/25/2024	ATMOS ENERGY	\$470.07	UTILITY SERVICES
2407212	04/25/2024	ATMOS ENERGY	\$274.24	UTILITY SERVICES
2407213	04/25/2024	ATMOS ENERGY	\$117.77	UTILITY SERVICES
2407214	04/25/2024	ATMOS ENERGY	\$559.45	UTILITY SERVICES
2407215	04/25/2024	ATMOS ENERGY	\$2413.67	UTILITY SERVICES
2407216	04/25/2024	ATMOS ENERGY	\$941.16	UTILITY SERVICES
2407217	04/25/2024	ATMOS ENERGY	\$4635.57	UTILITY SERVICES
2407218	04/25/2024	ATMOS ENERGY	\$824.45	UTILITY SERVICES
2407219	04/25/2024	AUTOZONE STORES LLC	\$237.92	AUTOMOTIVE EQUIPMENT
2407220	04/25/2024	BAKER DISTRIBUTING	\$1649.66	MAINTENANCE EQUIPMENT AND

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2407220		COMPANY LLC		SUPPLIES; HVAC
	04/25/2024	BAKER DISTRIBUTING COMPANY LLC	\$926.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2407221	04/25/2024	TONYA A BLANKENSHIP	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2407222	04/25/2024	BRIGHTLY SOFTWARE, INC.	\$21540.12	COMPUTER SOFTWARE
2407223	04/25/2024	US GAMES	\$27.99	ATHLETIC EQUIPMENT
	04/25/2024	US GAMES	\$67.99	ATHLETIC EQUIPMENT
	04/25/2024	US GAMES	\$43.99	ATHLETIC EQUIPMENT
	04/25/2024	US GAMES	\$39.99	ATHLETIC EQUIPMENT
2407224	04/25/2024	ANSLEY BUNGER	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2407225	04/25/2024	BYRON NELSON BLOOMS	\$280.00	FLORAL SUPPLIES
2407226	04/25/2024	CANON SOLUTIONS AMERICA INC	\$509.82	COPY MACHINES
2407229	04/25/2024	WAL-MART	\$144.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	WAL-MART	\$43.34	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WAL-MART	\$14.86	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WAL-MART	\$66.98	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$133.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	WAL-MART	\$49.78	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$20.94	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$30.24	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$147.41	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WAL-MART	\$329.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	WAL-MART	\$24.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	WAL-MART	\$71.38	PAPER; RELATED PRODUCTS
	04/25/2024	WAL-MART	\$148.06	CATERING SERVICES
	04/25/2024	WAL-MART	\$109.51	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$39.10	PAPER; RELATED PRODUCTS
	04/25/2024	WAL-MART	\$39.92	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$154.02	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$142.76	FOOD ITEMS - GROCERY ITEMS

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2407229	04/25/2024	WAL-MART	\$116.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WAL-MART	\$91.65	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$219.67	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$147.41	ART EQUIPMENT AND SUPPLIES
	04/25/2024	WAL-MART	\$55.09	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WAL-MART	\$74.27	APPAREL; GENERAL
	04/25/2024	WAL-MART	\$249.22	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WAL-MART	\$169.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	WAL-MART	\$118.72	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$94.63	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$314.78	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WAL-MART	\$195.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WAL-MART	\$97.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	WAL-MART	\$144.40	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$282.24	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$198.92	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$98.04	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$97.51	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WAL-MART	\$223.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	WAL-MART	\$328.06	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$276.78	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$214.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	WAL-MART	\$292.44	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$142.72	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$217.86	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$277.16	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WAL-MART	\$235.15	CATERING SERVICES
	04/25/2024	WAL-MART	\$313.17	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	WAL-MART	\$452.36	INSTRUCTIONAL MATERIALS;

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2407229				SCIENCE
2407230	04/25/2024	CARRIER ENTERPRISES LLC	\$70.08	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/25/2024	CARRIER ENTERPRISES LLC	\$1391.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/25/2024	CARRIER ENTERPRISES LLC	\$3245.33	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
2407231	04/25/2024	CASA MANANA	\$1015.00	TRAVEL SERVICES
2407232	04/25/2024	CASA MANANA	\$280.00	TRAVEL SERVICES
	04/25/2024	CASA MANANA	\$1300.00	TRAVEL SERVICES
2407233	04/25/2024	BYRON NELSON HIGH SCHOOL	\$576.00	TRAVEL SERVICES
2407234	04/25/2024	VR EATON HIGH SCHOOL	\$888.00	TRAVEL SERVICES
2407235	04/25/2024	RYAN PAUL CHANCE	\$675.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	RYAN PAUL CHANCE	\$432.00	CONTRACTED SERVICES; OUTSOURCED
2407236	04/25/2024	CHICK-FIL-A SAGINAW	\$8.95	CATERING SERVICES
	04/25/2024	CHICK-FIL-A SAGINAW	\$26.85	CATERING SERVICES
	04/25/2024	CHICK-FIL-A SAGINAW	\$9.35	CATERING SERVICES
2407237	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$12.25	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.50	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$19.00	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$16.50	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$65.50	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$6.25	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$22.00	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$102.00	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$43.00	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$35.00	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN CTR	\$41.80	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/ALLIANCE TOWN	\$86.00	CATERING SERVICES

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2407237		CTR		
2407238	04/25/2024	CHICK-FIL-A/LAKE WORTH	\$22.00	CATERING SERVICES
	04/25/2024	CHICK-FIL-A/LAKE WORTH	\$34.00	CATERING SERVICES
2407239	04/25/2024	CHICK-FIL-A	\$9.25	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$97.13	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$26.85	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$2.29	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$19.38	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$9.99	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$71.58	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$131.00	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$270.63	CATERING SERVICES
	04/25/2024	CHICK-FIL-A	\$258.00	CATERING SERVICES
2407240	04/25/2024	CINTAS FIRST AID & SAFETY	\$675.01	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	CINTAS FIRST AID & SAFETY	\$677.51	SAFETY RELATED EQUIPMENT AND SUPPLIES
2407242	04/25/2024	CITIBANK N.A	\$8.25	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$11.90	MEALS - STAFF
	04/25/2024	CITIBANK N.A	\$25.00	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$19.00	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$3.24	SUBSCRIPTIONS
	04/25/2024	CITIBANK N.A	\$7.50	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$61.34	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$2.00	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$12.59	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$15.14	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$36.92	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$19.48	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$24.00	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$16.50	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$70.92	MEALS - STAFF
	04/25/2024	CITIBANK N.A	\$4.00	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$15.00	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$40.79	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$172.00	MEALS - STAFF

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2407242	04/25/2024	CITIBANK N.A	\$43.98	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$72.50	FUEL
	04/25/2024	CITIBANK N.A	\$40.00	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$186.18	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$63.00	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$69.92	FUEL
	04/25/2024	CITIBANK N.A	\$63.50	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$294.83	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$80.36	MEALS - STAFF
	04/25/2024	CITIBANK N.A	\$125.00	MEMBERSHIPS
	04/25/2024	CITIBANK N.A	\$61.90	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$269.47	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$67.50	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	CITIBANK N.A	\$80.00	FLORAL SUPPLIES
	04/25/2024	CITIBANK N.A	\$200.00	STAFF DEVELOPMENT
	04/25/2024	CITIBANK N.A	\$560.00	UTILITY SERVICES
	04/25/2024	CITIBANK N.A	\$189.32	CATERING SERVICES
	04/25/2024	CITIBANK N.A	\$161.10	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$93.38	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$316.98	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$89.10	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$125.00	STAFF DEVELOPMENT
	04/25/2024	CITIBANK N.A	\$270.00	MEMBERSHIPS
	04/25/2024	CITIBANK N.A	\$2075.36	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$234.33	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$266.76	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$98.25	AUTOMOTIVE MAINTENANCE
	04/25/2024	CITIBANK N.A	\$420.00	UTILITY SERVICES
	04/25/2024	CITIBANK N.A	\$98.98	TRANSPORTATION
	04/25/2024	CITIBANK N.A	\$166.90	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	CITIBANK N.A	\$275.00	STAFF DEVELOPMENT
	04/25/2024	CITIBANK N.A	\$430.00	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$527.20	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$375.00	MEMBERSHIPS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407242	04/25/2024	CITIBANK N.A	\$100.40	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$472.29	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$272.91	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$179.72	STAFF DEVELOPMENT
	04/25/2024	CITIBANK N.A	\$507.98	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$481.21	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$589.66	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$773.38	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$287.20	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$536.00	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$380.11	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$1273.75	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$550.59	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$1170.40	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$468.72	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$1703.85	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$601.06	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$1113.63	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$1340.71	TRAVEL SERVICES
	04/25/2024	CITIBANK N.A	\$1489.44	TRAVEL SERVICES
2407243	04/25/2024	CITIBANK N.A	\$10000.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	CITIBANK N.A	\$24.00	TRAVEL SERVICES
2407244	04/25/2024	CITY OF HASLET	\$1105.94	UTILITY SERVICES
2407245	04/25/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2407246	04/25/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2407247	04/25/2024	CITY OF HASLET	\$412.81	UTILITY SERVICES
2407248	04/25/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2407249	04/25/2024	CITY OF HASLET	\$1537.60	UTILITY SERVICES
2407250	04/25/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2407251	04/25/2024	CITY OF HASLET	\$150.21	UTILITY SERVICES
2407252	04/25/2024	CITY OF JUSTIN	\$1461.42	UTILITY SERVICES
2407253	04/25/2024	CITY OF ROANOKE	\$120.00	TRAVEL SERVICES
2407254	04/25/2024	CITY OF ROANOKE	\$1820.73	UTILITY SERVICES
2407255	04/25/2024	COSERV	\$895.02	UTILITY SERVICES
2407256	04/25/2024	COSERV	\$4076.84	UTILITY SERVICES

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2407257	04/25/2024	COSERV	\$1167.35	UTILITY SERVICES
2407258	04/25/2024	COSERV	\$62.73	UTILITY SERVICES
2407259	04/25/2024	COSERV	\$2321.56	UTILITY SERVICES
2407260	04/25/2024	COSERV	\$2071.13	UTILITY SERVICES
2407261	04/25/2024	COSERV	\$308.61	UTILITY SERVICES
2407262	04/25/2024	COSERV	\$7054.76	UTILITY SERVICES
2407263	04/25/2024	COSERV	\$6300.94	UTILITY SERVICES
2407264	04/25/2024	COSERV	\$41.71	UTILITY SERVICES
2407265	04/25/2024	COSERV	\$2507.65	UTILITY SERVICES
2407266	04/25/2024	COSERV	\$21.05	UTILITY SERVICES
2407267	04/25/2024	COSERV	\$280.85	UTILITY SERVICES
2407268	04/25/2024	COSERV	\$66.76	UTILITY SERVICES
2407269	04/25/2024	COSERV	\$406.28	UTILITY SERVICES
2407270	04/25/2024	COSERV	\$162.85	UTILITY SERVICES
2407271	04/25/2024	COSERV	\$7576.44	UTILITY SERVICES
2407272	04/25/2024	CRAYOLA EXPERIENCE PLANO	\$1120.98	TRAVEL SERVICES
	04/25/2024	CRAYOLA EXPERIENCE PLANO	\$25.00	TRAVEL SERVICES
2407273	04/25/2024	CRAYOLA EXPERIENCE PLANO	\$337.73	TRAVEL SERVICES
	04/25/2024	CRAYOLA EXPERIENCE PLANO	\$6.46	TRAVEL SERVICES
2407274	04/25/2024	CREATIVE COSTUMING AND DESIGNS INC	\$176.07	APPAREL; FINE ARTS
	04/25/2024	CREATIVE COSTUMING AND DESIGNS INC	\$2251.64	APPAREL; FINE ARTS
	04/25/2024	CREATIVE COSTUMING AND DESIGNS INC	\$94.95	APPAREL; FINE ARTS
	04/25/2024	CREATIVE COSTUMING AND DESIGNS INC	\$2588.04	APPAREL; FINE ARTS
	04/25/2024	CREATIVE COSTUMING AND DESIGNS INC	\$2823.75	APPAREL; FINE ARTS
	04/25/2024	CREATIVE COSTUMING AND DESIGNS INC	\$176.54	APPAREL; FINE ARTS
	04/25/2024	CREATIVE COSTUMING AND DESIGNS INC	\$647.01	APPAREL; FINE ARTS
2407275	04/25/2024	THE CREATURE TEACHER	\$380.00	TRAVEL SERVICES
2407276	04/25/2024	CYPRESS-FAIRBANKS ISD	\$450.00	STAFF DEVELOPMENT
2407277	04/25/2024	DALLAS ARBORETUM & BOTANICAL SOCI	\$225.00	TRAVEL SERVICES
	04/25/2024	DALLAS ARBORETUM & BOTANICAL SOCI	\$1512.00	TRAVEL SERVICES

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2407278	04/25/2024	DATA RECOGNITION CORPORATION	\$175.00	INSTRUCTIONAL MATERIALS
	04/25/2024	DATA RECOGNITION CORPORATION	\$5790.00	INSTRUCTIONAL MATERIALS
2407279	04/25/2024	TANNER DETERS	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2407280	04/25/2024	DUCK DUCK SCOOP	\$21.54	CATERING SERVICES
	04/25/2024	DUCK DUCK SCOOP	\$12.00	CATERING SERVICES
	04/25/2024	DUCK DUCK SCOOP	\$50.00	CATERING SERVICES
	04/25/2024	DUCK DUCK SCOOP	\$100.00	CATERING SERVICES
	04/25/2024	DUCK DUCK SCOOP	\$129.50	CATERING SERVICES
2407281	04/25/2024	EAGLE MOUNTAIN-SAGINAW ISD	\$165483.32	ADMINISTRATIVE SERVICES
2407282	04/25/2024	EATON FLORAL EXPRESSIONS	\$125.00	OFFICE SUPPLIES; CONSUMABLES
2407283	04/25/2024	EDUCATION SERVICE CENTER REGION 11	\$50.00	TRAVEL SERVICES
2407284	04/25/2024	EDUCATIONAL PRODUCTS INC	\$1464.87	APPAREL; GENERAL
	04/25/2024	EDUCATIONAL PRODUCTS INC	\$5.79	APPAREL; GENERAL
	04/25/2024	EDUCATIONAL PRODUCTS INC	\$109.06	APPAREL; GENERAL
	04/25/2024	EDUCATIONAL PRODUCTS INC	\$2443.38	APPAREL; GENERAL
2407285	04/25/2024	ELM FORK EDUCATION CENTER UNT	\$874.00	TRAVEL SERVICES
2407286	04/25/2024	EAN SERVICES, LLC	\$290.92	TRAVEL SERVICES
	04/25/2024	EAN SERVICES, LLC	\$384.96	TRAVEL SERVICES
	04/25/2024	EAN SERVICES, LLC	\$294.37	TRAVEL SERVICES
	04/25/2024	EAN SERVICES, LLC	\$481.19	TRAVEL SERVICES
2407287	04/25/2024	ERATESYNC.COM	\$1822.96	COMPUTER SOFTWARE
2407288	04/25/2024	FOCUS POCUS DFW, LLC	\$475.00	CONTRACTED SERVICES; OUTSOURCED
2407289	04/25/2024	LUKE FOLSE	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2407290	04/25/2024	FORT WORTH HERITAGE DEVELOPMENT	\$750.00	TRAVEL SERVICES
	04/25/2024	FORT WORTH HERITAGE DEVELOPMENT	\$200.00	TRAVEL SERVICES
2407291	04/25/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$240.00	TRAVEL SERVICES
	04/25/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$550.00	TRAVEL SERVICES
2407292	04/25/2024	FORT WORTH MUSEUM	\$600.00	TRAVEL SERVICES

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		SCIENCE & HISTORY		
2407293	04/25/2024	FORT WORTH MUSEUM SCIENCE & HISTORY	\$800.00	TRAVEL SERVICES
2407294	04/25/2024	CITY OF FORT WORTH	\$1807.05	UTILITY SERVICES
2407295	04/25/2024	GILDER LEHRMAN INSTITUTE OF AM HIST	\$29.99	STAFF DEVELOPMENT
2407296	04/25/2024	GLAMOURCRAFT SCHOOL PHOTOGRAPHY	\$340.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
2407297	04/25/2024	ANDREW GOINS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2407298	04/25/2024	GROUP DYNAMIX LLC	\$865.00	CONTRACTED SERVICES; OUTSOURCED
2407299	04/25/2024	GURLEY'S DESIGN GROUP	\$6823.00	CONTRACTED SERVICES; OUTSOURCED
2407302	04/25/2024	THE HOME DEPOT PRO	(\$79.00)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	(\$10.20)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	(\$112.39)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$7.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	(\$7.02)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	(\$212.26)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	(\$15.81)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	(\$125.64)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	(\$17.45)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$17.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	(\$8.79)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$8.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$5.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$56.26	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	THE HOME DEPOT PRO	\$9.49	THEATER ARTS SUPPLIES AND

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2407302				EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$8.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$17.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$34.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	(\$7.28)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$79.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$7.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$59.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$15.81	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$10.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$39.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$79.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$8.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$83.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$23.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$67.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$21.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$72.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$43.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$188.08	ART EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$17.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$176.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$28.57	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407302				SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$212.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$90.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$121.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$70.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$1595.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$112.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$203.63	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$53.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$125.64	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$229.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$367.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$83.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$143.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	THE HOME DEPOT PRO	\$135.71	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$198.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$177.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$258.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$366.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$228.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$181.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$259.59	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407302	04/25/2024	THE HOME DEPOT PRO	\$892.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	THE HOME DEPOT PRO	\$1319.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	THE HOME DEPOT PRO	\$298.00	FURNITURE - CLASSROOM
2407303	04/25/2024	THE HONEY BAKED HAM COMPANY LLC	\$274.75	CATERING SERVICES
	04/25/2024	THE HONEY BAKED HAM COMPANY LLC	\$30.00	CATERING SERVICES
2407304	04/25/2024	TZU-LING HUNG	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	TZU-LING HUNG	\$33.00	CONTRACTED SERVICES; OUTSOURCED
2407305	04/25/2024	THE CITY OF HURST	\$5417.45	CATERING SERVICES
2407306	04/25/2024	THE CITY OF HURST	\$6986.36	CATERING SERVICES
2407308	04/25/2024	IRVING CONVENTION CENTER	\$66.00	MEALS - STAFF
	04/25/2024	IRVING CONVENTION CENTER	\$49.50	MEALS - STAFF
	04/25/2024	IRVING CONVENTION CENTER	\$346.50	MEALS - STUDENT
2407309	04/25/2024	J TAYLOR EDUCATION	\$420.00	INSTRUCTIONAL MATERIALS
2407310	04/25/2024	DARLENE JANESKI	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2407311	04/25/2024	JERSEY MIKES SUBS TROPHY CLUB	\$98.82	CATERING SERVICES
	04/25/2024	JERSEY MIKES SUBS TROPHY CLUB	\$19.76	ADMINISTRATIVE SERVICES
2407312	04/25/2024	JOE AND DAVID TACOS, LTD	\$12.46	CATERING SERVICES
	04/25/2024	JOE AND DAVID TACOS, LTD	\$159.36	CATERING SERVICES
	04/25/2024	JOE AND DAVID TACOS, LTD	\$96.59	CATERING SERVICES
2407313	04/25/2024	JOSTENS	\$450.00	AWARDS AND RECOGNITION
	04/25/2024	JOSTENS	\$2945.80	AWARDS AND RECOGNITION
	04/25/2024	JOSTENS	\$55.95	AWARDS AND RECOGNITION
	04/25/2024	JOSTENS	\$96.00	AWARDS AND RECOGNITION
	04/25/2024	JOSTENS	\$572.40	AWARDS AND RECOGNITION
2407314	04/25/2024	J'S DONUTS	\$24.00	CATERING SERVICES
2407315	04/25/2024	JUSTIN ACE HARDWARE	\$68.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	JUSTIN ACE HARDWARE	\$524.96	MAINTENANCE EQUIPMENT AND SUPPLIES
2407316	04/25/2024	TATE HUDSON KEEN	\$500.00	CONTRACTED SERVICES; OUTSOURCED

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2407317	04/25/2024	KELLER ISD	\$37795.47	ADMINISTRATIVE SERVICES
2407318	04/25/2024	KELLER TROPHY AND AWARDS	\$520.40	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$225.00	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$10.50	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$74.70	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$540.00	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$80.00	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$7.00	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$245.98	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$43.32	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$675.50	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$20.00	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$768.30	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$62.50	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$43.60	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$212.80	AWARDS AND RECOGNITION
	04/25/2024	KELLER TROPHY AND AWARDS	\$728.00	AWARDS AND RECOGNITION
2407319	04/25/2024	KIDZANIA USA	\$1792.75	TRAVEL SERVICES
2407320	04/25/2024	KONA ICE NORTHWEST DFW	\$1800.00	CATERING SERVICES
2407321	04/25/2024	LEARNING CURVE EVALUATION & EDUC SV	\$2730.00	SPECIAL EDUCATION SERVICES
2407322	04/25/2024	LET'S JUMP	\$525.00	RENTALS
	04/25/2024	LET'S JUMP	\$56.19	ADMINISTRATIVE SERVICES
	04/25/2024	LET'S JUMP	\$16.00	ADMINISTRATIVE SERVICES
	04/25/2024	LET'S JUMP	\$120.00	RENTALS
2407323	04/25/2024	PRAXAIR DISTRIBUTION INC	\$242.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	PRAXAIR DISTRIBUTION INC	\$373.56	MAINTENANCE EQUIPMENT AND SUPPLIES
2407324	04/25/2024	LARRY LIVERMORE	\$289.00	ART EQUIPMENT AND SUPPLIES
	04/25/2024	LARRY LIVERMORE	\$60.12	ART EQUIPMENT AND SUPPLIES
	04/25/2024	LARRY LIVERMORE	\$111.80	ART EQUIPMENT AND SUPPLIES
2407325	04/25/2024	MARCO'S PIZZA	\$10.00	CATERING SERVICES
	04/25/2024	MARCO'S PIZZA	\$32.97	CATERING SERVICES
	04/25/2024	MARCO'S PIZZA	\$21.98	CATERING SERVICES
	04/25/2024	MARCO'S PIZZA	\$4.99	CATERING SERVICES
2407326	04/25/2024	MARRIOTT CHAMPIONS CIRCLE	\$17716.25	CATERING SERVICES

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2407327	04/25/2024	CHRISTINE J MARTIN-BEUTNER	\$125.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	CHRISTINE J MARTIN-BEUTNER	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	CHRISTINE J MARTIN-BEUTNER	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	CHRISTINE J MARTIN-BEUTNER	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2407328	04/25/2024	CHAD MASON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
2407329	04/25/2024	DEREK VANCE MATHEWS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2407330	04/25/2024	MEAT U ANYWHERE	\$100.00	CATERING SERVICES
2407331	04/25/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$5967.70	TRAVEL SERVICES
	04/25/2024	MEDIEVAL TIMES DINNER & TOURNAMENT	\$53.97	TRAVEL SERVICES
2407332	04/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$3168.10	UTILITY SERVICES
2407333	04/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$4056.26	UTILITY SERVICES
2407334	04/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$123.34	UTILITY SERVICES
2407335	04/25/2024	MIDAMERICAN ENERGY SERVICES, LLC	\$68.74	UTILITY SERVICES
2407336	04/25/2024	MOBILE COMMUNICATION AMERICA INC.	\$445.60	COMPUTER SOFTWARE
2407337	04/25/2024	JULIE D MOORE	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2407338	04/25/2024	GRAPEVINE HERITAGE FOUNDATION	\$520.00	TRAVEL SERVICES
	04/25/2024	GRAPEVINE HERITAGE FOUNDATION	\$135.00	TRAVEL SERVICES
2407339	04/25/2024	NATIONAL FFA	\$104.00	APPAREL; GENERAL
	04/25/2024	NATIONAL FFA	\$96.00	APPAREL; GENERAL
	04/25/2024	NATIONAL FFA	\$65.00	APPAREL; GENERAL
	04/25/2024	NATIONAL FFA	\$106.00	APPAREL; GENERAL
	04/25/2024	NATIONAL FFA	\$540.00	APPAREL; GENERAL
	04/25/2024	NATIONAL FFA	\$255.00	APPAREL; GENERAL
2407340	04/25/2024	NORTH TEXAS TOLLWAY AUTHORITY	\$33.16	TRAVEL SERVICES
2407341	04/25/2024	NOTHING BUNDT CAKES	\$336.60	CATERING SERVICES

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2407342	04/25/2024	OAKTREE PRODUCTS, INC.	\$58.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	OAKTREE PRODUCTS, INC.	\$11.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2407343	04/25/2024	DEBORAH O'BRIEN	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2407344	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.76	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.74	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$4.06	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$10.85	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$3.75	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$2.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$16.61	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$20.94	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.16	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$6.78	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.70	PAPER; RELATED PRODUCTS
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$76.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.60	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$33.80	OFFICE SUPPLIES; CONSUMABLES

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2407344	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$24.75	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$76.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$41.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$64.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$25.09	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$7.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$15.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$119.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$50.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$32.25	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$44.09	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$46.64	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$21.05	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$170.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.98	OFFICE SUPPLIES; CONSUMABLES

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2407344	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$113.34	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$48.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$107.94	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$29.38	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.18	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$50.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$90.40	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$136.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$30.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$99.45	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$164.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$227.39	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$54.24	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$106.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$198.90	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$473.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$56.45	PAPER; RELATED PRODUCTS
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$63.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$77.00	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$100.74	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	ODP BUSINESS SOLUTIONS, LLC	\$239.19	OFFICE SUPPLIES; CONSUMABLES

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2407345	04/25/2024	OFFEN PETROLEUM LLC	\$5935.84	FUEL
2407346	04/25/2024	OLIVA ITALIAN EATERY	\$67.98	CATERING SERVICES
2407347	04/25/2024	OTC BRANDS INC	\$4.27	PAPER; RELATED PRODUCTS
	04/25/2024	OTC BRANDS INC	\$11.97	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$9.99	PAPER; RELATED PRODUCTS
	04/25/2024	OTC BRANDS INC	\$39.98	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$15.00	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$8.37	PAPER; RELATED PRODUCTS
	04/25/2024	OTC BRANDS INC	\$19.90	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$2.26	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$7.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	OTC BRANDS INC	\$24.99	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$90.23	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	OTC BRANDS INC	\$5.27	INSTRUCTIONAL MATERIALS
	04/25/2024	OTC BRANDS INC	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	OTC BRANDS INC	\$9.39	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	OTC BRANDS INC	\$22.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	OTC BRANDS INC	\$8.98	PAPER; RELATED PRODUCTS
	04/25/2024	OTC BRANDS INC	\$12.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	OTC BRANDS INC	\$32.45	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$74.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	OTC BRANDS INC	\$12.80	PAPER; RELATED PRODUCTS
	04/25/2024	OTC BRANDS INC	\$34.98	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$14.90	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$49.99	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$39.98	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$55.12	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$33.95	AWARDS AND RECOGNITION
	04/25/2024	OTC BRANDS INC	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	OTC BRANDS INC	\$47.88	OFFICE SUPPLIES; CONSUMABLES

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2407347	04/25/2024	OTC BRANDS INC	\$29.98	AWARDS AND RECOGNITION
2407348	04/25/2024	ORKIN, LLC	\$1050.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
2407349	04/25/2024	EUN SEO PARK	\$66.00	CONTRACTED SERVICES; OUTSOURCED
2407350	04/25/2024	TERRY PARRISH	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2407351	04/25/2024	PERFECTION LEARNING CORP	\$78.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PERFECTION LEARNING CORP	\$2.07	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PERFECTION LEARNING CORP	\$58.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PERFECTION LEARNING CORP	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PERFECTION LEARNING CORP	\$897.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PERFECTION LEARNING CORP	\$40.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PERFECTION LEARNING CORP	\$106.99	OFFICE SUPPLIES; CONSUMABLES
2407352	04/25/2024	ANDREA PETROVIC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
2407353	04/25/2024	THE PIZZA BISTRO	\$5.00	CATERING SERVICES
	04/25/2024	THE PIZZA BISTRO	\$24.00	CATERING SERVICES
2407354	04/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$39.00	CATERING SERVICES
	04/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$28.00	CATERING SERVICES
	04/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$56.00	CATERING SERVICES
	04/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$80.00	CATERING SERVICES
	04/25/2024	PJ'S COFFEE OF NEW ORLEANS-N LAKE	\$86.00	CATERING SERVICES
2407355	04/25/2024	PLAYSCRIPTS INC	\$9.70	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/25/2024	PLAYSCRIPTS INC	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PLAYSCRIPTS INC	\$240.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PLAYSCRIPTS INC	\$131.89	THEATER ARTS SUPPLIES AND EQUIPMENT
2407356	04/25/2024	THE POPPIN SHOP	\$169.20	CATERING SERVICES

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2407357	04/25/2024	UNITED STATES POSTAL SERVICE	\$272.00	MAIL ROOM EQUIPMENT AND SUPPLIES
2407358	04/25/2024	PTP ENTERTAINMENT LLC	\$1549.99	CONTRACTED SERVICES; OUTSOURCED
2407359	04/25/2024	QUADIENT, INC.	\$170.30	RENTALS
2407360	04/25/2024	QUILL & SCROLL	\$25.00	AWARDS AND RECOGNITION
	04/25/2024	QUILL & SCROLL	\$18.00	AWARDS AND RECOGNITION
	04/25/2024	QUILL & SCROLL	\$192.00	AWARDS AND RECOGNITION
2407361	04/25/2024	RUTH WILLIFORD/R & R TRAVEL	\$2400.00	TRAVEL SERVICES
	04/25/2024	RUTH WILLIFORD/R & R TRAVEL	\$5800.00	TRAVEL SERVICES
2407362	04/25/2024	RICE UNIVERSITY	\$645.00	STAFF DEVELOPMENT
2407363	04/25/2024	ROANOKE WINNELSON CO	\$220.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$39.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$10.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$18.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$850.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$195.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$141.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$166.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$32.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$455.19	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$321.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$37.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$448.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	ROANOKE WINNELSON CO	\$471.30	MAINTENANCE EQUIPMENT AND SUPPLIES
2407364	04/25/2024	ROCKIN J CLEANERS	\$48.62	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	ROCKIN J CLEANERS	\$163.80	LAUNDRY; DRY CLEANING EQUIP;

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2407364				SUPPLIES AND SERVICE
	04/25/2024	ROCKIN J CLEANERS	\$44.20	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	04/25/2024	ROCKIN J CLEANERS	\$112.00	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
2407365	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$3.84	HARDWARE AND HAND TOOLS
	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$25.41	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$17.00	HARDWARE AND HAND TOOLS
	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$0.34	HARDWARE AND HAND TOOLS
	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$98.04	HARDWARE AND HAND TOOLS
	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$355.84	HARDWARE AND HAND TOOLS
	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$559.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	RUGBY ARCHITECTURAL BUILDING PROD.	\$31.38	HARDWARE AND HAND TOOLS
2407367	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$167.09	CATERING SERVICES
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$90.48	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$22.53	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$93.60	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$35.52	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$109.26	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$120.18	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$69.48	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$280.59	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$159.12	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$39.80	PAPER; RELATED PRODUCTS

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2407367	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$275.66	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$149.85	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$293.08	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$144.32	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$145.80	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$472.10	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$296.20	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$113.05	CATERING SERVICES
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$262.71	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$198.26	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$264.66	FLORAL SUPPLIES
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$145.06	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$396.72	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$495.12	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$231.14	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$242.14	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$345.63	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$993.74	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$512.00	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$242.24	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$498.14	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$475.68	FOOD ITEMS - GROCERY ITEMS

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2407367	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$644.92	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SAM'S WHOLESALE CLUB DIRECT	\$689.31	FOOD ITEMS - GROCERY ITEMS
2407368	04/25/2024	SCHOLASTIC BOOK FAIRS	\$5345.87	FUNDRAISING
2407369	04/25/2024	SCHOLASTIC BOOK FAIRS	\$3030.76	LIBRARY SERVICES
2407370	04/25/2024	LENORE ANTOINETTE SCHUELKE	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	LENORE ANTOINETTE SCHUELKE	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	LENORE ANTOINETTE SCHUELKE	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	LENORE ANTOINETTE SCHUELKE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
2407371	04/25/2024	SHERWIN-WILLIAMS	\$59.97	PAINTING EQUIPMENT AND SUPPLIES
	04/25/2024	SHERWIN-WILLIAMS	\$505.50	PAINTING EQUIPMENT AND SUPPLIES
2407372	04/25/2024	SIGNS PLUS	\$1103.00	PRINTING SERVICES
	04/25/2024	SIGNS PLUS	\$42.60	PRINTING SERVICES
2407373	04/25/2024	CARRIE MARIE SIMPSON	\$500.00	CONTRACTED SERVICES; OUTSOURCED
2407374	04/25/2024	SIX FLAGS OVER TEXAS	\$2185.00	TRAVEL SERVICES
2407375	04/25/2024	MOLLY SMIT	\$50.00	CONTRACTED SERVICES; OUTSOURCED
2407376	04/25/2024	SOCIAL STUDIES SCHOOL SERVICE	\$94.50	INSTRUCTIONAL MATERIALS
2407377	04/25/2024	SONIC DRIVE IN-HASLET	\$13.41	CATERING SERVICES
	04/25/2024	SONIC DRIVE IN-HASLET	\$15.84	CATERING SERVICES
2407378	04/25/2024	SPEECHWIRE TOURNAMENT SERVICES	\$350.00	CONTRACTED SERVICES; OUTSOURCED
2407379	04/25/2024	STAR AUTISM SUPPORT, INC.	\$4943.71	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$5093.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$2938.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$7277.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$222.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$2726.60	SPECIAL EDUCATION;

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2407379				EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$7156.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$7157.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$9649.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$13730.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	STAR AUTISM SUPPORT, INC.	\$10443.71	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
2407380	04/25/2024	HANNAH STEPHENS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2407381	04/25/2024	THE STEPPING STONES GROUP, LLC	\$4279.86	SPECIAL EDUCATION SERVICES
	04/25/2024	THE STEPPING STONES GROUP, LLC	\$3472.00	SPECIAL EDUCATION SERVICES
	04/25/2024	THE STEPPING STONES GROUP, LLC	\$6400.00	SPECIAL EDUCATION SERVICES
2407382	04/25/2024	SUN RISE CREATIONS	\$348.00	APPAREL; GENERAL
2407383	04/25/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$72.00	TRAVEL SERVICES
2407384	04/25/2024	TAEA-TEXAS ART EDUCATION ASSOC	\$60.00	TRAVEL SERVICES
2407385	04/25/2024	TAGT - TX ASSOC GIFTED & TALENTED	\$299.00	STAFF DEVELOPMENT
2407386	04/25/2024	TARRANT COUNTY AUDITOR	\$774.00	CONTRACTED SERVICES; OUTSOURCED
2407387	04/25/2024	TARRANT COUNTY COLLEGE	\$5338.98	INSTRUCTIONAL MATERIALS
2407388	04/25/2024	TASC	\$920.00	TRAVEL SERVICES
	04/25/2024	TASC	\$270.00	TRAVEL SERVICES
	04/25/2024	TASC	\$1600.00	TRAVEL SERVICES
	04/25/2024	TASC	\$220.00	TRAVEL SERVICES
2407389	04/25/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$25.00	TRAVEL SERVICES
	04/25/2024	TX ASSOC OF STUDENT COUNCILS DIST 3	\$175.00	TRAVEL SERVICES
2407390	04/25/2024	TCEA	\$149.00	STAFF DEVELOPMENT
2407391	04/25/2024	TEXAS A&M ENGINEERING EXTENSION SVC	\$47.00	STAFF DEVELOPMENT
	04/25/2024	TEXAS A&M ENGINEERING EXTENSION SVC	\$62.00	STAFF DEVELOPMENT

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2407391	04/25/2024	TEXAS A&M ENGINEERING EXTENSION SVC	\$97.00	STAFF DEVELOPMENT
2407392	04/25/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$20.00	MEMBERSHIPS
	04/25/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$1800.00	TRAVEL SERVICES
	04/25/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$95.00	MEMBERSHIPS
	04/25/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$40.00	MEMBERSHIPS
	04/25/2024	TEXAS ASSOCIATION OF JOURNALISM EDU	\$250.00	TRAVEL SERVICES
2407393	04/25/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
	04/25/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$650.00	STAFF DEVELOPMENT
2407394	04/25/2024	TEXAS CHRISTIAN UNIVERSITY/TCU	\$600.00	STAFF DEVELOPMENT
2407395	04/25/2024	TEXAS STATE FLORISTS' ASSOCIATION	\$975.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	TEXAS STATE FLORISTS' ASSOCIATION	\$385.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
2407396	04/25/2024	TX DEPT OF PUBLIC SAFETY RECDS	\$96.00	ADMINISTRATIVE SERVICES
2407397	04/25/2024	VIRGINIA S. THOMAS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
2407398	04/25/2024	TIVA-TX INDUSTRIAL VOCATIONAL ASSOC	\$275.00	STAFF DEVELOPMENT
	04/25/2024	TIVA-TX INDUSTRIAL VOCATIONAL ASSOC	\$400.00	STAFF DEVELOPMENT
2407399	04/25/2024	TRACTOR SUPPLY COMPANY	\$197.93	AGRICULTURAL
2407400	04/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$14074.51	UTILITY SERVICES
2407401	04/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$7502.88	UTILITY SERVICES
2407402	04/25/2024	TRI-COUNTY ELECTRIC COOPERATIVE INC	\$8825.40	UTILITY SERVICES
2407403	04/25/2024	TSELA	\$20.00	MEMBERSHIPS
2407404	04/25/2024	TXTAG CSC	\$20.35	TRAVEL SERVICES
2407405	04/25/2024	UNIFIRST HOLDINGS INC	\$204.97	APPAREL; WORK UNIFORMS
2407406	04/25/2024	UNITED PARCEL SERVICE	\$19.11	MAIL ROOM EQUIPMENT AND SUPPLIES
2407407	04/25/2024	UNIVERSAL CHEERLEADERS	\$5060.00	TRAVEL SERVICES

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2407407		ASSOC		
	04/25/2024	UNIVERSAL CHEERLEADERS ASSOC	\$64.00	TRAVEL SERVICES
2407408	04/25/2024	UNIVERSITY OF TEXAS AT ARLINGTON	\$575.00	STAFF DEVELOPMENT
2407409	04/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$2.00	INSTRUCTIONAL MATERIALS
	04/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$4.00	INSTRUCTIONAL MATERIALS
	04/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$4.50	INSTRUCTIONAL MATERIALS
2407410	04/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$60.00	MEMBERSHIPS
	04/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$30.00	MEMBERSHIPS
	04/25/2024	UIL - UNIV INTERSCHOLASTIC LEAGUE	\$50.00	MEMBERSHIPS
2407411	04/25/2024	THE UNIVERSITY OF TEXAS AT AUSTIN	\$200.00	TRAVEL SERVICES
2407412	04/25/2024	VARSITY SPIRIT LLC	\$49.95	APPAREL; GENERAL
	04/25/2024	VARSITY SPIRIT LLC	\$19.00	APPAREL; GENERAL
2407413	04/25/2024	VENICE PIZZA AND PASTA	\$15.00	CATERING SERVICES
	04/25/2024	VENICE PIZZA AND PASTA	\$8.00	CATERING SERVICES
	04/25/2024	VENICE PIZZA AND PASTA	\$78.80	CATERING SERVICES
2407414	04/25/2024	WALKER BOOKSTORE	\$1497.00	INSTRUCTIONAL MATERIALS
	04/25/2024	WALKER BOOKSTORE	\$747.00	INSTRUCTIONAL MATERIALS
2407416	04/25/2024	WARD'S SCIENCE	\$6.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$28.65)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$40.00)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$121.44)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$356.82)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$39.70)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$25.84)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$8.98	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407416	04/25/2024	WARD'S SCIENCE	\$7.06	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$10.92)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$22.14)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$29.02)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$90.27)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$16.25	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	(\$21.40)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$21.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$8.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$6.05	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$22.14	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$29.02	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$6.67	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$32.91	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$6.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$21.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$18.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$9.42	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$40.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$29.52	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$39.70	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407416	04/25/2024	WARD'S SCIENCE	\$8.97	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$329.16	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$19.58	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$9.78	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$49.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$121.44	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$21.92	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$10.92	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$10.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$406.68	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$28.85	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$18.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$111.39	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$1093.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$90.27	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$23.46	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$13.48	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$2989.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$356.82	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$28.65	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$19.25	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$70.03	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
2407416	04/25/2024	WARD'S SCIENCE	\$21.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$111.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$25.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$128.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	WARD'S SCIENCE	\$340.14	INSTRUCTIONAL MATERIALS; SCIENCE
2407417	04/25/2024	WC OF TEXAS	\$579.52	UTILITY SERVICES
	04/25/2024	WC OF TEXAS	\$622.47	UTILITY SERVICES
2407418	04/25/2024	WC OF TEXAS	\$490.12	UTILITY SERVICES
2407419	04/25/2024	WENGER CORPORATION	\$195.73	OFFICE EQUIPMENT
	04/25/2024	WENGER CORPORATION	\$1392.00	OFFICE EQUIPMENT
2407420	04/25/2024	WEX BANK	\$971.70	FUEL
2407421	04/25/2024	WICHITA FALLS RIDER HIGH SCHOOL	\$27.50	ADMINISTRATIVE SERVICES
2407422	04/25/2024	BRADLEY WILLIAMS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
2407423	04/25/2024	XTREME SWIM, INC	\$1237.50	ATHLETIC APPAREL
	04/25/2024	XTREME SWIM, INC	\$1480.00	ATHLETIC APPAREL
2407424	04/26/2024	AREA V FFA	\$192.00	CATERING SERVICES
2407425	04/29/2024	THE BOWDEN	\$3500.00	CONTRACTED SERVICES; OUTSOURCED
V10000	10/05/2023	PEARCE INDUSTRIES	\$1079.47	CONTRACTED SERVICES; OUTSOURCED
V10001	10/05/2023	PENDER'S MUSIC COMPANY	\$24.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$18.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$18.75	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$21.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$15.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$35.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$13.50	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$56.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$30.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$36.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS

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V10001	10/05/2023	PENDER'S MUSIC COMPANY	\$23.25	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$85.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$27.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$65.97	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$35.40	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$95.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$81.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$52.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$50.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$40.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$65.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$80.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$82.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$58.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	10/05/2023	PENDER'S MUSIC COMPANY	\$90.00	INSTRUCTIONAL MATERIALS
V10002	10/05/2023	PETROLEUM TRADERS CORPORATION	\$15280.54	FUEL
	10/05/2023	PETROLEUM TRADERS CORPORATION	\$3796.93	FUEL
	10/05/2023	PETROLEUM TRADERS CORPORATION	\$20946.67	FUEL
V10003	10/05/2023	PINNACLE MEDICAL MANAGEMENT	\$420.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	PINNACLE MEDICAL MANAGEMENT	\$1742.00	CONTRACTED SERVICES; OUTSOURCED
V10004	10/05/2023	PINNACLE PROPANE, LLC	\$130.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10005	10/05/2023	AMANDA SUZANNE PIPER MCCLURE	\$52.66	TRAVEL SERVICES
	10/05/2023	AMANDA SUZANNE PIPER MCCLURE	\$56.07	TRAVEL SERVICES
	10/05/2023	AMANDA SUZANNE PIPER MCCLURE	\$171.41	TRAVEL SERVICES
V10006	10/05/2023	PRECISION BUSINESS MACHINES	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	PRECISION BUSINESS MACHINES	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	PRECISION BUSINESS	\$35.98	OFFICE SUPPLIES;

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V10006		MACHINES		CONSUMABLES
	10/05/2023	PRECISION BUSINESS MACHINES	\$27.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	PRECISION BUSINESS MACHINES	\$419.95	COMPUTER SUPPLIES
	10/05/2023	PRECISION BUSINESS MACHINES	\$299.97	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	PRECISION BUSINESS MACHINES	\$46.18	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	PRECISION BUSINESS MACHINES	\$329.85	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	PRECISION BUSINESS MACHINES	\$399.80	OFFICE SUPPLIES; CONSUMABLES
V10007	10/05/2023	PRECISION WATER TECHNOLOGIES INC.	\$137.75	MAINTENANCE EQUIPMENT AND SUPPLIES
V10008	10/05/2023	PREFERRED BUSINESS SOLUTIONS	\$703.65	OFFICE SUPPLIES; CONSUMABLES
V10009	10/05/2023	PREMIERE INSTALL MOVERS LLC	\$801.85	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	PREMIERE INSTALL MOVERS LLC	\$1088.23	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	PREMIERE INSTALL MOVERS LLC	\$973.68	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	PREMIERE INSTALL MOVERS LLC	\$1317.33	CONTRACTED SERVICES; OUTSOURCED
V10010	10/05/2023	LEROY D'ANDRE PUNCH, II	\$1400.00	CONTRACTED SERVICES; OUTSOURCED
V10011	10/05/2023	RAM INDUSTRIAL EQUIPMENT CO	\$237.95	AUTOMOTIVE SERVICES
V10012	10/05/2023	RAYS CHAMPION SPRING & MOTOR SVC	\$1153.55	AUTOMOTIVE SERVICES
	10/05/2023	RAYS CHAMPION SPRING & MOTOR SVC	\$238.65	AUTOMOTIVE SERVICES
V10013	10/05/2023	RED RIVER TECHNOLOGY LLC	\$120.00	COMPUTER; NETWORK
	10/05/2023	RED RIVER TECHNOLOGY LLC	\$174.00	COMPUTER; NETWORK
V10014	10/05/2023	RELX INC	\$286.00	SUBSCRIPTIONS
V10015	10/05/2023	ROANOKE AUTO SUPPLY LTD	\$125.55	AUTOMOTIVE EQUIPMENT
	10/05/2023	ROANOKE AUTO SUPPLY LTD	\$190.01	AUTOMOTIVE EQUIPMENT
	10/05/2023	ROANOKE AUTO SUPPLY LTD	(\$27.00)	AUTOMOTIVE EQUIPMENT
	10/05/2023	ROANOKE AUTO SUPPLY LTD	\$88.32	AUTOMOTIVE EQUIPMENT

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V10016	10/05/2023	JESSICA A RUETER PHD	\$2606.25	SPECIAL EDUCATION SERVICES
V10017	10/05/2023	SCHOOL HEALTH CORPORATION	\$12.36	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$13.00	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$11.30	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$28.07	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$20.86	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$26.08	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$4.78	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$3.04	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$31.88	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$13.45	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$58.31	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$32.88	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$21.74	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$137.44	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$16.48	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$19.12	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$29.06	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$183.12	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$20.85	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$52.16	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	SCHOOL HEALTH CORPORATION	\$86.98	MEDICAL EQUIPMENT AND SUPPLIES

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V10018	10/05/2023	MARK SCOTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10019	10/05/2023	SEALCO, LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
V10020	10/05/2023	ROSEANN LYNN SEARS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10021	10/05/2023	DARLENE SEEGER	\$600.00	SPECIAL EDUCATION SERVICES
V10022	10/05/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2326.25	COMPUTER SOFTWARE
	10/05/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$103.26	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$25588.75	COMPUTER SOFTWARE
	10/05/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$367.40	PRINTING EQUIPMENT AND SUPPLIES
V10023	10/05/2023	LYNLIE SIMPSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	LYNLIE SIMPSON	\$176.00	CONTRACTED SERVICES; OUTSOURCED
V10025	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.26)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$115.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.67)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$679.68)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$11.17)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$19.01)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$5.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$15.13)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$16.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$11.06)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.39)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$4.05)	MAINTENANCE EQUIPMENT AND SUPPLIES

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V10025	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.16)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$57.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$7.49)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$26.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.87)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$950.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$12.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.53)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$43.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$270.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.30)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$133.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$58.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$553.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$19.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$81.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$254.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$639.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$374.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$202.56	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$756.32	MAINTENANCE EQUIPMENT AND SUPPLIES

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V10025	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$558.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	SITEONE LANDSCAPE SUPPLY LLC	\$982.90	MAINTENANCE EQUIPMENT AND SUPPLIES
V10026	10/05/2023	SKC DESIGNZ LLC	\$441.00	APPAREL; FINE ARTS
V10027	10/05/2023	JESSICA D SMITH	\$64.98	TRAVEL SERVICES
V10028	10/05/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	10/05/2023	SOLIAANT HEALTH	\$1870.00	SPECIAL EDUCATION SERVICES
	10/05/2023	SOLIAANT HEALTH	\$2421.48	SPECIAL EDUCATION SERVICES
V10029	10/05/2023	SOUTHERN FLORAL COMPANY	\$1036.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	SOUTHERN FLORAL COMPANY	\$119.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	SOUTHERN FLORAL COMPANY	\$3.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	SOUTHERN FLORAL COMPANY	\$2.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	SOUTHERN FLORAL COMPANY	\$27.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	SOUTHERN FLORAL COMPANY	\$63.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	SOUTHERN FLORAL COMPANY	\$67.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10030	10/05/2023	SUNBELT POOLS, INC.	\$251.00	AQUATIC EQUIPMENT & SUPPLIES
	10/05/2023	SUNBELT POOLS, INC.	\$241.00	AQUATIC EQUIPMENT & SUPPLIES
	10/05/2023	SUNBELT POOLS, INC.	\$268.00	AQUATIC EQUIPMENT & SUPPLIES
	10/05/2023	SUNBELT POOLS, INC.	\$379.00	AQUATIC EQUIPMENT & SUPPLIES
V10031	10/05/2023	SUNBELT STAFFING, LLC	\$3420.00	SPECIAL EDUCATION SERVICES
	10/05/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V10032	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$10.00	COMPUTER; NETWORK
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$4.58	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$110.00	COMPUTER; NETWORK
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$53.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS	\$22.90	AUDIO VISUAL EQUIPMENT AND

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V10032		INC		SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$13.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$10.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$65.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$275.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$96.89	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$45.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$880.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$95.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$19.11	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$484.44	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10033	10/05/2023	SWEETWATER SOUND LLC	\$18.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$164.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$29.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$169.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$20.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$199.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$1199.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$431.10	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$299.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SWEETWATER SOUND LLC	\$329.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V10034	10/05/2023	TASA	\$445.00	STAFF DEVELOPMENT
	10/05/2023	TASA	\$284.00	MEMBERSHIPS
V10035	10/05/2023	TASBO	\$335.00	STAFF DEVELOPMENT
	10/05/2023	TASBO	\$145.00	MEMBERSHIPS
V10036	10/05/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
	10/05/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$469.00	STAFF DEVELOPMENT
	10/05/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
V10037	10/05/2023	TEXAS AIR SYSTEMS LLC	\$29.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TEXAS AIR SYSTEMS LLC	(\$1070.65)	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TEXAS AIR SYSTEMS LLC	\$911.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TEXAS AIR SYSTEMS LLC	\$136.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TEXAS AIR SYSTEMS LLC	\$280.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	TEXAS AIR SYSTEMS LLC	\$3275.90	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10038	10/05/2023	NOE J TREVINO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V10039	10/05/2023	TRINITY CERAMIC SUPPLY INC.	\$84.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	TRINITY CERAMIC SUPPLY INC.	\$940.00	OFFICE SUPPLIES; CONSUMABLES
V10040	10/05/2023	TRIPLE-C FENCE LLC	\$267.25	MAINTENANCE EQUIPMENT AND SUPPLIES
V10041	10/05/2023	UNITED REFRIGERATION INC	\$365.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$1249.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$170.18	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$288.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$930.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$432.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$1831.68	MAINTENANCE EQUIPMENT AND

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V10041				SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$815.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$2746.94	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$2313.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$2003.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$1096.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$3386.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/05/2023	UNITED REFRIGERATION INC	\$1655.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10042	10/05/2023	BRANDI D UPTON	\$11.71	TRAVEL SERVICES
	10/05/2023	BRANDI D UPTON	\$21.88	TRAVEL SERVICES
	10/05/2023	BRANDI D UPTON	\$120.65	TRAVEL SERVICES
V10044	10/05/2023	VEX ROBOTICS, INC.	\$3.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$49.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$359.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$28.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$109.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$22.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	VEX ROBOTICS, INC.	\$45.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10045	10/05/2023	RONALD WILLIAM VON DREAU, II	\$55.00	CONTRACTED SERVICES; OUTSOURCED
V10046	10/05/2023	MERRIE L YOUNG WATSON	\$4930.00	SPECIAL EDUCATION SERVICES
V10047	10/05/2023	KERRY ANN SMITH WATTS	\$5060.00	SPECIAL EDUCATION SERVICES
V10048	10/05/2023	NICOLE M WEBB	\$156.61	TRAVEL SERVICES
V10049	10/05/2023	WEST MUSIC COMPANY	\$174.95	SUBSCRIPTIONS

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V10050	10/05/2023	WESTERN-BRW PAPER CO, INC.	\$1369.50	PAPER; RELATED PRODUCTS
	10/05/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	OFFICE SUPPLIES; CONSUMABLES
V10051	10/05/2023	WILLIAM V MACGILL & CO	\$15.02	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$48.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WILLIAM V MACGILL & CO	\$9.21	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$27.63	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$37.80	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$4.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$105.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WILLIAM V MACGILL & CO	\$105.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WILLIAM V MACGILL & CO	\$37.51	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$49.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	WILLIAM V MACGILL & CO	\$37.13	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$6.49	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	WILLIAM V MACGILL & CO	\$39.47	MEDICAL EQUIPMENT AND SUPPLIES
V10052	10/05/2023	WOODARD BUILDERS SUPPLY CO	\$225.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	WOODARD BUILDERS SUPPLY CO	\$212.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	WOODARD BUILDERS SUPPLY CO	\$359.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	WOODARD BUILDERS SUPPLY CO	\$760.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10053	10/05/2023	PAUL ZABORAC	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V10054	10/05/2023	BELL'S MUSIC SHOP INC	\$2550.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$975.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$995.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$1080.00	MUSICAL INSTRUMENTS

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V10055	10/05/2023	BUSINESS ESSENTIALS	\$621.25	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$1257.48	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$619.38	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$141.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$218.97	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$231.84	OFFICE SUPPLIES; CONSUMABLES
V10056	10/05/2023	NASCO	\$2339.61	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	NASCO	\$432.83	INSTRUCTIONAL MATERIALS; SCIENCE
V10057	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$5450.22	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$4237.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$1470.90	CONSTRUCTION; PROFESSIONAL SERVICES
V10058	10/05/2023	NASCO	\$308.05	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	NASCO	\$466.67	INSTRUCTIONAL MATERIALS; SCIENCE
V10059	10/05/2023	PREMIERE INSTALL MOVERS LLC	\$286.38	CONTRACTED SERVICES; OUTSOURCED
V10060	10/05/2023	RAPTOR TECHNOLOGIES	\$980.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10061	10/05/2023	AMAZON.COM	(\$216.46)	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$130.78	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	(\$12.95)	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$161.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$216.46	INSTRUCTIONAL MATERIALS
V10062	10/05/2023	BUSINESS ESSENTIALS	\$0.75	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$2.69	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$1.69	INSTRUCTIONAL MATERIALS

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V10062	10/05/2023	BUSINESS ESSENTIALS	\$22.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$6.40	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$4.07	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$1.50	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$0.69	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$4.37	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$5.74	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$5.67	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$22.65	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$10.99	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$24.67	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$0.78	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$39.47	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$13.99	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$11.29	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$42.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$41.05	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$35.39	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$14.78	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$14.69	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$43.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$27.48	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$16.94	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$44.44	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$80.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$44.96	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$50.70	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$26.52	OFFICE SUPPLIES;

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V10062				CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$50.40	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$46.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$36.91	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$122.25	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$105.12	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$90.16	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$57.05	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$65.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$57.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$171.84	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$39.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$237.90	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$211.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$98.65	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$61.64	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$157.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$79.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$172.96	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$50.45	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$565.02	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$225.22	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$181.05	OFFICE SUPPLIES; CONSUMABLES

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V10062	10/05/2023	BUSINESS ESSENTIALS	\$80.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$260.94	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$164.88	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$249.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$53.92	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$288.78	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$243.65	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$186.10	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$102.30	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$313.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$231.75	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$353.04	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$67.02	INSTRUCTIONAL MATERIALS
	10/05/2023	BUSINESS ESSENTIALS	\$2229.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$1462.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$217.68	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$207.95	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$353.75	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$276.15	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$349.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$86.72	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$426.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$358.20	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10062				CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$353.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$210.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$546.94	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$460.25	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$359.43	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$173.25	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$2275.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$479.21	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$243.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$207.40	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$315.36	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$219.75	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$258.45	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$444.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$599.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$659.76	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$978.56	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$1399.00	OFFICE SUPPLIES; CONSUMABLES
V10063	10/05/2023	CDW GOVERNMENT INC	\$19592.40	COMPUTER SUPPLIES
V10064	10/05/2023	COSENZA & ASSOCIATES LLC	\$700.00	INSTRUCTIONAL MATERIALS
V10065	10/05/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$560.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10066	10/05/2023	EAI EDUCATION	\$1380.59	INSTRUCTIONAL MATERIALS
	10/05/2023	EAI EDUCATION	\$312.16	INSTRUCTIONAL MATERIALS

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V10066	10/05/2023	EAI EDUCATION	\$112.04	INSTRUCTIONAL MATERIALS
	10/05/2023	EAI EDUCATION	\$5193.02	INSTRUCTIONAL MATERIALS
V10067	10/05/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$240.41	LIBRARY BOOKS
	10/05/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$560.12	LIBRARY BOOKS
	10/05/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$1371.64	LIBRARY BOOKS
	10/05/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$693.13	LIBRARY BOOKS
	10/05/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$7055.15	LIBRARY BOOKS
V10068	10/05/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$1038.00	LIBRARY SUPPLIES
	10/05/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$578.00	LIBRARY SUPPLIES
V10069	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$585.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$10096.20	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$64308.42	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$39.67	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$1580.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$5473.99	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$1509.79	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$5337.19	CONSTRUCTION; PROFESSIONAL SERVICES
	10/05/2023	HUCKABEE & ASSOCIATES INC.	\$12400.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10070	10/05/2023	METEOR EDUCATION, LLC	\$20960.37	FURNITURE - CLASSROOM
	10/05/2023	METEOR EDUCATION, LLC	\$2024678.56	FURNITURE - CLASSROOM
	10/05/2023	METEOR EDUCATION, LLC	\$355.10	FURNITURE - CLASSROOM
	10/05/2023	METEOR EDUCATION, LLC	\$862.08	FURNITURE - CLASSROOM
V10071	10/05/2023	NASCO	\$205.62	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	NASCO	\$261.05	INSTRUCTIONAL MATERIALS; SCIENCE

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V10071	10/05/2023	NASCO	\$308.05	INSTRUCTIONAL MATERIALS; SCIENCE
V10072	10/05/2023	PREMIERE INSTALL MOVERS LLC	\$114.55	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONTRACTED SERVICES; OUTSOURCED
V10073	10/05/2023	RAPTOR TECHNOLOGIES	\$980.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	RAPTOR TECHNOLOGIES	\$870.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10074	10/05/2023	RED RIVER TECHNOLOGY LLC	\$45774.00	COMPUTER; PERIPHERALS
	10/05/2023	RED RIVER TECHNOLOGY LLC	\$421344.00	COMPUTER; NETWORK
V10075	10/05/2023	VERNIER SOFTWARE & TECHNOLOGY	\$58.05	INSTRUCTIONAL MATERIALS
	10/05/2023	VERNIER SOFTWARE & TECHNOLOGY	\$1143.00	INSTRUCTIONAL MATERIALS
	10/05/2023	VERNIER SOFTWARE & TECHNOLOGY	\$3237.00	INSTRUCTIONAL MATERIALS
	10/05/2023	VERNIER SOFTWARE & TECHNOLOGY	\$2281.44	INSTRUCTIONAL MATERIALS
V10076	10/05/2023	B&H PHOTO VIDEO	\$1496.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	B&H PHOTO VIDEO	\$14265.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10077	10/05/2023	ENTECH SALES & SERVICE, LLC	\$6500.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10078	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$932.53	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$6310.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	SUPERIOR FIBER & DATA SVCS INC	\$2040.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10079	10/12/2023	ARIELLE ABRAMOVICH	\$134.08	TRAVEL SERVICES
V10080	10/12/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2664.00	SPECIAL EDUCATION SERVICES
	10/12/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2645.50	SPECIAL EDUCATION SERVICES
	10/12/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	10/12/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	10/12/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2961.00	SPECIAL EDUCATION SERVICES

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V10081	10/12/2023	EMMANUEL ACEVEDO LOPEZ	\$123.86	TRAVEL SERVICES
V10082	10/12/2023	RUTH MARGARET KOONCE	\$130.08	TRAVEL SERVICES
	10/12/2023	RUTH MARGARET KOONCE	\$29.54	TRAVEL SERVICES
V10083	10/12/2023	COURTNEY SCOTT ADAMS	\$131.13	TRAVEL SERVICES
	10/12/2023	COURTNEY SCOTT ADAMS	\$76.50	TRAVEL SERVICES
V10084	10/12/2023	SAMANTHA ADKINS	\$196.11	TRAVEL SERVICES
V10085	10/12/2023	AEROWAVE TECHNOLOGIES, LLC	\$125.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	AEROWAVE TECHNOLOGIES, LLC	\$174.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	AEROWAVE TECHNOLOGIES, LLC	\$1537.65	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	AEROWAVE TECHNOLOGIES, LLC	\$16.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10086	10/12/2023	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AIRCO GASES SOUTHWEST, LLC	\$689.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AIRCO GASES SOUTHWEST, LLC	\$142.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AIRCO GASES SOUTHWEST, LLC	\$297.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10087	10/12/2023	DAVID ALVARADO JR	\$93.14	TRAVEL SERVICES
V10092	10/12/2023	AMAZON.COM	(\$16.99)	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	(\$47.49)	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	(\$24.00)	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/12/2023	AMAZON.COM	(\$67.98)	FUNDRAISING
	10/12/2023	AMAZON.COM	(\$33.99)	FUNDRAISING
	10/12/2023	AMAZON.COM	(\$13.73)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$6.83	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$6.10	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092				CONSUMABLES
	10/12/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$5.89	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$6.29	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$6.99	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$10.69	ART EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$9.79	PAINTING EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$7.19	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$11.10	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$6.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$7.79	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$11.22	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$12.36	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$7.47	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$12.10	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	10/12/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$14.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$18.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092	10/12/2023	AMAZON.COM	\$9.97	AQUATIC EQUIPMENT & SUPPLIES
	10/12/2023	AMAZON.COM	\$8.79	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$10.55	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$18.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$19.99	LIGHTING; SUPPLIES AND FIXTURES
	10/12/2023	AMAZON.COM	\$10.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$10.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$11.99	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$19.47	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$9.99	FUNDRAISING
	10/12/2023	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$13.99	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$12.95	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$23.81	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$20.79	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$9.99	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$24.42	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$13.48	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092				CONSUMABLES
	10/12/2023	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$13.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$24.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$11.44	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$14.99	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$15.51	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	AMAZON.COM	\$19.14	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$25.80	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$27.10	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$12.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$26.84	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	10/12/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$30.68	APPAREL; GENERAL
	10/12/2023	AMAZON.COM	\$13.85	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092	10/12/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$16.19	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$20.97	ART EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$31.98	LIGHTING; SUPPLIES AND FIXTURES
	10/12/2023	AMAZON.COM	\$34.95	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$14.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$34.62	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$24.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/12/2023	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$35.98	APPAREL; GENERAL
	10/12/2023	AMAZON.COM	\$17.99	APPAREL; GENERAL
	10/12/2023	AMAZON.COM	\$38.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$18.98	APPAREL; GENERAL
	10/12/2023	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$38.29	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$17.99	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$38.98	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092	10/12/2023	AMAZON.COM	\$29.30	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$20.95	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$18.99	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$39.59	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$18.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$40.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$21.89	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$19.65	PAPER; RELATED PRODUCTS
	10/12/2023	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$43.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$39.52	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$19.79	ART EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$39.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$25.78	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$51.00	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$49.45	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$39.95	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$44.19	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$44.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092				CONSUMABLES
	10/12/2023	AMAZON.COM	\$29.86	FURNITURE - CLASSROOM
	10/12/2023	AMAZON.COM	\$22.88	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$59.95	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$40.77	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$48.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$32.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$23.86	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$64.95	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$64.95	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$42.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$29.94	APPAREL; GENERAL
	10/12/2023	AMAZON.COM	\$55.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$29.55	FURNITURE - CLASSROOM
	10/12/2023	AMAZON.COM	\$79.95	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$73.90	FUNDRAISING
	10/12/2023	AMAZON.COM	\$47.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$32.19	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$58.77	FUNDRAISING
	10/12/2023	AMAZON.COM	\$58.50	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092				EQUIPMENT
	10/12/2023	AMAZON.COM	\$37.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$82.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$74.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$54.12	COMPUTER; PERIPHERALS
	10/12/2023	AMAZON.COM	\$34.82	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$65.24	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$59.94	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$37.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$83.96	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$79.92	FUNDRAISING
	10/12/2023	AMAZON.COM	\$55.96	PLAYGROUND EQUIPMENT
	10/12/2023	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$113.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$69.45	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$42.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$31.99	STAFF DEVELOPMENT
	10/12/2023	AMAZON.COM	\$83.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$89.94	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$74.99	PA SYSTEMS AND SOUND SUPPLIES
	10/12/2023	AMAZON.COM	\$35.98	ART EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$179.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$69.94	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092				CONSUMABLES
	10/12/2023	AMAZON.COM	\$53.94	FUNDRAISING
	10/12/2023	AMAZON.COM	\$33.65	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$90.15	FUNDRAISING
	10/12/2023	AMAZON.COM	\$98.29	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$75.96	PAINTING EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$39.70	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$229.60	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$79.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$54.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$95.38	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	AMAZON.COM	\$169.40	FUNDRAISING
	10/12/2023	AMAZON.COM	\$94.00	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$44.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$439.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$83.55	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$56.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$34.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$107.44	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$207.84	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$103.32	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$47.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$109.38	PA SYSTEMS AND SOUND SUPPLIES
	10/12/2023	AMAZON.COM	\$98.40	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092	10/12/2023	AMAZON.COM	\$57.45	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$38.45	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$128.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$399.60	FUNDRAISING
	10/12/2023	AMAZON.COM	\$189.05	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$48.75	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$133.51	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$215.94	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$39.41	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$1568.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$279.80	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$194.95	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$56.04	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$1138.68	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$40.00	LIBRARY BOOKS
	10/12/2023	AMAZON.COM	\$65.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$57.99	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$99.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$47.37	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$119.92	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10092	10/12/2023	AMAZON.COM	\$59.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$119.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$209.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$59.99	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	AMAZON.COM	\$91.96	FUNDRAISING
	10/12/2023	AMAZON.COM	\$55.96	PAINTING EQUIPMENT AND SUPPLIES
	10/12/2023	AMAZON.COM	\$94.50	FUNDRAISING
	10/12/2023	AMAZON.COM	\$57.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	AMAZON.COM	\$96.75	FUNDRAISING
	10/12/2023	AMAZON.COM	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$99.90	FUNDRAISING
	10/12/2023	AMAZON.COM	\$84.75	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$129.98	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$97.29	OFFICE EQUIPMENT
	10/12/2023	AMAZON.COM	\$154.44	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$106.61	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$184.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$139.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$339.90	FUNDRAISING
	10/12/2023	AMAZON.COM	\$532.80	THEATER ARTS SUPPLIES AND EQUIPMENT
V10093	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$12.75	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$13.75	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10093	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$19.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$27.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$5.60	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$6.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$123.05	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$36.30	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$49.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$25.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$42.24	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$126.72	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$8.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$12.25	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$120.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$96.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$15.38	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$15.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$24.50	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$135.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$36.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMERICAN CERAMIC SUPPLY CO.	\$356.00	OFFICE SUPPLIES; CONSUMABLES
V10094	10/12/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$320.00	TRAVEL SERVICES

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V10094	10/12/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$454.00	TRAVEL SERVICES
	10/12/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$283.00	TRAVEL SERVICES
	10/12/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$616.00	TRAVEL SERVICES
	10/12/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$677.00	TRAVEL SERVICES
	10/12/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1478.00	TRAVEL SERVICES
V10095	10/12/2023	APPLE INC.	\$79.00	COMPUTER HARDWARE
	10/12/2023	APPLE INC.	\$299.00	COMPUTER HARDWARE
V10096	10/12/2023	ARAMARK INC	\$704998.84	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ARAMARK INC	\$436.40	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ARAMARK INC	\$2500.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ARAMARK INC	\$654.60	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ARAMARK INC	\$1195012.26	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	ARAMARK INC	\$7500.00	CONTRACTED SERVICES; OUTSOURCED
V10097	10/12/2023	ARCHIVE SUPPLIES INC	\$123.96	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	ARCHIVE SUPPLIES INC	\$717.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	ARCHIVE SUPPLIES INC	\$1195.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	ARCHIVE SUPPLIES INC	\$292.16	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	ARCHIVE SUPPLIES INC	\$478.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	ARCHIVE SUPPLIES INC	\$3288.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	ARCHIVE SUPPLIES INC	\$3289.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10098	10/12/2023	B&H PHOTO VIDEO	\$85.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$136.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$579.87	INSTRUCTIONAL MATERIALS;

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V10098				TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$64.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$844.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$296.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$12.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$24.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$541.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$109.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$837.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$171.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$90.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$193.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$541.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$266.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	B&H PHOTO VIDEO	\$464.90	PA SYSTEMS AND SOUND SUPPLIES
V10099	10/12/2023	BACKGROUND INVESTIGATION BUREAU	\$720.00	ADMINISTRATIVE SERVICES
V10100	10/12/2023	MARTIN DALE BAIRD	\$373.15	TRAVEL SERVICES
V10101	10/12/2023	BARNES & NOBLE	\$575.84	INSTRUCTIONAL MATERIALS
	10/12/2023	BARNES & NOBLE	\$998.75	STAFF DEVELOPMENT
	10/12/2023	BARNES & NOBLE	\$2620.00	STAFF DEVELOPMENT
V10102	10/12/2023	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$190.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$114.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$22.00	INSTRUCTIONAL MATERIALS

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V10102	10/12/2023	BELL'S MUSIC SHOP INC	\$38.50	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$320.00	INSTRUCTIONAL MATERIALS
	10/12/2023	BELL'S MUSIC SHOP INC	\$52.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$76.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$605.00	INSTRUCTIONAL MATERIALS
	10/12/2023	BELL'S MUSIC SHOP INC	\$320.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$250.00	INSTRUCTIONAL MATERIALS
	10/12/2023	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
V10103	10/12/2023	BLICK ART MATERIALS LLC	\$20.34	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$22.38	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$4.35	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$33.54	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$10.73	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$11.68	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$8.70	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$14.44	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$37.17	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$49.68	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$20.25	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$98.96	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$61.50	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$12.88	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$11.46	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$28.70	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$43.32	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$117.50	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$49.84	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$114.00	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$57.52	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$13.80	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$49.35	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$98.12	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$80.94	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10103	10/12/2023	BLICK ART MATERIALS LLC	\$138.60	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$65.98	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$159.30	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$105.35	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$30.76	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$50.31	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$214.80	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$134.16	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$433.80	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$61.80	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$259.37	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$62.48	ART EQUIPMENT AND SUPPLIES
	10/12/2023	BLICK ART MATERIALS LLC	\$90.39	ART EQUIPMENT AND SUPPLIES
V10104	10/12/2023	JAMES A BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	JAMES A BOULET	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V10105	10/12/2023	KRISTEN BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	KRISTEN BOULET	\$308.00	CONTRACTED SERVICES; OUTSOURCED
V10106	10/12/2023	BOUND TO STAY BOUND BOOKS	\$6127.04	LIBRARY BOOKS
	10/12/2023	BOUND TO STAY BOUND BOOKS	\$1555.42	LIBRARY BOOKS
	10/12/2023	BOUND TO STAY BOUND BOOKS	\$521.57	LIBRARY BOOKS
V10107	10/12/2023	ROBERT BREWSTER JR	\$20.83	TRAVEL SERVICES
V10109	10/12/2023	BSN SPORTS LLC	\$500.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$199.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	BSN SPORTS LLC	\$240.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$200.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$20.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	BSN SPORTS LLC	\$416.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$150.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$502.50	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$568.75	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$810.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	BSN SPORTS LLC	\$300.00	ATHLETIC APPAREL

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V10109	10/12/2023	BSN SPORTS LLC	\$850.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$2025.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	BSN SPORTS LLC	\$2100.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	BSN SPORTS LLC	\$750.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$1150.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	BSN SPORTS LLC	\$660.00	ATHLETIC APPAREL
	10/12/2023	BSN SPORTS LLC	\$1800.00	ATHLETIC APPAREL
V10110	10/12/2023	CARRIE BUNCE	\$110.24	TRAVEL SERVICES
V10111	10/12/2023	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10112	10/12/2023	BUSINESS ESSENTIALS	\$15.87	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$8.40	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$1.65	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$5.03	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$2.48	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$15.88	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$11.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$12.12	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$4.07	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$11.94	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$4.52	OFFICE SUPPLIES; CONSUMABLES

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V10112	10/12/2023	BUSINESS ESSENTIALS	\$18.30	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$9.48	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$13.76	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$17.12	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$8.91	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$15.20	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$7.38	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$19.62	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$10.29	PAPER; RELATED PRODUCTS
	10/12/2023	BUSINESS ESSENTIALS	\$15.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$15.99	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$19.04	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$10.28	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$19.09	PAPER; RELATED PRODUCTS
	10/12/2023	BUSINESS ESSENTIALS	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$18.07	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$19.48	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$18.16	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$27.65	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$23.66	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10112				CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$18.14	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$18.96	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$20.49	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$26.06	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$28.30	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$34.72	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$140.61	JANITORIAL EQUIPMENT AND SUPPLIES
	10/12/2023	BUSINESS ESSENTIALS	\$14.15	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$19.49	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$32.24	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$23.96	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$30.46	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$53.93	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$36.25	COMPUTER; PERIPHERALS
	10/12/2023	BUSINESS ESSENTIALS	\$217.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$14.36	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$25.74	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$33.28	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$37.41	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$34.14	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$63.39	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$44.51	OFFICE SUPPLIES; CONSUMABLES

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V10112	10/12/2023	BUSINESS ESSENTIALS	\$44.45	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$14.56	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$27.65	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$33.72	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$55.69	JANITORIAL EQUIPMENT AND SUPPLIES
	10/12/2023	BUSINESS ESSENTIALS	\$42.27	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$72.33	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$45.51	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$72.39	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$20.89	PAPER; RELATED PRODUCTS
	10/12/2023	BUSINESS ESSENTIALS	\$33.22	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$41.40	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$127.10	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$45.72	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$55.74	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$64.14	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$146.86	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$22.16	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$665.10	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$95.00	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$51.76	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$68.85	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$58.47	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$168.69	OFFICE SUPPLIES;

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V10112				CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$66.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	BUSINESS ESSENTIALS	\$83.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	BUSINESS ESSENTIALS	\$74.32	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$326.83	JANITORIAL EQUIPMENT AND SUPPLIES
	10/12/2023	BUSINESS ESSENTIALS	\$76.36	MEALS - STUDENT
	10/12/2023	BUSINESS ESSENTIALS	\$730.44	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$88.02	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$79.34	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$116.32	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$93.10	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$210.14	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$226.96	OFFICE SUPPLIES; CONSUMABLES
V10113	10/12/2023	C AND R SERVICES	\$6392.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	C AND R SERVICES	\$1825.48	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	C AND R SERVICES	\$266.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	C AND R SERVICES	\$43811.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10114	10/12/2023	C C CREATIONS	\$16.70	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$12.90	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$14.90	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$14.50	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$141.90	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$58.00	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$271.50	ATHLETIC APPAREL
	10/12/2023	C C CREATIONS	\$51.60	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$16.85	APPAREL; GENERAL

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V10114	10/12/2023	C C CREATIONS	\$361.20	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$232.20	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$42.60	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$25.80	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$541.80	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$322.50	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$781.00	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$348.50	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$64.50	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$423.00	ATHLETIC APPAREL
	10/12/2023	C C CREATIONS	\$255.60	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$1065.00	APPAREL; GENERAL
	10/12/2023	C C CREATIONS	\$260.25	ATHLETIC APPAREL
V10115	10/12/2023	JEFFREY STEVEN CALE	\$100.54	TRAVEL SERVICES
V10117	10/12/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$26.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$39.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$61.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10118	10/12/2023	BEN CARROLL	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10119	10/12/2023	CDW GOVERNMENT INC	\$1345.00	COMPUTER SUPPLIES
	10/12/2023	CDW GOVERNMENT INC	\$22.02	COMPUTER SUPPLIES
	10/12/2023	CDW GOVERNMENT INC	\$509.19	OFFICE EQUIPMENT
V10121	10/12/2023	ADAM ROBERT CHAZARRETA	\$201.54	TRAVEL SERVICES
V10122	10/12/2023	CHILDREN'S PLUS INC	\$4818.53	LIBRARY BOOKS
V10123	10/12/2023	BRITANY NICOLE CLARK	\$20.01	FUEL
V10124	10/12/2023	BRANDON J CONNOR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10126	10/12/2023	ANDREA KAREN CORONADO	\$20.44	TRAVEL SERVICES
V10127	10/12/2023	KAYLA MARIE COSER	\$168.34	TRAVEL SERVICES
	10/12/2023	KAYLA MARIE COSER	\$29.41	TRAVEL SERVICES
V10128	10/12/2023	DAN ST ROMAIN EDUC CONSULTING	\$250.00	STAFF DEVELOPMENT
V10129	10/12/2023	CASEY H DAVIDSON	\$453.39	TRAVEL SERVICES
V10130	10/12/2023	NANCY J DAVIS	\$141.87	TRAVEL SERVICES
V10131	10/12/2023	BENJAMIN NICHOLAS DAVISSON	\$176.20	TRAVEL SERVICES

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V10132	10/12/2023	DELL MARKETING LP	\$455.00	COMPUTER SUPPLIES
	10/12/2023	DELL MARKETING LP	\$1374.00	COMPUTER HARDWARE
V10133	10/12/2023	LACY JERE DENMAN	\$106.11	TRAVEL SERVICES
V10134	10/12/2023	DRAMATIC PUBLISHING CO	\$330.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	DRAMATIC PUBLISHING CO	\$75.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/12/2023	DRAMATIC PUBLISHING CO	\$239.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V10135	10/12/2023	DREAM RANCH OFFICE SUPPLIES	\$239.40	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	DREAM RANCH OFFICE SUPPLIES	\$43.50	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	DREAM RANCH OFFICE SUPPLIES	\$16.86	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	DREAM RANCH OFFICE SUPPLIES	\$85.12	OFFICE SUPPLIES; CONSUMABLES
V10136	10/12/2023	RANDY J DRIESENKA, II	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	RANDY J DRIESENKA, II	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	RANDY J DRIESENKA, II	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10137	10/12/2023	JOSEPH RYAN ESTES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V10139	10/12/2023	FAST SIGNS OF FORT WORTH	\$56.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	FAST SIGNS OF FORT WORTH	\$274.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	FAST SIGNS OF FORT WORTH	\$96.41	PRINTING SERVICES
	10/12/2023	FAST SIGNS OF FORT WORTH	\$255.97	PRINTING SERVICES
V10140	10/12/2023	DAVID A FERNANDEZ	\$51.09	TRAVEL SERVICES
V10141	10/12/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$4320.26	LIBRARY BOOKS
	10/12/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$3.75	LIBRARY BOOKS
V10142	10/12/2023	GRACE FRAREY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	GRACE FRAREY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V10143	10/12/2023	AUDREY MICHELLE FROST	\$20.11	TRAVEL SERVICES
V10144	10/12/2023	JOY FULLER	\$50.76	TRAVEL SERVICES

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V10145	10/12/2023	JASON DANIEL GAMDYSEY	\$81.02	TRAVEL SERVICES
	10/12/2023	JASON DANIEL GAMDYSEY	\$117.44	TRAVEL SERVICES
V10146	10/12/2023	GAME ONE	\$52.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$273.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$23.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$39.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$42.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$45.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$110.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$234.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$184.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$289.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$36.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$60.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$102.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$84.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$304.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$243.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$215.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$720.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$80.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$105.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$145.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$108.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$664.38	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$960.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$221.46	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$164.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$825.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$270.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$150.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$396.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$849.78	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$290.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$279.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$295.00	ATHLETIC APPAREL

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V10146	10/12/2023	GAME ONE	\$900.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$880.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$168.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$336.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$420.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$900.00	ATHLETIC; TRAINING SUPPLIES
	10/12/2023	GAME ONE	\$1200.00	ATHLETIC APPAREL
	10/12/2023	GAME ONE	\$920.00	ATHLETIC APPAREL
V10147	10/12/2023	GANDY INK SCREEN PRINTING	\$49.25	APPAREL; FINE ARTS
	10/12/2023	GANDY INK SCREEN PRINTING	\$1075.25	APPAREL; GENERAL
	10/12/2023	GANDY INK SCREEN PRINTING	\$2364.00	APPAREL; FINE ARTS
	10/12/2023	GANDY INK SCREEN PRINTING	\$1088.85	APPAREL; FINE ARTS
	10/12/2023	GANDY INK SCREEN PRINTING	\$1742.25	APPAREL; GENERAL
	10/12/2023	GANDY INK SCREEN PRINTING	\$344.75	APPAREL; FINE ARTS
	10/12/2023	GANDY INK SCREEN PRINTING	\$1995.25	APPAREL; GENERAL
V10148	10/12/2023	KENNETH JOSEPH GARCIA	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V10149	10/12/2023	AARON LEE GEMOETS	\$88.29	TRAVEL SERVICES
V10151	10/12/2023	GRAINGER	\$126.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$35.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$26.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$75.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$409.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$377.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$43.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$88.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$153.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$126.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$672.28	MAINTENANCE EQUIPMENT AND SUPPLIES

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V10151	10/12/2023	GRAINGER	\$641.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$781.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$199.12	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	GRAINGER	\$131.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$1335.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$185.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$249.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$657.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$880.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$368.57	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$1244.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$764.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$936.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$908.89	MAINTENANCE EQUIPMENT AND SUPPLIES
V10152	10/12/2023	GRAYCO ENTERPRISES LLC	\$85.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10153	10/12/2023	ARIEL LEIGH GRECO	\$18.27	TRAVEL SERVICES
V10154	10/12/2023	PAULA FRANCES GREGORY	\$61.11	TRAVEL SERVICES
	10/12/2023	PAULA FRANCES GREGORY	\$36.94	TRAVEL SERVICES
	10/12/2023	PAULA FRANCES GREGORY	\$59.41	TRAVEL SERVICES
	10/12/2023	PAULA FRANCES GREGORY	\$28.30	TRAVEL SERVICES
	10/12/2023	PAULA FRANCES GREGORY	\$53.84	TRAVEL SERVICES
	10/12/2023	PAULA FRANCES GREGORY	\$57.44	TRAVEL SERVICES
V10156	10/12/2023	GROGGY DOG SPORTSWEAR	\$101.00	APPAREL; FINE ARTS
	10/12/2023	GROGGY DOG SPORTSWEAR	\$83.70	APPAREL; GENERAL
	10/12/2023	GROGGY DOG SPORTSWEAR	\$97.65	APPAREL; GENERAL
	10/12/2023	GROGGY DOG SPORTSWEAR	\$63.80	APPAREL; GENERAL

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V10156	10/12/2023	GROGGY DOG SPORTSWEAR	\$209.25	APPAREL; GENERAL
	10/12/2023	GROGGY DOG SPORTSWEAR	\$353.50	APPAREL; FINE ARTS
	10/12/2023	GROGGY DOG SPORTSWEAR	\$151.50	APPAREL; FINE ARTS
	10/12/2023	GROGGY DOG SPORTSWEAR	\$15.95	APPAREL; GENERAL
	10/12/2023	GROGGY DOG SPORTSWEAR	\$3934.00	APPAREL; GENERAL
	10/12/2023	GROGGY DOG SPORTSWEAR	\$50.50	APPAREL; FINE ARTS
V10157	10/12/2023	KIMBERLY JAN GUENTHER	\$1950.00	SPECIAL EDUCATION SERVICES
V10158	10/12/2023	BETH M HARMON	\$69.95	TRAVEL SERVICES
V10159	10/12/2023	KATHERINE NOEL HARRIFF	\$157.07	TRAVEL SERVICES
	10/12/2023	KATHERINE NOEL HARRIFF	\$128.18	TRAVEL SERVICES
V10160	10/12/2023	ALISON JANAE HEATH	\$66.48	TRAVEL SERVICES
V10161	10/12/2023	MEGGEN SMILEY HEISSERER	\$84.50	TRAVEL SERVICES
V10163	10/12/2023	TIMOTHY HENDERSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10164	10/12/2023	MICHAEL DAVID HENNESSY	\$30.39	TRAVEL SERVICES
V10165	10/12/2023	JENNA ELIZABETH HENRY	\$435.00	CONTRACTED SERVICES; OUTSOURCED
V10166	10/12/2023	IMAGE MAKER 4U INC.	\$30.00	PRINTING SERVICES
	10/12/2023	IMAGE MAKER 4U INC.	\$40.00	AWARDS AND RECOGNITION
	10/12/2023	IMAGE MAKER 4U INC.	\$525.00	PRINTING SERVICES
V10167	10/12/2023	IMAGINE LEARNING, LLC	\$541.00	INSTRUCTIONAL MATERIALS
	10/12/2023	IMAGINE LEARNING, LLC	\$5959.00	INSTRUCTIONAL MATERIALS
	10/12/2023	IMAGINE LEARNING, LLC	\$6312.00	INSTRUCTIONAL MATERIALS
	10/12/2023	IMAGINE LEARNING, LLC	\$9156.00	INSTRUCTIONAL MATERIALS
	10/12/2023	IMAGINE LEARNING, LLC	\$23146.00	INSTRUCTIONAL MATERIALS
	10/12/2023	IMAGINE LEARNING, LLC	\$14392.00	INSTRUCTIONAL MATERIALS
V10168	10/12/2023	IOFFICE	\$150.00	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	IOFFICE	(\$17.40)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	\$10.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	(\$4.02)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	(\$9.55)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	\$22.59	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	\$58.00	PRINTING SERVICES

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V10168	10/12/2023	IOFFICE	\$10.00	PRINTING SERVICES
	10/12/2023	IOFFICE	\$51.87	INSTRUCTIONAL MATERIALS
	10/12/2023	IOFFICE	(\$8.26)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	\$569.90	PAPER; RELATED PRODUCTS
	10/12/2023	IOFFICE	\$269.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	IOFFICE	\$26.11	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	\$103.50	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	IOFFICE	\$6.91	PRINTING SERVICES
	10/12/2023	IOFFICE	\$195.00	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	IOFFICE	\$90.00	PRINTING SERVICES
	10/12/2023	IOFFICE	\$340.00	PRINTING SERVICES
	10/12/2023	IOFFICE	\$35.00	PRINTING SERVICES
	10/12/2023	IOFFICE	\$250.00	PRINTING SERVICES
	10/12/2023	IOFFICE	\$47.58	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	IOFFICE	\$275.92	INSTRUCTIONAL MATERIALS
	10/12/2023	IOFFICE	\$96.00	PRINTING EQUIPMENT AND SUPPLIES
V10169	10/12/2023	J&M CSC 001 LLC	\$25.00	CATERING SERVICES
	10/12/2023	J&M CSC 001 LLC	\$18.00	FOOD ITEMS - GROCERY ITEMS
	10/12/2023	J&M CSC 001 LLC	\$180.00	CATERING SERVICES
V10170	10/12/2023	JASON'S DELI	\$36.00	CATERING SERVICES
	10/12/2023	JASON'S DELI	\$125.02	CATERING SERVICES
	10/12/2023	JASON'S DELI	\$210.61	CATERING SERVICES
	10/12/2023	JASON'S DELI	\$137.80	CATERING SERVICES
	10/12/2023	JASON'S DELI	\$256.79	CATERING SERVICES
	10/12/2023	JASON'S DELI	\$495.20	CATERING SERVICES
V10171	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1100.00	APPAREL; GENERAL
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$552.17	APPAREL; FINE ARTS
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$12.00	APPAREL; GENERAL
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$20.00	APPAREL; FINE ARTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10171	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1104.35	APPAREL; FINE ARTS
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$16.50	APPAREL; GENERAL
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$15.51	APPAREL; GENERAL
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$120.67	APPAREL; FINE ARTS
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$105.00	APPAREL; GENERAL
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1236.00	APPAREL; GENERAL
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2159.00	APPAREL; FINE ARTS
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$662.61	APPAREL; FINE ARTS
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$125.00	APPAREL; GENERAL
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2990.57	APPAREL; FINE ARTS
	10/12/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1897.13	APPAREL; FINE ARTS
V10172	10/12/2023	KAITLIN JONES	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	KAITLIN JONES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	KAITLIN JONES	\$198.00	CONTRACTED SERVICES; OUTSOURCED
V10173	10/12/2023	ALICIA KOMAREK	\$32.75	TRAVEL SERVICES
V10174	10/12/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10175	10/12/2023	SHERRY DARLENE LAWSON	\$168.79	TRAVEL SERVICES
	10/12/2023	SHERRY DARLENE LAWSON	\$20.04	TRAVEL SERVICES
V10176	10/12/2023	CODY LEINWEBER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10177	10/12/2023	CHRISTOPHER MICHAEL LENNOX	\$281.26	TRAVEL SERVICES
V10178	10/12/2023	ANDREW LONGWORTH	\$70.87	TRAVEL SERVICES
V10179	10/12/2023	ALFREDO LOPEZ	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10180	10/12/2023	MICHAELE A MACK	\$19.98	TRAVEL SERVICES
V10181	10/12/2023	KERRIE LEE MARTIN	\$98.32	TRAVEL SERVICES

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V10181	10/12/2023	KERRIE LEE MARTIN	\$128.71	TRAVEL SERVICES
V10182	10/12/2023	LULANI NICHOLE MATA	\$32.36	TRAVEL SERVICES
V10183	10/12/2023	MAXI AIDS INC.	\$51.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	MAXI AIDS INC.	\$21.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	MAXI AIDS INC.	\$71.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	MAXI AIDS INC.	\$111.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10184	10/12/2023	SAXTON GROUP/MCALISTER'S DELI	\$101.85	CATERING SERVICES
	10/12/2023	SAXTON GROUP/MCALISTER'S DELI	\$153.78	CATERING SERVICES
	10/12/2023	SAXTON GROUP/MCALISTER'S DELI	\$28.97	CATERING SERVICES
	10/12/2023	SAXTON GROUP/MCALISTER'S DELI	\$110.06	CATERING SERVICES
	10/12/2023	SAXTON GROUP/MCALISTER'S DELI	\$244.75	CATERING SERVICES
V10185	10/12/2023	JOLI ANN MCGREW	\$73.43	TRAVEL SERVICES
V10187	10/12/2023	MGM PRINTING SERVICES INC	\$68.50	PRINTING EQUIPMENT AND SUPPLIES
	10/12/2023	MGM PRINTING SERVICES INC	\$519.75	PRINTING SERVICES
	10/12/2023	MGM PRINTING SERVICES INC	\$125.00	PRINTING EQUIPMENT AND SUPPLIES
V10188	10/12/2023	SCOTT MICHAEL WILLIAMS, JR.	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	SCOTT MICHAEL WILLIAMS, JR.	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V10189	10/12/2023	CHRISTINE ROSE MOORE	\$25.81	TRAVEL SERVICES
	10/12/2023	CHRISTINE ROSE MOORE	\$47.62	TRAVEL SERVICES
V10190	10/12/2023	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	TAMERA S. MOORE	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10191	10/12/2023	ALLISON SPEZIALE MORENO	\$117.51	TRAVEL SERVICES
V10192	10/12/2023	ASHLEY NICOLE MORRIS	\$239.86	TRAVEL SERVICES
V10193	10/12/2023	TIFFANIE LEE MORROW	\$125.69	TRAVEL SERVICES
	10/12/2023	TIFFANIE LEE MORROW	\$37.34	TRAVEL SERVICES
	10/12/2023	TIFFANIE LEE MORROW	\$100.61	TRAVEL SERVICES

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V10194	10/12/2023	ZACHARY TAYLOR MOSHER-DAVIS	\$750.00	CONTRACTED SERVICES; OUTSOURCED
V10195	10/12/2023	MR JIM'S PIZZA RHOME	\$338.34	CATERING SERVICES
V10196	10/12/2023	N2 LEARNING	\$1000.00	STAFF DEVELOPMENT
V10197	10/12/2023	DARIN NORTHAM	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V10198	10/12/2023	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10200	10/12/2023	NWEA	\$3600.00	INSTRUCTIONAL MATERIALS
V10201	10/12/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$18988.40	GROUNDS AND LANDSCAPING
	10/12/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$88296.44	GROUNDS AND LANDSCAPING
V10204	10/12/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/12/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V10205	10/12/2023	EMILY NICOLE PENDER	\$27.84	TRAVEL SERVICES
V10206	10/12/2023	KIERSTEN BROOKE PENROD	\$127.14	TRAVEL SERVICES
	10/12/2023	KIERSTEN BROOKE PENROD	\$110.30	TRAVEL SERVICES
	10/12/2023	KIERSTEN BROOKE PENROD	\$9.69	TRAVEL SERVICES
V10207	10/12/2023	PETROLEUM TRADERS CORPORATION	\$21271.70	FUEL
V10208	10/12/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V10209	10/12/2023	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	PRECISION BUSINESS MACHINES	\$299.85	PRINTING EQUIPMENT AND SUPPLIES
V10210	10/12/2023	PREMIERE INSTALL MOVERS LLC	\$887.78	CONTRACTED SERVICES; OUTSOURCED
V10212	10/12/2023	RAPTOR TECHNOLOGIES	\$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10213	10/12/2023	RAY'S CHAMPION SPRING & MOTOR SVC	\$807.71	AUTOMOTIVE SERVICES
V10214	10/12/2023	AMBER GRACE REED	\$15.00	TRAVEL SERVICES
V10215	10/12/2023	JENNY SUE REYNA	\$61.96	TRAVEL SERVICES
	10/12/2023	JENNY SUE REYNA	\$165.85	TRAVEL SERVICES
V10216	10/12/2023	ROANOKE AUTO SUPPLY LTD	\$27.98	AUTOMOTIVE EQUIPMENT

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V10217	10/12/2023	JESSICA ROSE FORESTIER	\$22.99	TRAVEL SERVICES
V10218	10/12/2023	BERENICE SAEZ BRICENO	\$48.14	TRAVEL SERVICES
V10219	10/12/2023	DAYNE ALTONIO SANTIAGO	\$91.24	TRAVEL SERVICES
V10221	10/12/2023	SCHOOL HEALTH CORPORATION	\$4.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$132.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$16.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$74.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$26.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$15.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$36.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$139.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	SCHOOL HEALTH CORPORATION	\$55.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10222	10/12/2023	SCHOOL NURSE SUPPLY INC	\$2.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$7.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$1.79	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$49.50	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$5.29	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$49.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$12.45	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$3.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$7.30	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$5.70	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$45.50	MEDICAL EQUIPMENT AND SUPPLIES

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V10222	10/12/2023	SCHOOL NURSE SUPPLY INC	\$6.49	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$39.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	SCHOOL NURSE SUPPLY INC	\$59.43	MEDICAL EQUIPMENT AND SUPPLIES
V10224	10/12/2023	MARK SCOTT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	MARK SCOTT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V10225	10/12/2023	KIARRA SIMPSON	\$71.33	TRAVEL SERVICES
V10226	10/12/2023	LYNLIE SIMPSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V10228	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.52)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$6.22)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$12.43)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$12.87)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$7.66)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$11.68)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.25)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$85.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$309.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$82.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$25.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.76)	MAINTENANCE EQUIPMENT AND SUPPLIES

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V10228	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.13)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$6.55)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$310.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$327.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$37.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$584.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$283.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$6.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$382.81	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$6.19)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$621.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$5.67)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.70)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.03)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/12/2023	SITEONE LANDSCAPE SUPPLY LLC	\$643.31	MAINTENANCE EQUIPMENT AND SUPPLIES
V10229	10/12/2023	SKC DESIGNZ LLC	\$655.50	ATHLETIC APPAREL
	10/12/2023	SKC DESIGNZ LLC	\$1249.50	APPAREL; GENERAL
	10/12/2023	SKC DESIGNZ LLC	\$28.00	ATHLETIC APPAREL
	10/12/2023	SKC DESIGNZ LLC	\$570.00	ATHLETIC APPAREL
V10230	10/12/2023	SARA RENEE SMITH	\$53.71	TRAVEL SERVICES
V10231	10/12/2023	SOLIAANT HEALTH	\$2382.04	SPECIAL EDUCATION SERVICES
	10/12/2023	SOLIAANT HEALTH	\$1468.80	SPECIAL EDUCATION SERVICES
	10/12/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
V10232	10/12/2023	SOUND PRODUCTIONS, LLC	\$508.55	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	SOUND PRODUCTIONS, LLC	\$150.72	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V10234	10/12/2023	SUNBELT POOLS, INC.	\$187.00	AQUATIC EQUIPMENT & SUPPLIES
	10/12/2023	SUNBELT POOLS, INC.	\$228.50	AQUATIC EQUIPMENT & SUPPLIES
	10/12/2023	SUNBELT POOLS, INC.	\$134.00	AQUATIC EQUIPMENT & SUPPLIES
	10/12/2023	SUNBELT POOLS, INC.	\$407.50	AQUATIC EQUIPMENT & SUPPLIES
V10235	10/12/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V10236	10/12/2023	SWEETWATER SOUND LLC	\$250.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10237	10/12/2023	KANDACE RENEE SWONGER	\$39.82	TRAVEL SERVICES
V10238	10/12/2023	SYSCO NORTH TEXAS	\$421.42	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	SYSCO NORTH TEXAS	\$1102.37	FOOD - PRODUCE
	10/12/2023	SYSCO NORTH TEXAS	\$720.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10239	10/12/2023	ANA LISA TALAMANTEZ	\$45.06	TRAVEL SERVICES
V10240	10/12/2023	TASA	\$1435.00	STAFF DEVELOPMENT
	10/12/2023	TASA	\$545.00	STAFF DEVELOPMENT
	10/12/2023	TASA	\$445.00	STAFF DEVELOPMENT
V10241	10/12/2023	TASBO	\$195.00	STAFF DEVELOPMENT
	10/12/2023	TASBO	\$145.00	MEMBERSHIPS
	10/12/2023	TASBO	\$335.00	STAFF DEVELOPMENT
V10242	10/12/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
	10/12/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
V10243	10/12/2023	SHELLEY TERRY	\$165.00	CONTRACTED SERVICES; OUTSOURCED
V10244	10/12/2023	TEXAS FIRE & CABLING	\$606.00	CONTRACTED SERVICES; OUTSOURCED
V10245	10/12/2023	DONALD THOMAS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	DONALD THOMAS	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10246	10/12/2023	TRANSLATION & INTERPRETATION NETWRK	\$381.60	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	TRANSLATION & INTERPRETATION NETWRK	\$256.00	CONTRACTED SERVICES; OUTSOURCED
V10247	10/12/2023	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED

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V10247	10/12/2023	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	TREKORDA LLC	\$124.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	TREKORDA LLC	\$964.00	CONTRACTED SERVICES; OUTSOURCED
V10248	10/12/2023	TRINITY CERAMIC SUPPLY INC.	\$420.00	ART EQUIPMENT AND SUPPLIES
V10249	10/12/2023	TRIPLE-C FENCE LLC	\$104.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10250	10/12/2023	T-SHIRT LADY	\$144.00	APPAREL; FINE ARTS
	10/12/2023	T-SHIRT LADY	\$165.00	APPAREL; FINE ARTS
	10/12/2023	T-SHIRT LADY	\$200.00	APPAREL; FINE ARTS
	10/12/2023	T-SHIRT LADY	\$2484.00	APPAREL; FINE ARTS
	10/12/2023	T-SHIRT LADY	\$204.00	APPAREL; FINE ARTS
V10251	10/12/2023	TUCKER PAVEMENT SERVICES LLC	\$9950.90	CONTRACTED SERVICES; OUTSOURCED
V10252	10/12/2023	U-HAUL	\$1.00	RENTALS
	10/12/2023	U-HAUL	\$73.46	RENTALS
	10/12/2023	U-HAUL	\$91.00	RENTALS
	10/12/2023	U-HAUL	\$43.98	RENTALS
	10/12/2023	U-HAUL	\$150.00	RENTALS
V10254	10/12/2023	KENDRA VAUGHN	\$3136.25	SPECIAL EDUCATION SERVICES
V10255	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$19.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$1202.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$32.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$2349.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$3125.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$69.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$194.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/12/2023	VERNIER SOFTWARE & TECHNOLOGY	\$289.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10256	10/12/2023	VEX ROBOTICS, INC.	\$234.12	LIBRARY SUPPLIES
V10257	10/12/2023	RONALD WILLIAM VON DREAU, II	\$22.00	CONTRACTED SERVICES; OUTSOURCED

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V10257	10/12/2023	RONALD WILLIAM VON DREAU, II	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	RONALD WILLIAM VON DREAU, II	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	RONALD WILLIAM VON DREAU, II	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	10/12/2023	RONALD WILLIAM VON DREAU, II	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V10258	10/12/2023	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V10259	10/12/2023	ELIZABETH GRACE WALLACE	\$146.52	TRAVEL SERVICES
	10/12/2023	ELIZABETH GRACE WALLACE	\$53.51	TRAVEL SERVICES
V10261	10/12/2023	ROBERT ANDREW PAUL WATSON	\$253.94	TRAVEL SERVICES
V10262	10/12/2023	KIMBELL BURKHART WELLS	\$32.03	TRAVEL SERVICES
V10263	10/12/2023	WEST MUSIC COMPANY	\$8.58	MUSICAL INSTRUMENTS
V10264	10/12/2023	WESTERN PSYCHOLOGICAL SERVICE	\$73.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	WESTERN PSYCHOLOGICAL SERVICE	\$83.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	WESTERN PSYCHOLOGICAL SERVICE	\$74.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/12/2023	WESTERN PSYCHOLOGICAL SERVICE	\$730.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10265	10/12/2023	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
V10266	10/12/2023	ROBERT BRANDON WHISENHUNT	\$140.37	TRAVEL SERVICES
V10267	10/12/2023	WILLIAM V MACGILL & CO	\$2.34	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$2.06	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$1.96	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$3.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$1.87	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$3.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$1.07	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$11.26	MEDICAL EQUIPMENT AND SUPPLIES

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V10267	10/12/2023	WILLIAM V MACGILL & CO	\$5.29	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$4.03	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$8.74	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$33.79	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$6.57	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$3.75	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$8.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$22.09	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$8.36	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$8.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$14.09	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$107.16	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$7.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$6.72	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$23.32	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$14.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$24.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$11.20	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$6.91	MEDICAL EQUIPMENT AND SUPPLIES

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V10267	10/12/2023	WILLIAM V MACGILL & CO	\$17.30	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$33.80	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$80.66	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$7.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$37.59	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$17.64	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$59.50	MEDICAL EQUIPMENT AND SUPPLIES
	10/12/2023	WILLIAM V MACGILL & CO	\$39.47	MEDICAL EQUIPMENT AND SUPPLIES
V10268	10/12/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	10/12/2023	WILLSCOT MOBILE MINI	\$239.36	RENTALS
	10/12/2023	WILLSCOT MOBILE MINI	\$146.03	RENTALS
V10269	10/12/2023	BELL'S MUSIC SHOP INC	\$4998.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$900.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$1700.00	MUSICAL INSTRUMENTS
V10270	10/12/2023	DIDAX INC.	\$332.91	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	DIDAX INC.	\$280.00	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	DIDAX INC.	\$59.98	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	DIDAX INC.	\$73.98	INSTRUCTIONAL MATERIALS; MATH
	10/12/2023	DIDAX INC.	\$269.91	INSTRUCTIONAL MATERIALS; MATH
V10271	10/12/2023	GROGGY DOG SPORTSWEAR	\$660.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GROGGY DOG SPORTSWEAR	\$343.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10272	10/12/2023	AMAZON.COM	\$3.47	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$8.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$14.46	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10272	10/12/2023	AMAZON.COM	\$3.29	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$9.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$9.55	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$3.79	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$3.49	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$13.42	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$220.92	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$7.74	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$12.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$36.42	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$35.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$7.92	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$17.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$43.02	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$10.42	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$25.72	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$14.01	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$163.44	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$50.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$8.34	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10272	10/12/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$41.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$19.51	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$25.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$48.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$53.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$13.46	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$37.61	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$51.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$40.74	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$56.40	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$59.70	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$20.82	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$27.90	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$62.04	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$35.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$23.35	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10272	10/12/2023	AMAZON.COM	\$441.83	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$92.52	INSTRUCTIONAL MATERIALS; SCIENCE
	10/12/2023	AMAZON.COM	\$161.98	OFFICE SUPPLIES; CONSUMABLES
V10273	10/12/2023	BARNES & NOBLE	\$575.17	INSTRUCTIONAL MATERIALS
V10274	10/12/2023	BLICK ART MATERIALS LLC	\$31.28	INSTRUCTIONAL MATERIALS
V10275	10/12/2023	BOUND TO STAY BOUND BOOKS	\$1010.25	LIBRARY BOOKS
	10/12/2023	BOUND TO STAY BOUND BOOKS	\$322.73	LIBRARY BOOKS
V10276	10/12/2023	BUSINESS ESSENTIALS	\$17.65	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$13.64	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$13.26	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$28.90	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$25.15	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$30.48	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$18.30	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$377.01	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$34.56	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$19.80	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$71.52	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$42.76	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$39.12	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	BUSINESS ESSENTIALS	\$125.67	OFFICE SUPPLIES; CONSUMABLES
V10277	10/12/2023	DIDAX INC.	\$1260.00	INSTRUCTIONAL MATERIALS; MATH
V10278	10/12/2023	GOPHER SPORT CORP	\$402.10	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10279	10/12/2023	GRAINGER	\$46.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$88.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10280	10/12/2023	GROGGY DOG SPORTSWEAR	\$12.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GROGGY DOG SPORTSWEAR	\$343.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GROGGY DOG SPORTSWEAR	\$660.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10281	10/12/2023	HEINEMANN	\$166.72	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$1017.00	INSTRUCTIONAL MATERIALS
	10/12/2023	HEINEMANN	\$63.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$126.00	INSTRUCTIONAL MATERIALS
	10/12/2023	HEINEMANN	\$1197.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$123.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$144.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$225.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$810.00	INSTRUCTIONAL MATERIALS; READING
V10282	10/12/2023	METEOR EDUCATION, LLC	\$6986.79	FURNITURE - CLASSROOM
	10/12/2023	METEOR EDUCATION, LLC	\$1838886.45	FURNITURE - CLASSROOM
V10283	10/12/2023	ROMEO MUSIC	\$291.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10284	10/12/2023	WEST MUSIC COMPANY	\$47.49	MUSICAL INSTRUMENTS
	10/12/2023	WEST MUSIC COMPANY	\$580.45	MUSICAL INSTRUMENTS
V10285	10/12/2023	AMAZON.COM	\$161.98	OFFICE SUPPLIES; CONSUMABLES
	10/12/2023	AMAZON.COM	\$124.99	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$32.99	INSTRUCTIONAL MATERIALS
	10/12/2023	AMAZON.COM	\$174.25	BUILDING EQUIPMENT SUPPLIES
V10286	10/12/2023	APPLE INC.	\$2940.00	COMPUTER HARDWARE
	10/12/2023	APPLE INC.	\$2097.00	COMPUTER HARDWARE
V10287	10/12/2023	BARNES & NOBLE	\$55.84	INSTRUCTIONAL MATERIALS
	10/12/2023	BARNES & NOBLE	\$519.33	INSTRUCTIONAL MATERIALS

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V10288	10/12/2023	BELL'S MUSIC SHOP INC	\$1653.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$7272.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$10908.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$20600.00	MUSICAL INSTRUMENTS
	10/12/2023	BELL'S MUSIC SHOP INC	\$45220.00	MUSICAL INSTRUMENTS
V10289	10/12/2023	BLICK ART MATERIALS LLC	(\$49.02)	INSTRUCTIONAL MATERIALS
	10/12/2023	BLICK ART MATERIALS LLC	\$6.29	INSTRUCTIONAL MATERIALS
	10/12/2023	BLICK ART MATERIALS LLC	\$24.99	INSTRUCTIONAL MATERIALS
	10/12/2023	BLICK ART MATERIALS LLC	\$49.02	INSTRUCTIONAL MATERIALS
V10290	10/12/2023	COMMAND COMMISSIONING LLC	\$12293.25	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	COMMAND COMMISSIONING LLC	\$11405.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10291	10/12/2023	GLENN PARTNERS	\$8882.61	CONSTRUCTION; PROFESSIONAL SERVICES
V10292	10/12/2023	GRAINGER	\$46.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GRAINGER	\$206.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10293	10/12/2023	GROGGY DOG SPORTSWEAR	\$660.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GROGGY DOG SPORTSWEAR	\$12.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GROGGY DOG SPORTSWEAR	\$84.25	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/12/2023	GROGGY DOG SPORTSWEAR	\$343.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10294	10/12/2023	HEINEMANN	\$595.41	INSTRUCTIONAL MATERIALS
	10/12/2023	HEINEMANN	\$166.71	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$123.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$1197.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$126.00	INSTRUCTIONAL MATERIALS
	10/12/2023	HEINEMANN	\$63.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$225.00	INSTRUCTIONAL MATERIALS; READING
	10/12/2023	HEINEMANN	\$1017.00	INSTRUCTIONAL MATERIALS
	10/12/2023	HEINEMANN	\$144.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10294				READING
	10/12/2023	HEINEMANN	\$810.00	INSTRUCTIONAL MATERIALS; READING
V10295	10/12/2023	NASCO	\$35.88	INSTRUCTIONAL MATERIALS
	10/12/2023	NASCO	\$58.28	INSTRUCTIONAL MATERIALS
	10/12/2023	NASCO	\$94.52	INSTRUCTIONAL MATERIALS
	10/12/2023	NASCO	\$30.26	INSTRUCTIONAL MATERIALS
	10/12/2023	NASCO	\$537.17	INSTRUCTIONAL MATERIALS
V10296	10/12/2023	PERMA-BOUND	\$4337.17	LIBRARY BOOKS
V10297	10/12/2023	ROMEO MUSIC	\$291.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10298	10/12/2023	SUPERIOR FIBER & DATA SVCS INC	\$11903.20	COMPUTER; PERIPHERALS
	10/12/2023	SUPERIOR FIBER & DATA SVCS INC	\$18742.95	CONSTRUCTION
V10299	10/12/2023	WEST MUSIC COMPANY	\$47.49	MUSICAL INSTRUMENTS
	10/12/2023	WEST MUSIC COMPANY	\$580.45	MUSICAL INSTRUMENTS
V10300	10/12/2023	COMMAND COMMISSIONING LLC	\$3220.80	CONSTRUCTION; PROFESSIONAL SERVICES
V10301	10/12/2023	GLENN PARTNERS	\$42900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$784864.04	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$6337.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$470.83	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$925737.08	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$96.38	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$108900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$261621.35	CONSTRUCTION; PROFESSIONAL SERVICES
	10/12/2023	GLENN PARTNERS	\$24952.53	CONSTRUCTION; PROFESSIONAL SERVICES
V10302	10/12/2023	RED RIVER TECHNOLOGY LLC	\$372610.00	COMPUTER SOFTWARE
	10/12/2023	RED RIVER TECHNOLOGY LLC	\$497372.00	COMPUTER; NETWORK
V10303	10/12/2023	SUPERIOR FIBER & DATA SVCS INC	\$7325.87	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V10303	10/12/2023	SUPERIOR FIBER & DATA SVCS INC	\$24595.48	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	SUPERIOR FIBER & DATA SVCS INC	\$3559.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/12/2023	SUPERIOR FIBER & DATA SVCS INC	\$41392.80	CONSTRUCTION
V10304	10/19/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1508.00	SPECIAL EDUCATION SERVICES
	10/19/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2373.00	SPECIAL EDUCATION SERVICES
	10/19/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2756.50	SPECIAL EDUCATION SERVICES
	10/19/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	10/19/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2664.00	SPECIAL EDUCATION SERVICES
V10305	10/19/2023	JUAN M AGUILAR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10310	10/19/2023	AMAZON.COM	\$7.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$6.51	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	(\$41.99)	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$7.73	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$3.99	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$1.96	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$2.89	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$7.58	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$9.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$4.50	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$8.09	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$2.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$9.99	LIBRARY BOOKS

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V10310	10/19/2023	AMAZON.COM	\$7.46	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$5.87	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$11.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$16.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$8.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$4.91	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$10.99	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$9.48	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$7.56	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$11.63	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$18.22	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$8.62	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; READING
	10/19/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$13.68	APPAREL; GENERAL
	10/19/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$10.29	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$14.44	INSTRUCTIONAL MATERIALS; READING
	10/19/2023	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$8.78	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$5.99	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$11.03	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$14.92	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$10.90	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$11.07	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10310				CONSUMABLES
	10/19/2023	AMAZON.COM	\$15.49	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$20.41	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$6.39	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$12.89	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$10.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$20.99	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$23.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$9.78	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$7.43	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$13.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$16.95	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$12.94	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$21.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$13.01	LIBRARY SUPPLIES
	10/19/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	AMAZON.COM	\$14.00	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10310				CONSUMABLES
	10/19/2023	AMAZON.COM	\$23.11	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$14.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$17.10	APPAREL; GENERAL
	10/19/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$14.03	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$23.72	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$14.94	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$19.39	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$21.24	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$41.50	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$11.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$15.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$22.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$21.30	COMPUTER SUPPLIES

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V10310	10/19/2023	AMAZON.COM	\$15.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$31.66	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$43.95	INSTRUCTIONAL MATERIALS
	10/19/2023	AMAZON.COM	\$16.99	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$23.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$18.99	APPAREL; GENERAL
	10/19/2023	AMAZON.COM	\$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$45.72	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$19.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$14.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$26.59	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$28.76	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$23.86	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$23.16	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$39.85	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$47.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$19.58	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$26.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$24.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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V10310	10/19/2023	AMAZON.COM	\$25.78	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$41.01	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$49.44	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$20.78	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$41.55	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$26.99	LIBRARY SUPPLIES
	10/19/2023	AMAZON.COM	\$31.38	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$41.50	ART EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$53.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$20.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$16.96	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$49.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$27.92	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$32.95	INSTRUCTIONAL MATERIALS; MATH
	10/19/2023	AMAZON.COM	\$41.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$61.10	PAPER; RELATED PRODUCTS
	10/19/2023	AMAZON.COM	\$21.58	FUNDRAISING
	10/19/2023	AMAZON.COM	\$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$31.58	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$58.63	PAPER; RELATED PRODUCTS
	10/19/2023	AMAZON.COM	\$34.64	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$38.54	OFFICE SUPPLIES;

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V10310				CONSUMABLES
	10/19/2023	AMAZON.COM	\$47.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	AMAZON.COM	\$92.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$31.96	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$59.94	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$34.95	LIBRARY BOOKS
	10/19/2023	AMAZON.COM	\$41.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$49.12	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$110.52	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$26.44	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$18.23	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$36.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$37.36	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$53.76	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$49.79	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$125.97	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$28.60	STAFF DEVELOPMENT
	10/19/2023	AMAZON.COM	\$18.66	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$39.72	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$67.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$57.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$57.98	MEDICAL EQUIPMENT AND SUPPLIES

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V10310	10/19/2023	AMAZON.COM	\$53.94	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$131.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$18.73	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$44.96	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$224.85	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$102.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$58.48	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$146.56	ATHLETIC EQUIPMENT
	10/19/2023	AMAZON.COM	\$57.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$20.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$44.97	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	AMAZON.COM	\$299.92	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$99.91	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$59.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$25.21	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$85.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$79.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$62.23	OFFICE SUPPLIES; CONSUMABLES

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V10310	10/19/2023	AMAZON.COM	\$27.18	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$79.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$69.99	LIBRARY SUPPLIES
	10/19/2023	AMAZON.COM	\$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$119.69	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$63.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$66.63	LIBRARY SUPPLIES
	10/19/2023	AMAZON.COM	\$159.59	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$97.25	PAPER; RELATED PRODUCTS
	10/19/2023	AMAZON.COM	\$89.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$115.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$611.60	STAFF DEVELOPMENT
	10/19/2023	AMAZON.COM	\$116.89	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	AMAZON.COM	\$93.42	OFFICE EQUIPMENT
	10/19/2023	AMAZON.COM	\$159.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/19/2023	AMAZON.COM	\$154.95	LIBRARY SUPPLIES
	10/19/2023	AMAZON.COM	\$161.94	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	AMAZON.COM	\$199.95	LIBRARY SUPPLIES
	10/19/2023	AMAZON.COM	\$266.46	BUILDING EQUIPMENT SUPPLIES
V10311	10/19/2023	APPLE INC.	\$19250.00	COMPUTER SOFTWARE
V10312	10/19/2023	B&H PHOTO VIDEO	\$6.38	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/19/2023	B&H PHOTO VIDEO	\$32.61	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/19/2023	B&H PHOTO VIDEO	\$48.44	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/19/2023	B&H PHOTO VIDEO	\$86.80	PHOTOGRAPHIC EQUIPMENT AND

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V10312				SUPPLIES
	10/19/2023	B&H PHOTO VIDEO	\$153.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/19/2023	B&H PHOTO VIDEO	\$256.28	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/19/2023	B&H PHOTO VIDEO	\$747.50	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	10/19/2023	B&H PHOTO VIDEO	\$444.06	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V10313	10/19/2023	BELL'S BOOK NEST	\$28.00	INSTRUCTIONAL MATERIALS
	10/19/2023	BELL'S BOOK NEST	\$19.99	INSTRUCTIONAL MATERIALS
	10/19/2023	BELL'S BOOK NEST	\$11.95	INSTRUCTIONAL MATERIALS
	10/19/2023	BELL'S BOOK NEST	\$17.99	INSTRUCTIONAL MATERIALS
	10/19/2023	BELL'S BOOK NEST	\$405.00	INSTRUCTIONAL MATERIALS
V10314	10/19/2023	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$38.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$55.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$27.50	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$93.50	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$38.50	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$231.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$44.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$570.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$494.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$516.00	MUSICAL INSTRUMENTS
V10315	10/19/2023	BLICK ART MATERIALS LLC	\$142.40	INSTRUCTIONAL MATERIALS
	10/19/2023	BLICK ART MATERIALS LLC	(\$9.87)	INSTRUCTIONAL MATERIALS
	10/19/2023	BLICK ART MATERIALS LLC	\$93.21	INSTRUCTIONAL MATERIALS
	10/19/2023	BLICK ART MATERIALS LLC	\$6.68	INSTRUCTIONAL MATERIALS
	10/19/2023	BLICK ART MATERIALS LLC	\$27.60	INSTRUCTIONAL MATERIALS
	10/19/2023	BLICK ART MATERIALS LLC	\$9.87	INSTRUCTIONAL MATERIALS
	10/19/2023	BLICK ART MATERIALS LLC	\$41.40	INSTRUCTIONAL MATERIALS

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V10315	10/19/2023	BLICK ART MATERIALS LLC	\$14.16	ART EQUIPMENT AND SUPPLIES
	10/19/2023	BLICK ART MATERIALS LLC	\$139.19	ART EQUIPMENT AND SUPPLIES
	10/19/2023	BLICK ART MATERIALS LLC	\$164.99	ART EQUIPMENT AND SUPPLIES
	10/19/2023	BLICK ART MATERIALS LLC	\$6051.52	ART EQUIPMENT AND SUPPLIES
	10/19/2023	BLICK ART MATERIALS LLC	\$51.90	INSTRUCTIONAL MATERIALS
V10316	10/19/2023	KRISTEN BOULET	\$77.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	KRISTEN BOULET	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	KRISTEN BOULET	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	KRISTEN BOULET	\$11.00	CONTRACTED SERVICES; OUTSOURCED
V10317	10/19/2023	THE BURMAX CO INC	\$19400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	THE BURMAX CO INC	\$9840.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10318	10/19/2023	BUSINESS ESSENTIALS	\$17.78	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	BUSINESS ESSENTIALS	\$10.83	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$7.91	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$13.12	JANITORIAL EQUIPMENT AND SUPPLIES
	10/19/2023	BUSINESS ESSENTIALS	\$11.90	JANITORIAL EQUIPMENT AND SUPPLIES
	10/19/2023	BUSINESS ESSENTIALS	\$19.71	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$14.12	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$19.08	JANITORIAL EQUIPMENT AND SUPPLIES
	10/19/2023	BUSINESS ESSENTIALS	\$42.26	PAPER; RELATED PRODUCTS
	10/19/2023	BUSINESS ESSENTIALS	\$21.13	PAPER; RELATED PRODUCTS
	10/19/2023	BUSINESS ESSENTIALS	\$8.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$244.48	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$31.74	OFFICE SUPPLIES; CONSUMABLES

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V10318	10/19/2023	BUSINESS ESSENTIALS	\$17.06	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$37.92	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	BUSINESS ESSENTIALS	\$54.95	PAPER; RELATED PRODUCTS
	10/19/2023	BUSINESS ESSENTIALS	\$28.88	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$16.92	PAPER; RELATED PRODUCTS
	10/19/2023	BUSINESS ESSENTIALS	\$41.86	FOOD ITEMS - GROCERY ITEMS
	10/19/2023	BUSINESS ESSENTIALS	\$21.88	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$40.97	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$17.37	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$64.14	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$64.53	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$81.16	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$20.30	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$42.00	PRINTING SERVICES
	10/19/2023	BUSINESS ESSENTIALS	\$34.62	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$41.62	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	BUSINESS ESSENTIALS	\$50.83	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	BUSINESS ESSENTIALS	\$280.00	OFFICE SUPPLIES; CONSUMABLES
V10319	10/19/2023	C C CREATIONS	\$300.00	APPAREL; GENERAL
	10/19/2023	C C CREATIONS	\$120.40	APPAREL; GENERAL
V10320	10/19/2023	BEN CARROLL	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	BEN CARROLL	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V10321	10/19/2023	CDW GOVERNMENT INC	\$247.68	COMPUTER HARDWARE
	10/19/2023	CDW GOVERNMENT INC	\$513.66	COMPUTER HARDWARE
	10/19/2023	CDW GOVERNMENT INC	\$123.84	COMPUTER HARDWARE
	10/19/2023	CDW GOVERNMENT INC	\$1027.32	COMPUTER HARDWARE

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V10321	10/19/2023	CDW GOVERNMENT INC	\$258.69	SUBSCRIPTIONS
	10/19/2023	CDW GOVERNMENT INC	\$1779.72	COMPUTER HARDWARE
V10322	10/19/2023	CHARACTER STRONG LLC	\$999.00	INSTRUCTIONAL MATERIALS
V10323	10/19/2023	CHILDREN'S PLUS INC	\$6404.85	LIBRARY BOOKS
V10324	10/19/2023	TRACEY CLARKE	\$3055.00	SPECIAL EDUCATION SERVICES
V10325	10/19/2023	CONCORD THEATRICALS CORP	\$35.90	INSTRUCTIONAL MATERIALS
	10/19/2023	CONCORD THEATRICALS CORP	\$79.80	INSTRUCTIONAL MATERIALS
	10/19/2023	CONCORD THEATRICALS CORP	\$164.25	INSTRUCTIONAL MATERIALS
V10326	10/19/2023	HEATHER NICOLE CRAWFORD	\$110.11	TRAVEL SERVICES
V10327	10/19/2023	THE CURRICULUM BEE	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
V10328	10/19/2023	DELL MARKETING LP	\$656.00	COMPUTER; PERIPHERALS
V10329	10/19/2023	DREAM RANCH OFFICE SUPPLIES	\$142.41	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	DREAM RANCH OFFICE SUPPLIES	\$82.75	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	DREAM RANCH OFFICE SUPPLIES	\$89.22	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	DREAM RANCH OFFICE SUPPLIES	\$65.37	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	DREAM RANCH OFFICE SUPPLIES	\$59.00	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	DREAM RANCH OFFICE SUPPLIES	\$206.72	OFFICE SUPPLIES; CONSUMABLES
V10330	10/19/2023	ED311	\$550.00	STAFF DEVELOPMENT
V10331	10/19/2023	EDUCATION SERVICE CENTER REGION IV	\$6.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	EDUCATION SERVICE CENTER REGION IV	\$300.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V10332	10/19/2023	FAST SIGNS OF FORT WORTH	\$709.50	PRINTING SERVICES
	10/19/2023	FAST SIGNS OF FORT WORTH	\$1500.00	PRINTING SERVICES
	10/19/2023	FAST SIGNS OF FORT WORTH	\$315.00	PRINTING SERVICES
V10333	10/19/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$417.58	LIBRARY BOOKS
	10/19/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$3164.05	LIBRARY BOOKS
V10334	10/19/2023	GRACE FRAREY	\$242.00	CONTRACTED SERVICES; OUTSOURCED

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V10335	10/19/2023	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	STERLING FRY	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	STERLING FRY	\$40.00	CONTRACTED SERVICES; OUTSOURCED
V10336	10/19/2023	GAME ONE	\$140.00	ATHLETIC APPAREL
	10/19/2023	GAME ONE	\$144.00	ATHLETIC APPAREL
	10/19/2023	GAME ONE	\$120.00	ATHLETIC APPAREL
	10/19/2023	GAME ONE	\$420.00	ATHLETIC APPAREL
	10/19/2023	GAME ONE	\$2500.00	ATHLETIC APPAREL
	10/19/2023	GAME ONE	\$168.00	ATHLETIC APPAREL
	10/19/2023	GAME ONE	\$930.00	ATHLETIC APPAREL
V10337	10/19/2023	KENNETH JOSEPH GARCIA	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V10338	10/19/2023	GOPHER SPORT CORP	\$248.75	ATHLETIC EQUIPMENT
	10/19/2023	GOPHER SPORT CORP	\$42.25	ATHLETIC EQUIPMENT
	10/19/2023	GOPHER SPORT CORP	\$199.00	ATHLETIC EQUIPMENT
V10339	10/19/2023	GRAINGER	\$89.66	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	GRAINGER	\$2367.70	OFFICE EQUIPMENT
	10/19/2023	GRAINGER	\$298.02	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	GRAINGER	\$341.35	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	GRAINGER	\$366.76	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	GRAINGER	\$1669.97	OFFICE EQUIPMENT
	10/19/2023	GRAINGER	\$509.83	OFFICE EQUIPMENT
V10340	10/19/2023	KIMBERLY JAN GUENTHER	\$1625.00	SPECIAL EDUCATION SERVICES
V10341	10/19/2023	TIMOTHY HENDERSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10342	10/19/2023	JENNA ELIZABETH HENRY	\$730.00	CONTRACTED SERVICES; OUTSOURCED
V10343	10/19/2023	HOBBY LOBBY	\$47.50	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HOBBY LOBBY	\$190.32	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HOBBY LOBBY	\$272.21	OFFICE SUPPLIES; CONSUMABLES

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V10343	10/19/2023	HOBBY LOBBY	\$40.91	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	HOBBY LOBBY	\$126.44	THEATER ARTS SUPPLIES AND EQUIPMENT
V10344	10/19/2023	IMAGE MAKER 4U INC.	\$225.00	AWARDS AND RECOGNITION
	10/19/2023	IMAGE MAKER 4U INC.	\$480.00	AWARDS AND RECOGNITION
V10345	10/19/2023	IOFFICE	\$16.29	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$8.55	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$62.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	IOFFICE	\$5.00	PRINTING SERVICES
	10/19/2023	IOFFICE	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$326.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/19/2023	IOFFICE	\$45.00	PRINTING SERVICES
	10/19/2023	IOFFICE	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$330.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$14.29	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$5.94	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$25.83	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$48.40	PRINTING SERVICES
	10/19/2023	IOFFICE	\$17.45	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$600.00	PRINTING SERVICES
	10/19/2023	IOFFICE	\$16.79	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$31.92	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	IOFFICE	\$25.19	OFFICE SUPPLIES; CONSUMABLES

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V10345	10/19/2023	IOFFICE	\$48.00	MAIL ROOM EQUIPMENT AND SUPPLIES
V10346	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; GENERAL
	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1389.42	APPAREL; FINE ARTS
	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$25.00	APPAREL; GENERAL
	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$197.68	APPAREL; FINE ARTS
	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$793.94	APPAREL; FINE ARTS
	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1220.61	APPAREL; FINE ARTS
	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1558.41	APPAREL; GENERAL
	10/19/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$449.82	APPAREL; GENERAL
V10347	10/19/2023	KAITLIN JONES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	KAITLIN JONES	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	KAITLIN JONES	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V10348	10/19/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10349	10/19/2023	LONE STAR LEARNING	\$300.00	INSTRUCTIONAL MATERIALS; MATH
V10350	10/19/2023	ALFREDO LOPEZ	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10351	10/19/2023	MAXI AIDS INC.	\$23.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	MAXI AIDS INC.	\$132.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	MAXI AIDS INC.	\$44.06	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/19/2023	MAXI AIDS INC.	\$88.11	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10353	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$10.99	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$10.49	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$25.99	CATERING SERVICES

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V10353	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$26.97	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$49.95	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$10.29	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$195.80	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$57.90	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$27.30	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$109.89	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$30.00	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$69.86	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$36.07	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI	\$113.19	CATERING SERVICES
	10/19/2023	SAXTON GROUP/MCALISTER'S DELI		
V10354	10/19/2023	MERAKEY ALLOS	\$296.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	MERAKEY ALLOS	\$5928.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	MERAKEY ALLOS	\$5567.00	CONTRACTED SERVICES; OUTSOURCED
V10355	10/19/2023	MGM PRINTING SERVICES INC	\$135.20	PRINTING EQUIPMENT AND SUPPLIES
V10356	10/19/2023	SCOTT MICHAEL WILLIAMS, JR.	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V10357	10/19/2023	MUSIC & ARTS CENTER INC	\$503.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10358	10/19/2023	DARIN NORTHAM	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	DARIN NORTHAM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	DARIN NORTHAM	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V10359	10/19/2023	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED

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V10360	10/19/2023	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/19/2023	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/19/2023	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/19/2023	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/19/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/19/2023	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/19/2023	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V10361	10/19/2023	PETROLEUM TRADERS CORPORATION	\$15328.97	FUEL
	10/19/2023	PETROLEUM TRADERS CORPORATION	\$22810.61	FUEL
V10362	10/19/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V10363	10/19/2023	PIONEER VALLEY BOOKS	\$756.72	INSTRUCTIONAL MATERIALS; READING
	10/19/2023	PIONEER VALLEY BOOKS	\$729.72	INSTRUCTIONAL MATERIALS; READING
V10364	10/19/2023	POSITIVE PROMOTIONS	\$127.60	AWARDS AND RECOGNITION
	10/19/2023	POSITIVE PROMOTIONS	\$20.95	AWARDS AND RECOGNITION
V10365	10/19/2023	PRECISION BUSINESS MACHINES	\$1195.00	PRINTING EQUIPMENT AND SUPPLIES
	10/19/2023	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	PRECISION BUSINESS MACHINES	\$30.79	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	PRECISION BUSINESS MACHINES	\$4995.00	PRINTING EQUIPMENT AND SUPPLIES
V10366	10/19/2023	PREFERRED BUSINESS SOLUTIONS	\$1952.80	PAPER; RELATED PRODUCTS
V10367	10/19/2023	PREMIERE INSTALL MOVERS LLC	\$1202.78	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	PREMIERE INSTALL MOVERS LLC	\$630.03	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	PREMIERE INSTALL MOVERS	\$1088.23	CONTRACTED SERVICES;

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V10367		LLC		OUTSOURCED
V10368	10/19/2023	QDOBA MEXICAN EATS	\$31.50	CATERING SERVICES
	10/19/2023	QDOBA MEXICAN EATS	\$87.50	CATERING SERVICES
	10/19/2023	QDOBA MEXICAN EATS	\$51.00	CATERING SERVICES
	10/19/2023	QDOBA MEXICAN EATS	\$125.75	CATERING SERVICES
	10/19/2023	QDOBA MEXICAN EATS	\$787.50	CATERING SERVICES
V10369	10/19/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$39.96	CATERING SERVICES
	10/19/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$689.40	CATERING SERVICES
	10/19/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$94.95	CATERING SERVICES
V10370	10/19/2023	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V10371	10/19/2023	ROMEO MUSIC	\$570.00	MUSICAL INSTRUMENTS
V10372	10/19/2023	RON MONTGOMERY & ASSOC INC	\$208.00	APPAREL; GENERAL
V10373	10/19/2023	ABIGAIL SCHRAUB	\$198.00	CONTRACTED SERVICES; OUTSOURCED
V10374	10/19/2023	MARK SCOTT	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V10375	10/19/2023	SHINE 49 MEDIA HOUSE LLC	\$1868.75	PHOTOGRAPHIC SERVICES
V10376	10/19/2023	SKC DESIGNZ LLC	\$1270.50	ATHLETIC APPAREL
	10/19/2023	SKC DESIGNZ LLC	\$729.00	ATHLETIC APPAREL
	10/19/2023	SKC DESIGNZ LLC	\$76.00	ATHLETIC APPAREL
	10/19/2023	SKC DESIGNZ LLC	\$34.50	ATHLETIC APPAREL
V10377	10/19/2023	SOLIAANT HEALTH	\$1994.44	SPECIAL EDUCATION SERVICES
	10/19/2023	SOLIAANT HEALTH	\$2620.72	SPECIAL EDUCATION SERVICES
	10/19/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
V10378	10/19/2023	SOUTHERN FLORAL COMPANY	\$27.00	FLORAL SUPPLIES
	10/19/2023	SOUTHERN FLORAL COMPANY	\$5.41	FLORAL SUPPLIES
	10/19/2023	SOUTHERN FLORAL COMPANY	\$150.00	FLORAL SUPPLIES
	10/19/2023	SOUTHERN FLORAL COMPANY	\$39.50	FLORAL SUPPLIES
V10379	10/19/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V10380	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$880.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$484.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$18.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V10380	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$43.19	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$45.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$52.64	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$76.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10381	10/19/2023	SWEET PIPES LLC	\$252.45	MUSICAL INSTRUMENTS
V10382	10/19/2023	SWEETWATER SOUND LLC	\$314.10	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/19/2023	SWEETWATER SOUND LLC	\$858.39	PA SYSTEMS AND SOUND SUPPLIES
	10/19/2023	SWEETWATER SOUND LLC	\$169.15	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10383	10/19/2023	SWIM SHOPS OF THE SOUTHWEST	\$433.88	AQUATIC EQUIPMENT & SUPPLIES
	10/19/2023	SWIM SHOPS OF THE SOUTHWEST	\$38.30	AQUATIC EQUIPMENT & SUPPLIES
	10/19/2023	SWIM SHOPS OF THE SOUTHWEST	\$3.32	AQUATIC EQUIPMENT & SUPPLIES
V10384	10/19/2023	SYSCO NORTH TEXAS	\$1667.27	FOOD ITEMS - GROCERY ITEMS
V10385	10/19/2023	TASA	\$445.00	STAFF DEVELOPMENT
V10386	10/19/2023	TASBO	\$335.00	STAFF DEVELOPMENT
	10/19/2023	TASBO	\$145.00	MEMBERSHIPS
V10387	10/19/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
	10/19/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
V10388	10/19/2023	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	TREKORDA LLC	\$28.00	INSTRUCTIONAL MATERIALS
	10/19/2023	TREKORDA LLC	\$124.00	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
V10389	10/19/2023	NOE J TREVINO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V10390	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$30.78	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$13.63	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$14.04	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$25.92	ART EQUIPMENT AND SUPPLIES

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V10390	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$12.38	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$21.60	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$12.60	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$29.16	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$50.64	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$26.10	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$26.46	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$27.10	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$13.50	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$87.48	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$14.18	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$35.46	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$80.60	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$27.72	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$30.52	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$96.21	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$28.08	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$31.24	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$26.82	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$123.98	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$103.14	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$72.85	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$85.45	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$77.85	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$34.84	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$115.60	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$104.94	ART EQUIPMENT AND SUPPLIES
	10/19/2023	TRINITY CERAMIC SUPPLY INC.	\$117.00	ART EQUIPMENT AND SUPPLIES
V10391	10/19/2023	TUCKER PAVEMENT SERVICES LLC	\$4472.09	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	TUCKER PAVEMENT SERVICES LLC	\$7660.45	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	TUCKER PAVEMENT SERVICES LLC	\$5677.96	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	TUCKER PAVEMENT SERVICES LLC	\$9697.73	CONTRACTED SERVICES; OUTSOURCED
	10/19/2023	TUCKER PAVEMENT SERVICES	\$8499.82	CONTRACTED SERVICES;

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V10391		LLC		OUTSOURCED
V10392	10/19/2023	U-HAUL	\$66.92	RENTALS
	10/19/2023	U-HAUL	\$78.61	RENTALS
	10/19/2023	U-HAUL	\$93.95	RENTALS
V10393	10/19/2023	LUKE VOGT	\$119.21	TRAVEL SERVICES
V10394	10/19/2023	WEST MUSIC COMPANY	\$26.40	MUSICAL INSTRUMENTS
V10395	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$25.82	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$6.76	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$38.73	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$38.40	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$850.00	PAPER; RELATED PRODUCTS
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$12.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$51.20	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$63.60	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$27.04	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$33.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$64.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$76.80	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$64.55	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	10/19/2023	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
V10396	10/19/2023	WILLIAM V MACGILL & CO	\$74.75	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10396	10/19/2023	WILLIAM V MACGILL & CO	\$79.00	MEDICAL EQUIPMENT AND SUPPLIES
	10/19/2023	WILLIAM V MACGILL & CO	\$31.90	MEDICAL EQUIPMENT AND SUPPLIES
V10397	10/19/2023	IOFFICE	\$14816.48	FURNITURE - OFFICE
V10398	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$1000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10399	10/19/2023	MUSIC IN MOTION	\$18.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$285.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$7.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$275.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$18.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$12.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$10.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$36.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$24.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$26.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$159.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$39.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$48.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$55.00	INSTRUCTIONAL MATERIALS
V10400	10/19/2023	NASCO	\$208.25	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$258.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$88.32	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$29.75	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$424.84	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$34.80	INSTRUCTIONAL MATERIALS; SCIENCE
V10401	10/19/2023	PENDER'S MUSIC COMPANY	\$255.39	INSTRUCTIONAL MATERIALS
V10402	10/19/2023	AMAZON.COM	\$328.50	INSTRUCTIONAL MATERIALS
	10/19/2023	AMAZON.COM	\$1268.28	APPAREL; FINE ARTS
	10/19/2023	AMAZON.COM	\$35.63	INSTRUCTIONAL MATERIALS

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V10403	10/19/2023	B&H PHOTO VIDEO	\$2587.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10404	10/19/2023	BELL'S MUSIC SHOP INC	\$2368.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$2380.00	MUSICAL INSTRUMENTS
	10/19/2023	BELL'S MUSIC SHOP INC	\$6654.00	MUSICAL INSTRUMENTS
V10405	10/19/2023	BRAUN INTERTEC CORPORATION	\$644.75	CONSTRUCTION; PROFESSIONAL SERVICES
V10406	10/19/2023	DELL MARKETING LP	\$640.00	COMPUTER; PERIPHERALS
	10/19/2023	DELL MARKETING LP	\$61728.00	COMPUTER HARDWARE
V10407	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$800.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2134.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$3600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/19/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$5000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10408	10/19/2023	GLENN PARTNERS	\$76585.50	CONSTRUCTION; PROFESSIONAL SERVICES
V10409	10/19/2023	METEOR EDUCATION, LLC	\$2015.25	FURNITURE - CLASSROOM
	10/19/2023	METEOR EDUCATION, LLC	\$623.84	FURNITURE - CLASSROOM
	10/19/2023	METEOR EDUCATION, LLC	\$690.00	FURNITURE - CLASSROOM
V10410	10/19/2023	MUSIC IN MOTION	\$39.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$7.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$10.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$36.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$12.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$17.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$24.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$48.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$18.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$18.95	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$275.00	INSTRUCTIONAL MATERIALS

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V10410	10/19/2023	MUSIC IN MOTION	\$159.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$26.99	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$55.00	INSTRUCTIONAL MATERIALS
	10/19/2023	MUSIC IN MOTION	\$285.00	INSTRUCTIONAL MATERIALS
V10411	10/19/2023	NASCO	\$34.80	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$238.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$88.32	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$258.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/19/2023	NASCO	\$424.84	INSTRUCTIONAL MATERIALS; SCIENCE
V10412	10/19/2023	ONESOURCE COMMUNICATIONS	\$284530.22	CONSTRUCTION
	10/19/2023	ONESOURCE COMMUNICATIONS	\$76663.83	CONSTRUCTION
V10413	10/19/2023	PENDER'S MUSIC COMPANY	\$259.39	INSTRUCTIONAL MATERIALS
V10414	10/19/2023	PREMIERE INSTALL MOVERS LLC	\$315.03	CONSTRUCTION
	10/19/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
	10/19/2023	PREMIERE INSTALL MOVERS LLC	\$458.20	CONSTRUCTION
V10415	10/19/2023	GLENN PARTNERS	\$728526.50	CONSTRUCTION; PROFESSIONAL SERVICES
V10416	10/19/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$52998.71	COMPUTER; NETWORK
V10417	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$4553.36	CONSTRUCTION
	10/19/2023	SUPERIOR FIBER & DATA SVCS INC	\$2015.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10418	10/26/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3318.00	SPECIAL EDUCATION SERVICES
	10/26/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2553.00	SPECIAL EDUCATION SERVICES
	10/26/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1218.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2664.00	SPECIAL EDUCATION SERVICES
	10/26/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES

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V10419	10/26/2023	AEROWAVE TECHNOLOGIES, LLC	\$661.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/26/2023	AEROWAVE TECHNOLOGIES, LLC	\$250.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/26/2023	AEROWAVE TECHNOLOGIES, LLC	\$2795.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10425	10/26/2023	AMAZON.COM	(\$16.23)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$6.99	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$1.78	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$6.47	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$6.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$5.38	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$6.30	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$7.89	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$1.24	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$4.23	INSTRUCTIONAL MATERIALS; READING
	10/26/2023	AMAZON.COM	\$6.56	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$6.92	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$6.99	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	AMAZON.COM	\$6.59	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$9.50	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$4.93	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$4.79	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$7.08	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$7.77	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10425	10/26/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	AMAZON.COM	\$6.26	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$9.56	ATHLETIC EQUIPMENT
	10/26/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$8.05	INSTRUCTIONAL MATERIALS; READING
	10/26/2023	AMAZON.COM	\$6.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$9.47	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$10.40	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$6.64	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$9.97	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$7.86	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$8.99	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$7.63	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$8.80	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$11.88	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$10.88	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	10/26/2023	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$15.67	LIBRARY BOOKS
	10/26/2023	AMAZON.COM	\$12.06	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$9.39	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10425	10/26/2023	AMAZON.COM	\$10.69	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$11.79	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$9.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$12.00	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$15.83	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$12.75	AGRICULTURAL
	10/26/2023	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$11.19	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$12.15	INSTRUCTIONAL MATERIALS; READING
	10/26/2023	AMAZON.COM	\$17.26	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$13.51	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$11.85	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$12.74	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$11.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$13.83	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$14.88	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$18.99	ATHLETIC EQUIPMENT
	10/26/2023	AMAZON.COM	\$13.76	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$14.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10425	10/26/2023	AMAZON.COM	\$14.97	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$15.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$14.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$14.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$14.96	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$15.25	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$15.24	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$21.99	LIGHTING; SUPPLIES AND FIXTURES
	10/26/2023	AMAZON.COM	\$15.98	LIBRARY SUPPLIES
	10/26/2023	AMAZON.COM	\$14.82	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$16.26	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$15.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$15.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$15.62	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$15.98	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$16.59	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES;

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V10425				CONSUMABLES
	10/26/2023	AMAZON.COM	\$15.66	LIBRARY BOOKS
	10/26/2023	AMAZON.COM	\$26.10	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$16.23	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$16.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$21.14	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$16.99	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$16.95	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$26.99	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$18.99	APPAREL; GENERAL
	10/26/2023	AMAZON.COM	\$19.78	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$24.95	OFFICE EQUIPMENT
	10/26/2023	AMAZON.COM	\$17.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$17.60	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$39.00	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$20.06	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$25.89	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$20.31	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$21.77	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$17.74	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$41.98	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$21.80	OFFICE EQUIPMENT
	10/26/2023	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS

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V10425	10/26/2023	AMAZON.COM	\$19.65	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$26.99	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$22.82	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$19.99	LIBRARY SUPPLIES
	10/26/2023	AMAZON.COM	\$55.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$22.20	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$24.83	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$22.90	COMPUTER HARDWARE
	10/26/2023	AMAZON.COM	\$27.99	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$22.03	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$23.79	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$64.79	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$22.28	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$26.89	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$25.16	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$29.85	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$35.91	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$22.25	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$23.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$75.95	ATHLETIC EQUIPMENT
	10/26/2023	AMAZON.COM	\$23.78	GROUPS AND LANDSCAPING
	10/26/2023	AMAZON.COM	\$27.50	COMPUTER; PERIPHERALS
	10/26/2023	AMAZON.COM	\$25.24	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$38.20	OFFICE SUPPLIES; CONSUMABLES

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V10425	10/26/2023	AMAZON.COM	\$23.98	FURNITURE - CLASSROOM
	10/26/2023	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$25.56	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$28.56	OFFICE EQUIPMENT
	10/26/2023	AMAZON.COM	\$25.72	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$27.72	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$27.52	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$44.95	OFFICE EQUIPMENT
	10/26/2023	AMAZON.COM	\$39.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$24.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$57.94	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$32.88	ART EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$28.68	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$58.76	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$69.09	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$34.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$28.99	LIGHTING; SUPPLIES AND FIXTURES

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V10425	10/26/2023	AMAZON.COM	\$77.35	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$29.31	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$100.87	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$119.98	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$37.47	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$29.97	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$115.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$39.90	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$37.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$119.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$124.96	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$41.09	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$35.97	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$128.37	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$39.96	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$32.79	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$134.37	ATHLETIC APPAREL
	10/26/2023	AMAZON.COM	\$171.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$42.10	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$167.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	AMAZON.COM	\$46.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10425	10/26/2023	AMAZON.COM	\$44.06	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$36.99	COMPUTER; PERIPHERALS
	10/26/2023	AMAZON.COM	\$412.00	PRINTING EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$186.83	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$54.36	PAPER; RELATED PRODUCTS
	10/26/2023	AMAZON.COM	\$827.82	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$55.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$42.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$57.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$63.96	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$58.45	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$57.80	AGRICULTURAL
	10/26/2023	AMAZON.COM	\$55.75	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$79.80	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$43.96	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$59.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$57.16	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$87.36	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$68.76	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$59.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$91.40	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$107.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	AMAZON.COM	\$45.71	PAPER; RELATED PRODUCTS

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V10425	10/26/2023	AMAZON.COM	\$71.97	FURNITURE - CLASSROOM
	10/26/2023	AMAZON.COM	\$95.70	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$109.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$124.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$119.70	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$131.92	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$55.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$88.89	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$269.99	PRINTING EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$224.85	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$329.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$118.36	AWARDS AND RECOGNITION
	10/26/2023	AMAZON.COM	\$61.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$135.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$95.96	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$145.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$100.82	GROUPS AND LANDSCAPING
	10/26/2023	AMAZON.COM	\$217.00	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$107.08	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$219.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	AMAZON.COM	\$111.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$490.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/26/2023	AMAZON.COM	\$122.91	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	AMAZON.COM	\$131.40	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10425	10/26/2023	AMAZON.COM	\$139.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$149.90	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	AMAZON.COM	\$269.99	ATHLETIC APPAREL
V10426	10/26/2023	APPLE INC.	\$79.00	COMPUTER HARDWARE
	10/26/2023	APPLE INC.	\$399.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	APPLE INC.	\$449.00	COMPUTER HARDWARE
V10427	10/26/2023	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V10428	10/26/2023	BARNES & NOBLE	\$786.75	LIBRARY BOOKS
V10430	10/26/2023	BELL'S BOOK NEST	\$47.16	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V10431	10/26/2023	BELL'S MUSIC SHOP INC	\$1865.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$37.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$27.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$42.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$1200.00	MUSICAL INSTRUMENTS
V10432	10/26/2023	BETSY ROSS FLAG GIRL INC	\$91.00	OFFICE EQUIPMENT
	10/26/2023	BETSY ROSS FLAG GIRL INC	\$132.00	OFFICE EQUIPMENT
V10433	10/26/2023	ASHLY BLAKE	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V10434	10/26/2023	BLICK ART MATERIALS LLC	\$15.30	ART EQUIPMENT AND SUPPLIES
	10/26/2023	BLICK ART MATERIALS LLC	\$73.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	BLICK ART MATERIALS LLC	\$76.58	ART EQUIPMENT AND SUPPLIES
	10/26/2023	BLICK ART MATERIALS LLC	\$120.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10435	10/26/2023	BOOKSOURCE INC.	\$397.50	LIBRARY BOOKS
V10436	10/26/2023	CYNTHIA R. BOYD	\$656.24	CONTRACTED SERVICES; OUTSOURCED
V10437	10/26/2023	BSN SPORTS LLC	\$40.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	BSN SPORTS LLC	\$825.00	ATHLETIC; TRAINING SUPPLIES

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V10438	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$229.25	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$744.45	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$292.90	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1432.20	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$24.21	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$936.20	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3176.50	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1313.57	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$318.50	TRANSPORTATION
	10/26/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1764.70	TRANSPORTATION
V10439	10/26/2023	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10440	10/26/2023	BUSINESS ESSENTIALS	\$25.68	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$17.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$4.18	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$3.74	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$12.63	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$14.63	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$28.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$97.92	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	BUSINESS ESSENTIALS	\$20.70	OFFICE SUPPLIES; CONSUMABLES

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V10440	10/26/2023	BUSINESS ESSENTIALS	\$19.04	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$29.06	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$31.18	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$17.42	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$37.45	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$71.38	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	BUSINESS ESSENTIALS	\$90.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$21.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$25.82	JANITORIAL EQUIPMENT AND SUPPLIES
	10/26/2023	BUSINESS ESSENTIALS	\$58.44	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$109.94	JANITORIAL EQUIPMENT AND SUPPLIES
	10/26/2023	BUSINESS ESSENTIALS	\$19.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$50.82	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$73.56	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$61.62	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	BUSINESS ESSENTIALS	\$21.87	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$68.24	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$139.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$230.16	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$49.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$966.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$68.84	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$102.06	OFFICE SUPPLIES;

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V10440				CONSUMABLES
V10441	10/26/2023	C C CREATIONS	\$17.05	APPAREL; GENERAL
	10/26/2023	C C CREATIONS	\$90.30	APPAREL; GENERAL
	10/26/2023	C C CREATIONS	\$550.00	APPAREL; GENERAL
	10/26/2023	C C CREATIONS	\$120.40	APPAREL; GENERAL
	10/26/2023	C C CREATIONS	\$285.60	APPAREL; GENERAL
V10442	10/26/2023	CAPSTONE	\$279.80	LIBRARY BOOKS
V10443	10/26/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$31.26	INSTRUCTIONAL MATERIALS; SCIENCE
V10444	10/26/2023	CDW GOVERNMENT INC	\$161.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10445	10/26/2023	CHILDREN'S PLUS INC	\$5695.97	LIBRARY BOOKS
V10446	10/26/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$137.74	AUTOMOTIVE SERVICES
	10/26/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$668.66	AUTOMOTIVE SERVICES
V10447	10/26/2023	KELLY KRESS CLOWER	\$80.70	TRAVEL SERVICES
V10448	10/26/2023	CRISIS PREVENTION INSTITUTE	\$12897.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	CRISIS PREVENTION INSTITUTE	(\$8397.00)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	CRISIS PREVENTION INSTITUTE	\$8397.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10449	10/26/2023	CRISTINA'S MEXICAN RESTAURANT	\$319.00	CATERING SERVICES
	10/26/2023	CRISTINA'S MEXICAN RESTAURANT	\$47.85	CATERING SERVICES
	10/26/2023	CRISTINA'S MEXICAN RESTAURANT	\$5.00	CATERING SERVICES
	10/26/2023	CRISTINA'S MEXICAN RESTAURANT	\$50.00	CATERING SERVICES
V10450	10/26/2023	D & H TECHNOLOGIES, LLC	\$1725.30	CONTRACTED SERVICES; OUTSOURCED
V10452	10/26/2023	DELL MARKETING LP	\$828.00	COMPUTER SUPPLIES
	10/26/2023	DELL MARKETING LP	\$1365.00	COMPUTER HARDWARE
V10453	10/26/2023	DOUGLASS DISTRIBUTING	\$7451.33	FUEL
V10454	10/26/2023	DREAM RANCH OFFICE SUPPLIES	\$137.84	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	DREAM RANCH OFFICE SUPPLIES	\$176.75	OFFICE EQUIPMENT
	10/26/2023	DREAM RANCH OFFICE	\$267.60	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10454		SUPPLIES		CONSUMABLES
	10/26/2023	DREAM RANCH OFFICE SUPPLIES	\$178.40	OFFICE SUPPLIES; CONSUMABLES
V10455	10/26/2023	RANDY J DRIESENKA, II	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V10456	10/26/2023	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
V10457	10/26/2023	EZ FLEX SPORT MATS	\$45.00	ATHLETIC EQUIPMENT
V10458	10/26/2023	FAST SIGNS OF FORT WORTH	\$256.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	FAST SIGNS OF FORT WORTH	\$18.00	OFFICE SUPPLIES; CONSUMABLES
V10459	10/26/2023	FILTER SYSTEMS	\$918.69	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1621.42	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1394.64	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$2580.14	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1174.12	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1375.76	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1526.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1921.19	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1870.42	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$2059.24	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	FILTER SYSTEMS	\$1564.64	CONTRACTED SERVICES; OUTSOURCED
V10460	10/26/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V10461	10/26/2023	FITNESS FINDERS	\$27.50	ATHLETIC EQUIPMENT
	10/26/2023	FITNESS FINDERS	\$11.00	ATHLETIC EQUIPMENT
	10/26/2023	FITNESS FINDERS	\$62.50	ATHLETIC EQUIPMENT
V10462	10/26/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$25.20	LIBRARY BOOKS
	10/26/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$51.91	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10462	10/26/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$3052.18	LIBRARY BOOKS
	10/26/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$556.81	LIBRARY BOOKS
	10/26/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$0.42	LIBRARY BOOKS
V10463	10/26/2023	GAME ONE	\$35.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	GAME ONE	\$56.05	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$300.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	GAME ONE	\$280.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	GAME ONE	\$120.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$110.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	GAME ONE	\$675.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$72.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	GAME ONE	\$117.66	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$720.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$576.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$330.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$288.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	GAME ONE	\$990.85	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$816.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$433.49	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$570.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$843.95	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$920.00	APPAREL; GENERAL
	10/26/2023	GAME ONE	\$780.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$560.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$1080.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$768.00	ATHLETIC APPAREL
	10/26/2023	GAME ONE	\$6490.00	ATHLETIC; TRAINING SUPPLIES
	10/26/2023	GAME ONE	\$1035.00	ATHLETIC; TRAINING SUPPLIES
V10464	10/26/2023	GANDY INK SCREEN PRINTING	\$1315.00	ATHLETIC APPAREL
V10465	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$296.00	AUTOMOTIVE SERVICES
	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$836.20	AUTOMOTIVE SERVICES
	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$356.20	AUTOMOTIVE SERVICES

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V10465	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$817.47	AUTOMOTIVE SERVICES
	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$4.74	AUTOMOTIVE SERVICES
	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$868.15	AUTOMOTIVE SERVICES
	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$164.72	AUTOMOTIVE SERVICES
	10/26/2023	GIERISCH BROS MOTOR COMPANY LTD	\$895.30	AUTOMOTIVE SERVICES
V10466	10/26/2023	GOPHER SPORT CORP	\$460.50	ATHLETIC EQUIPMENT
V10467	10/26/2023	LINDA HEADLEE GRAY	\$43.95	TRAVEL SERVICES
V10468	10/26/2023	GRAYCO ENTERPRISES LLC	\$1387.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10469	10/26/2023	DORENDA GREEN	\$530.00	CONTRACTED SERVICES; OUTSOURCED
V10470	10/26/2023	GROGGY DOG SPORTSWEAR	\$369.00	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$9.15	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$48.90	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$615.00	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$202.95	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$43.50	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$246.00	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$1537.50	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$1845.00	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$87.00	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$517.50	APPAREL; GENERAL
	10/26/2023	GROGGY DOG SPORTSWEAR	\$1230.00	APPAREL; GENERAL
V10471	10/26/2023	KIMBERLY JAN GUENTHER	\$1235.00	SPECIAL EDUCATION SERVICES
V10473	10/26/2023	TIMOTHY HENDERSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V10474	10/26/2023	HOBBY LOBBY	\$402.73	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	HOBBY LOBBY	\$86.32	OFFICE EQUIPMENT
V10475	10/26/2023	SUMMER L. HOUSMANS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V10476	10/26/2023	IOFFICE	\$3.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$5.49	INSTRUCTIONAL MATERIALS; SCIENCE

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V10476	10/26/2023	IOFFICE	\$2.78	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$4.94	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$559.00	FURNITURE - CLASSROOM
	10/26/2023	IOFFICE	\$1.03	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$2.74	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	(\$35.15)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$3.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$87.68	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$5.40	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$10.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$1859.43	PRINTING SERVICES
	10/26/2023	IOFFICE	\$2.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$5.63	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$10.76	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$106.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$73.45	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$35.89	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$9995.11	FURNITURE - OFFICE
	10/26/2023	IOFFICE	\$3006.78	APPAREL; GENERAL
	10/26/2023	IOFFICE	\$7.20	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$16.51	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$12.80	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$253.58	FOOD ITEMS - GROCERY ITEMS

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V10476	10/26/2023	IOFFICE	\$87.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$295.21	APPAREL; GENERAL
	10/26/2023	IOFFICE	\$13.57	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$22.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$39.29	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$32.40	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	IOFFICE	\$57.49	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$96.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$104.09	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$164.27	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	IOFFICE	\$104.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	IOFFICE	\$5834.36	FURNITURE - OFFICE
	10/26/2023	IOFFICE	\$115.38	INSTRUCTIONAL MATERIALS; SCIENCE
V10477	10/26/2023	J&M CSC 001 LLC	\$25.00	CATERING SERVICES
	10/26/2023	J&M CSC 001 LLC	\$263.07	CATERING SERVICES
	10/26/2023	J&M CSC 001 LLC	\$2630.70	CATERING SERVICES
V10478	10/26/2023	JASON'S DELI	\$10.33	CATERING SERVICES
	10/26/2023	JASON'S DELI	\$5.47	CATERING SERVICES
	10/26/2023	JASON'S DELI	\$137.80	CATERING SERVICES
	10/26/2023	JASON'S DELI	\$187.55	CATERING SERVICES
	10/26/2023	JASON'S DELI	\$23.96	CATERING SERVICES
	10/26/2023	JASON'S DELI	\$125.02	CATERING SERVICES
	10/26/2023	JASON'S DELI	\$175.06	CATERING SERVICES
	10/26/2023	JASON'S DELI	\$191.59	CATERING SERVICES
V10479	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$110.00	PRINTING SERVICES
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$20.00	PRINTING SERVICES

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V10479	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$66.25	APPAREL; GENERAL
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$5.00	APPAREL; FINE ARTS
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1820.56	APPAREL; GENERAL
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$725.29	APPAREL; FINE ARTS
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; GENERAL
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$310.64	APPAREL; FINE ARTS
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$3398.25	APPAREL; FINE ARTS
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$35.00	APPAREL; FINE ARTS
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$20.00	APPAREL; FINE ARTS
	10/26/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$814.80	APPAREL; FINE ARTS
V10480	10/26/2023	JONES SCHOOL SUPPLY CO INC	\$12.98	AWARDS AND RECOGNITION
	10/26/2023	JONES SCHOOL SUPPLY CO INC	\$29.40	AWARDS AND RECOGNITION
	10/26/2023	JONES SCHOOL SUPPLY CO INC	\$51.60	AWARDS AND RECOGNITION
	10/26/2023	JONES SCHOOL SUPPLY CO INC	\$34.75	AWARDS AND RECOGNITION
V10481	10/26/2023	KR SPEECH SERVICES, LLC	\$4187.25	SPECIAL EDUCATION SERVICES
	10/26/2023	KR SPEECH SERVICES, LLC	\$1125.00	SPECIAL EDUCATION SERVICES
	10/26/2023	KR SPEECH SERVICES, LLC	\$712.50	SPECIAL EDUCATION SERVICES
	10/26/2023	KR SPEECH SERVICES, LLC	\$2475.00	SPECIAL EDUCATION SERVICES
V10482	10/26/2023	KWIK KAR OF ROANOKE	\$58.67	AUTOMOTIVE SERVICES
	10/26/2023	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V10483	10/26/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10484	10/26/2023	CODY LEINWEBER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	CODY LEINWEBER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10485	10/26/2023	LONGHORN INC.	\$332.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	LONGHORN INC.	\$492.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	LONGHORN INC.	\$658.29	MAINTENANCE EQUIPMENT AND SUPPLIES

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V10486	10/26/2023	ALFREDO LOPEZ	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10488	10/26/2023	MACKIN EDUCATIONAL RESOURCES	\$2484.95	LIBRARY BOOKS
	10/26/2023	MACKIN EDUCATIONAL RESOURCES	\$3515.05	LIBRARY BOOKS
V10490	10/26/2023	MARK'S PLUMBING PARTS	\$188.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V10492	10/26/2023	SAXTON GROUP/MCALISTER'S DELI	\$26.97	CATERING SERVICES
	10/26/2023	SAXTON GROUP/MCALISTER'S DELI	\$263.70	CATERING SERVICES
V10493	10/26/2023	MGM PRINTING SERVICES INC	\$518.32	PRINTING SERVICES
	10/26/2023	MGM PRINTING SERVICES INC	\$720.00	PRINTING SERVICES
	10/26/2023	MGM PRINTING SERVICES INC	\$1184.00	PRINTING SERVICES
	10/26/2023	MGM PRINTING SERVICES INC	\$1437.50	PRINTING SERVICES
V10494	10/26/2023	TERRIE MILLER	\$4270.00	SPECIAL EDUCATION SERVICES
V10495	10/26/2023	MONARCH TROPHY STUDIO	\$234.98	AWARDS AND RECOGNITION
	10/26/2023	MONARCH TROPHY STUDIO	\$32.07	AWARDS AND RECOGNITION
	10/26/2023	MONARCH TROPHY STUDIO	\$383.90	AWARDS AND RECOGNITION
	10/26/2023	MONARCH TROPHY STUDIO	\$265.30	AWARDS AND RECOGNITION
V10496	10/26/2023	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	TAMERA S. MOORE	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V10497	10/26/2023	ASHLEY NICOLE MORRIS	\$183.79	TRAVEL SERVICES
V10498	10/26/2023	NASCO	\$62.82	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$28.82	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$23.88	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$6.46	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	NASCO	\$18.62	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	NASCO	\$14.25	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$26.70	OFFICE SUPPLIES; CONSUMABLES

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V10498	10/26/2023	NASCO	\$21.21	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$29.55	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$71.40	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$66.18	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$19.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	NASCO	\$170.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	NASCO	\$43.31	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	NASCO	\$180.16	ART EQUIPMENT AND SUPPLIES
V10499	10/26/2023	LAUREN LACHAPELLE NGUYEN	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	LAUREN LACHAPELLE NGUYEN	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	10/26/2023	LAUREN LACHAPELLE NGUYEN	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V10500	10/26/2023	NOODLETOOLS INC	\$885.00	SUBSCRIPTIONS
	10/26/2023	NOODLETOOLS INC	\$884.00	SUBSCRIPTIONS
V10501	10/26/2023	NORCOSTCO/TX COSTUME	\$19.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$150.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$9.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$45.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$26.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$23.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$16.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$74.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$46.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/26/2023	NORCOSTCO/TX COSTUME	\$46.80	THEATER ARTS SUPPLIES AND EQUIPMENT
V10502	10/26/2023	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED

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V10502	10/26/2023	DARIN NORTHAM	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V10503	10/26/2023	ROSA O'BOYLE	\$95.50	TRAVEL SERVICES
V10506	10/26/2023	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$32.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V10506	10/26/2023	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	10/26/2023	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V10507	10/26/2023	PARTS TOWN, LLC	\$2145.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	PARTS TOWN, LLC	\$3538.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	PARTS TOWN, LLC	\$172.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	PARTS TOWN, LLC	\$730.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	PARTS TOWN, LLC	\$2559.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	PARTS TOWN, LLC	\$20.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	PARTS TOWN, LLC	\$343.65	MAINTENANCE EQUIPMENT AND SUPPLIES
V10508	10/26/2023	PAXTON-PATTERSON, LLC	\$205.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	PAXTON-PATTERSON, LLC	\$2913.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10509	10/26/2023	PENDER'S MUSIC COMPANY	\$358.20	INSTRUCTIONAL MATERIALS
V10510	10/26/2023	PERIPOLE INC.	\$396.00	MUSICAL INSTRUMENTS
V10511	10/26/2023	PETROLEUM TRADERS CORPORATION	\$15457.75	FUEL
V10512	10/26/2023	POWER LIFT	\$75.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	POWER LIFT	\$90.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	POWER LIFT	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	POWER LIFT	\$106.50	OFFICE SUPPLIES; CONSUMABLES
V10513	10/26/2023	PRECISION BUSINESS MACHINES	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	PRECISION BUSINESS MACHINES	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	PRECISION BUSINESS MACHINES	\$139.95	PRINTING EQUIPMENT AND SUPPLIES
	10/26/2023	PRECISION BUSINESS	\$116.95	PRINTING EQUIPMENT AND

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V10513		MACHINES		SUPPLIES
	10/26/2023	PRECISION BUSINESS MACHINES	\$945.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	PRECISION BUSINESS MACHINES	\$149.99	PRINTING EQUIPMENT AND SUPPLIES
	10/26/2023	PRECISION BUSINESS MACHINES	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	PRECISION BUSINESS MACHINES	\$99.95	PRINTING EQUIPMENT AND SUPPLIES
	10/26/2023	PRECISION BUSINESS MACHINES	\$689.95	PRINTING EQUIPMENT AND SUPPLIES
V10514	10/26/2023	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V10515	10/26/2023	PRESS4KIDS, INC.	\$1200.00	SUBSCRIPTIONS
V10516	10/26/2023	RAM INDUSTRIAL EQUIPMENT CO	\$257.72	AUTOMOTIVE SERVICES
V10517	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$1091.55	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$42.84	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$10.00	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$11.99	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$38.80	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$59.94	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$107.91	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$95.92	CATERING SERVICES
	10/26/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$132.93	CATERING SERVICES
V10518	10/26/2023	ROANOKE AUTO SUPPLY LTD	\$166.75	AUTOMOTIVE EQUIPMENT
	10/26/2023	ROANOKE AUTO SUPPLY LTD	\$62.72	AUTOMOTIVE EQUIPMENT
	10/26/2023	ROANOKE AUTO SUPPLY LTD	\$148.98	AUTOMOTIVE EQUIPMENT
V10519	10/26/2023	AIMEE MICHELLE ROBINSON	\$120.85	TRAVEL SERVICES
	10/26/2023	AIMEE MICHELLE ROBINSON	\$175.61	TRAVEL SERVICES
V10520	10/26/2023	LESTER EZELL RUSHIN IV	\$1490.00	CONTRACTED SERVICES;

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				OUTSOURCED
V10521	10/26/2023	SCHOOL HEALTH CORPORATION	\$39.55	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL HEALTH CORPORATION	\$76.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL HEALTH CORPORATION	\$40.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL HEALTH CORPORATION	\$208.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL HEALTH CORPORATION	\$134.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/26/2023	SCHOOL HEALTH CORPORATION	\$986.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10522	10/26/2023	ANGELA SCOTT	\$110.43	TRAVEL SERVICES
V10523	10/26/2023	MARK SCOTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V10524	10/26/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$82.93	PRINTING EQUIPMENT AND SUPPLIES
	10/26/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$571.09	PRINTING EQUIPMENT AND SUPPLIES
V10525	10/26/2023	LYNLIE SIMPSON	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V10526	10/26/2023	SIRCHIE ACQUISITION COMPONENTS	\$230.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	SIRCHIE ACQUISITION COMPONENTS	\$139.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10527	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$8.51)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	\$425.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	\$129.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	\$220.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.79)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.59)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$13.24)	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY LLC	\$662.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	SITEONE LANDSCAPE SUPPLY	\$39.68	MAINTENANCE EQUIPMENT AND

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V10527		LLC		SUPPLIES
V10528	10/26/2023	SKC DESIGNZ LLC	\$900.00	APPAREL; GENERAL
V10529	10/26/2023	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V10530	10/26/2023	SOLIANT HEALTH	\$2068.56	SPECIAL EDUCATION SERVICES
	10/26/2023	SOLIANT HEALTH	\$2020.00	SPECIAL EDUCATION SERVICES
	10/26/2023	SOLIANT HEALTH	\$1523.88	SPECIAL EDUCATION SERVICES
	10/26/2023	SOLIANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
V10531	10/26/2023	SOUTHERN FLORAL COMPANY	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	SOUTHERN FLORAL COMPANY	\$84.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	SOUTHERN FLORAL COMPANY	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	SOUTHERN FLORAL COMPANY	\$7.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/26/2023	SOUTHERN FLORAL COMPANY	\$126.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10532	10/26/2023	STAPLES INC.	\$25.63	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	STAPLES INC.	\$25.64	OFFICE SUPPLIES; CONSUMABLES
V10533	10/26/2023	SUNBELT POOLS, INC.	\$244.50	AQUATIC EQUIPMENT & SUPPLIES
V10534	10/26/2023	SUNBELT STAFFING, LLC	\$2880.00	SPECIAL EDUCATION SERVICES
V10535	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$13.16	COMPUTER; NETWORK
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$3.41	COMPUTER; NETWORK
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$19.11	COMPUTER; NETWORK
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$121.11	COMPUTER; NETWORK
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$275.00	COMPUTER; NETWORK
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$10.80	COMPUTER; NETWORK
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$2124.00	COMPUTER SUPPLIES
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
V10536	10/26/2023	SWEET PIPES LLC	\$382.50	MUSICAL INSTRUMENTS

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V10537	10/26/2023	SYSCO NORTH TEXAS	\$436.68	FOOD ITEMS - GROCERY ITEMS
	10/26/2023	SYSCO NORTH TEXAS	\$621.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	SYSCO NORTH TEXAS	\$1170.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10538	10/26/2023	TAGG TEAM SPORTS & MORE	\$2.50	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$3.00	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$48.60	APPAREL; GENERAL
	10/26/2023	TAGG TEAM SPORTS & MORE	\$4.40	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$6.40	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$2.00	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$8.10	APPAREL; GENERAL
	10/26/2023	TAGG TEAM SPORTS & MORE	\$12.00	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$16.20	APPAREL; GENERAL
	10/26/2023	TAGG TEAM SPORTS & MORE	\$11.89	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$17.30	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$5.41	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$33.51	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$24.30	APPAREL; GENERAL
	10/26/2023	TAGG TEAM SPORTS & MORE	\$32.40	APPAREL; GENERAL
	10/26/2023	TAGG TEAM SPORTS & MORE	\$22.70	PRINTING SERVICES
	10/26/2023	TAGG TEAM SPORTS & MORE	\$8.30	PRINTING SERVICES
V10539	10/26/2023	TASA	\$445.00	STAFF DEVELOPMENT
	10/26/2023	TASA	\$545.00	STAFF DEVELOPMENT
V10541	10/26/2023	TASBO	\$840.00	STAFF DEVELOPMENT
	10/26/2023	TASBO	\$375.00	STAFF DEVELOPMENT
	10/26/2023	TASBO	\$390.00	STAFF DEVELOPMENT
	10/26/2023	TASBO	\$1215.00	STAFF DEVELOPMENT
	10/26/2023	TASBO	\$195.00	STAFF DEVELOPMENT
	10/26/2023	TASBO	\$450.00	STAFF DEVELOPMENT
	10/26/2023	TASBO	\$900.00	STAFF DEVELOPMENT
V10542	10/26/2023	TEXAN DINER LLC	\$312.50	CATERING SERVICES
	10/26/2023	TEXAN DINER LLC	\$25.00	CATERING SERVICES
V10543	10/26/2023	TEXAS AIR SYSTEMS LLC	\$201.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10544	10/26/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS

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V10544	10/26/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
V10545	10/26/2023	THERAPY SHOPPE INC	\$11.98	INSTRUCTIONAL MATERIALS
	10/26/2023	THERAPY SHOPPE INC	\$59.99	INSTRUCTIONAL MATERIALS
	10/26/2023	THERAPY SHOPPE INC	\$14.99	INSTRUCTIONAL MATERIALS
	10/26/2023	THERAPY SHOPPE INC	\$20.39	MAIL ROOM EQUIPMENT AND SUPPLIES
	10/26/2023	THERAPY SHOPPE INC	\$21.98	INSTRUCTIONAL MATERIALS
	10/26/2023	THERAPY SHOPPE INC	\$49.99	INSTRUCTIONAL MATERIALS
V10546	10/26/2023	DONALD THOMAS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10547	10/26/2023	TRACK BARN, LLC	\$135.00	ATHLETIC APPAREL
	10/26/2023	TRACK BARN, LLC	\$200.00	ATHLETIC APPAREL
	10/26/2023	TRACK BARN, LLC	\$233.75	ATHLETIC APPAREL
	10/26/2023	TRACK BARN, LLC	\$600.00	ATHLETIC APPAREL
V10548	10/26/2023	TRANSLATION & INTERPRETATION NETWRK	\$190.80	CONTRACTED SERVICES; OUTSOURCED
V10549	10/26/2023	TRIPLE-C FENCE LLC	\$149.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	TRIPLE-C FENCE LLC	\$12.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/26/2023	TRIPLE-C FENCE LLC	\$52.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10550	10/26/2023	T-SHIRT LADY	\$1192.00	APPAREL; FINE ARTS
	10/26/2023	T-SHIRT LADY	\$16.00	APPAREL; FINE ARTS
V10551	10/26/2023	TUCKER PAVEMENT SERVICES LLC	\$5586.27	CONTRACTED SERVICES; OUTSOURCED
V10553	10/26/2023	U-HAUL	\$1.81	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$11.55	RENTALS
	10/26/2023	U-HAUL	\$1.46	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$0.45	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$4.65	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$0.70	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$2.50	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$12.45	RENTALS
	10/26/2023	U-HAUL	\$12.75	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$87.66	RENTALS
	10/26/2023	U-HAUL	\$18.75	RENTALS
	10/26/2023	U-HAUL	\$1.21	TRAVEL SERVICES

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V10553	10/26/2023	U-HAUL	\$20.40	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$3.30	TRAVEL SERVICES
	10/26/2023	U-HAUL	\$56.58	RENTALS
	10/26/2023	U-HAUL	\$12.75	RENTALS
	10/26/2023	U-HAUL	\$18.90	TRAVEL SERVICES
V10554	10/26/2023	UNITED REFRIGERATION INC	\$3301.93	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$86.54	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$14.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$580.94	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$181.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$90.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$541.79	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$349.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$1015.52	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	10/26/2023	UNITED REFRIGERATION INC	\$2003.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10555	10/26/2023	VEX ROBOTICS, INC.	\$0.89	AWARDS AND RECOGNITION
	10/26/2023	VEX ROBOTICS, INC.	\$0.57	AWARDS AND RECOGNITION
	10/26/2023	VEX ROBOTICS, INC.	\$6.42	AWARDS AND RECOGNITION
	10/26/2023	VEX ROBOTICS, INC.	\$0.58	AWARDS AND RECOGNITION
	10/26/2023	VEX ROBOTICS, INC.	\$6.43	AWARDS AND RECOGNITION
	10/26/2023	VEX ROBOTICS, INC.	\$0.85	AWARDS AND RECOGNITION
	10/26/2023	VEX ROBOTICS, INC.	\$6.46	AWARDS AND RECOGNITION
V10556	10/26/2023	WEST MUSIC COMPANY	\$32.76	MUSICAL INSTRUMENTS
	10/26/2023	WEST MUSIC COMPANY	\$35.10	MUSICAL INSTRUMENTS
	10/26/2023	WEST MUSIC COMPANY	\$44.65	MUSICAL INSTRUMENTS
	10/26/2023	WEST MUSIC COMPANY	\$14.24	MUSICAL INSTRUMENTS
	10/26/2023	WEST MUSIC COMPANY	\$42.72	MUSICAL INSTRUMENTS
V10557	10/26/2023	WESTERN PSYCHOLOGICAL SERVICE	\$148.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10558	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$2925.00	OFFICE SUPPLIES;

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V10558				CONSUMABLES
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$38.40	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$51.20	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$1222.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$1980.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$25.82	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$25.60	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$38.73	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$1584.00	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$51.64	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$76.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$64.00	PAPER; RELATED PRODUCTS
	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	OFFICE SUPPLIES; CONSUMABLES
V10559	10/26/2023	WILLIAM V MACGILL & CO	\$5.62	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	WILLIAM V MACGILL & CO	\$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	WILLIAM V MACGILL & CO	\$23.52	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	WILLIAM V MACGILL & CO	\$8.92	MEDICAL EQUIPMENT AND SUPPLIES
	10/26/2023	WILLIAM V MACGILL & CO	\$48.99	MEDICAL EQUIPMENT AND SUPPLIES
V10560	10/26/2023	WILLIAMS SCOTSMAN INC	\$2569.15	RENTALS
V10561	10/26/2023	WILLSCOT MOBILE MINI	\$1075.94	RENTALS
	10/26/2023	WILLSCOT MOBILE MINI	\$189.42	RENTALS
	10/26/2023	WILLSCOT MOBILE MINI	\$107.73	RENTALS
	10/26/2023	WILLSCOT MOBILE MINI	\$323.72	RENTALS
	10/26/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	10/26/2023	WILLSCOT MOBILE MINI	\$140.07	RENTALS
V10562	10/26/2023	WOODARD BUILDERS SUPPLY CO	\$2004.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10563	10/26/2023	BELL'S MUSIC SHOP INC	\$1378.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$590.00	MUSICAL INSTRUMENTS
V10564	10/26/2023	HEINEMANN	\$660.16	INSTRUCTIONAL MATERIALS; READING

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V10565	10/26/2023	BARNES & NOBLE	\$843.01	INSTRUCTIONAL MATERIALS
V10566	10/26/2023	BUSINESS ESSENTIALS	\$7.43	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$5.34	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$13.26	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$8.64	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$11.61	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$6.60	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$3.93	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$39.52	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$14.07	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$36.05	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$30.56	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$7.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$5.77	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$50.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$32.35	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$37.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$32.75	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$56.03	OFFICE SUPPLIES; CONSUMABLES

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V10566	10/26/2023	BUSINESS ESSENTIALS	\$18.76	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$10.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$12.86	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$66.66	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$77.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$61.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$51.42	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$70.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.14	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$22.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$14.53	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$75.97	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$121.44	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$67.86	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$57.38	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$144.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.32	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$165.52	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$289.44	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$73.64	OFFICE SUPPLIES; CONSUMABLES

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V10566	10/26/2023	BUSINESS ESSENTIALS	\$61.15	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$168.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$59.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$31.35	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.64	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$283.85	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$369.32	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$79.04	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$83.84	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$222.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$61.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$31.55	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$28.92	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$283.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$71.28	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$147.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$112.56	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$41.01	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$111.92	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$245.95	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$34.56	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$41.95	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10566	10/26/2023	BUSINESS ESSENTIALS	\$204.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$285.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$146.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$89.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$1130.40	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$477.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$44.68	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$102.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$67.46	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$2327.59	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$156.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$170.01	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$176.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$722.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$313.17	OFFICE SUPPLIES; CONSUMABLES
V10567	10/26/2023	CAMPOS ENGINEERING INC	\$3965.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10568	10/26/2023	HEINEMANN	\$82.52	INSTRUCTIONAL MATERIALS
V10569	10/26/2023	ONESOURCE COMMUNICATIONS	\$149396.00	CONSTRUCTION
V10570	10/26/2023	ORIGO EDUCATION INC	\$597.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$224.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$657.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$1035.00	INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10570	10/26/2023	ORIGO EDUCATION INC	\$2070.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$2394.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$1314.00	INSTRUCTIONAL MATERIALS; MATH
V10571	10/26/2023	SUPER DUPER PUBLICATIONS	\$1545.63	INSTRUCTIONAL MATERIALS
V10572	10/26/2023	ALPHA TESTING INC	\$9254.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10573	10/26/2023	AMAZON.COM	(\$41.82)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$8.97)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$13.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$56.40)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$63.48)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$35.94)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$6.99)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$34.90)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$9.55)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$7.62	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$3.47	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$17.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	(\$8.99)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$6.36	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$55.83	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	(\$6.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$8.30	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$8.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$8.34	INSTRUCTIONAL MATERIALS;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10573				SCIENCE
	10/26/2023	AMAZON.COM	\$0.58	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$9.78	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$71.37	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$3.48	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$8.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$9.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$2.18	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$25.17	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$179.97	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$7.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$9.26	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$10.11	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$7.92	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$25.90	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$16.19	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$15.03	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$9.55	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$17.95	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$23.35	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$12.14	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$63.48	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$22.92	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10573				SCIENCE
	10/26/2023	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$23.85	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$23.49	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$56.07	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$13.44	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$41.82	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$27.48	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$151.20	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$35.94	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$41.88	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$30.48	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$56.40	INSTRUCTIONAL MATERIALS; SCIENCE
	10/26/2023	AMAZON.COM	\$41.97	INSTRUCTIONAL MATERIALS
V10574	10/26/2023	BARNES & NOBLE	\$843.01	INSTRUCTIONAL MATERIALS
V10575	10/26/2023	BELL'S MUSIC SHOP INC	\$2432.00	MUSICAL INSTRUMENTS
	10/26/2023	BELL'S MUSIC SHOP INC	\$4468.00	MUSICAL INSTRUMENTS
V10576	10/26/2023	BRAUN INTERTEC CORPORATION	\$2681.25	CONSTRUCTION; PROFESSIONAL SERVICES
V10577	10/26/2023	BUSINESS ESSENTIALS	\$2.25	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$5.07	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$13.26	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$7.43	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	(\$38.34)	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10577	10/26/2023	BUSINESS ESSENTIALS	\$0.75	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$3.73	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$34.68	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$4.14	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$7.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$15.34	INSTRUCTIONAL MATERIALS
	10/26/2023	BUSINESS ESSENTIALS	\$16.76	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$4.77	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$4.66	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$38.35	INSTRUCTIONAL MATERIALS
	10/26/2023	BUSINESS ESSENTIALS	\$13.64	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$10.41	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$15.36	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.32	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$7.78	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$5.34	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$7.86	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$41.01	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$25.15	OFFICE SUPPLIES;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10577				CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$11.61	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$6.60	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$8.21	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$56.03	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$14.46	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$10.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.35	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$30.56	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$12.86	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$61.36	INSTRUCTIONAL MATERIALS
	10/26/2023	BUSINESS ESSENTIALS	\$19.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$32.75	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$39.52	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$18.30	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$13.35	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$14.53	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$64.06	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$32.35	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$22.41	OFFICE SUPPLIES;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10577				CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$39.12	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$42.76	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$18.76	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$17.65	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$144.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$37.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$39.83	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$50.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$23.84	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.64	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$168.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$48.61	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$29.12	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$51.42	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$66.66	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$24.14	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$25.73	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$30.48	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10577	10/26/2023	BUSINESS ESSENTIALS	\$111.75	INSTRUCTIONAL MATERIALS
	10/26/2023	BUSINESS ESSENTIALS	\$76.09	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$31.35	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$57.38	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$165.52	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$36.05	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$34.56	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$283.85	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$77.48	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$39.15	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$61.15	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$283.90	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$38.34	INSTRUCTIONAL MATERIALS
	10/26/2023	BUSINESS ESSENTIALS	\$61.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$40.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$41.95	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$86.60	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$67.86	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$67.46	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$70.98	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$61.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$73.64	OFFICE SUPPLIES;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10577				CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$44.68	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$89.02	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$121.44	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$147.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$107.88	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$102.58	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$71.28	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$245.95	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$71.64	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$170.01	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$126.20	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$285.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$146.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$722.00	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$111.92	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$477.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$104.39	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$1130.40	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$163.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$2327.59	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$156.58	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10577	10/26/2023	BUSINESS ESSENTIALS	\$204.80	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$176.50	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$369.32	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$251.34	OFFICE SUPPLIES; CONSUMABLES
	10/26/2023	BUSINESS ESSENTIALS	\$402.00	OFFICE SUPPLIES; CONSUMABLES
V10578	10/26/2023	C AND R SERVICES	\$32087.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/26/2023	C AND R SERVICES	\$10588.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10579	10/26/2023	CAMPOS ENGINEERING INC	\$3965.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	CAMPOS ENGINEERING INC	\$285.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	CAMPOS ENGINEERING INC	\$356.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	CAMPOS ENGINEERING INC	\$4360.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	CAMPOS ENGINEERING INC	\$3985.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	CAMPOS ENGINEERING INC	\$356.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	CAMPOS ENGINEERING INC	\$3994.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10580	10/26/2023	CMJ ENGINEERING INC	\$8284.64	CONSTRUCTION; PROFESSIONAL SERVICES
V10581	10/26/2023	COMMAND COMMISSIONING LLC	\$1177.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	COMMAND COMMISSIONING LLC	\$950.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	COMMAND COMMISSIONING LLC	\$4097.75	CONSTRUCTION; PROFESSIONAL SERVICES
V10582	10/26/2023	DELL MARKETING LP	\$5543.20	COMPUTER; PERIPHERALS
	10/26/2023	DELL MARKETING LP	\$18700.00	COMPUTER; PERIPHERALS
	10/26/2023	DELL MARKETING LP	\$27300.00	COMPUTER; PERIPHERALS
	10/26/2023	DELL MARKETING LP	\$299360.00	COMPUTER; PERIPHERALS
V10583	10/26/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$1300.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	DRYTEC MOISTURE	\$1500.00	CONSTRUCTION; PROFESSIONAL

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V10583		PROTECTION TECH CON		SERVICES
	10/26/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$605.00	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2850.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10584	10/26/2023	FAST SIGNS OF FORT WORTH	\$1180.00	PRINTING SERVICES
V10585	10/26/2023	GOPHER SPORT CORP	\$402.10	INSTRUCTIONAL MATERIALS
V10586	10/26/2023	HEINEMANN	\$82.52	INSTRUCTIONAL MATERIALS
V10587	10/26/2023	IOFFICE	\$2621.07	FURNITURE - OFFICE
	10/26/2023	IOFFICE	\$7267.21	FURNITURE - OFFICE
V10588	10/26/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	10/26/2023	MULTIVISTA	\$1555.58	CONSTRUCTION
	10/26/2023	MULTIVISTA	\$2287.48	CONSTRUCTION
V10589	10/26/2023	ONESOURCE COMMUNICATIONS	\$61175.00	CONSTRUCTION
	10/26/2023	ONESOURCE COMMUNICATIONS	\$32222.39	CONSTRUCTION
	10/26/2023	ONESOURCE COMMUNICATIONS	\$38685.05	CONSTRUCTION
	10/26/2023	ONESOURCE COMMUNICATIONS	\$175621.50	CONSTRUCTION
V10590	10/26/2023	ORIGO EDUCATION INC	\$224.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$597.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$1035.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$657.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$2394.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$2070.00	INSTRUCTIONAL MATERIALS; MATH
	10/26/2023	ORIGO EDUCATION INC	\$1314.00	INSTRUCTIONAL MATERIALS; MATH
V10591	10/26/2023	SUPER DUPER PUBLICATIONS	\$1545.63	INSTRUCTIONAL MATERIALS
V10592	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$33443.00	CONSTRUCTION
	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$14891.90	CONSTRUCTION

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V10593	10/26/2023	VERNIER SOFTWARE & TECHNOLOGY	\$19.66	INSTRUCTIONAL MATERIALS
	10/26/2023	VERNIER SOFTWARE & TECHNOLOGY	\$1143.00	INSTRUCTIONAL MATERIALS
V10594	10/26/2023	WESTERN-BRW PAPER CO, INC.	\$913.00	OFFICE SUPPLIES; CONSUMABLES
V10595	10/26/2023	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
	10/26/2023	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
V10596	10/26/2023	ALPHA TESTING INC	\$5815.50	CONSTRUCTION; PROFESSIONAL SERVICES
	10/26/2023	ALPHA TESTING INC	\$22742.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10597	10/26/2023	AMAZON.COM	\$42.98	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$68.85	INSTRUCTIONAL MATERIALS
	10/26/2023	AMAZON.COM	\$133.99	INSTRUCTIONAL MATERIALS
V10598	10/26/2023	CAMPOS ENGINEERING INC	\$8162.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10599	10/26/2023	COMMAND COMMISSIONING LLC	\$420.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10600	10/26/2023	MULTIVISTA	\$1717.24	CONSTRUCTION
	10/26/2023	MULTIVISTA	\$600.00	CONSTRUCTION
V10601	10/26/2023	SUPERIOR FIBER & DATA SVCS INC	\$26992.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10602	10/26/2023	TEAGUE NALL AND PERKINS INC	\$1600.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10603	11/02/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2220.00	SPECIAL EDUCATION SERVICES
	11/02/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1218.00	SPECIAL EDUCATION SERVICES
	11/02/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	11/02/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2310.00	SPECIAL EDUCATION SERVICES
V10604	11/02/2023	ACE MART RESTAURANT SUPPLY	\$84.58	APPAREL; GENERAL
	11/02/2023	ACE MART RESTAURANT SUPPLY	\$126.87	APPAREL; GENERAL
	11/02/2023	ACE MART RESTAURANT SUPPLY	\$169.16	APPAREL; GENERAL
	11/02/2023	ACE MART RESTAURANT SUPPLY	\$42.29	APPAREL; GENERAL
	11/02/2023	ACE MART RESTAURANT	\$45.18	ART EQUIPMENT AND SUPPLIES

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V10604		SUPPLY		
	11/02/2023	ACE MART RESTAURANT SUPPLY	\$137.29	APPAREL; GENERAL
V10605	11/02/2023	AIRCO GASES SOUTHWEST, LLC	\$346.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AIRCO GASES SOUTHWEST, LLC	\$280.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AIRCO GASES SOUTHWEST, LLC	\$552.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10611	11/02/2023	AMAZON.COM	\$5.79	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$6.39	MEALS - STUDENT
	11/02/2023	AMAZON.COM	(\$144.36)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$5.88	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	(\$34.99)	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$3.99	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$5.19	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$5.82	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$6.78	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$4.76	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$6.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	(\$15.18)	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$5.99	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$5.64	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$6.24	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$6.83	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$6.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$6.73	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611				CONSUMABLES
	11/02/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$8.31	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$6.28	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$8.45	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$9.32	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$7.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$8.04	PROFESSIONAL SERVICES - CONTRACTED
	11/02/2023	AMAZON.COM	\$8.47	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$8.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$7.72	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$9.63	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$9.89	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611				CONSUMABLES
	11/02/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$10.12	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$8.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$9.72	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$10.49	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$12.99	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; MATH
	11/02/2023	AMAZON.COM	\$11.19	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$10.34	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$9.39	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$11.99	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$10.99	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$14.88	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$11.24	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$10.60	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$9.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$12.39	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$14.93	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$10.85	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$11.76	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$11.99	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611	11/02/2023	AMAZON.COM	\$10.39	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$14.96	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$12.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$16.47	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$12.90	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$10.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$12.99	OFFICE EQUIPMENT
	11/02/2023	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$17.56	COMPUTER; PERIPHERALS
	11/02/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$12.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$15.29	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$10.92	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$17.09	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$13.15	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$14.99	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$11.94	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$13.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$18.89	THEATER ARTS SUPPLIES AND

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V10611				EQUIPMENT
	11/02/2023	AMAZON.COM	\$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$13.54	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$16.19	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$19.67	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$16.52	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$17.19	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$14.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$16.22	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$13.46	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$21.39	INSTRUCTIONAL MATERIALS; MATH
	11/02/2023	AMAZON.COM	\$16.57	PROFESSIONAL SERVICES - CONTRACTED
	11/02/2023	AMAZON.COM	\$18.82	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$16.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$16.67	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$13.89	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611				CONSUMABLES
	11/02/2023	AMAZON.COM	\$21.98	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$19.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$21.55	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$15.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$24.94	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$17.85	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$19.99	MEALS - STUDENT
	11/02/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	11/02/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$17.31	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$15.29	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$18.17	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$25.86	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$23.28	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$16.03	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$17.99	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	AMAZON.COM	\$26.28	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND

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V10611				EQUIPMENT
	11/02/2023	AMAZON.COM	\$26.68	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$23.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$18.95	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$19.15	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; MATH
	11/02/2023	AMAZON.COM	\$26.95	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$19.19	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$27.06	COMPUTER HARDWARE
	11/02/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$17.89	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	AMAZON.COM	\$19.38	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$23.00	OFFICE EQUIPMENT
	11/02/2023	AMAZON.COM	\$28.17	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$17.95	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$18.99	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$21.10	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$29.40	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$25.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$29.94	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611	11/02/2023	AMAZON.COM	\$30.14	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$19.28	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$23.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$21.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$30.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$26.25	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$30.36	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$19.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$23.99	OFFICE EQUIPMENT
	11/02/2023	AMAZON.COM	\$21.68	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$25.96	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$26.98	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$37.95	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS; MATH
	11/02/2023	AMAZON.COM	\$20.79	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$24.99	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$22.24	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$26.59	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$39.98	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$38.81	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$41.94	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611	11/02/2023	AMAZON.COM	\$20.90	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$22.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$40.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$27.98	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$39.12	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$45.99	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$22.98	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$25.98	OFFICE EQUIPMENT
	11/02/2023	AMAZON.COM	\$22.71	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$27.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$27.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$39.59	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$25.98	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$26.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$22.99	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$29.18	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$49.00	OFFICE EQUIPMENT
	11/02/2023	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$27.80	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$27.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; MATH
	11/02/2023	AMAZON.COM	\$29.97	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611	11/02/2023	AMAZON.COM	\$49.90	MEALS - STUDENT
	11/02/2023	AMAZON.COM	\$29.34	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$51.93	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$29.02	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$31.36	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$58.77	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$33.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$47.98	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$62.66	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$29.51	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$31.98	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$29.10	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$34.50	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$61.08	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$33.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$67.56	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$29.64	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$29.80	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	AMAZON.COM	\$34.85	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$74.85	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$33.98	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10611	11/02/2023	AMAZON.COM	\$59.59	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$69.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$30.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$38.91	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$37.89	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$75.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$36.09	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$72.27	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$71.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$48.17	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$29.97	OFFICE EQUIPMENT
	11/02/2023	AMAZON.COM	\$37.98	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$77.97	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$40.77	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$74.97	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$93.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$35.24	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$50.67	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$33.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$79.28	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$42.99	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$79.99	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$107.05	INSTRUCTIONAL MATERIALS;

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V10611				TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$36.99	COMPUTER SUPPLIES
	11/02/2023	AMAZON.COM	\$51.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$34.02	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$43.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$91.17	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$44.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$82.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$115.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$43.99	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$55.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$135.22	PAPER; RELATED PRODUCTS
	11/02/2023	AMAZON.COM	\$46.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$105.20	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$139.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$44.95	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$69.99	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$189.98	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$47.94	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$180.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$269.99	INSTRUCTIONAL MATERIALS

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V10611	11/02/2023	AMAZON.COM	\$55.93	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	AMAZON.COM	\$74.97	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$59.52	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	AMAZON.COM	\$259.49	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$51.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$219.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$322.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$56.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$89.95	MEALS - STUDENT
	11/02/2023	AMAZON.COM	\$45.78	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$59.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$359.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$52.02	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$523.60	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$69.44	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$68.76	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	AMAZON.COM	\$100.00	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$61.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$69.84	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$951.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$56.79	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$116.88	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$69.98	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$80.00	INSTRUCTIONAL MATERIALS;

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V10611				TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$143.94	INSTRUCTIONAL MATERIALS
	11/02/2023	AMAZON.COM	\$118.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$86.97	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$116.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$61.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$319.99	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$89.91	LIBRARY BOOKS
	11/02/2023	AMAZON.COM	\$128.97	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$277.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$1253.78	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	AMAZON.COM	\$99.07	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$129.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$68.82	MEDICAL EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$317.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$162.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$414.19	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$71.76	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$515.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$187.30	ART EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$72.81	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$215.88	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$74.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$539.98	COMPUTER SUPPLIES

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V10611	11/02/2023	AMAZON.COM	\$164.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$712.35	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$167.93	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	AMAZON.COM	\$183.96	MEALS - STUDENT
	11/02/2023	AMAZON.COM	\$199.99	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$204.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	AMAZON.COM	\$300.00	PLAYGROUND EQUIPMENT
	11/02/2023	AMAZON.COM	\$440.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	AMAZON.COM	\$475.30	THEATER ARTS SUPPLIES AND EQUIPMENT
V10612	11/02/2023	AMPLIFY	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V10613	11/02/2023	APPLE INC.	\$129.00	COMPUTER; PERIPHERALS
V10614	11/02/2023	ARCHIVE SUPPLIES INC	\$220.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10615	11/02/2023	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V10617	11/02/2023	B&H PHOTO VIDEO	\$36.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$123.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$272.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$17.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$32.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$495.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$742.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$24.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$38.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$1364.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$112.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V10617	11/02/2023	B&H PHOTO VIDEO	\$27.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/02/2023	B&H PHOTO VIDEO	\$449.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$560.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$187.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$263.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$1072.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$412.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$247.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$280.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$777.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	B&H PHOTO VIDEO	\$330.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10618	11/02/2023	JENNIFER ERIN BAILEY	\$366.73	TRAVEL SERVICES
V10619	11/02/2023	MATTHEW SCOTT BARTON	\$9.30	TRAVEL SERVICES
V10622	11/02/2023	BELL'S BOOK NEST	\$20.22	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BELL'S BOOK NEST	\$26.96	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BELL'S BOOK NEST	\$6.74	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BELL'S BOOK NEST	\$13.48	INSTRUCTIONAL MATERIALS; READING
V10623	11/02/2023	BELL'S MUSIC SHOP INC	\$168.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$108.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$20.00	INSTRUCTIONAL MATERIALS
	11/02/2023	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$48.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$138.00	MUSICAL INSTRUMENTS

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V10623	11/02/2023	BELL'S MUSIC SHOP INC	\$71.50	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$850.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$1045.00	MUSICAL INSTRUMENTS
V10624	11/02/2023	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V10625	11/02/2023	BLICK ART MATERIALS LLC	\$127.98	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$70.39	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$5.35	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$5.24	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$150.88	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$24.46	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$79.42	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$7.06	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$83.99	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$82.15	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$131.96	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$5.66	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$87.86	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$118.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	BLICK ART MATERIALS LLC	\$293.40	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$50.31	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$156.20	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$121.20	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$227.40	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$83.55	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$135.14	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$239.96	ART EQUIPMENT AND SUPPLIES
	11/02/2023	BLICK ART MATERIALS LLC	\$480.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	BLICK ART MATERIALS LLC	\$1442.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10626	11/02/2023	BOOKSOURCE INC.	\$50.33	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$104.93	INSTRUCTIONAL MATERIALS; READING
V10627	11/02/2023	KRISTEN BOULET	\$11.00	CONTRACTED SERVICES;

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				OUTSOURCED
V10628	11/02/2023	BOUND TO STAY BOUND BOOKS	\$22.20	LIBRARY BOOKS
	11/02/2023	BOUND TO STAY BOUND BOOKS	\$566.71	LIBRARY BOOKS
	11/02/2023	BOUND TO STAY BOUND BOOKS	\$2067.27	LIBRARY BOOKS
V10629	11/02/2023	ROBERT BREWSTER JR	\$5.11	TRAVEL SERVICES
	11/02/2023	ROBERT BREWSTER JR	\$4.85	TRAVEL SERVICES
	11/02/2023	ROBERT BREWSTER JR	\$12.38	TRAVEL SERVICES
	11/02/2023	ROBERT BREWSTER JR	\$7.79	TRAVEL SERVICES
	11/02/2023	ROBERT BREWSTER JR	\$12.05	TRAVEL SERVICES
V10630	11/02/2023	BSN SPORTS LLC	\$37.50	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$22.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$28.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	BSN SPORTS LLC	\$72.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	BSN SPORTS LLC	\$56.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$80.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	BSN SPORTS LLC	\$32.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	BSN SPORTS LLC	\$45.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$32.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$1219.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$90.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$72.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$38.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$144.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$59.98	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$468.00	ATHLETIC APPAREL
	11/02/2023	BSN SPORTS LLC	\$75.00	ATHLETIC APPAREL
V10631	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1450.80	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2823.52	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3705.90	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2470.60	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$7630.00	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$961.00	TRANSPORTATION

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V10631	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2527.42	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	(\$498.26)	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1117.64	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$10674.40	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1147.05	TRANSPORTATION
	11/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2388.24	TRANSPORTATION
V10632	11/02/2023	BUSINESS ESSENTIALS	\$35.22	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$30.72	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	BUSINESS ESSENTIALS	\$15.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$20.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$6.34	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	BUSINESS ESSENTIALS	\$74.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$5.00	FOOD ITEMS - GROCERY ITEMS
	11/02/2023	BUSINESS ESSENTIALS	\$21.51	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$42.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$32.52	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$58.60	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$24.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$111.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$131.99	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$14.34	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$27.60	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$141.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V10632	11/02/2023	BUSINESS ESSENTIALS	\$92.79	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	BUSINESS ESSENTIALS	\$18.61	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$69.30	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$163.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$130.15	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	BUSINESS ESSENTIALS	\$167.54	PRINTING EQUIPMENT AND SUPPLIES
V10633	11/02/2023	BUSINESS FLOORING SPECIALISTS LP	\$470.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V10634	11/02/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$101.40	AUTOMOTIVE SERVICES
V10635	11/02/2023	BRITANY NICOLE CLARK	\$10.00	FUEL
V10636	11/02/2023	TRACEY CLARKE	\$2600.00	SPECIAL EDUCATION SERVICES
V10637	11/02/2023	CONCORD THEATRICALS CORP	\$328.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	CONCORD THEATRICALS CORP	\$275.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/02/2023	CONCORD THEATRICALS CORP	\$58.24	THEATER ARTS SUPPLIES AND EQUIPMENT
V10638	11/02/2023	JACKSON COURTRIGHT	\$143.00	CONTRACTED SERVICES; OUTSOURCED
V10639	11/02/2023	TORI NICOLE DANIELL	\$31.44	TRAVEL SERVICES
V10641	11/02/2023	DEALERS ELECTRICAL SUPPLY	\$90.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/02/2023	DEALERS ELECTRICAL SUPPLY	\$1409.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/02/2023	DEALERS ELECTRICAL SUPPLY	\$22.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/02/2023	DEALERS ELECTRICAL SUPPLY	\$350.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/02/2023	DEALERS ELECTRICAL SUPPLY	\$361.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/02/2023	DEALERS ELECTRICAL SUPPLY	\$919.27	ELECTRICAL EQUIPMENT AND SUPPLIES
V10643	11/02/2023	DELL MARKETING LP	\$4857.06	COMPUTER HARDWARE
	11/02/2023	DELL MARKETING LP	\$3597.97	COMPUTER HARDWARE
V10644	11/02/2023	TANDA DEANNE DOVEL	\$24.24	TRAVEL SERVICES

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V10645	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$121.10	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$72.39	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$68.92	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$89.20	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$165.23	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$142.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$103.48	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	DREAM RANCH OFFICE SUPPLIES	\$632.40	PRINTING EQUIPMENT AND SUPPLIES
V10646	11/02/2023	CYNTHIA XOCHIL ELLIOTT	\$66.61	TRAVEL SERVICES
	11/02/2023	CYNTHIA XOCHIL ELLIOTT	\$45.39	TRAVEL SERVICES
V10647	11/02/2023	JOSEPH RYAN ESTES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V10648	11/02/2023	FAST SIGNS OF FORT WORTH	\$717.60	PRINTING SERVICES
V10649	11/02/2023	FINISHLINE AUTO CARE	\$87.94	AUTOMOTIVE SERVICES
V10650	11/02/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$4770.00	CONTRACTED SERVICES; OUTSOURCED
V10651	11/02/2023	JESSICA ROSE FORESTIER	\$4.98	TRAVEL SERVICES
V10652	11/02/2023	STERLING FRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V10653	11/02/2023	GAME ONE	\$88.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	GAME ONE	\$59.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$74.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$26.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$54.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	GAME ONE	\$25.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$62.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$16.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	GAME ONE	\$176.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	GAME ONE	\$104.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$516.00	ATHLETIC APPAREL

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V10653	11/02/2023	GAME ONE	\$56.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$124.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$156.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$1092.50	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$31.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$242.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	GAME ONE	\$951.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$1075.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$449.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$1170.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$196.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$1512.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$40.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$468.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$920.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$52.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$118.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$164.00	ATHLETIC; TRAINING SUPPLIES
	11/02/2023	GAME ONE	\$212.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$851.00	ATHLETIC APPAREL
	11/02/2023	GAME ONE	\$1290.00	ATHLETIC APPAREL
V10655	11/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$105.00	AUTOMOTIVE SERVICES
V10656	11/02/2023	AGNELIZ GIOVANNETTI	\$69.69	TRAVEL SERVICES
V10657	11/02/2023	GOPHER SPORT CORP	\$299.00	ATHLETIC EQUIPMENT
	11/02/2023	GOPHER SPORT CORP	\$27.90	ATHLETIC EQUIPMENT
	11/02/2023	GOPHER SPORT CORP	\$54.95	ATHLETIC EQUIPMENT
	11/02/2023	GOPHER SPORT CORP	\$59.95	ATHLETIC EQUIPMENT
V10658	11/02/2023	GRAINGER	\$22.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	GRAINGER	\$52.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	GRAINGER	\$170.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	GRAINGER	\$143.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	GRAINGER	\$1108.38	MAINTENANCE EQUIPMENT AND SUPPLIES

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V10658	11/02/2023	GRAINGER	\$203.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	GRAINGER	\$609.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	GRAINGER	\$6754.10	MAINTENANCE EQUIPMENT AND SUPPLIES
V10659	11/02/2023	GRAYCO ENTERPRISES LLC	\$893.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10660	11/02/2023	GROGGY DOG SPORTSWEAR	\$46.95	ATHLETIC APPAREL
	11/02/2023	GROGGY DOG SPORTSWEAR	\$203.45	ATHLETIC APPAREL
	11/02/2023	GROGGY DOG SPORTSWEAR	\$313.00	ATHLETIC APPAREL
	11/02/2023	GROGGY DOG SPORTSWEAR	\$35.30	ATHLETIC APPAREL
	11/02/2023	GROGGY DOG SPORTSWEAR	\$187.80	ATHLETIC APPAREL
V10661	11/02/2023	KIMBERLY JAN GUENTHER	\$1170.00	SPECIAL EDUCATION SERVICES
V10662	11/02/2023	THE HAPPY CHEF INC	\$26.85	APPAREL; GENERAL
	11/02/2023	THE HAPPY CHEF INC	\$14.97	APPAREL; GENERAL
	11/02/2023	THE HAPPY CHEF INC	\$9.98	APPAREL; GENERAL
	11/02/2023	THE HAPPY CHEF INC	\$74.85	APPAREL; GENERAL
	11/02/2023	THE HAPPY CHEF INC	\$35.90	APPAREL; GENERAL
	11/02/2023	THE HAPPY CHEF INC	\$12.95	APPAREL; GENERAL
	11/02/2023	THE HAPPY CHEF INC	\$17.90	APPAREL; GENERAL
V10663	11/02/2023	HEINEMANN	\$23.12	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	HEINEMANN	\$86.56	INSTRUCTIONAL MATERIALS; READING
V10664	11/02/2023	TIMOTHY HENDERSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V10665	11/02/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	(\$69.46)	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/02/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	(\$21.90)	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/02/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	(\$35.62)	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/02/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$403.65	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/02/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$656.80	INSTRUCTIONAL MATERIALS; BILINGUAL
	11/02/2023	HOUGHTON MIFFLIN HARCOURT SCH PUBL	(\$42.70)	INSTRUCTIONAL MATERIALS; BILINGUAL
V10666	11/02/2023	IOFFICE	\$55.00	PRINTING SERVICES

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V10666	11/02/2023	IOFFICE	\$6.32	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$2.88	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$51.27	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$14.29	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$16.51	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$10.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$5.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$67.47	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$49.20	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$16.59	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$29.60	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$18.90	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$85.45	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$70.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$22.19	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$140.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$154.23	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$32.20	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$48.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$35.13	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$155.90	OFFICE SUPPLIES; CONSUMABLES

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V10666	11/02/2023	IOFFICE	\$125.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$28.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$200.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$215.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$36.01	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$58.71	PRINTING SERVICES
	11/02/2023	IOFFICE	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$597.80	PRINTING SERVICES
	11/02/2023	IOFFICE	\$150.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$40.49	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$95.34	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$721.35	PRINTING SERVICES
	11/02/2023	IOFFICE	\$64.26	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$170.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$1179.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$135.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$90.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$345.00	PRINTING SERVICES
	11/02/2023	IOFFICE	\$215.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$328.71	AWARDS AND RECOGNITION
	11/02/2023	IOFFICE	\$470.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	IOFFICE	\$884.85	OFFICE SUPPLIES; CONSUMABLES
V10667	11/02/2023	JASON'S DELI	\$10.00	CATERING SERVICES
	11/02/2023	JASON'S DELI	\$175.20	CATERING SERVICES
	11/02/2023	JASON'S DELI	\$24.80	CATERING SERVICES
V10668	11/02/2023	JD PALATINE, LLC	\$1827.93	CONTRACTED SERVICES; OUTSOURCED
V10669	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$3.50	APPAREL; FINE ARTS
	11/02/2023	JK CUSTOM APPAREL	\$39.00	APPAREL; GENERAL

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V10669		MARKETING DESIGNS		
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; FINE ARTS
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$22.00	APPAREL; GENERAL
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$22.50	APPAREL; GENERAL
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$20.00	APPAREL; GENERAL
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$3.50	APPAREL; GENERAL
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1043.71	APPAREL; FINE ARTS
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$18.00	APPAREL; GENERAL
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$260.00	AWARDS AND RECOGNITION
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$35.00	APPAREL; GENERAL
	11/02/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$537.50	APPAREL; GENERAL
V10671	11/02/2023	JONES SCHOOL SUPPLY CO INC	\$10.00	AWARDS AND RECOGNITION
	11/02/2023	JONES SCHOOL SUPPLY CO INC	\$7.92	AWARDS AND RECOGNITION
	11/02/2023	JONES SCHOOL SUPPLY CO INC	\$15.12	AWARDS AND RECOGNITION
	11/02/2023	JONES SCHOOL SUPPLY CO INC	\$11.76	AWARDS AND RECOGNITION
V10672	11/02/2023	KAITLIN JONES	\$264.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	KAITLIN JONES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V10673	11/02/2023	JENNIFER KNOTTEK	\$83.99	SUBSCRIPTIONS
	11/02/2023	JENNIFER KNOTTEK	\$106.11	TRAVEL SERVICES
V10674	11/02/2023	RUTH ELLEN KURTIS	\$3546.00	CONTRACTED SERVICES; OUTSOURCED
V10675	11/02/2023	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V10676	11/02/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10677	11/02/2023	LEARNING WITHOUT TEARS	\$238.42	INSTRUCTIONAL MATERIALS
V10678	11/02/2023	CODY LEINWEBER	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10679	11/02/2023	JOSHUA YAMIL LOPEZ-MATOS	\$73.00	TRANSPORTATION
V10681	11/02/2023	MACKIN EDUCATIONAL	\$696.78	LIBRARY BOOKS

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V10681		RESOURCES		
	11/02/2023	MACKIN EDUCATIONAL RESOURCES	\$625.21	LIBRARY BOOKS
	11/02/2023	MACKIN EDUCATIONAL RESOURCES	\$2476.03	LIBRARY BOOKS
V10683	11/02/2023	SAXTON GROUP/MCALISTER'S DELI	\$7.29	CATERING SERVICES
	11/02/2023	SAXTON GROUP/MCALISTER'S DELI	\$9.49	CATERING SERVICES
	11/02/2023	SAXTON GROUP/MCALISTER'S DELI	\$8.98	CATERING SERVICES
	11/02/2023	SAXTON GROUP/MCALISTER'S DELI	\$4.49	CATERING SERVICES
	11/02/2023	SAXTON GROUP/MCALISTER'S DELI	\$10.29	CATERING SERVICES
	11/02/2023	SAXTON GROUP/MCALISTER'S DELI	\$58.74	CATERING SERVICES
V10685	11/02/2023	METEOR EDUCATION, LLC	\$331.00	ADMINISTRATIVE SERVICES
	11/02/2023	METEOR EDUCATION, LLC	\$432.35	FURNITURE - CAFETERIA
	11/02/2023	METEOR EDUCATION, LLC	\$309.54	FURNITURE - CLASSROOM
	11/02/2023	METEOR EDUCATION, LLC	\$577.42	FURNITURE - CLASSROOM
	11/02/2023	METEOR EDUCATION, LLC	\$1883.20	FURNITURE - CLASSROOM
	11/02/2023	METEOR EDUCATION, LLC	\$2062.06	FURNITURE - CLASSROOM
	11/02/2023	METEOR EDUCATION, LLC	\$11077.50	FURNITURE - CLASSROOM
V10686	11/02/2023	MGM PRINTING SERVICES INC	\$1881.90	PRINTING SERVICES
	11/02/2023	MGM PRINTING SERVICES INC	\$558.00	PRINTING SERVICES
	11/02/2023	MGM PRINTING SERVICES INC	\$495.00	PRINTING SERVICES
	11/02/2023	MGM PRINTING SERVICES INC	\$186.00	PRINTING SERVICES
V10687	11/02/2023	TERRIE MILLER	\$3465.00	SPECIAL EDUCATION SERVICES
V10688	11/02/2023	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V10689	11/02/2023	MR JIM'S PIZZA RHOME	\$10.43	CATERING SERVICES
	11/02/2023	MR JIM'S PIZZA RHOME	\$10.44	CATERING SERVICES
V10690	11/02/2023	NASCO	\$4.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$15.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$6.56	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$15.38	INSTRUCTIONAL MATERIALS;

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V10690				TECHNICAL TRADES
	11/02/2023	NASCO	\$6.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$7.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$6.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$3.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$17.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$18.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$15.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$68.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$16.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$41.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$8.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$6.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$90.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$26.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$108.55	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$46.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$52.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$25.20	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$156.72	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$104.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V10690	11/02/2023	NASCO	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$196.72	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$91.28	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	NASCO	\$308.80	OFFICE SUPPLIES; CONSUMABLES
V10691	11/02/2023	DARIN NORTHAM	\$55.00	CONTRACTED SERVICES; OUTSOURCED
V10692	11/02/2023	CODY JAMES NORTHCUTT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10693	11/02/2023	NORTON METALS	\$342.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NORTON METALS	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10694	11/02/2023	THOMAS RUFFIN OAKLEY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V10695	11/02/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$3300.00	GROUNDS AND LANDSCAPING
	11/02/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$1525.00	GROUNDS AND LANDSCAPING
	11/02/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$14006.10	GROUNDS AND LANDSCAPING
V10696	11/02/2023	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/02/2023	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/02/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/02/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/02/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V10697	11/02/2023	PENDER'S MUSIC COMPANY	\$12.90	INSTRUCTIONAL MATERIALS
	11/02/2023	PENDER'S MUSIC COMPANY	\$17.50	INSTRUCTIONAL MATERIALS
	11/02/2023	PENDER'S MUSIC COMPANY	\$13.50	INSTRUCTIONAL MATERIALS
	11/02/2023	PENDER'S MUSIC COMPANY	\$25.00	INSTRUCTIONAL MATERIALS
	11/02/2023	PENDER'S MUSIC COMPANY	\$20.50	INSTRUCTIONAL MATERIALS
	11/02/2023	PENDER'S MUSIC COMPANY	\$18.00	INSTRUCTIONAL MATERIALS
	11/02/2023	PENDER'S MUSIC COMPANY	\$30.00	INSTRUCTIONAL MATERIALS
	11/02/2023	PENDER'S MUSIC COMPANY	\$25.20	INSTRUCTIONAL MATERIALS

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V10698	11/02/2023	PETROLEUM TRADERS CORPORATION	\$15348.70	FUEL
	11/02/2023	PETROLEUM TRADERS CORPORATION	\$15357.70	FUEL
V10699	11/02/2023	POSITIVE PROMOTIONS	\$20.90	INSTRUCTIONAL MATERIALS
	11/02/2023	POSITIVE PROMOTIONS	\$10.45	INSTRUCTIONAL MATERIALS
	11/02/2023	POSITIVE PROMOTIONS	\$111.65	INSTRUCTIONAL MATERIALS
	11/02/2023	POSITIVE PROMOTIONS	\$77.50	INSTRUCTIONAL MATERIALS
V10700	11/02/2023	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	PRECISION BUSINESS MACHINES	\$151.13	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	PRECISION BUSINESS MACHINES	\$378.00	PRINTING EQUIPMENT AND SUPPLIES
	11/02/2023	PRECISION BUSINESS MACHINES	\$659.70	OFFICE SUPPLIES; CONSUMABLES
V10701	11/02/2023	PREFERRED BUSINESS SOLUTIONS	\$337.80	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	PREFERRED BUSINESS SOLUTIONS	\$938.20	OFFICE SUPPLIES; CONSUMABLES
V10702	11/02/2023	QDOBA MEXICAN EATS	\$118.75	CATERING SERVICES
	11/02/2023	QDOBA MEXICAN EATS	\$42.00	CATERING SERVICES
	11/02/2023	QDOBA MEXICAN EATS	\$1068.75	CATERING SERVICES
	11/02/2023	QDOBA MEXICAN EATS	\$72.25	CATERING SERVICES
	11/02/2023	QDOBA MEXICAN EATS	\$160.18	CATERING SERVICES
V10703	11/02/2023	RAIN PONCHOS PLUS LLC	\$239.80	APPAREL; FINE ARTS
	11/02/2023	RAIN PONCHOS PLUS LLC	\$1259.25	APPAREL; FINE ARTS
	11/02/2023	RAIN PONCHOS PLUS LLC	\$271.80	APPAREL; FINE ARTS
	11/02/2023	RAIN PONCHOS PLUS LLC	\$449.25	APPAREL; FINE ARTS
	11/02/2023	RAIN PONCHOS PLUS LLC	\$1398.00	APPAREL; FINE ARTS
	11/02/2023	RAIN PONCHOS PLUS LLC	\$2478.00	APPAREL; FINE ARTS
	11/02/2023	RAIN PONCHOS PLUS LLC	\$558.00	APPAREL; FINE ARTS
	11/02/2023	RAIN PONCHOS PLUS LLC	\$1198.00	APPAREL; FINE ARTS
V10704	11/02/2023	JESSICA A RUETER PHD	\$2025.00	SPECIAL EDUCATION SERVICES
V10705	11/02/2023	LESTER EZELL RUSHIN IV	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	LESTER EZELL RUSHIN IV	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	LESTER EZELL RUSHIN IV	\$100.00	CONTRACTED SERVICES; OUTSOURCED

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V10705	11/02/2023	LESTER EZELL RUSHIN IV	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10706	11/02/2023	KIMBERLY SANTIAGO	\$174.75	TRAVEL SERVICES
V10707	11/02/2023	SWEDE SCALCO	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V10708	11/02/2023	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1599.00	CONTRACTED SERVICES; OUTSOURCED
V10709	11/02/2023	SHINE 49 MEDIA HOUSE LLC	\$1868.75	PHOTOGRAPHIC SERVICES
V10710	11/02/2023	SOLIAANT HEALTH	\$987.36	SPECIAL EDUCATION SERVICES
	11/02/2023	SOLIAANT HEALTH	\$2017.56	SPECIAL EDUCATION SERVICES
	11/02/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
V10711	11/02/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V10712	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$3.41	COMPUTER; NETWORK
	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$13.16	COMPUTER; NETWORK
	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$10.80	COMPUTER; NETWORK
	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$330.00	COMPUTER; NETWORK
	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$19.11	COMPUTER; NETWORK
	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$121.25	COMPUTER; NETWORK
V10713	11/02/2023	SYSCO NORTH TEXAS	\$2280.95	FOOD ITEMS - GROCERY ITEMS
V10714	11/02/2023	TASA	\$445.00	STAFF DEVELOPMENT
V10715	11/02/2023	TASBO	\$145.00	MEMBERSHIPS
	11/02/2023	TASBO	\$235.00	STAFF DEVELOPMENT
	11/02/2023	TASBO	\$195.00	STAFF DEVELOPMENT
	11/02/2023	TASBO	\$335.00	STAFF DEVELOPMENT
V10716	11/02/2023	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V10717	11/02/2023	TECHNICAL LABORATORY SYSTEMS	\$225.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	TECHNICAL LABORATORY SYSTEMS	\$5880.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	TECHNICAL LABORATORY SYSTEMS	\$1250.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	TECHNICAL LABORATORY	\$32260.00	INSTRUCTIONAL MATERIALS;

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V10717		SYSTEMS		TECHNICAL TRADES
	11/02/2023	TECHNICAL LABORATORY SYSTEMS	\$5805.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	TECHNICAL LABORATORY SYSTEMS	\$1515.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10718	11/02/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
	11/02/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
V10719	11/02/2023	TEXAN DINER LLC	\$1080.00	CATERING SERVICES
	11/02/2023	TEXAN DINER LLC	\$160.00	CATERING SERVICES
V10720	11/02/2023	TEXAS VISION CONSULTING	\$3120.00	SPECIAL EDUCATION SERVICES
V10721	11/02/2023	U-HAUL	\$1.00	RENTALS
	11/02/2023	U-HAUL	\$94.54	RENTALS
	11/02/2023	U-HAUL	\$70.38	RENTALS
	11/02/2023	U-HAUL	\$71.83	RENTALS
	11/02/2023	U-HAUL	\$37.75	RENTALS
V10722	11/02/2023	ULINE, INC.	\$1915.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/02/2023	ULINE, INC.	\$438.57	MAIL ROOM EQUIPMENT AND SUPPLIES
V10723	11/02/2023	ANTONIO VALDEZ	\$1065.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	ANTONIO VALDEZ	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V10724	11/02/2023	VERNIER SOFTWARE & TECHNOLOGY	\$2942.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10725	11/02/2023	RONALD WILLIAM VON DREAU, II	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/02/2023	RONALD WILLIAM VON DREAU, II	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V10726	11/02/2023	KERRY ANN SMITH WATTS	\$5060.00	SPECIAL EDUCATION SERVICES
V10728	11/02/2023	GLEN WEIDEMAN	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10729	11/02/2023	WESTERN-BRW PAPER CO, INC.	\$1141.25	PAPER; RELATED PRODUCTS
V10730	11/02/2023	WILLIAM V MACGILL & CO	\$50.54	MEDICAL EQUIPMENT AND SUPPLIES
V10731	11/02/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	11/02/2023	WILLSCOT MOBILE MINI	\$176.25	RENTALS
	11/02/2023	WILLSCOT MOBILE MINI	\$175.07	RENTALS

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V10731	11/02/2023	WILLSCOT MOBILE MINI	\$189.42	RENTALS
	11/02/2023	WILLSCOT MOBILE MINI	\$140.07	RENTALS
V10732	11/02/2023	AMAZON.COM	\$162.66	OFFICE SUPPLIES; CONSUMABLES
	11/02/2023	AMAZON.COM	\$208.44	OFFICE SUPPLIES; CONSUMABLES
V10733	11/02/2023	FROG STREET PRESS, LLC	\$49616.91	INSTRUCTIONAL MATERIALS
	11/02/2023	FROG STREET PRESS, LLC	\$126798.77	INSTRUCTIONAL MATERIALS
V10734	11/02/2023	AMAZON.COM	\$34.14	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$12.54	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$359.82	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$5.28	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$56.97	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$34.38	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$33.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$18.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$14.10	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$220.20	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$29.10	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$8.39	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$70.47	INSTRUCTIONAL MATERIALS; SCIENCE
	11/02/2023	AMAZON.COM	\$179.97	INSTRUCTIONAL MATERIALS;

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V10734				SCIENCE
V10735	11/02/2023	BARNES & NOBLE	\$48.27	INSTRUCTIONAL MATERIALS
V10736	11/02/2023	BOOKSOURCE INC.	\$12.84	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$28.75	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$14.06	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$13.97	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1882.11	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$2832.79	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1385.27	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$25.82	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$19.10	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1264.87	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$2543.64	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1376.47	INSTRUCTIONAL MATERIALS; READING
V10737	11/02/2023	COMMAND COMMISSIONING LLC	\$625.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10738	11/02/2023	CURRICULUM ASSOCIATES LLC	\$60.00	INSTRUCTIONAL MATERIALS
	11/02/2023	CURRICULUM ASSOCIATES LLC	\$650.00	INSTRUCTIONAL MATERIALS
V10739	11/02/2023	FROG STREET PRESS, LLC	\$5512.99	INSTRUCTIONAL MATERIALS
V10740	11/02/2023	SADDLEBACK EDUCATIONAL INC	\$927.95	INSTRUCTIONAL MATERIALS
V10741	11/02/2023	WEST MUSIC COMPANY	\$1539.00	MUSICAL INSTRUMENTS
	11/02/2023	WEST MUSIC COMPANY	\$2064.35	MUSICAL INSTRUMENTS
V10742	11/02/2023	WESTERN-BRW PAPER CO, INC.	\$913.00	OFFICE SUPPLIES; CONSUMABLES
V10743	11/02/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1045.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/02/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$275.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/02/2023	ABERNATHY ROEDER BOYD &	\$3.51	CONSTRUCTION; PROFESSIONAL

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V10743		HULLETT PC		SERVICES
	11/02/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$330.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/02/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/02/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$632.50	CONSTRUCTION; PROFESSIONAL SERVICES
V10744	11/02/2023	AMAZON.COM	\$87.90	OFFICE SUPPLIES; CONSUMABLES
V10745	11/02/2023	APPLE INC.	\$17640.00	COMPUTER HARDWARE
V10746	11/02/2023	ATTAINMENT COMPANY INC	\$84.55	INSTRUCTIONAL MATERIALS
	11/02/2023	ATTAINMENT COMPANY INC	\$4.23	INSTRUCTIONAL MATERIALS
V10747	11/02/2023	BARNES & NOBLE	\$48.26	INSTRUCTIONAL MATERIALS
V10748	11/02/2023	BELL'S MUSIC SHOP INC	\$535.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$7272.00	MUSICAL INSTRUMENTS
	11/02/2023	BELL'S MUSIC SHOP INC	\$604.00	MUSICAL INSTRUMENTS
V10749	11/02/2023	BLICK ART MATERIALS LLC	\$50.32	INSTRUCTIONAL MATERIALS
V10750	11/02/2023	BOOKSOURCE INC.	\$2543.64	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$14.06	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$12.84	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$25.82	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$13.97	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$19.10	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1264.87	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1882.11	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1376.49	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$28.75	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$1385.27	INSTRUCTIONAL MATERIALS; READING
	11/02/2023	BOOKSOURCE INC.	\$2832.79	INSTRUCTIONAL MATERIALS; READING
V10751	11/02/2023	BOUND TO STAY BOUND BOOKS	\$16097.28	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10751	11/02/2023	BOUND TO STAY BOUND BOOKS	\$1699.19	LIBRARY BOOKS
V10752	11/02/2023	CDW GOVERNMENT INC	\$19.34	COMPUTER HARDWARE
	11/02/2023	CDW GOVERNMENT INC	\$3540.10	COMPUTER HARDWARE
V10753	11/02/2023	CURRICULUM ASSOCIATES LLC	\$60.00	INSTRUCTIONAL MATERIALS
	11/02/2023	CURRICULUM ASSOCIATES LLC	\$650.00	INSTRUCTIONAL MATERIALS
V10754	11/02/2023	EAI EDUCATION	\$338.30	INSTRUCTIONAL MATERIALS
	11/02/2023	EAI EDUCATION	\$19.95	INSTRUCTIONAL MATERIALS
	11/02/2023	EAI EDUCATION	\$127.76	INSTRUCTIONAL MATERIALS
	11/02/2023	EAI EDUCATION	\$132.44	INSTRUCTIONAL MATERIALS
	11/02/2023	EAI EDUCATION	\$287.90	INSTRUCTIONAL MATERIALS
V10755	11/02/2023	FAST SIGNS OF FORT WORTH	\$120.00	PRINTING SERVICES
V10756	11/02/2023	FROG STREET PRESS, LLC	\$5512.99	INSTRUCTIONAL MATERIALS
V10757	11/02/2023	HELLAS CONSTRUCTION INC	\$74153.00	CONSTRUCTION
V10758	11/02/2023	METEOR EDUCATION, LLC	\$11078.64	FURNITURE - CLASSROOM
V10759	11/02/2023	NASCO	\$59.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$22178.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$722.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$141.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/02/2023	NASCO	\$525.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10760	11/02/2023	PENDER'S MUSIC COMPANY	\$398.32	MUSICAL INSTRUMENTS
	11/02/2023	PENDER'S MUSIC COMPANY	\$539.29	MUSICAL INSTRUMENTS
V10761	11/02/2023	SADDLEBACK EDUCATIONAL INC	\$927.95	INSTRUCTIONAL MATERIALS
V10762	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$196490.40	CONSTRUCTION
V10763	11/02/2023	WEST MUSIC COMPANY	\$2064.35	MUSICAL INSTRUMENTS
	11/02/2023	WEST MUSIC COMPANY	\$1539.00	MUSICAL INSTRUMENTS
V10764	11/02/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$990.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/02/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$530.00	CONSTRUCTION; PROFESSIONAL SERVICES
V10765	11/02/2023	BEARCOM OPERATING LLC	(\$7128.00)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	BEARCOM OPERATING LLC	\$4520.38	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V10765	11/02/2023	BEARCOM OPERATING LLC	\$41078.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	BEARCOM OPERATING LLC	\$2835.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/02/2023	BEARCOM OPERATING LLC	\$7128.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10766	11/02/2023	SUPERIOR FIBER & DATA SVCS INC	\$4064.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10767	11/02/2023	TEAGUE NALL AND PERKINS INC	\$39991.72	CONSTRUCTION; PROFESSIONAL SERVICES
V10768	11/09/2023	ARIELLE ABRAMOVICH	\$113.25	TRAVEL SERVICES
V10769	11/09/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2775.00	SPECIAL EDUCATION SERVICES
	11/09/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1776.00	SPECIAL EDUCATION SERVICES
	11/09/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	11/09/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2667.00	SPECIAL EDUCATION SERVICES
	11/09/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2940.00	SPECIAL EDUCATION SERVICES
V10770	11/09/2023	EMMANUEL ACEVEDO LOPEZ	\$123.21	TRAVEL SERVICES
V10771	11/09/2023	SAMANTHA ADKINS	\$122.09	TRAVEL SERVICES
V10772	11/09/2023	AIRCO GASES SOUTHWEST, LLC	\$65.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	AIRCO GASES SOUTHWEST, LLC	\$11.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	AIRCO GASES SOUTHWEST, LLC	\$90.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	AIRCO GASES SOUTHWEST, LLC	\$84.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10773	11/09/2023	DAVID ALVARADO JR	\$63.08	TRAVEL SERVICES
V10774	11/09/2023	GIZELE DE ALMEIDA ALVES	\$208.49	TRAVEL SERVICES
V10780	11/09/2023	AMAZON.COM	(\$36.14)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$7.98	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$8.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$3.48	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	(\$20.79)	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780				TECHNICAL TRADES
	11/09/2023	AMAZON.COM	\$7.79	AWARDS AND RECOGNITION
	11/09/2023	AMAZON.COM	\$4.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	(\$29.99)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$8.12	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$9.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$5.98	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$7.84	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$5.74	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	(\$17.99)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$9.96	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$6.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$9.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$4.79	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$10.99	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$7.99	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780	11/09/2023	AMAZON.COM	\$10.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$8.25	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$4.87	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$11.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$12.99	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/09/2023	AMAZON.COM	\$16.97	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$11.79	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$8.50	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$13.89	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$8.84	AWARDS AND RECOGNITION
	11/09/2023	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$13.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$17.44	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$11.96	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$9.05	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$8.99	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$15.96	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$9.09	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780	11/09/2023	AMAZON.COM	\$6.77	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$13.89	AWARDS AND RECOGNITION
	11/09/2023	AMAZON.COM	\$18.57	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$9.96	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$9.38	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$19.67	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$9.99	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$7.77	AQUATIC EQUIPMENT & SUPPLIES
	11/09/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$19.67	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$11.57	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$11.56	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$18.85	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$8.34	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$17.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$20.31	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780				CONSUMABLES
	11/09/2023	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$13.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$11.62	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$12.90	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$9.68	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$18.89	COMPUTER SUPPLIES
	11/09/2023	AMAZON.COM	\$22.47	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$16.48	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$14.01	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$9.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$18.98	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$23.00	AWARDS AND RECOGNITION
	11/09/2023	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$14.95	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$12.53	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$21.28	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$11.19	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$19.79	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$24.95	STAFF DEVELOPMENT
	11/09/2023	AMAZON.COM	\$17.28	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$15.20	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780	11/09/2023	AMAZON.COM	\$13.95	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$14.44	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$12.53	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$19.96	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	AMAZON.COM	\$25.99	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$17.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/09/2023	AMAZON.COM	\$16.89	COMPUTER SUPPLIES
	11/09/2023	AMAZON.COM	\$15.65	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$15.59	COMPUTER; PERIPHERALS
	11/09/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$19.98	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$29.55	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$18.84	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$19.88	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$25.88	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$14.92	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$19.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$16.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780	11/09/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$21.39	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$31.49	OFFICE EQUIPMENT
	11/09/2023	AMAZON.COM	\$21.69	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$23.24	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$17.81	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$25.47	OFFICE EQUIPMENT
	11/09/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$21.49	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$31.95	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$22.47	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$23.99	ATHLETIC EQUIPMENT
	11/09/2023	AMAZON.COM	\$18.69	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$30.99	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$29.39	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	11/09/2023	AMAZON.COM	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$34.16	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$24.00	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$23.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$18.89	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$31.57	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$30.84	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$19.98	APPAREL; GENERAL
	11/09/2023	AMAZON.COM	\$24.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780	11/09/2023	AMAZON.COM	\$34.84	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$25.98	OFFICE EQUIPMENT
	11/09/2023	AMAZON.COM	\$18.96	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$44.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$21.32	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$44.67	STAFF DEVELOPMENT
	11/09/2023	AMAZON.COM	\$26.34	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$32.56	STAFF DEVELOPMENT
	11/09/2023	AMAZON.COM	\$18.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$40.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$45.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$21.80	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$61.28	APPAREL; GENERAL
	11/09/2023	AMAZON.COM	\$27.97	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$19.90	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$44.91	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$47.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$22.99	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$29.95	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$61.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$27.99	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10780	11/09/2023	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$47.58	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$64.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$23.70	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$31.24	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$65.97	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$31.14	COMPUTER SUPPLIES
	11/09/2023	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$20.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	AMAZON.COM	\$49.99	OFFICE EQUIPMENT
	11/09/2023	AMAZON.COM	\$78.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$27.64	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$71.96	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$36.49	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$50.31	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$28.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$59.99	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$85.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	AMAZON.COM	\$29.97	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$33.58	OFFICE EQUIPMENT
	11/09/2023	AMAZON.COM	\$119.99	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$40.35	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$50.84	FOOD ITEMS - GROCERY ITEMS

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V10780	11/09/2023	AMAZON.COM	\$32.94	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$75.31	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$169.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$47.25	LIBRARY BOOKS
	11/09/2023	AMAZON.COM	\$136.80	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$42.24	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$52.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$33.38	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$79.98	OFFICE EQUIPMENT
	11/09/2023	AMAZON.COM	\$43.20	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$155.00	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$44.94	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$59.37	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$34.68	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$77.32	AQUATIC EQUIPMENT & SUPPLIES
	11/09/2023	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$49.80	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$359.96	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$78.39	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$67.96	LIBRARY SUPPLIES

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V10780	11/09/2023	AMAZON.COM	\$35.98	ART EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$99.97	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$89.95	AQUATIC EQUIPMENT & SUPPLIES
	11/09/2023	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$51.96	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	11/09/2023	AMAZON.COM	\$112.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$99.90	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$74.95	PAPER; RELATED PRODUCTS
	11/09/2023	AMAZON.COM	\$37.70	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$112.45	AWARDS AND RECOGNITION
	11/09/2023	AMAZON.COM	\$119.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$36.14	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$53.29	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$113.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$174.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$79.45	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	AMAZON.COM	\$119.91	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$290.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$55.50	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$119.94	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$511.84	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$98.94	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$45.78	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$127.12	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$55.59	APPAREL; GENERAL

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V10780	11/09/2023	AMAZON.COM	\$38.07	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$47.34	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	AMAZON.COM	\$158.90	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$59.70	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$133.62	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$54.30	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$195.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$66.90	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$44.97	PAPER; RELATED PRODUCTS
	11/09/2023	AMAZON.COM	\$55.43	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$286.45	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$71.92	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$199.80	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$63.92	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$65.96	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$72.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$229.48	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$66.98	FURNITURE - CLASSROOM
	11/09/2023	AMAZON.COM	\$83.98	FOOD ITEMS - GROCERY ITEMS
	11/09/2023	AMAZON.COM	\$75.90	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$239.70	AWARDS AND RECOGNITION
	11/09/2023	AMAZON.COM	\$75.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$91.31	AQUATIC EQUIPMENT & SUPPLIES
	11/09/2023	AMAZON.COM	\$79.48	OFFICE EQUIPMENT
	11/09/2023	AMAZON.COM	\$95.96	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$104.31	INSTRUCTIONAL MATERIALS

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V10780	11/09/2023	AMAZON.COM	\$89.97	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$137.00	LIBRARY SUPPLIES
	11/09/2023	AMAZON.COM	\$93.21	FURNITURE - CLASSROOM
	11/09/2023	AMAZON.COM	\$143.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$129.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	AMAZON.COM	\$153.88	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$154.55	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$549.50	AWARDS AND RECOGNITION
	11/09/2023	AMAZON.COM	\$184.32	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$101.12	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$197.97	APPAREL; GENERAL
	11/09/2023	AMAZON.COM	\$103.92	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$198.40	STAFF DEVELOPMENT
	11/09/2023	AMAZON.COM	\$111.93	INSTRUCTIONAL MATERIALS
	11/09/2023	AMAZON.COM	\$331.49	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	AMAZON.COM	\$113.58	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$116.36	INSTRUCTIONAL MATERIALS; MATH
	11/09/2023	AMAZON.COM	\$209.65	THEATER ARTS SUPPLIES AND EQUIPMENT
V10781	11/09/2023	HOLLY NICHOLE ARNOLD	\$65.70	TRAVEL SERVICES
V10782	11/09/2023	B&H PHOTO VIDEO	\$999.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V10783	11/09/2023	BACKGROUND INVESTIGATION BUREAU	\$488.00	ADMINISTRATIVE SERVICES
V10784	11/09/2023	DAN R BAILEY	\$262.50	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	DAN R BAILEY	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10785	11/09/2023	MARTIN DALE BAIRD	\$250.93	TRAVEL SERVICES
V10786	11/09/2023	BARNES & NOBLE	\$786.75	INSTRUCTIONAL MATERIALS; READING

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V10786	11/09/2023	BARNES & NOBLE	\$786.75	LIBRARY BOOKS
	11/09/2023	BARNES & NOBLE	\$51.25	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BARNES & NOBLE	\$839.20	LIBRARY BOOKS
V10787	11/09/2023	TERESA BECKER	\$8.78	TRAVEL SERVICES
V10788	11/09/2023	BELL'S BOOK NEST	\$179.80	INSTRUCTIONAL MATERIALS; READING
	11/09/2023	BELL'S BOOK NEST	\$14.99	LIBRARY BOOKS
	11/09/2023	BELL'S BOOK NEST	\$15.74	LIBRARY BOOKS
	11/09/2023	BELL'S BOOK NEST	\$18.74	LIBRARY BOOKS
	11/09/2023	BELL'S BOOK NEST	\$270.00	INSTRUCTIONAL MATERIALS; READING
V10789	11/09/2023	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	11/09/2023	BELL'S MUSIC SHOP INC	\$33.00	MUSICAL INSTRUMENTS
	11/09/2023	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS
	11/09/2023	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	11/09/2023	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
V10790	11/09/2023	BLICK ART MATERIALS LLC	(\$44.16)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$1.25)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$9.60)	INSTRUCTIONAL MATERIALS
	11/09/2023	BLICK ART MATERIALS LLC	\$34.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	(\$0.40)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$31.85)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$25.63)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$6.90)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$0.60)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$13.18	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	(\$0.30)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$45.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V10790	11/09/2023	BLICK ART MATERIALS LLC	(\$17.78)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$9.51)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$24.50	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$62.20	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$18.42	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$9.60	INSTRUCTIONAL MATERIALS
	11/09/2023	BLICK ART MATERIALS LLC	\$60.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$16.08	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	(\$3.08)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$5.19	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$32.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$25.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$30.13	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$39.12	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$74.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$34.14	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	(\$3.04)	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$10.38	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$57.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$35.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$121.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$185.60	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$81.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$13.50	OFFICE SUPPLIES;

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V10790				CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$17.07	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$87.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$127.93	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$63.46	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$265.20	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$390.65	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$15.57	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$459.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$105.59	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$20.76	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$91.08	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$37.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$145.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$70.69	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$60.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$79.49	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$127.52	ART EQUIPMENT AND SUPPLIES
	11/09/2023	BLICK ART MATERIALS LLC	\$144.00	INSTRUCTIONAL MATERIALS
	11/09/2023	BLICK ART MATERIALS LLC	\$159.50	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$153.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$169.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	BLICK ART MATERIALS LLC	\$179.88	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BLICK ART MATERIALS LLC	\$411.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V10791	11/09/2023	BOUND TO STAY BOUND BOOKS	\$720.59	LIBRARY BOOKS
	11/09/2023	BOUND TO STAY BOUND BOOKS	\$3445.99	LIBRARY BOOKS
V10792	11/09/2023	CYNTHIA R. BOYD	\$1781.24	CONTRACTED SERVICES; OUTSOURCED
V10793	11/09/2023	WENDY BRAMLETT	\$125.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V10794	11/09/2023	CARRIE BUNCE	\$169.06	TRAVEL SERVICES
V10795	11/09/2023	THE BURMAX CO INC	\$26.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$17.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$9.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$10.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$24.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$11.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$8.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$27.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$34.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$13.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$16.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$45.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$29.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$21.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$41.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$27.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V10795	11/09/2023	THE BURMAX CO INC	\$76.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$13.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$32.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$46.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$46.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$66.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$48.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$44.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$145.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$25.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$35.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$56.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$49.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$68.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$89.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$51.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$155.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$30.42	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$58.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$69.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$52.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$35.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10795	11/09/2023	THE BURMAX CO INC	\$199.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$70.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$159.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$59.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$86.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$95.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$54.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$139.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$210.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$71.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$197.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$545.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$93.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$135.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$92.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$884.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$999.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$92.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$749.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$147.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$100.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$159.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10795	11/09/2023	THE BURMAX CO INC	\$165.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$103.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$802.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$119.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$1132.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	THE BURMAX CO INC	\$133.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10796	11/09/2023	BUSINESS ESSENTIALS	\$52.59	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BUSINESS ESSENTIALS	\$55.92	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BUSINESS ESSENTIALS	\$3.84	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BUSINESS ESSENTIALS	\$16.92	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BUSINESS ESSENTIALS	\$245.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BUSINESS ESSENTIALS	\$46.16	AWARDS AND RECOGNITION
	11/09/2023	BUSINESS ESSENTIALS	\$5.19	INSTRUCTIONAL MATERIALS
	11/09/2023	BUSINESS ESSENTIALS	\$22.56	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	BUSINESS ESSENTIALS	\$32.29	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	BUSINESS ESSENTIALS	\$84.95	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	BUSINESS ESSENTIALS	\$140.25	FURNITURE - CLASSROOM
V10797	11/09/2023	C C CREATIONS	\$32.25	APPAREL; GENERAL
	11/09/2023	C C CREATIONS	\$100.05	APPAREL; GENERAL
	11/09/2023	C C CREATIONS	\$47.30	APPAREL; FINE ARTS
	11/09/2023	C C CREATIONS	\$33.35	APPAREL; GENERAL
	11/09/2023	C C CREATIONS	\$225.75	APPAREL; GENERAL
	11/09/2023	C C CREATIONS	\$129.00	APPAREL; GENERAL
	11/09/2023	C C CREATIONS	\$815.10	APPAREL; FINE ARTS
V10798	11/09/2023	BONITA CABLA	\$2778.75	SPECIAL EDUCATION SERVICES
V10799	11/09/2023	JEFFREY STEVEN CALE	\$103.82	TRAVEL SERVICES
V10801	11/09/2023	LILIANA M CASTILLO	\$154.78	TRAVEL SERVICES

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V10802	11/09/2023	JAMIE YARED CASTRO RODRIGUEZ	\$164.67	TRAVEL SERVICES
V10803	11/09/2023	CDW GOVERNMENT INC	\$234.15	COMPUTER SUPPLIES
	11/09/2023	CDW GOVERNMENT INC	\$6127.80	COMPUTER SUPPLIES
V10804	11/09/2023	ADAM ROBERT CHAZARRETA	\$201.09	TRAVEL SERVICES
V10805	11/09/2023	CHILDREN'S PLUS INC	\$4431.83	LIBRARY BOOKS
	11/09/2023	CHILDREN'S PLUS INC	\$36.08	LIBRARY BOOKS
	11/09/2023	CHILDREN'S PLUS INC	\$1162.23	LIBRARY BOOKS
V10806	11/09/2023	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V10807	11/09/2023	CONCORD THEATRICALS CORP	\$100.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/09/2023	CONCORD THEATRICALS CORP	\$1336.21	THEATER ARTS SUPPLIES AND EQUIPMENT
V10808	11/09/2023	KAYLA MARIE COSER	\$166.04	TRAVEL SERVICES
V10809	11/09/2023	JACKSON COURTRIGHT	\$77.00	CONTRACTED SERVICES; OUTSOURCED
V10810	11/09/2023	D.H. PACE COMPANY INC.	\$709.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	D.H. PACE COMPANY INC.	\$24095.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10811	11/09/2023	DAKTRONICS INC	\$600.00	COMPUTER SOFTWARE
V10812	11/09/2023	DAN ST ROMAIN EDUC CONSULTING	\$250.00	STAFF DEVELOPMENT
V10813	11/09/2023	CASEY H DAVIDSON	\$417.04	TRAVEL SERVICES
V10814	11/09/2023	NANCY J DAVIS	\$119.41	TRAVEL SERVICES
V10815	11/09/2023	BENJAMIN NICHOLAS DAVISSON	\$153.79	TRAVEL SERVICES
V10816	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$437.42	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$664.88	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$29.47	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$1227.79	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$1080.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$558.10	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$874.80	ELECTRICAL EQUIPMENT AND SUPPLIES

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V10816	11/09/2023	DEALERS ELECTRICAL SUPPLY	\$1350.00	ELECTRICAL EQUIPMENT AND SUPPLIES
V10817	11/09/2023	DEANAN GOURMET POPCORN	\$110.00	FOOD ITEMS - GROCERY ITEMS
V10818	11/09/2023	DECKER INC.	\$116.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	DECKER INC.	\$1320.49	MAINTENANCE EQUIPMENT AND SUPPLIES
V10819	11/09/2023	DELCOM GROUP LP	\$749.61	COMPUTER SUPPLIES
V10820	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$68.92	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$137.84	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$62.09	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$156.77	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$435.60	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$178.40	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$89.20	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$199.38	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$217.80	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	DREAM RANCH OFFICE SUPPLIES	\$217.80	PRINTING EQUIPMENT AND SUPPLIES
V10821	11/09/2023	RANDY J DRIESENKA, II	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	RANDY J DRIESENKA, II	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10822	11/09/2023	CHELSEA DULLYE	\$31.64	TRAVEL SERVICES
V10823	11/09/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V10824	11/09/2023	EINSTEIN SPEECH THERAPY, LLC	\$9937.50	SPECIAL EDUCATION SERVICES
V10825	11/09/2023	KATHERINE LEA ELLIS	\$183.47	TRAVEL SERVICES
V10826	11/09/2023	ERICA ENGEL	\$65.30	TRAVEL SERVICES
V10827	11/09/2023	JOSEPH RYAN ESTES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V10828	11/09/2023	FAST SIGNS OF FORT WORTH	\$1400.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES

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V10828	11/09/2023	FAST SIGNS OF FORT WORTH	\$360.22	PRINTING SERVICES
	11/09/2023	FAST SIGNS OF FORT WORTH	\$167.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	FAST SIGNS OF FORT WORTH	\$770.00	PRINTING SERVICES
V10829	11/09/2023	FILTER SYSTEMS	\$1170.75	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$726.48	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$753.04	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$113.91	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$660.51	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$1088.40	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$1691.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$1132.88	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$758.17	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$309.84	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$1948.44	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$3314.74	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$528.16	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$1107.84	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	FILTER SYSTEMS	\$1797.98	CONTRACTED SERVICES; OUTSOURCED
V10830	11/09/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V10831	11/09/2023	FIRETROL PROTECTION SYSTEMS INC.	\$670.00	CONTRACTED SERVICES; OUTSOURCED
V10832	11/09/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$537.14	LIBRARY BOOKS
	11/09/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$1455.07	LIBRARY BOOKS
V10833	11/09/2023	GRACE FRAREY	\$44.00	CONTRACTED SERVICES;

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				OUTSOURCED
V10834	11/09/2023	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V10835	11/09/2023	JASON DANIEL GAMDYSEY	\$92.29	TRAVEL SERVICES
V10836	11/09/2023	GAME ONE	\$144.00	ATHLETIC APPAREL
	11/09/2023	GAME ONE	\$1012.00	APPAREL; FINE ARTS
	11/09/2023	GAME ONE	\$24.00	ATHLETIC; TRAINING SUPPLIES
	11/09/2023	GAME ONE	\$72.00	ATHLETIC; TRAINING SUPPLIES
	11/09/2023	GAME ONE	\$468.00	ATHLETIC APPAREL
	11/09/2023	GAME ONE	\$2160.00	ATHLETIC APPAREL
	11/09/2023	GAME ONE	\$12.00	ATHLETIC; TRAINING SUPPLIES
	11/09/2023	GAME ONE	\$1440.00	ATHLETIC APPAREL
	11/09/2023	GAME ONE	\$48.00	ATHLETIC; TRAINING SUPPLIES
	11/09/2023	GAME ONE	\$966.00	APPAREL; FINE ARTS
	11/09/2023	GAME ONE	\$528.00	ATHLETIC APPAREL
	11/09/2023	GAME ONE	\$624.00	ATHLETIC APPAREL
V10838	11/09/2023	AARON LEE GEMOETS	\$63.01	TRAVEL SERVICES
V10839	11/09/2023	GIERISCH BROS MOTOR COMPANY LTD	\$167.18	AUTOMOTIVE SERVICES
	11/09/2023	GIERISCH BROS MOTOR COMPANY LTD	\$174.30	AUTOMOTIVE SERVICES
	11/09/2023	GIERISCH BROS MOTOR COMPANY LTD	\$999.43	AUTOMOTIVE SERVICES
V10840	11/09/2023	GRAINGER	\$572.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	GRAINGER	\$38.39	MAINTENANCE EQUIPMENT AND SUPPLIES
V10841	11/09/2023	GRAYCO ENTERPRISES LLC	\$4240.53	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	GRAYCO ENTERPRISES LLC	\$925.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	GRAYCO ENTERPRISES LLC	\$260.78	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	GRAYCO ENTERPRISES LLC	\$943.27	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	GRAYCO ENTERPRISES LLC	\$1274.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10842	11/09/2023	ARIEL LEIGH GRECO	\$14.15	TRAVEL SERVICES
V10843	11/09/2023	PAULA FRANCES GREGORY	\$240.25	TRAVEL SERVICES
V10844	11/09/2023	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES

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V10845	11/09/2023	JONATHAN T HANNA	\$57.31	TRAVEL SERVICES
V10846	11/09/2023	BETH M HARMON	\$91.96	TRAVEL SERVICES
V10847	11/09/2023	ROBERT HEFNER	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ROBERT HEFNER	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V10848	11/09/2023	HEINEMANN	\$41.56	INSTRUCTIONAL MATERIALS; READING
V10849	11/09/2023	MEGGEN SMILEY HEISSERER	\$97.73	TRAVEL SERVICES
V10850	11/09/2023	TIMOTHY HENDERSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10851	11/09/2023	MICHAEL DAVID HENNESSY	\$95.04	TRAVEL SERVICES
V10852	11/09/2023	HOBBY LOBBY	\$340.31	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	HOBBY LOBBY	\$145.13	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	HOBBY LOBBY	\$172.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10853	11/09/2023	HONEYCOMB SOLUTIONS, LLC	\$450.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	HONEYCOMB SOLUTIONS, LLC	\$562.50	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	HONEYCOMB SOLUTIONS, LLC	\$487.50	CONTRACTED SERVICES; OUTSOURCED
V10854	11/09/2023	SUMMER L. HOUSMANS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V10855	11/09/2023	IOFFICE	\$12.21	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$16.79	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$2.85	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$29.39	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$7.31	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$18.09	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$16.31	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$12.59	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10855				CONSUMABLES
	11/09/2023	IOFFICE	\$17.79	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$6.70	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$93.90	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$19.85	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$27.33	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$17.10	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$20.39	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$33.97	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$180.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$57.34	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$170.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$68.97	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$24.65	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$34.69	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$139.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$44.98	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$82.36	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V10855	11/09/2023	IOFFICE	\$230.26	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$58.55	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$48.46	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$410.55	PRINTING SERVICES
	11/09/2023	IOFFICE	\$34.90	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$75.00	PRINTING SERVICES
	11/09/2023	IOFFICE	\$235.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$116.99	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$71.32	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$82.72	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$83.44	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	IOFFICE	\$187.50	PRINTING SERVICES
	11/09/2023	IOFFICE	\$100.00	COMPUTER; PERIPHERALS
V10856	11/09/2023	J.W. PEPPER & SONS INC.	\$27.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$48.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$21.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$27.99	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$44.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$59.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$64.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$49.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$52.00	INSTRUCTIONAL MATERIALS
	11/09/2023	J.W. PEPPER & SONS INC.	\$63.20	INSTRUCTIONAL MATERIALS
V10857	11/09/2023	JASON'S DELI	\$20.00	ADMINISTRATIVE SERVICES

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V10857	11/09/2023	JASON'S DELI	\$10.00	ADMINISTRATIVE SERVICES
	11/09/2023	JASON'S DELI	\$77.58	CATERING SERVICES
	11/09/2023	JASON'S DELI	\$8.18	CATERING SERVICES
	11/09/2023	JASON'S DELI	\$495.20	CATERING SERVICES
	11/09/2023	JASON'S DELI	\$65.19	CATERING SERVICES
V10858	11/09/2023	JEFF ISLER GOLF CENTER	\$660.00	ATHLETIC APPAREL
	11/09/2023	JEFF ISLER GOLF CENTER	\$1155.00	ATHLETIC APPAREL
	11/09/2023	JEFF ISLER GOLF CENTER	\$100.00	ATHLETIC APPAREL
V10859	11/09/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$35.00	APPAREL; GENERAL
	11/09/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$50.00	APPAREL; GENERAL
	11/09/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$695.50	APPAREL; GENERAL
V10860	11/09/2023	ALICIA KOMAREK	\$66.29	TRAVEL SERVICES
V10861	11/09/2023	RUTH MARGARET KOONCE	\$209.47	TRAVEL SERVICES
V10862	11/09/2023	KR SPEECH SERVICES, LLC	\$3300.00	SPECIAL EDUCATION SERVICES
	11/09/2023	KR SPEECH SERVICES, LLC	\$5718.75	SPECIAL EDUCATION SERVICES
	11/09/2023	KR SPEECH SERVICES, LLC	\$993.75	SPECIAL EDUCATION SERVICES
	11/09/2023	KR SPEECH SERVICES, LLC	\$1425.00	SPECIAL EDUCATION SERVICES
V10863	11/09/2023	SHERRY DARLENE LAWSON	\$202.46	TRAVEL SERVICES
V10864	11/09/2023	LEAPIN' LEOTARDS LTD	\$2898.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$47.50	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$360.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$79.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$660.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$47.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$182.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$158.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$1492.50	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$165.00	APPAREL; FINE ARTS
	11/09/2023	LEAPIN' LEOTARDS LTD	\$5640.00	APPAREL; FINE ARTS
V10865	11/09/2023	ANDREW LONGWORTH	\$49.65	TRAVEL SERVICES
V10866	11/09/2023	MICHAELE A MACK	\$25.55	TRAVEL SERVICES
V10867	11/09/2023	MARK'S PLUMBING PARTS	\$569.22	MAINTENANCE EQUIPMENT AND SUPPLIES
V10868	11/09/2023	LULANI NICHOLE MATA	\$26.27	TRAVEL SERVICES

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V10869	11/09/2023	SARAH ELIZABETH MCCOWN	\$122.62	TRAVEL SERVICES
V10870	11/09/2023	VICKY MCCUNE	\$81.35	TRAVEL SERVICES
	11/09/2023	VICKY MCCUNE	\$101.98	TRAVEL SERVICES
V10871	11/09/2023	JOLI ANN MCGREW	\$27.51	TRAVEL SERVICES
V10872	11/09/2023	METEOR EDUCATION, LLC	\$315.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	METEOR EDUCATION, LLC	\$434.00	FURNITURE - OFFICE
	11/09/2023	METEOR EDUCATION, LLC	\$480.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	METEOR EDUCATION, LLC	\$525.18	FURNITURE - OFFICE
	11/09/2023	METEOR EDUCATION, LLC	\$7000.00	FURNITURE - OFFICE
V10873	11/09/2023	MGM PRINTING SERVICES INC	\$75.92	PRINTING SERVICES
	11/09/2023	MGM PRINTING SERVICES INC	\$2467.40	PRINTING SERVICES
V10874	11/09/2023	MIDWEST SPORTING GOODS	\$1750.00	ATHLETIC APPAREL
V10875	11/09/2023	STACY A MILES	\$73.29	TRAVEL SERVICES
V10876	11/09/2023	MARKCUS MILLER	\$33.80	TRAVEL SERVICES
	11/09/2023	MARKCUS MILLER	\$15.65	TRAVEL SERVICES
V10877	11/09/2023	MARCIA CHRISTINA ANN MINH	\$67.66	TRAVEL SERVICES
V10878	11/09/2023	MICHAEL WILLIAM MORRIS	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	MICHAEL WILLIAM MORRIS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V10879	11/09/2023	TIFFANIE LEE MORROW	\$2.95	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$8.06	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$7.79	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$0.46	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$2.82	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$1.18	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$2.49	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$2.03	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$3.28	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$1.83	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$48.01	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$4.39	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$3.86	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$1.90	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$3.01	TRAVEL SERVICES

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V10879	11/09/2023	TIFFANIE LEE MORROW	\$6.55	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$4.59	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$9.63	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$3.67	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$5.96	TRAVEL SERVICES
	11/09/2023	TIFFANIE LEE MORROW	\$5.37	TRAVEL SERVICES
V10880	11/09/2023	ZACHARY TAYLOR MOSHER-DAVIS	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	ZACHARY TAYLOR MOSHER-DAVIS	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V10881	11/09/2023	NASCO	\$37.24	INSTRUCTIONAL MATERIALS; SCIENCE
V10882	11/09/2023	DARIN NORTHAM	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	DARIN NORTHAM	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V10883	11/09/2023	CODY JAMES NORTHCUTT	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V10884	11/09/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$3870.53	GROUNDS AND LANDSCAPING
	11/09/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$2380.00	GROUNDS AND LANDSCAPING
	11/09/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$135695.05	GROUNDS AND LANDSCAPING
V10886	11/09/2023	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V10887	11/09/2023	PARTS TOWN, LLC	\$76.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	PARTS TOWN, LLC	\$287.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	PARTS TOWN, LLC	\$620.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	PARTS TOWN, LLC	\$857.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	PARTS TOWN, LLC	\$2490.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V10888	11/09/2023	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	11/09/2023	PENDER'S MUSIC COMPANY	\$80.00	INSTRUCTIONAL MATERIALS
V10889	11/09/2023	KIERSTEN BROOKE PENROD	\$95.50	TRAVEL SERVICES
	11/09/2023	KIERSTEN BROOKE PENROD	\$148.10	TRAVEL SERVICES
V10890	11/09/2023	PERIPOLE INC.	\$445.50	MUSICAL INSTRUMENTS

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V10891	11/09/2023	PETROLEUM TRADERS CORPORATION	\$2682.48	FUEL
	11/09/2023	PETROLEUM TRADERS CORPORATION	\$15876.55	FUEL
	11/09/2023	PETROLEUM TRADERS CORPORATION	\$22571.73	FUEL
	11/09/2023	PETROLEUM TRADERS CORPORATION	\$22321.79	FUEL
V10892	11/09/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V10893	11/09/2023	POSITIVE PROMOTIONS	\$72.90	AWARDS AND RECOGNITION
V10894	11/09/2023	PRECISION BUSINESS MACHINES	\$79.99	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PRECISION BUSINESS MACHINES	\$108.87	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PRECISION BUSINESS MACHINES	\$29.69	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PRECISION BUSINESS MACHINES	\$149.99	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PRECISION BUSINESS MACHINES	\$249.95	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PRECISION BUSINESS MACHINES	\$659.88	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PRECISION BUSINESS MACHINES	\$283.50	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	PRECISION BUSINESS MACHINES	\$399.80	PRINTING EQUIPMENT AND SUPPLIES
V10895	11/09/2023	PREFERRED BUSINESS SOLUTIONS	\$1952.80	PAPER; RELATED PRODUCTS
V10896	11/09/2023	PRIDE OF TEXAS MUSIC FESTIVAL	\$3750.00	TRAVEL SERVICES
V10897	11/09/2023	LEROY D'ANDRE PUNCH, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	LEROY D'ANDRE PUNCH, II	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
V10898	11/09/2023	QDOBA MEXICAN EATS	\$5.25	CATERING SERVICES
	11/09/2023	QDOBA MEXICAN EATS	\$15.40	CATERING SERVICES
	11/09/2023	QDOBA MEXICAN EATS	\$18.75	CATERING SERVICES
	11/09/2023	QDOBA MEXICAN EATS	\$168.75	CATERING SERVICES
V10899	11/09/2023	RAM INDUSTRIAL EQUIPMENT CO	\$207.19	AUTOMOTIVE SERVICES

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V10900	11/09/2023	RAPTOR TECHNOLOGIES	\$330.00	PRINTING EQUIPMENT AND SUPPLIES
V10901	11/09/2023	RAYS CHAMPION SPRING & MOTOR SVC	\$195.64	AUTOMOTIVE SERVICES
	11/09/2023	RAYS CHAMPION SPRING & MOTOR SVC	\$2035.66	AUTOMOTIVE SERVICES
V10902	11/09/2023	REALLY GOOD STUFF	\$387.98	LIBRARY SUPPLIES
	11/09/2023	REALLY GOOD STUFF	\$775.96	LIBRARY SUPPLIES
V10903	11/09/2023	AMBER GRACE REED	\$15.00	TRAVEL SERVICES
V10904	11/09/2023	RELX INC	\$286.00	SUBSCRIPTIONS
V10905	11/09/2023	JENNY SUE REYNA	\$181.57	TRAVEL SERVICES
V10906	11/09/2023	ROADRUNNER CHARTERS INC	\$3400.00	TRAVEL SERVICES
	11/09/2023	ROADRUNNER CHARTERS INC	\$5027.00	TRAVEL SERVICES
	11/09/2023	ROADRUNNER CHARTERS INC	\$630.00	TRAVEL SERVICES
V10907	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$5.68	AUTOMOTIVE EQUIPMENT
	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$14.95	AUTOMOTIVE EQUIPMENT
	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$166.75	AUTOMOTIVE EQUIPMENT
	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$5.98	AUTOMOTIVE EQUIPMENT
	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$74.47	AUTOMOTIVE EQUIPMENT
	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$101.23	AUTOMOTIVE EQUIPMENT
	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$28.38	AUTOMOTIVE EQUIPMENT
	11/09/2023	ROANOKE AUTO SUPPLY LTD	\$157.98	AUTOMOTIVE EQUIPMENT
V10908	11/09/2023	AIMEE MICHELLE ROBINSON	\$150.98	TRAVEL SERVICES
	11/09/2023	AIMEE MICHELLE ROBINSON	\$155.30	TRAVEL SERVICES
V10909	11/09/2023	TODD A ROGERS	\$49.81	CATERING SERVICES
V10910	11/09/2023	BERENICE SAEZ BRICENO	\$25.09	TRAVEL SERVICES
V10911	11/09/2023	SAN PEDRO BLINDS	\$2019.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	SAN PEDRO BLINDS	\$800.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	SAN PEDRO BLINDS	\$1464.00	CONTRACTED SERVICES; OUTSOURCED
V10912	11/09/2023	DAYNE ALTONIO SANTIAGO	\$105.85	TRAVEL SERVICES
V10913	11/09/2023	SCHOOL HEALTH CORPORATION	\$28.16	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	SCHOOL HEALTH CORPORATION	\$51.00	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	SCHOOL HEALTH CORPORATION	\$21.63	MEDICAL EQUIPMENT AND SUPPLIES

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V10913	11/09/2023	SCHOOL HEALTH CORPORATION	\$20.75	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	SCHOOL HEALTH CORPORATION	\$52.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10914	11/09/2023	SCHOOL NURSE SUPPLY INC	\$1437.50	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	SCHOOL NURSE SUPPLY INC	\$1410.00	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	SCHOOL NURSE SUPPLY INC	\$1930.00	MEDICAL EQUIPMENT AND SUPPLIES
V10915	11/09/2023	MARK SCOTT	\$55.00	CONTRACTED SERVICES; OUTSOURCED
V10916	11/09/2023	SEALCO, LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
V10917	11/09/2023	SECURED MOBILITY, LLC	\$12.62	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	SECURED MOBILITY, LLC	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SECURED MOBILITY, LLC	\$98.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SECURED MOBILITY, LLC	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SECURED MOBILITY, LLC	\$30.00	PRINTING EQUIPMENT AND SUPPLIES
	11/09/2023	SECURED MOBILITY, LLC	\$12.70	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/09/2023	SECURED MOBILITY, LLC	\$47.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/09/2023	SECURED MOBILITY, LLC	\$88.00	PRINTING EQUIPMENT AND SUPPLIES
V10918	11/09/2023	DARLENE SEEGER	\$3965.00	SPECIAL EDUCATION SERVICES
V10919	11/09/2023	SAVANNAH MICHELLE SHAPLEY	\$712.50	CONTRACTED SERVICES; OUTSOURCED
V10920	11/09/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$71379.00	CONTRACTED SERVICES; OUTSOURCED
V10921	11/09/2023	KIARRA SIMPSON	\$89.15	TRAVEL SERVICES
V10922	11/09/2023	LYNLIE SIMPSON	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	LYNLIE SIMPSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V10923	11/09/2023	SITEONE LANDSCAPE SUPPLY	(\$0.27)	MAINTENANCE EQUIPMENT AND

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V10923		LLC		SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.12)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.15)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$7.06)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$9.46)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	\$107.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.89)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	\$353.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	\$13.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	\$472.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	\$94.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	SITEONE LANDSCAPE SUPPLY LLC	\$105.85	MAINTENANCE EQUIPMENT AND SUPPLIES
V10924	11/09/2023	SKC DESIGNZ LLC	\$2652.00	APPAREL; GENERAL
	11/09/2023	SKC DESIGNZ LLC	\$414.00	AWARDS AND RECOGNITION
V10925	11/09/2023	JESSICA D SMITH	\$86.66	TRAVEL SERVICES
V10926	11/09/2023	SARA RENEE SMITH	\$58.95	TRAVEL SERVICES
V10927	11/09/2023	SOLANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	11/09/2023	SOLANT HEALTH	\$2581.96	SPECIAL EDUCATION SERVICES
	11/09/2023	SOLANT HEALTH	\$1860.00	SPECIAL EDUCATION SERVICES
	11/09/2023	SOLANT HEALTH	\$2458.20	SPECIAL EDUCATION SERVICES
V10928	11/09/2023	SOUTHERN FLORAL COMPANY	\$20.07	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SOUTHERN FLORAL COMPANY	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	SOUTHERN FLORAL COMPANY	\$82.95	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	SOUTHERN FLORAL COMPANY	\$149.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	SOUTHERN FLORAL COMPANY	\$13.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/09/2023	SOUTHERN FLORAL COMPANY	\$85.75	INSTRUCTIONAL MATERIALS;

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V10928				TECHNICAL TRADES
	11/09/2023	SOUTHERN FLORAL COMPANY	\$305.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10929	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1132.79	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$171.52	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$782.85	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	(\$1087.11)	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$235.84	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$885.60	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1449.48	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$192.11	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$174.26	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$845.53	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1068.30	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$946.04	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1087.11	AUTOMOTIVE EQUIPMENT
	11/09/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1207.70	AUTOMOTIVE EQUIPMENT
V10930	11/09/2023	STAPLES INC.	\$870.80	PAPER; RELATED PRODUCTS
V10931	11/09/2023	NATASCHA MARIE STAUFFER	\$75.85	TRAVEL SERVICES
V10932	11/09/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V10933	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$88.53	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$550.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$47.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$86.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS	\$200.00	AUDIO VISUAL EQUIPMENT AND

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V10933		INC		SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$827.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$1150.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$915.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$51.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$2210.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$5040.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10934	11/09/2023	SWEET PIPES LLC	\$841.50	MUSICAL INSTRUMENTS
V10935	11/09/2023	SWEETWATER SOUND LLC	\$131.96	MUSICAL INSTRUMENTS
V10936	11/09/2023	KANDACE RENEE SWONGER	\$43.30	TRAVEL SERVICES
V10937	11/09/2023	SYSCO NORTH TEXAS	\$1058.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10938	11/09/2023	TAGG TEAM SPORTS & MORE	\$40.00	APPAREL; GENERAL
	11/09/2023	TAGG TEAM SPORTS & MORE	\$264.00	APPAREL; GENERAL
	11/09/2023	TAGG TEAM SPORTS & MORE	\$228.00	APPAREL; GENERAL
V10939	11/09/2023	ANA LISA TALAMANTEZ	\$27.58	TRAVEL SERVICES
V10940	11/09/2023	TASBO	\$195.00	STAFF DEVELOPMENT
	11/09/2023	TASBO	\$145.00	MEMBERSHIPS
	11/09/2023	TASBO	\$85.00	STAFF DEVELOPMENT
V10941	11/09/2023	TEXAS AIR SYSTEMS LLC	\$477.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10942	11/09/2023	SARAH ELIZABETH TOHLEN	\$9.96	TRAVEL SERVICES
V10943	11/09/2023	TOPDESK	\$4950.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	TOPDESK	\$9900.00	CONTRACTED SERVICES; OUTSOURCED
V10944	11/09/2023	TRINITY CERAMIC SUPPLY INC.	\$84.00	ART EQUIPMENT AND SUPPLIES
	11/09/2023	TRINITY CERAMIC SUPPLY INC.	\$126.00	ART EQUIPMENT AND SUPPLIES
	11/09/2023	TRINITY CERAMIC SUPPLY INC.	\$315.00	ART EQUIPMENT AND SUPPLIES
V10945	11/09/2023	U-HAUL	\$115.11	RENTALS
	11/09/2023	U-HAUL	\$72.23	RENTALS
V10946	11/09/2023	UNITED REFRIGERATION INC	\$91.13	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/09/2023	UNITED REFRIGERATION INC	\$209.00	MAINTENANCE EQUIPMENT AND

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V10946				SUPPLIES; HVAC
	11/09/2023	UNITED REFRIGERATION INC	\$725.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V10947	11/09/2023	UNIVERSE TECHNICAL TRANSLATION	\$1323.45	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	UNIVERSE TECHNICAL TRANSLATION	\$469.14	CONTRACTED SERVICES; OUTSOURCED
V10948	11/09/2023	KENDRA VAUGHN	\$2518.75	SPECIAL EDUCATION SERVICES
V10949	11/09/2023	RONALD WILLIAM VON DREAU, II	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	11/09/2023	RONALD WILLIAM VON DREAU, II	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V10950	11/09/2023	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V10951	11/09/2023	ELIZABETH GRACE WALLACE	\$96.02	TRAVEL SERVICES
V10952	11/09/2023	ROBERT ANDREW PAUL WATSON	\$291.08	TRAVEL SERVICES
V10953	11/09/2023	MERRIE L YOUNG WATSON	\$5865.00	SPECIAL EDUCATION SERVICES
V10954	11/09/2023	KIMBELL BURKHART WELLS	\$41.33	TRAVEL SERVICES
V10955	11/09/2023	WEST MUSIC COMPANY	\$251.75	MUSICAL INSTRUMENTS
	11/09/2023	WEST MUSIC COMPANY	\$37.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/09/2023	WEST MUSIC COMPANY	\$13.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/09/2023	WEST MUSIC COMPANY	\$123.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/09/2023	WEST MUSIC COMPANY	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/09/2023	WEST MUSIC COMPANY	\$44.00	MUSICAL INSTRUMENTS
	11/09/2023	WEST MUSIC COMPANY	\$52.24	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V10956	11/09/2023	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	11/09/2023	WESTERN-BRW PAPER CO, INC.	\$63.60	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
	11/09/2023	WESTERN-BRW PAPER CO, INC.	\$64.62	PAPER; RELATED PRODUCTS
	11/09/2023	WESTERN-BRW PAPER CO, INC.	\$2200.00	OFFICE SUPPLIES; CONSUMABLES
	11/09/2023	WESTERN-BRW PAPER CO, INC.	\$1260.00	OFFICE SUPPLIES; CONSUMABLES
V10957	11/09/2023	ROBERT BRANDON WHISENHUNT	\$157.00	TRAVEL SERVICES

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V10958	11/09/2023	ALEJANDRA WILHELM	\$27.64	TRAVEL SERVICES
V10959	11/09/2023	WILLIAM V MACGILL & CO	\$13.87	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	WILLIAM V MACGILL & CO	\$11.74	MEDICAL EQUIPMENT AND SUPPLIES
	11/09/2023	WILLIAM V MACGILL & CO	\$53.57	MEDICAL EQUIPMENT AND SUPPLIES
V10960	11/09/2023	WILLSCOT MOBILE MINI	\$107.73	RENTALS
	11/09/2023	WILLSCOT MOBILE MINI	\$140.07	RENTALS
	11/09/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	11/09/2023	WILLSCOT MOBILE MINI	\$315.40	RENTALS
V10961	11/09/2023	WOODARD BUILDERS SUPPLY CO	\$2173.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	WOODARD BUILDERS SUPPLY CO	\$16960.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/09/2023	WOODARD BUILDERS SUPPLY CO	\$450.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V10963	11/09/2023	AMAZON.COM	\$95.80	OFFICE SUPPLIES; CONSUMABLES
V10964	11/09/2023	BELL'S MUSIC SHOP INC	\$20800.00	MUSICAL INSTRUMENTS
V10965	11/09/2023	BLICK ART MATERIALS LLC	\$308.21	INSTRUCTIONAL MATERIALS
V10966	11/09/2023	HUCKABEE & ASSOCIATES INC.	\$275.14	CONSTRUCTION; PROFESSIONAL SERVICES
	11/09/2023	HUCKABEE & ASSOCIATES INC.	\$10900.45	CONSTRUCTION; PROFESSIONAL SERVICES
V10967	11/09/2023	MUSIC IN MOTION	\$17.99	INSTRUCTIONAL MATERIALS
V10968	11/09/2023	WEST MUSIC COMPANY	\$1211.25	MUSICAL INSTRUMENTS
V10969	11/09/2023	ARCHIVE SUPPLIES INC	\$797.04	COMPUTER; PERIPHERALS
	11/09/2023	ARCHIVE SUPPLIES INC	\$4483.98	COMPUTER; PERIPHERALS
V10970	11/09/2023	BLICK ART MATERIALS LLC	\$220.15	INSTRUCTIONAL MATERIALS
V10971	11/09/2023	EAI EDUCATION	\$160.65	INSTRUCTIONAL MATERIALS
	11/09/2023	EAI EDUCATION	\$1333.28	INSTRUCTIONAL MATERIALS
V10972	11/09/2023	GLENN PARTNERS	\$91902.60	CONSTRUCTION; PROFESSIONAL SERVICES
V10973	11/09/2023	HUCKABEE & ASSOCIATES INC.	\$5337.19	CONSTRUCTION; PROFESSIONAL SERVICES
	11/09/2023	HUCKABEE & ASSOCIATES INC.	\$2737.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/09/2023	HUCKABEE & ASSOCIATES INC.	\$11.68	CONSTRUCTION; PROFESSIONAL SERVICES

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V10973	11/09/2023	HUCKABEE & ASSOCIATES INC.	\$3365.40	CONSTRUCTION; PROFESSIONAL SERVICES
V10974	11/09/2023	IOFFICE	\$572.40	FURNITURE - OFFICE
	11/09/2023	IOFFICE	\$85.00	FURNITURE - OFFICE
	11/09/2023	IOFFICE	\$337.23	FURNITURE - OFFICE
V10975	11/09/2023	LEARNING WITHOUT TEARS	\$109.50	INSTRUCTIONAL MATERIALS
	11/09/2023	LEARNING WITHOUT TEARS	\$233.75	INSTRUCTIONAL MATERIALS
V10976	11/09/2023	METEOR EDUCATION, LLC	\$2061.00	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$20960.37	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$2830.64	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$16400.01	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$817.41	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$6417.45	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$1510.00	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$8719.20	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$12010.52	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$101276.28	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$2885.28	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$34432.19	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$3475.04	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$8390.00	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$3821.66	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$18603.44	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$23716.16	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$82498.88	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$7568.34	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$88922.19	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$156708.00	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$42675.21	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$5499.76	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$191994.65	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$12644.50	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$232451.99	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$9750.00	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$724168.75	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$24160.34	FURNITURE - CLASSROOM

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V10976	11/09/2023	METEOR EDUCATION, LLC	\$1870725.63	FURNITURE - CLASSROOM
	11/09/2023	METEOR EDUCATION, LLC	\$26535.36	FURNITURE - CLASSROOM
V10977	11/09/2023	MULTIVISTA	\$500.00	CONSTRUCTION
	11/09/2023	MULTIVISTA	\$1979.61	CONSTRUCTION
	11/09/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	11/09/2023	MULTIVISTA	\$2287.48	CONSTRUCTION
V10978	11/09/2023	PERMA-BOUND	\$175706.17	LIBRARY BOOKS
	11/09/2023	PERMA-BOUND	\$4439.40	LIBRARY BOOKS
V10979	11/09/2023	PREMIERE INSTALL MOVERS LLC	\$458.20	CONSTRUCTION
V10980	11/09/2023	RED RIVER TECHNOLOGY LLC	\$3701.60	COMPUTER; NETWORK
	11/09/2023	RED RIVER TECHNOLOGY LLC	\$18500.00	COMPUTER; NETWORK
V10981	11/09/2023	SECURED MOBILITY, LLC	\$4554.00	COMPUTER SUPPLIES
	11/09/2023	SECURED MOBILITY, LLC	\$13524.00	COMPUTER SUPPLIES
	11/09/2023	SECURED MOBILITY, LLC	\$24242.24	COMPUTER SUPPLIES
V10982	11/09/2023	WEST MUSIC COMPANY	\$1211.25	MUSICAL INSTRUMENTS
V10983	11/09/2023	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
	11/09/2023	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V10984	11/09/2023	DELL MARKETING LP	\$2717.44	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	DELL MARKETING LP	\$548.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10985	11/09/2023	GLENN PARTNERS	\$14715.59	CONSTRUCTION; PROFESSIONAL SERVICES
V10986	11/09/2023	RED RIVER TECHNOLOGY LLC	\$13404.20	COMPUTER; NETWORK
V10987	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$3068.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$6737.22	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V10988	11/16/2023	AEROWAVE TECHNOLOGIES, LLC	\$175.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/16/2023	AEROWAVE TECHNOLOGIES, LLC	\$1397.85	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/16/2023	AEROWAVE TECHNOLOGIES, LLC	\$218.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V10989	11/16/2023	SANDRA RENATE ALVAREZ	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V10994	11/16/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$4.95	OFFICE SUPPLIES;

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V10994				CONSUMABLES
	11/16/2023	AMAZON.COM	\$5.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/16/2023	AMAZON.COM	\$9.48	APPAREL; GENERAL
	11/16/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	(\$23.73)	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$8.59	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$5.51	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$7.91	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$9.79	AWARDS AND RECOGNITION
	11/16/2023	AMAZON.COM	\$10.98	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/16/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$4.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$8.85	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$6.47	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$10.52	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$13.99	AWARDS AND RECOGNITION
	11/16/2023	AMAZON.COM	\$11.78	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$11.50	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$5.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$12.39	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$8.00	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	11/16/2023	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND

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V10994				EQUIPMENT
	11/16/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$10.08	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$18.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$12.90	COMPUTER; PERIPHERALS
	11/16/2023	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$7.68	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$8.92	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$14.89	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$9.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$19.34	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$13.96	OFFICE EQUIPMENT
	11/16/2023	AMAZON.COM	\$13.65	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$11.49	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/16/2023	AMAZON.COM	\$10.78	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$17.78	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$9.56	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$15.13	INSTRUCTIONAL MATERIALS

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V10994	11/16/2023	AMAZON.COM	\$8.97	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$11.62	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$11.31	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$17.94	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; MATH
	11/16/2023	AMAZON.COM	\$21.38	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$24.51	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$11.75	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$11.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/16/2023	AMAZON.COM	\$13.98	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$19.49	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$10.89	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$21.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$24.99	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$24.12	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$15.40	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$14.16	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$23.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/16/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$24.50	FOOD - PRODUCE
	11/16/2023	AMAZON.COM	\$14.04	OFFICE SUPPLIES; CONSUMABLES

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V10994	11/16/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$14.52	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$20.35	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$29.78	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$16.95	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$14.83	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$23.58	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$32.70	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$38.79	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$39.34	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$23.76	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$37.78	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$41.95	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$39.40	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$15.21	LIBRARY BOOKS

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V10994	11/16/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$33.25	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$49.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$49.30	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$41.85	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$16.18	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$24.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$35.99	FOOD SERVICE EQUIPMENT
	11/16/2023	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$50.90	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$60.00	INSTRUCTIONAL MATERIALS; MATH
	11/16/2023	AMAZON.COM	\$44.00	INSTRUCTIONAL MATERIALS; SCIENCE
	11/16/2023	AMAZON.COM	\$17.77	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$27.42	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$102.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	AMAZON.COM	\$49.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND

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V10994				EQUIPMENT
	11/16/2023	AMAZON.COM	\$27.77	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$17.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/16/2023	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$25.98	PAPER; RELATED PRODUCTS
	11/16/2023	AMAZON.COM	\$65.02	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$144.90	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$50.97	INSTRUCTIONAL MATERIALS; SCIENCE
	11/16/2023	AMAZON.COM	\$18.59	ATHLETIC EQUIPMENT
	11/16/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$22.15	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$57.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$66.92	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$164.90	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$110.24	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$19.69	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$29.38	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$23.99	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$107.97	OFFICE EQUIPMENT
	11/16/2023	AMAZON.COM	\$32.73	MUSICAL INSTRUMENTS
	11/16/2023	AMAZON.COM	\$89.90	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$34.64	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$143.82	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$22.36	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$31.00	OFFICE SUPPLIES;

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V10994				CONSUMABLES
	11/16/2023	AMAZON.COM	\$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$275.94	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$33.30	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$99.90	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$40.80	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$669.15	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$23.32	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$31.60	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$41.22	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$99.92	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$47.94	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$177.00	INSTRUCTIONAL MATERIALS; READING
	11/16/2023	AMAZON.COM	\$23.73	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$58.48	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$48.99	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$182.99	FOOD SERVICE EQUIPMENT
	11/16/2023	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$59.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	AMAZON.COM	\$65.75	MAIL ROOM EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$412.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$79.84	OFFICE SUPPLIES;

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V10994				CONSUMABLES
	11/16/2023	AMAZON.COM	\$87.28	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$95.99	COMPUTER; PERIPHERALS
	11/16/2023	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$102.00	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$113.85	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$115.60	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$125.98	FOOD ITEMS - GROCERY ITEMS
	11/16/2023	AMAZON.COM	\$58.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$239.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$269.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$73.10	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$474.95	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$35.94	LIBRARY BOOKS
	11/16/2023	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$44.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$51.10	OFFICE EQUIPMENT
	11/16/2023	AMAZON.COM	\$55.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$71.87	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$74.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	11/16/2023	AMAZON.COM	\$96.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$99.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$114.75	OFFICE SUPPLIES;

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V10994				CONSUMABLES
	11/16/2023	AMAZON.COM	\$135.90	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$249.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	AMAZON.COM	\$302.40	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$519.80	PA SYSTEMS AND SOUND SUPPLIES
V10995	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$10.98	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$9.57	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$98.68	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$10.99	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$15.26	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$128.00	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$16.06	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$12.33	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$17.60	ART EQUIPMENT AND SUPPLIES
	11/16/2023	AMERICAN CERAMIC SUPPLY CO.	\$71.20	ART EQUIPMENT AND SUPPLIES
V10996	11/16/2023	B&H PHOTO VIDEO	\$47.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V10997	11/16/2023	DAN R BAILEY	\$275.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V10998	11/16/2023	BARNES & NOBLE	\$1120.00	INSTRUCTIONAL MATERIALS; READING
	11/16/2023	BARNES & NOBLE	\$786.75	LIBRARY BOOKS
	11/16/2023	BARNES & NOBLE	\$629.10	INSTRUCTIONAL MATERIALS; READING
V10999	11/16/2023	TERESA BECKER	\$17.42	TRAVEL SERVICES
V11000	11/16/2023	BELL'S BOOK NEST	\$10.99	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$6.39	LIBRARY BOOKS

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V11000	11/16/2023	BELL'S BOOK NEST	\$6.74	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$11.99	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$7.49	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$3.74	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$10.39	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$5.99	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$20.97	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$5.59	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$7.19	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$13.49	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$10.90	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$14.24	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$11.24	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$8.99	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$18.99	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$14.99	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$9.74	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$22.49	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$12.71	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$12.74	LIBRARY BOOKS
	11/16/2023	BELL'S BOOK NEST	\$13.59	LIBRARY BOOKS
V11001	11/16/2023	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	11/16/2023	BELL'S MUSIC SHOP INC	\$11.00	MUSICAL INSTRUMENTS
	11/16/2023	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	11/16/2023	BELL'S MUSIC SHOP INC	\$27.50	MUSICAL INSTRUMENTS
	11/16/2023	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	11/16/2023	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	11/16/2023	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	11/16/2023	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
V11002	11/16/2023	BLICK ART MATERIALS LLC	\$18.54	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$9.00	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	(\$49.50)	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	(\$125.46)	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$16.12	ART EQUIPMENT AND SUPPLIES

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V11002	11/16/2023	BLICK ART MATERIALS LLC	\$7.56	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$63.17	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$1.18	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$21.65	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$10.02	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$20.93	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$8.47	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$24.08	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$8.72	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$129.74	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$20.23	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$35.55	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$10.35	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$49.50	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$12.80	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$43.48	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$14.74	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$55.24	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$25.60	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$44.11	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$10.46	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$74.68	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$18.06	ART EQUIPMENT AND SUPPLIES

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V11002	11/16/2023	BLICK ART MATERIALS LLC	\$50.92	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$16.90	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$92.90	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$28.18	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$51.90	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$12.04	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$92.14	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$25.11	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$52.20	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$21.38	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$332.94	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$34.18	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$14.65	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$25.81	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$24.88	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$41.52	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$23.64	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$37.66	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$27.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	BLICK ART MATERIALS LLC	\$45.92	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$30.60	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$38.40	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$35.50	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$478.96	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$40.16	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$58.59	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$46.63	ART EQUIPMENT AND SUPPLIES

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V11002	11/16/2023	BLICK ART MATERIALS LLC	\$74.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	BLICK ART MATERIALS LLC	\$47.35	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$88.65	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$53.85	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$108.79	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$61.99	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$179.94	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$99.92	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$308.04	ART EQUIPMENT AND SUPPLIES
	11/16/2023	BLICK ART MATERIALS LLC	\$123.51	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BLICK ART MATERIALS LLC	\$132.24	ART EQUIPMENT AND SUPPLIES
V11003	11/16/2023	MELISSA BOSMA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MELISSA BOSMA	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MELISSA BOSMA	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MELISSA BOSMA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V11004	11/16/2023	KRISTEN BOULET	\$209.00	CONTRACTED SERVICES; OUTSOURCED
V11005	11/16/2023	BOUND TO STAY BOUND BOOKS	\$2164.29	LIBRARY BOOKS
	11/16/2023	BOUND TO STAY BOUND BOOKS	\$572.68	LIBRARY BOOKS
V11006	11/16/2023	LAUREN BRISTOL	\$425.00	CONTRACTED SERVICES; OUTSOURCED
V11007	11/16/2023	YEN BROWN	\$310.47	TRAVEL SERVICES
V11008	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$318.50	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$267.20	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$560.24	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$675.80	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1478.28	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT	\$1001.30	TRANSPORTATION

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V11008		CO		
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3529.41	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1509.70	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2331.20	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$979.60	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1235.30	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1764.70	TRANSPORTATION
	11/16/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2148.30	TRANSPORTATION
V11009	11/16/2023	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11010	11/16/2023	THE BURMAX CO INC	\$90.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11011	11/16/2023	BUSINESS ESSENTIALS	\$6.13	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$15.87	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$4.45	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$17.16	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$5.75	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$46.96	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$12.07	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$32.28	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$63.96	PAPER; RELATED PRODUCTS
	11/16/2023	BUSINESS ESSENTIALS	\$46.96	PAPER; RELATED PRODUCTS
	11/16/2023	BUSINESS ESSENTIALS	\$17.23	PAPER; RELATED PRODUCTS
	11/16/2023	BUSINESS ESSENTIALS	\$49.64	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$13.80	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11011				CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$24.92	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$66.60	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$34.10	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$40.30	PAPER; RELATED PRODUCTS
	11/16/2023	BUSINESS ESSENTIALS	\$50.76	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	BUSINESS ESSENTIALS	\$79.53	OFFICE SUPPLIES; CONSUMABLES
V11012	11/16/2023	C C CREATIONS	\$19.25	APPAREL; FINE ARTS
	11/16/2023	C C CREATIONS	\$1027.85	APPAREL; FINE ARTS
V11013	11/16/2023	CDW GOVERNMENT INC	\$279.08	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	CDW GOVERNMENT INC	\$3143.63	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	CDW GOVERNMENT INC	\$348.76	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	CDW GOVERNMENT INC	\$766.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V11014	11/16/2023	CHILDREN'S PLUS INC	\$80.64	LIBRARY BOOKS
	11/16/2023	CHILDREN'S PLUS INC	\$6051.59	LIBRARY BOOKS
	11/16/2023	CHILDREN'S PLUS INC	\$2587.70	LIBRARY BOOKS
V11015	11/16/2023	WILLIAM CLOUD	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V11016	11/16/2023	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V11017	11/16/2023	D & L ENTERTAINMENT SERVICES	\$1573.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$1881.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$104.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$330.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT	\$66.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11017		SERVICES		OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$143.75	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$176.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$808.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$137.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$2079.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$297.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$126.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$187.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$195.50	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$189.75	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$207.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$660.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	D & L ENTERTAINMENT SERVICES	\$1100.00	CONTRACTED SERVICES; OUTSOURCED
V11018	11/16/2023	LYNDA GAY DAHLSTROM	\$157.95	OFFICE SUPPLIES; CONSUMABLES
V11019	11/16/2023	DCC	\$2379.22	AQUATIC EQUIPMENT & SUPPLIES
V11020	11/16/2023	DEALERS ELECTRICAL SUPPLY	\$554.19	ELECTRICAL EQUIPMENT AND SUPPLIES
V11021	11/16/2023	DREAM RANCH OFFICE SUPPLIES	\$115.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	DREAM RANCH OFFICE SUPPLIES	\$315.00	OFFICE SUPPLIES; CONSUMABLES
V11022	11/16/2023	RANDY J DRIESENKA, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V11023	11/16/2023	EASY RAISER	\$526.40	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$564.00	APPAREL; GENERAL

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V11023	11/16/2023	EASY RAISER	\$262.50	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$255.00	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$2.50	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$211.50	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$169.20	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$45.75	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$51.30	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$722.70	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$688.50	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$138.00	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$816.00	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$306.00	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$846.00	APPAREL; GENERAL
	11/16/2023	EASY RAISER	\$657.00	APPAREL; GENERAL
V11024	11/16/2023	JOSHLIN EMBRY	\$33.86	TRAVEL SERVICES
V11025	11/16/2023	ANNETTE FAEHNLE	\$1800.00	SPECIAL EDUCATION SERVICES
V11027	11/16/2023	FAST SIGNS OF FORT WORTH	\$61.05	PRINTING SERVICES
	11/16/2023	FAST SIGNS OF FORT WORTH	\$22.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	FAST SIGNS OF FORT WORTH	\$2068.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V11028	11/16/2023	FIRETROL PROTECTION SYSTEMS INC.	\$538.00	CONTRACTED SERVICES; OUTSOURCED
V11029	11/16/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$56.44	LIBRARY BOOKS
	11/16/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$550.33	LIBRARY BOOKS
	11/16/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$682.52	LIBRARY BOOKS
V11030	11/16/2023	GRACE FRAREY	\$198.00	CONTRACTED SERVICES; OUTSOURCED
V11031	11/16/2023	GAME ONE	\$35.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	GAME ONE	\$360.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$60.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	GAME ONE	\$240.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$336.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$534.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$1160.00	ATHLETIC APPAREL

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V11031	11/16/2023	GAME ONE	\$621.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	GAME ONE	\$189.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$1140.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$1260.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	GAME ONE	\$1820.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	GAME ONE	\$550.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	GAME ONE	\$2700.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$275.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$640.00	ATHLETIC APPAREL
	11/16/2023	GAME ONE	\$780.00	ATHLETIC APPAREL
V11032	11/16/2023	GANDY INK SCREEN PRINTING	\$26.90	APPAREL; GENERAL
	11/16/2023	GANDY INK SCREEN PRINTING	\$13.45	APPAREL; GENERAL
	11/16/2023	GANDY INK SCREEN PRINTING	\$162.03	APPAREL; GENERAL
	11/16/2023	GANDY INK SCREEN PRINTING	\$40.35	APPAREL; GENERAL
	11/16/2023	GANDY INK SCREEN PRINTING	\$43.90	APPAREL; GENERAL
	11/16/2023	GANDY INK SCREEN PRINTING	\$21.95	APPAREL; GENERAL
V11033	11/16/2023	GIERISCH BROS MOTOR COMPANY LTD	\$248.00	AUTOMOTIVE SERVICES
	11/16/2023	GIERISCH BROS MOTOR COMPANY LTD	\$93.85	AUTOMOTIVE SERVICES
	11/16/2023	GIERISCH BROS MOTOR COMPANY LTD	\$922.56	AUTOMOTIVE SERVICES
V11035	11/16/2023	GPS INSIGHT LLC	\$2216.95	AUTOMOTIVE SERVICES
V11036	11/16/2023	GRAINGER	\$551.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	GRAINGER	\$480.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	GRAINGER	\$118.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	GRAINGER	\$549.56	MAINTENANCE EQUIPMENT AND SUPPLIES
V11037	11/16/2023	GRAYCO ENTERPRISES LLC	\$847.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V11038	11/16/2023	KIMBERLY JAN GUENTHER	\$1495.00	SPECIAL EDUCATION SERVICES
V11039	11/16/2023	HEINEMANN	(\$336.00)	INSTRUCTIONAL MATERIALS
	11/16/2023	HEINEMANN	(\$38.64)	INSTRUCTIONAL MATERIALS
	11/16/2023	HEINEMANN	\$336.00	INSTRUCTIONAL MATERIALS
	11/16/2023	HEINEMANN	\$38.64	INSTRUCTIONAL MATERIALS
V11040	11/16/2023	HOBBY LOBBY	\$178.45	OFFICE SUPPLIES;

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V11040				CONSUMABLES
	11/16/2023	HOBBY LOBBY	\$50.13	INSTRUCTIONAL MATERIALS
	11/16/2023	HOBBY LOBBY	\$25.04	ART EQUIPMENT AND SUPPLIES
	11/16/2023	HOBBY LOBBY	\$246.66	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	HOBBY LOBBY	\$186.96	INSTRUCTIONAL MATERIALS
	11/16/2023	HOBBY LOBBY	\$291.03	OFFICE EQUIPMENT
	11/16/2023	HOBBY LOBBY	\$598.00	INSTRUCTIONAL MATERIALS
	11/16/2023	HOBBY LOBBY	\$1158.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	HOBBY LOBBY	\$299.22	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	HOBBY LOBBY	\$180.51	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	HOBBY LOBBY	\$261.25	THEATER ARTS SUPPLIES AND EQUIPMENT
V11041	11/16/2023	HOUSTON ISD-MEDICAID FINANCE	\$53.69	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	HOUSTON ISD-MEDICAID FINANCE	\$37.01	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	HOUSTON ISD-MEDICAID FINANCE	\$289.58	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	HOUSTON ISD-MEDICAID FINANCE	\$50.39	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	HOUSTON ISD-MEDICAID FINANCE	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V11042	11/16/2023	JACQUELINE HRITZO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V11043	11/16/2023	IMAGE MAKER 4U INC.	\$180.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	IMAGE MAKER 4U INC.	\$240.00	AWARDS AND RECOGNITION
	11/16/2023	IMAGE MAKER 4U INC.	\$36.00	ADMINISTRATIVE SERVICES
	11/16/2023	IMAGE MAKER 4U INC.	\$80.00	AWARDS AND RECOGNITION
V11044	11/16/2023	INTERCLEAN EQUIPMENT, LLC	\$291.76	AUTOMOTIVE MAINTENANCE
	11/16/2023	INTERCLEAN EQUIPMENT, LLC	\$720.76	AUTOMOTIVE MAINTENANCE
	11/16/2023	INTERCLEAN EQUIPMENT, LLC	\$780.00	AUTOMOTIVE MAINTENANCE
V11045	11/16/2023	INTERSTATE ALL BATTERY CENTER	\$766.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V11046	11/16/2023	IOFFICE	\$27.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$24.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11046	11/16/2023	IOFFICE	\$33.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$135.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$10.00	PRINTING SERVICES
	11/16/2023	IOFFICE	\$19.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$34.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$2.88	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$31.30	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$55.00	PRINTING SERVICES
	11/16/2023	IOFFICE	\$50.00	APPAREL; FINE ARTS
	11/16/2023	IOFFICE	\$145.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$92.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$5.00	PRINTING SERVICES
	11/16/2023	IOFFICE	\$170.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$74.76	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$82.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$13.40	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$180.00	PRINTING SERVICES
	11/16/2023	IOFFICE	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$90.00	PRINTING SERVICES
	11/16/2023	IOFFICE	\$38.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$116.94	APPAREL; FINE ARTS
	11/16/2023	IOFFICE	\$78.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$96.49	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11046				TECHNICAL TRADES
	11/16/2023	IOFFICE	\$200.00	PRINTING SERVICES
	11/16/2023	IOFFICE	\$124.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$84.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	IOFFICE	\$740.00	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	IOFFICE	\$106.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11047	11/16/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
V11048	11/16/2023	JASON'S DELI	\$3.79	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$6.79	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$10.19	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$1.59	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$8.49	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$1.29	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$11.39	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$9.29	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$9.89	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$9.79	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$125.02	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$8.39	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$9.59	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$11.09	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$10.69	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$12.89	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$10.09	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$11.78	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$10.79	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$10.29	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$25.00	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$23.18	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$11.59	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$12.98	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$21.38	CATERING SERVICES
	11/16/2023	JASON'S DELI	\$137.80	CATERING SERVICES

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V11049	11/16/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$320.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/16/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$56.00	APPAREL; GENERAL
	11/16/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$760.00	APPAREL; GENERAL
	11/16/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$4488.00	APPAREL; GENERAL
	11/16/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$140.00	APPAREL; GENERAL
	11/16/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$250.00	APPAREL; GENERAL
V11050	11/16/2023	KAITLIN JONES	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V11051	11/16/2023	KWIK KAR OF ROANOKE	\$287.99	AUTOMOTIVE SERVICES
V11052	11/16/2023	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V11053	11/16/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	GILBERTO LARA JR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11054	11/16/2023	CHRISTOPHER MICHAEL LENNOX	\$310.86	TRAVEL SERVICES
V11055	11/16/2023	LONGHORN INC.	\$405.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	LONGHORN INC.	\$208.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	LONGHORN INC.	\$218.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	LONGHORN INC.	\$1230.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	LONGHORN INC.	\$599.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	LONGHORN INC.	\$140.71	MAINTENANCE EQUIPMENT AND SUPPLIES
V11056	11/16/2023	ALFREDO LOPEZ	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V11057	11/16/2023	SAXTON GROUP/MCALISTER'S DELI	\$89.90	CATERING SERVICES
	11/16/2023	SAXTON GROUP/MCALISTER'S DELI	\$17.98	CATERING SERVICES
	11/16/2023	SAXTON GROUP/MCALISTER'S DELI	\$20.99	CATERING SERVICES

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V11058	11/16/2023	MONICA D MCDONALD	\$42.58	TRAVEL SERVICES
V11060	11/16/2023	MERAKEY ALLOS	\$6864.00	SPECIAL EDUCATION SERVICES
	11/16/2023	MERAKEY ALLOS	\$6446.00	SPECIAL EDUCATION SERVICES
	11/16/2023	MERAKEY ALLOS	\$1184.00	SPECIAL EDUCATION SERVICES
	11/16/2023	MERAKEY ALLOS	\$296.00	SPECIAL EDUCATION SERVICES
	11/16/2023	MERAKEY ALLOS	\$12892.00	SPECIAL EDUCATION SERVICES
V11061	11/16/2023	MGM PRINTING SERVICES INC	\$1184.00	PRINTING SERVICES
V11062	11/16/2023	SCOTT MICHAEL WILLIAMS, JR.	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V11063	11/16/2023	CHRISTINE ROSE MOORE	\$34.98	TRAVEL SERVICES
V11064	11/16/2023	MICHAEL WILLIAM MORRIS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V11065	11/16/2023	OLIVIA GRACE MYERS	\$46.68	OFFICE SUPPLIES; CONSUMABLES
V11066	11/16/2023	NEWKS EATERY #1166	\$20.00	CATERING SERVICES
	11/16/2023	NEWKS EATERY #1166	\$59.00	CATERING SERVICES
	11/16/2023	NEWKS EATERY #1166	\$201.00	CATERING SERVICES
	11/16/2023	NEWKS EATERY #1166	\$10.00	CATERING SERVICES
V11067	11/16/2023	NORCOSTCO/TX COSTUME	\$38.15	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	NORCOSTCO/TX COSTUME	\$24.79	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	NORCOSTCO/TX COSTUME	\$106.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11068	11/16/2023	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V11069	11/16/2023	CODY JAMES NORTHCUTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V11070	11/16/2023	NORTON METALS	\$13.68	MAINTENANCE EQUIPMENT AND SUPPLIES
V11071	11/16/2023	THOMAS RUFFIN OAKLEY	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	THOMAS RUFFIN OAKLEY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V11072	11/16/2023	OLEN WILLIAMS INC.	\$275.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11073	11/16/2023	ONESOURCE COMMUNICATIONS	\$99.06	UTILITY SERVICES
V11074	11/16/2023	PARTS TOWN, LLC	\$325.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	PARTS TOWN, LLC	\$453.20	MAINTENANCE EQUIPMENT AND

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V11074				SUPPLIES
V11075	11/16/2023	PETROLEUM TRADERS CORPORATION	\$23022.90	FUEL
V11076	11/16/2023	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V11077	11/16/2023	POWER LIFT	\$90.00	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	POWER LIFT	\$276.00	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	POWER LIFT	\$38.00	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	POWER LIFT	\$540.00	ATHLETIC; TRAINING SUPPLIES
	11/16/2023	POWER LIFT	\$970.00	ATHLETIC; TRAINING SUPPLIES
V11078	11/16/2023	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	PRECISION BUSINESS MACHINES	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	PRECISION BUSINESS MACHINES	\$35.98	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	PRECISION BUSINESS MACHINES	\$399.80	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	PRECISION BUSINESS MACHINES	\$1099.50	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	PRECISION BUSINESS MACHINES	\$199.90	PAPER; RELATED PRODUCTS
V11079	11/16/2023	PREFERRED BUSINESS SOLUTIONS	\$459.90	PAPER; RELATED PRODUCTS
V11080	11/16/2023	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	11/16/2023	QDOBA MEXICAN EATS	\$97.39	CATERING SERVICES
	11/16/2023	QDOBA MEXICAN EATS	\$10.50	CATERING SERVICES
	11/16/2023	QDOBA MEXICAN EATS	\$15.40	CATERING SERVICES
	11/16/2023	QDOBA MEXICAN EATS	\$93.75	CATERING SERVICES
	11/16/2023	QDOBA MEXICAN EATS	\$843.75	CATERING SERVICES
V11081	11/16/2023	RAM INDUSTRIAL EQUIPMENT CO	\$2557.00	AUTOMOTIVE SERVICES
V11082	11/16/2023	RAPTOR TECHNOLOGIES	\$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11083	11/16/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$4.58	CATERING SERVICES
	11/16/2023	RED ROBIN AMERICA'S	\$32.99	CATERING SERVICES

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V11083		GOURMET BURGERS		
	11/16/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$3.50	CATERING SERVICES
	11/16/2023	RED ROBIN AMERICA'S GOURMET BURGERS	\$287.25	CATERING SERVICES
V11084	11/16/2023	ROANOKE AUTO SUPPLY LTD	(\$18.00)	AUTOMOTIVE EQUIPMENT
	11/16/2023	ROANOKE AUTO SUPPLY LTD	\$76.99	AUTOMOTIVE EQUIPMENT
	11/16/2023	ROANOKE AUTO SUPPLY LTD	(\$357.98)	AUTOMOTIVE EQUIPMENT
	11/16/2023	ROANOKE AUTO SUPPLY LTD	\$679.16	AUTOMOTIVE EQUIPMENT
	11/16/2023	ROANOKE AUTO SUPPLY LTD	\$199.98	AUTOMOTIVE EQUIPMENT
	11/16/2023	ROANOKE AUTO SUPPLY LTD	\$43.28	AUTOMOTIVE EQUIPMENT
	11/16/2023	ROANOKE AUTO SUPPLY LTD	\$172.82	AUTOMOTIVE EQUIPMENT
	11/16/2023	ROANOKE AUTO SUPPLY LTD	\$214.04	AUTOMOTIVE EQUIPMENT
V11085	11/16/2023	ROANOKE FLORIST	\$210.00	FLORAL SUPPLIES
	11/16/2023	ROANOKE FLORIST	\$245.00	FLORAL SUPPLIES
	11/16/2023	ROANOKE FLORIST	\$130.00	AWARDS AND RECOGNITION
V11086	11/16/2023	SAGE PUBLICATIONS, INC	\$76.39	INSTRUCTIONAL MATERIALS; READING
V11087	11/16/2023	SCHOOL HEALTH CORPORATION	\$23.54	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	SCHOOL HEALTH CORPORATION	\$59.91	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	SCHOOL HEALTH CORPORATION	\$9.56	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	SCHOOL HEALTH CORPORATION	\$8.86	MEDICAL EQUIPMENT AND SUPPLIES
V11088	11/16/2023	ABIGAIL SCHRAUB	\$418.00	CONTRACTED SERVICES; OUTSOURCED
V11089	11/16/2023	MARK SCOTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	MARK SCOTT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V11090	11/16/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$83.68	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$203.07	PRINTING EQUIPMENT AND SUPPLIES
	11/16/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$127.08	CONTRACTED SERVICES; OUTSOURCED
V11091	11/16/2023	LYNLIE SIMPSON	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V11092	11/16/2023	SITEONE LANDSCAPE SUPPLY	(\$11.06)	MAINTENANCE EQUIPMENT AND

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V11092		LLC		SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.19)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$5.21)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	\$32.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$23.85)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$8.51)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	\$59.51	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	\$425.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	\$121.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	\$260.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1192.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	SITEONE LANDSCAPE SUPPLY LLC	\$553.22	MAINTENANCE EQUIPMENT AND SUPPLIES
V11093	11/16/2023	SOLIANT HEALTH	\$1940.00	SPECIAL EDUCATION SERVICES
	11/16/2023	SOLIANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	11/16/2023	SOLIANT HEALTH	\$2470.44	SPECIAL EDUCATION SERVICES
	11/16/2023	SOLIANT HEALTH	\$1978.80	SPECIAL EDUCATION SERVICES
V11094	11/16/2023	SOUTHERN FLORAL COMPANY	\$17.53	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SOUTHERN FLORAL COMPANY	\$305.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SOUTHERN FLORAL COMPANY	\$3.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SOUTHERN FLORAL COMPANY	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	SOUTHERN FLORAL COMPANY	\$126.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	SOUTHERN FLORAL COMPANY	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V11094	11/16/2023	SOUTHERN FLORAL COMPANY	\$299.75	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	SOUTHERN FLORAL COMPANY	\$395.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11095	11/16/2023	SUNBELT POOLS, INC.	\$214.00	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	SUNBELT POOLS, INC.	\$233.00	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	SUNBELT POOLS, INC.	\$220.50	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	SUNBELT POOLS, INC.	\$224.00	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	SUNBELT POOLS, INC.	\$204.50	AQUATIC EQUIPMENT & SUPPLIES
	11/16/2023	SUNBELT POOLS, INC.	\$384.50	AQUATIC EQUIPMENT & SUPPLIES
V11096	11/16/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V11097	11/16/2023	SWEETWATER SOUND LLC	\$80.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	SWEETWATER SOUND LLC	\$100.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	SWEETWATER SOUND LLC	\$178.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	SWEETWATER SOUND LLC	\$58.71	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	SWEETWATER SOUND LLC	\$625.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	SWEETWATER SOUND LLC	\$470.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/16/2023	SWEETWATER SOUND LLC	\$622.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11098	11/16/2023	SYSCO NORTH TEXAS	\$45.09	FOOD ITEMS - GROCERY ITEMS
V11099	11/16/2023	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V11100	11/16/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$677.00	MEMBERSHIPS
V11101	11/16/2023	SHELLEY TERRY	\$55.00	CONTRACTED SERVICES; OUTSOURCED
V11102	11/16/2023	TEXAN DINER LLC	\$1305.00	CATERING SERVICES
V11103	11/16/2023	TEXAS VISION CONSULTING	\$3120.00	SPECIAL EDUCATION SERVICES
	11/16/2023	TEXAS VISION CONSULTING	\$2850.00	SPECIAL EDUCATION SERVICES
V11104	11/16/2023	DONALD THOMAS	\$275.00	CONTRACTED SERVICES; OUTSOURCED

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V11105	11/16/2023	TRANSLATION & INTERPRETATION NETWRK	\$128.00	SPECIAL EDUCATION SERVICES
V11106	11/16/2023	TREKORDA LLC	\$98.00	INSTRUCTIONAL MATERIALS
V11107	11/16/2023	TRINITY CERAMIC SUPPLY INC.	\$42.00	ART EQUIPMENT AND SUPPLIES
	11/16/2023	TRINITY CERAMIC SUPPLY INC.	\$168.00	ART EQUIPMENT AND SUPPLIES
V11108	11/16/2023	TRIPLE-C FENCE LLC	\$8.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11109	11/16/2023	T-SHIRT LADY	\$40.00	APPAREL; GENERAL
	11/16/2023	T-SHIRT LADY	\$414.00	APPAREL; GENERAL
V11110	11/16/2023	TUCKER PAVEMENT SERVICES LLC	\$9865.90	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	TUCKER PAVEMENT SERVICES LLC	\$9820.00	CONTRACTED SERVICES; OUTSOURCED
	11/16/2023	TUCKER PAVEMENT SERVICES LLC	\$9790.00	CONTRACTED SERVICES; OUTSOURCED
V11111	11/16/2023	U-HAUL	\$9.68	TRAVEL SERVICES
	11/16/2023	U-HAUL	\$0.96	TRAVEL SERVICES
	11/16/2023	U-HAUL	\$19.13	TRAVEL SERVICES
	11/16/2023	U-HAUL	\$0.70	TRAVEL SERVICES
	11/16/2023	U-HAUL	\$39.90	TRAVEL SERVICES
V11112	11/16/2023	ULINE, INC.	\$285.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/16/2023	ULINE, INC.	\$29.32	MAIL ROOM EQUIPMENT AND SUPPLIES
V11113	11/16/2023	UNITED REFRIGERATION INC	\$4432.28	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V11114	11/16/2023	BRANDI D UPTON	\$53.38	TRAVEL SERVICES
	11/16/2023	BRANDI D UPTON	\$36.00	TRAVEL SERVICES
	11/16/2023	BRANDI D UPTON	\$61.31	TRAVEL SERVICES
V11115	11/16/2023	RONALD WILLIAM VON DREAU, II	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V11116	11/16/2023	BREANNA HAILEY WARDLOW	\$203.82	MEALS - STUDENT
V11117	11/16/2023	NICOLE M WEBB	\$184.97	TRAVEL SERVICES
V11118	11/16/2023	WEST MUSIC COMPANY	\$223.50	MUSICAL INSTRUMENTS
	11/16/2023	WEST MUSIC COMPANY	\$178.00	MUSICAL INSTRUMENTS
	11/16/2023	WEST MUSIC COMPANY	\$189.99	MUSICAL INSTRUMENTS
V11119	11/16/2023	WESTERN-BRW PAPER CO, INC.	\$1980.00	INSTRUCTIONAL MATERIALS
	11/16/2023	WESTERN-BRW PAPER CO, INC.	\$25.82	OFFICE SUPPLIES; CONSUMABLES

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V11119	11/16/2023	WESTERN-BRW PAPER CO, INC.	\$13.52	OFFICE SUPPLIES; CONSUMABLES
V11120	11/16/2023	STEFANIE WHEELER	\$89.00	CONTRACTED SERVICES; OUTSOURCED
V11121	11/16/2023	WILLIAM V MACGILL & CO	\$55.26	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	WILLIAM V MACGILL & CO	\$60.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	WILLIAM V MACGILL & CO	\$158.40	MEDICAL EQUIPMENT AND SUPPLIES
V11122	11/16/2023	WOODARD BUILDERS SUPPLY CO	\$1710.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11123	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$49.26	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$325.51	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$40.76	INSTRUCTIONAL MATERIALS
V11124	11/16/2023	NASCO	\$102.81	INSTRUCTIONAL MATERIALS
V11125	11/16/2023	CAMPOS ENGINEERING INC	\$7930.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11126	11/16/2023	GEOTEX ENGINEERING	\$330.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11127	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$55.21	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$7.61	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$61.16	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$356.96	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$39.06	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$50.96	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$189.95	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
V11128	11/16/2023	MULTIVISTA	\$600.00	CONSTRUCTION
V11129	11/16/2023	NASCO	(\$246.56)	INSTRUCTIONAL MATERIALS;

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V11129				SCIENCE
	11/16/2023	NASCO	\$567.04	INSTRUCTIONAL MATERIALS; SCIENCE
V11130	11/16/2023	PREMIERE INSTALL MOVERS LLC	\$315.03	CONSTRUCTION
	11/16/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
V11131	11/16/2023	SCHOOL HEALTH CORPORATION	\$5421.50	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	SCHOOL HEALTH CORPORATION	\$123.00	MEDICAL EQUIPMENT AND SUPPLIES
V11132	11/16/2023	ALPHA TESTING INC	\$1248.75	CONSTRUCTION; PROFESSIONAL SERVICES
V11133	11/16/2023	AMAZON.COM	\$7.62	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$9.79	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$18.90	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$20.49	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$8.43	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$12.09	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$10.30	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$3.94	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$20.25	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$31.20	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$75.00	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$15.03	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$13.44	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$83.88	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$18.51	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$41.97	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$71.37	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$137.70	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$179.97	OFFICE SUPPLIES; CONSUMABLES
	11/16/2023	AMAZON.COM	\$17.07	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$23.90	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$179.97	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS

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V11133	11/16/2023	AMAZON.COM	\$163.50	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$59.70	INSTRUCTIONAL MATERIALS
	11/16/2023	AMAZON.COM	\$719.82	OFFICE SUPPLIES; CONSUMABLES
V11134	11/16/2023	BRAUN INTERTEC CORPORATION	\$533.50	CONSTRUCTION; PROFESSIONAL SERVICES
V11135	11/16/2023	CAMPOS ENGINEERING INC	\$355.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	CAMPOS ENGINEERING INC	\$7989.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	CAMPOS ENGINEERING INC	\$356.50	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	CAMPOS ENGINEERING INC	\$7930.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	CAMPOS ENGINEERING INC	\$855.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	CAMPOS ENGINEERING INC	\$3180.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	CAMPOS ENGINEERING INC	\$7969.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11136	11/16/2023	EAI EDUCATION	\$177.10	INSTRUCTIONAL MATERIALS
	11/16/2023	EAI EDUCATION	\$170.88	INSTRUCTIONAL MATERIALS
	11/16/2023	EAI EDUCATION	\$3995.31	INSTRUCTIONAL MATERIALS
V11137	11/16/2023	GLENN PARTNERS	\$8882.61	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	GLENN PARTNERS	\$76585.50	CONSTRUCTION; PROFESSIONAL SERVICES
V11138	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$356.96	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$61.16	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$50.96	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$7.61	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$49.22	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$39.06	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS

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V11138	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$55.21	INSTRUCTIONAL MATERIALS
	11/16/2023	KAPLAN EARLY LEARNING COMPANY	\$189.95	INSTRUCTIONAL MATERIALS
V11139	11/16/2023	METEOR EDUCATION, LLC	\$2315.20	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$10391.72	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$4195.00	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$1728.70	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$1080.00	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$174.27	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$1686.77	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$912.16	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$28785.29	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$5438.40	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$31950.40	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$12258.28	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$1117.96	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$11172.00	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$33844.60	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$27650.00	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$1659.99	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$78950.20	FURNITURE - CLASSROOM
	11/16/2023	METEOR EDUCATION, LLC	\$2497.18	FURNITURE - CLASSROOM
V11140	11/16/2023	MULTIVISTA	\$2287.48	CONSTRUCTION
	11/16/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	11/16/2023	MULTIVISTA	\$1555.58	CONSTRUCTION
V11141	11/16/2023	NASCO	\$2714.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/16/2023	NASCO	\$567.04	INSTRUCTIONAL MATERIALS; SCIENCE
V11142	11/16/2023	RED RIVER TECHNOLOGY LLC	\$10600.00	COMPUTER SOFTWARE
	11/16/2023	RED RIVER TECHNOLOGY LLC	\$8475.00	COMPUTER; NETWORK
	11/16/2023	RED RIVER TECHNOLOGY LLC	\$63990.00	COMPUTER; NETWORK
V11143	11/16/2023	SCHOOL HEALTH CORPORATION	\$5421.50	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	SCHOOL HEALTH CORPORATION	\$7745.00	MEDICAL EQUIPMENT AND SUPPLIES
	11/16/2023	SCHOOL HEALTH	(\$622.90)	MEDICAL EQUIPMENT AND

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V11143		CORPORATION		SUPPLIES
	11/16/2023	SCHOOL HEALTH CORPORATION	\$123.00	MEDICAL EQUIPMENT AND SUPPLIES
V11144	11/16/2023	SUPERIOR FIBER & DATA SVCS INC	\$75867.90	CONSTRUCTION
	11/16/2023	SUPERIOR FIBER & DATA SVCS INC	\$77279.40	CONSTRUCTION
	11/16/2023	SUPERIOR FIBER & DATA SVCS INC	\$138793.40	CONSTRUCTION
V11145	11/16/2023	ALPHA TESTING INC	\$5364.25	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	ALPHA TESTING INC	\$18805.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11146	11/16/2023	B&H PHOTO VIDEO	\$168.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11147	11/16/2023	ENTECH SALES & SERVICE, LLC	\$6500.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V11148	11/16/2023	GEOTEX ENGINEERING	\$13250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11149	11/16/2023	GLENN PARTNERS	\$89573.17	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	GLENN PARTNERS	\$784864.04	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	GLENN PARTNERS	\$2112.50	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	GLENN PARTNERS	\$80.64	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	GLENN PARTNERS	\$300300.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/16/2023	GLENN PARTNERS	\$34.11	CONSTRUCTION; PROFESSIONAL SERVICES
V11150	11/16/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	11/16/2023	MULTIVISTA	\$1717.24	CONSTRUCTION
V11151	11/30/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1056.00	PROFESSIONAL SERVICES - CONTRACTED
V11152	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3780.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2877.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$812.00	SPECIAL EDUCATION SERVICES

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V11152	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2471.28	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2035.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2664.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1743.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2220.00	SPECIAL EDUCATION SERVICES
	11/30/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1903.44	SPECIAL EDUCATION SERVICES
V11153	11/30/2023	SANDRA AURORA AGUILERA	\$16.00	TRAVEL SERVICES
V11158	11/30/2023	AMAZON.COM	(\$89.70)	FUNDRAISING
	11/30/2023	AMAZON.COM	(\$14.89)	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	(\$155.10)	FUNDRAISING
	11/30/2023	AMAZON.COM	\$3.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$4.79	PAPER; RELATED PRODUCTS
	11/30/2023	AMAZON.COM	(\$129.90)	FUNDRAISING
	11/30/2023	AMAZON.COM	(\$251.93)	FUNDRAISING
	11/30/2023	AMAZON.COM	(\$119.98)	FUNDRAISING
	11/30/2023	AMAZON.COM	\$4.89	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	(\$10.78)	COMPUTER SUPPLIES
	11/30/2023	AMAZON.COM	(\$71.20)	FUNDRAISING
	11/30/2023	AMAZON.COM	\$4.70	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$6.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$13.16	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$6.36	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	(\$5.64)	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$5.39	OFFICE SUPPLIES;

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V11158				CONSUMABLES
	11/30/2023	AMAZON.COM	\$6.00	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$13.29	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$9.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$12.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$6.84	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$13.40	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	\$8.07	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$12.52	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$7.87	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$15.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$13.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$8.37	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$9.97	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11158	11/30/2023	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$15.99	PAPER; RELATED PRODUCTS
	11/30/2023	AMAZON.COM	\$14.33	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$8.78	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$10.78	COMPUTER SUPPLIES
	11/30/2023	AMAZON.COM	\$18.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$9.20	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$15.59	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$9.49	STAFF DEVELOPMENT
	11/30/2023	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$19.54	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$11.49	STAFF DEVELOPMENT
	11/30/2023	AMAZON.COM	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$20.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$19.89	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11158	11/30/2023	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$9.98	STAFF DEVELOPMENT
	11/30/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$20.99	PAPER; RELATED PRODUCTS
	11/30/2023	AMAZON.COM	\$20.99	STAFF DEVELOPMENT
	11/30/2023	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$23.81	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$21.69	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$15.83	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$14.89	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	\$21.52	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$27.44	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$21.97	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11158	11/30/2023	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$17.97	FUNDRAISING
	11/30/2023	AMAZON.COM	\$24.96	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$17.58	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$35.44	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$24.12	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$18.99	JANITORIAL EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$18.68	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$24.94	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$28.17	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$28.32	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$27.77	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$34.94	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11158	11/30/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$25.95	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$28.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$31.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$32.99	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	11/30/2023	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$21.88	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$25.96	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$51.38	FUNDRAISING
	11/30/2023	AMAZON.COM	\$28.79	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$39.28	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$50.12	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$25.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$69.55	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$38.63	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$48.45	FUNDRAISING
	11/30/2023	AMAZON.COM	\$21.94	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$58.75	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11158	11/30/2023	AMAZON.COM	\$24.66	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$28.29	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$121.45	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$43.30	LIBRARY SUPPLIES
	11/30/2023	AMAZON.COM	\$93.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$59.00	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$31.98	PRINTING EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$59.00	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	AMAZON.COM	\$28.91	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	AMAZON.COM	\$123.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$103.96	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$62.97	PAPER; RELATED PRODUCTS
	11/30/2023	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$67.58	APPAREL; GENERAL
	11/30/2023	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$59.99	OFFICE EQUIPMENT
	11/30/2023	AMAZON.COM	\$188.80	FUNDRAISING
	11/30/2023	AMAZON.COM	\$215.80	FUNDRAISING
	11/30/2023	AMAZON.COM	\$109.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$64.95	FUNDRAISING
	11/30/2023	AMAZON.COM	\$48.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$74.95	INSTRUCTIONAL MATERIALS
	11/30/2023	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$73.96	PAPER; RELATED PRODUCTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11158	11/30/2023	AMAZON.COM	\$199.96	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$228.72	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$149.99	APPLIANCES
	11/30/2023	AMAZON.COM	\$67.29	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$74.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$134.95	FUNDRAISING
	11/30/2023	AMAZON.COM	\$40.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$73.99	FOOD ITEMS - GROCERY ITEMS
	11/30/2023	AMAZON.COM	\$299.00	FUNDRAISING
	11/30/2023	AMAZON.COM	\$299.70	FUNDRAISING
	11/30/2023	AMAZON.COM	\$215.36	PRINTING EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$77.98	PAPER; RELATED PRODUCTS
	11/30/2023	AMAZON.COM	\$197.40	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$144.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	AMAZON.COM	\$76.89	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$99.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$320.60	FUNDRAISING
	11/30/2023	AMAZON.COM	\$359.96	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$284.80	FUNDRAISING
	11/30/2023	AMAZON.COM	\$84.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$299.80	FUNDRAISING
	11/30/2023	AMAZON.COM	\$161.45	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$95.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	AMAZON.COM	\$109.50	OFFICE EQUIPMENT
	11/30/2023	AMAZON.COM	\$134.75	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$267.40	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11158	11/30/2023	AMAZON.COM	\$239.96	FUNDRAISING
	11/30/2023	AMAZON.COM	\$89.94	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$259.80	FUNDRAISING
	11/30/2023	AMAZON.COM	\$315.70	FUNDRAISING
	11/30/2023	AMAZON.COM	\$145.99	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$179.80	FUNDRAISING
	11/30/2023	AMAZON.COM	\$179.97	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$221.94	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	AMAZON.COM	\$314.65	INSTRUCTIONAL MATERIALS; READING
	11/30/2023	AMAZON.COM	\$719.80	FUNDRAISING
V11159	11/30/2023	ARAMARK INC	\$561648.15	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	ARAMARK INC	\$1014301.98	CONTRACTED SERVICES; OUTSOURCED
V11160	11/30/2023	ARCHIVE SUPPLIES INC	\$745.11	PRINTING EQUIPMENT AND SUPPLIES
V11162	11/30/2023	BELL'S MUSIC SHOP INC	\$500.00	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$352.00	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$253.00	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$380.00	INSTRUCTIONAL MATERIALS
	11/30/2023	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$800.00	MUSICAL INSTRUMENTS
	11/30/2023	BELL'S MUSIC SHOP INC	\$1000.00	MUSICAL INSTRUMENTS
V11163	11/30/2023	BINSWANGER GLASS	\$786.52	INSTRUCTIONAL MATERIALS
	11/30/2023	BINSWANGER GLASS	\$45.00	INSTRUCTIONAL MATERIALS
	11/30/2023	BINSWANGER GLASS	\$953.66	INSTRUCTIONAL MATERIALS
V11164	11/30/2023	CHEREE DANEEN BLACK	\$544.50	TRAVEL SERVICES
V11165	11/30/2023	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V11166	11/30/2023	BLICK ART MATERIALS LLC	\$13.37	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$11.46	ART EQUIPMENT AND SUPPLIES

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V11166	11/30/2023	BLICK ART MATERIALS LLC	\$15.00	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$21.24	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$15.34	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$8.48	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$16.64	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$3.42	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$15.80	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$37.94	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$23.39	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$30.00	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$46.78	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$9.00	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$17.10	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$7.74	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$29.30	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$127.00	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$25.95	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$74.00	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$48.25	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$12.74	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$19.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	BLICK ART MATERIALS LLC	\$8.89	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$38.60	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$16.77	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$58.74	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$79.92	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$74.97	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$31.80	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$20.42	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$13.50	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$219.60	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$38.00	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$81.28	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$137.45	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$99.98	ART EQUIPMENT AND SUPPLIES

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V11166	11/30/2023	BLICK ART MATERIALS LLC	\$51.36	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$32.99	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$13.64	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$100.74	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$51.90	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$105.99	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$14.97	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$33.47	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$73.72	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$45.81	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$22.12	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$129.90	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$76.11	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$25.30	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$96.42	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$33.54	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$104.10	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$58.83	ART EQUIPMENT AND SUPPLIES
	11/30/2023	BLICK ART MATERIALS LLC	\$195.68	ART EQUIPMENT AND SUPPLIES
V11167	11/30/2023	MELISSA BOSMA	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	MELISSA BOSMA	\$121.00	CONTRACTED SERVICES; OUTSOURCED
V11168	11/30/2023	KRISTEN BOULET	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	KRISTEN BOULET	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	KRISTEN BOULET	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	KRISTEN BOULET	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V11169	11/30/2023	BOUND TO STAY BOUND BOOKS	\$64.34	LIBRARY BOOKS
V11170	11/30/2023	BSN SPORTS LLC	\$20.00	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	BSN SPORTS LLC	\$210.00	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	BSN SPORTS LLC	\$120.00	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	BSN SPORTS LLC	\$1080.00	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	BSN SPORTS LLC	\$87.00	ATHLETIC; TRAINING SUPPLIES
	11/30/2023	BSN SPORTS LLC	\$416.00	ATHLETIC APPAREL

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V11170	11/30/2023	BSN SPORTS LLC	\$315.00	ATHLETIC APPAREL
	11/30/2023	BSN SPORTS LLC	\$2970.00	ATHLETIC APPAREL
	11/30/2023	BSN SPORTS LLC	\$147.00	ATHLETIC; TRAINING SUPPLIES
V11171	11/30/2023	VALERIE KATHERINE BULTHUIS	\$30.00	MEALS - STAFF
	11/30/2023	VALERIE KATHERINE BULTHUIS	\$59.00	MEALS - STAFF
	11/30/2023	VALERIE KATHERINE BULTHUIS	\$29.00	MEALS - STAFF
V11172	11/30/2023	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11173	11/30/2023	C C CREATIONS	\$40.50	APPAREL; GENERAL
	11/30/2023	C C CREATIONS	\$39.80	ATHLETIC APPAREL
	11/30/2023	C C CREATIONS	\$92.10	ATHLETIC APPAREL
	11/30/2023	C C CREATIONS	\$152.90	ATHLETIC APPAREL
	11/30/2023	C C CREATIONS	\$19.15	ATHLETIC APPAREL
	11/30/2023	C C CREATIONS	\$1169.20	ATHLETIC APPAREL
	11/30/2023	C C CREATIONS	\$362.40	ATHLETIC APPAREL
	11/30/2023	C C CREATIONS	\$132.00	APPAREL; GENERAL
	11/30/2023	C C CREATIONS	\$1867.60	ATHLETIC APPAREL
	11/30/2023	C C CREATIONS	\$2714.00	APPAREL; GENERAL
V11174	11/30/2023	BEN CARROLL	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	BEN CARROLL	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	BEN CARROLL	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	BEN CARROLL	\$851.25	CONTRACTED SERVICES; OUTSOURCED
V11175	11/30/2023	CDW GOVERNMENT INC	\$227.78	COMPUTER SOFTWARE
	11/30/2023	CDW GOVERNMENT INC	\$93.66	COMPUTER SUPPLIES
	11/30/2023	CDW GOVERNMENT INC	\$72.37	COMPUTER SUPPLIES
V11176	11/30/2023	CHILDREN'S PLUS INC	\$140.26	LIBRARY BOOKS
V11177	11/30/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$3655.33	AUTOMOTIVE SERVICES
	11/30/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$7.00	AUTOMOTIVE SERVICES
	11/30/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$301.52	AUTOMOTIVE SERVICES
V11178	11/30/2023	TRACEY CLARKE	\$1950.00	SPECIAL EDUCATION SERVICES
V11179	11/30/2023	KELLY KRESS CLOWER	\$78.86	TRAVEL SERVICES
V11180	11/30/2023	CROWD PLEASERS DANCE	\$2000.00	TRAVEL SERVICES

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		CAMPS INC		
V11181	11/30/2023	D & L ENTERTAINMENT SERVICES	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$126.50	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$2420.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$195.50	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$189.75	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	D & L ENTERTAINMENT SERVICES	\$880.00	CONTRACTED SERVICES; OUTSOURCED
V11182	11/30/2023	DAN ST ROMAIN EDUC CONSULTING	\$85.00	INSTRUCTIONAL MATERIALS
	11/30/2023	DAN ST ROMAIN EDUC CONSULTING	\$18.00	INSTRUCTIONAL MATERIALS
V11183	11/30/2023	DEALERS ELECTRICAL SUPPLY	\$1394.91	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/30/2023	DEALERS ELECTRICAL SUPPLY	\$2056.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/30/2023	DEALERS ELECTRICAL SUPPLY	\$1180.20	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/30/2023	DEALERS ELECTRICAL SUPPLY	\$3300.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	11/30/2023	DEALERS ELECTRICAL SUPPLY	\$1742.90	ELECTRICAL EQUIPMENT AND SUPPLIES
V11185	11/30/2023	DECKER INC.	\$642.55	MAINTENANCE EQUIPMENT AND SUPPLIES
V11186	11/30/2023	TANDA DEANNE DOVEL	\$16.00	TRAVEL SERVICES
V11187	11/30/2023	EASY RAISER	\$389.30	APPAREL; GENERAL
	11/30/2023	EASY RAISER	\$29.90	APPAREL; GENERAL
	11/30/2023	EASY RAISER	\$195.30	APPAREL; GENERAL
	11/30/2023	EASY RAISER	\$200.00	APPAREL; GENERAL

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V11187	11/30/2023	EASY RAISER	\$613.25	APPAREL; GENERAL
	11/30/2023	EASY RAISER	\$515.25	APPAREL; GENERAL
	11/30/2023	EASY RAISER	\$1030.50	APPAREL; GENERAL
	11/30/2023	EASY RAISER	\$80.15	APPAREL; GENERAL
	11/30/2023	EASY RAISER	\$629.75	APPAREL; GENERAL
V11188	11/30/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V11189	11/30/2023	MADDIE RAE ELDER	\$241.90	TRAVEL SERVICES
V11190	11/30/2023	FAST SIGNS OF FORT WORTH	\$177.00	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	FAST SIGNS OF FORT WORTH	\$320.00	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	FAST SIGNS OF FORT WORTH	\$100.00	OFFICE SUPPLIES; CONSUMABLES
V11191	11/30/2023	FISSCO SUPPLY	\$445.72	MAINTENANCE EQUIPMENT AND SUPPLIES
V11192	11/30/2023	FLINN SCIENTIFIC INC	\$97.20	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	FLINN SCIENTIFIC INC	\$102.06	INSTRUCTIONAL MATERIALS; SCIENCE
	11/30/2023	FLINN SCIENTIFIC INC	\$2.16	INSTRUCTIONAL MATERIALS; SCIENCE
V11193	11/30/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$3005.24	LIBRARY BOOKS
	11/30/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$351.91	LIBRARY BOOKS
	11/30/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$123.01	LIBRARY BOOKS
	11/30/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$529.62	LIBRARY BOOKS
V11194	11/30/2023	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	STERLING FRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V11195	11/30/2023	GAME ONE	\$200.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$154.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$344.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$444.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$74.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$39.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$220.00	ATHLETIC APPAREL

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V11195	11/30/2023	GAME ONE	\$42.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$280.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$350.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$425.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$450.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$276.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$44.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$348.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$480.00	ATHLETIC APPAREL
	11/30/2023	GAME ONE	\$740.00	ATHLETIC APPAREL
V11196	11/30/2023	JOEL GARZA	\$410.29	TRAVEL SERVICES
V11197	11/30/2023	GOPHER SPORT CORP	\$719.00	ATHLETIC EQUIPMENT
	11/30/2023	GOPHER SPORT CORP	\$469.00	ATHLETIC EQUIPMENT
	11/30/2023	GOPHER SPORT CORP	\$142.56	ATHLETIC EQUIPMENT
V11198	11/30/2023	GRAINGER	\$40.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	GRAINGER	\$162.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	GRAINGER	(\$42.78)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	GRAINGER	\$553.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	GRAINGER	\$229.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	GRAINGER	(\$118.90)	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	GRAINGER	\$118.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	GRAINGER	\$300.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11199	11/30/2023	GROGGY DOG SPORTSWEAR	\$78.90	APPAREL; FINE ARTS
	11/30/2023	GROGGY DOG SPORTSWEAR	\$302.45	APPAREL; FINE ARTS
	11/30/2023	GROGGY DOG SPORTSWEAR	\$105.20	APPAREL; FINE ARTS
	11/30/2023	GROGGY DOG SPORTSWEAR	\$218.75	APPAREL; GENERAL
	11/30/2023	GROGGY DOG SPORTSWEAR	\$87.50	APPAREL; GENERAL
	11/30/2023	GROGGY DOG SPORTSWEAR	\$60.60	APPAREL; FINE ARTS
	11/30/2023	GROGGY DOG SPORTSWEAR	\$197.25	APPAREL; FINE ARTS
	11/30/2023	GROGGY DOG SPORTSWEAR	\$190.40	APPAREL; GENERAL
	11/30/2023	GROGGY DOG SPORTSWEAR	\$341.90	APPAREL; FINE ARTS

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V11199	11/30/2023	GROGGY DOG SPORTSWEAR	\$402.50	APPAREL; GENERAL
V11201	11/30/2023	KIMBERLY JAN GUENTHER	\$1625.00	SPECIAL EDUCATION SERVICES
V11202	11/30/2023	HOBBY LOBBY	\$162.11	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	HOBBY LOBBY	\$239.67	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	HOBBY LOBBY	\$203.27	ART EQUIPMENT AND SUPPLIES
V11204	11/30/2023	IMAGE MAKER 4U INC.	\$180.00	AWARDS AND RECOGNITION
	11/30/2023	IMAGE MAKER 4U INC.	\$60.00	AWARDS AND RECOGNITION
V11205	11/30/2023	IOFFICE	\$112.71	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	IOFFICE	\$142.91	PRINTING SERVICES
V11206	11/30/2023	IXL LEARNING INC	\$221.36	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/30/2023	IXL LEARNING INC	\$387.31	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	11/30/2023	IXL LEARNING INC	\$55.33	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V11207	11/30/2023	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$9.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$45.90	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$14.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$52.50	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$17.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$10.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$67.70	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$41.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$15.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$64.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$55.50	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$56.25	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$18.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$22.95	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$63.20	INSTRUCTIONAL MATERIALS

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V11207	11/30/2023	J.W. PEPPER & SONS INC.	\$51.25	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$85.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$54.00	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$61.50	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$62.10	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$62.50	INSTRUCTIONAL MATERIALS
	11/30/2023	J.W. PEPPER & SONS INC.	\$68.85	INSTRUCTIONAL MATERIALS
V11208	11/30/2023	JASON'S DELI	\$154.62	CATERING SERVICES
V11209	11/30/2023	JEFF ISLER GOLF CENTER	\$805.00	ATHLETIC APPAREL
	11/30/2023	JEFF ISLER GOLF CENTER	\$100.00	ATHLETIC APPAREL
	11/30/2023	JEFF ISLER GOLF CENTER	\$1225.00	ATHLETIC APPAREL
	11/30/2023	JEFF ISLER GOLF CENTER	\$606.00	ATHLETIC APPAREL
	11/30/2023	JEFF ISLER GOLF CENTER	\$30.00	ATHLETIC APPAREL
	11/30/2023	JEFF ISLER GOLF CENTER	\$840.00	ATHLETIC APPAREL
	11/30/2023	JEFF ISLER GOLF CENTER	\$276.00	ATHLETIC APPAREL
V11210	11/30/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$280.00	PRINTING SERVICES
	11/30/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$7.50	PRINTING SERVICES
	11/30/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$84.00	PRINTING SERVICES
	11/30/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$185.89	PRINTING SERVICES
	11/30/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$145.65	PRINTING SERVICES
	11/30/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$180.00	PRINTING SERVICES
V11211	11/30/2023	KAITLIN JONES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V11213	11/30/2023	KR SPEECH SERVICES, LLC	\$337.50	SPECIAL EDUCATION SERVICES
	11/30/2023	KR SPEECH SERVICES, LLC	\$750.00	SPECIAL EDUCATION SERVICES
	11/30/2023	KR SPEECH SERVICES, LLC	\$1687.50	SPECIAL EDUCATION SERVICES
	11/30/2023	KR SPEECH SERVICES, LLC	\$2062.50	SPECIAL EDUCATION SERVICES
	11/30/2023	KR SPEECH SERVICES, LLC	\$4462.50	SPECIAL EDUCATION SERVICES
V11215	11/30/2023	JENNIFER SUE LEE	\$32.10	TRAVEL SERVICES
	11/30/2023	JENNIFER SUE LEE	\$16.00	TRAVEL SERVICES
V11217	11/30/2023	MASTERYPREP, LLC	\$4700.00	INSTRUCTIONAL MATERIALS
	11/30/2023	MASTERYPREP, LLC	\$800.00	INSTRUCTIONAL MATERIALS

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V11217	11/30/2023	MASTERYPREP, LLC	\$6780.00	INSTRUCTIONAL MATERIALS
V11218	11/30/2023	MATH GPS LLC	\$800.00	INSTRUCTIONAL MATERIALS; MATH
V11220	11/30/2023	METEOR EDUCATION, LLC	\$345.90	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$5117.28	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$2960.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	METEOR EDUCATION, LLC	\$1074.63	FURNITURE - CLASSROOM
V11221	11/30/2023	NASCO	\$23.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	NASCO	\$50.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	NASCO	\$110.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11222	11/30/2023	MARINE NGO	\$25.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	MARINE NGO	\$49.26	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	MARINE NGO	\$77.00	CONTRACTED SERVICES; OUTSOURCED
V11223	11/30/2023	LAUREN LACHAPELLE NGUYEN	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	LAUREN LACHAPELLE NGUYEN	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V11225	11/30/2023	DARIN NORTHAM	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V11226	11/30/2023	THOMAS RUFFIN OAKLEY	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V11229	11/30/2023	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$32.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES;

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V11229				CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	11/30/2023	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V11230	11/30/2023	PAXTON-PATTERSON, LLC	\$3229.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	PAXTON-PATTERSON, LLC	\$362.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V11231	11/30/2023	PETROLEUM TRADERS CORPORATION	\$21246.32	FUEL
V11232	11/30/2023	POSITIVE PROMOTIONS	\$1239.00	AWARDS AND RECOGNITION
V11233	11/30/2023	PRECISION BUSINESS MACHINES	\$536.37	OFFICE EQUIPMENT
	11/30/2023	PRECISION BUSINESS MACHINES	\$22.49	PRINTING EQUIPMENT AND SUPPLIES
	11/30/2023	PRECISION BUSINESS MACHINES	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	PRECISION BUSINESS MACHINES	\$109.95	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	PRECISION BUSINESS MACHINES	\$199.90	PAPER; RELATED PRODUCTS
	11/30/2023	PRECISION BUSINESS MACHINES	\$185.00	OFFICE EQUIPMENT
	11/30/2023	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	PRECISION BUSINESS MACHINES	\$30.79	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	PRECISION BUSINESS MACHINES	\$99.95	PRINTING EQUIPMENT AND SUPPLIES
	11/30/2023	PRECISION BUSINESS MACHINES	\$149.99	PRINTING EQUIPMENT AND SUPPLIES
	11/30/2023	PRECISION BUSINESS MACHINES	\$329.85	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
V11234	11/30/2023	PREFERRED BUSINESS SOLUTIONS	\$1952.80	PAPER; RELATED PRODUCTS
V11236	11/30/2023	ROADRUNNER CHARTERS INC	\$6300.00	TRAVEL SERVICES
V11237	11/30/2023	JASMIN ARLEEN ROBINSON	\$37.47	TRAVEL SERVICES
V11238	11/30/2023	LESTER EZELL RUSHIN IV	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	LESTER EZELL RUSHIN IV	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	LESTER EZELL RUSHIN IV	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11240	11/30/2023	SHELLY MARIE SAME	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V11241	11/30/2023	SAN PEDRO BLINDS	\$345.00	CONTRACTED SERVICES; OUTSOURCED
V11242	11/30/2023	SCHOOL HEALTH CORPORATION	\$179.94	ATHLETIC EQUIPMENT

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V11242	11/30/2023	SCHOOL HEALTH CORPORATION	\$147.89	ATHLETIC EQUIPMENT
	11/30/2023	SCHOOL HEALTH CORPORATION	\$45.22	ATHLETIC EQUIPMENT
	11/30/2023	SCHOOL HEALTH CORPORATION	\$151.37	ATHLETIC EQUIPMENT
	11/30/2023	SCHOOL HEALTH CORPORATION	\$167.98	ATHLETIC EQUIPMENT
	11/30/2023	SCHOOL HEALTH CORPORATION	\$819.99	ATHLETIC EQUIPMENT
	11/30/2023	SCHOOL HEALTH CORPORATION	\$20.86	ATHLETIC EQUIPMENT
V11243	11/30/2023	SCHOOL NURSE SUPPLY INC	\$35.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$30.58	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$16.50	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$72.90	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$49.95	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$259.00	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$51.25	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$12.49	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$77.50	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL NURSE SUPPLY INC	\$88.00	MEDICAL EQUIPMENT AND SUPPLIES
V11244	11/30/2023	MARK SCOTT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V11245	11/30/2023	SEALCO, LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
V11246	11/30/2023	SECURED MOBILITY, LLC	\$12.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	SECURED MOBILITY, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	SECURED MOBILITY, LLC	\$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V11247	11/30/2023	LYNLIE SIMPSON	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V11248	11/30/2023	CORY SINKULE	\$29.00	MEALS - STAFF
	11/30/2023	CORY SINKULE	\$14.00	MEALS - STAFF
	11/30/2023	CORY SINKULE	\$30.00	MEALS - STAFF
	11/30/2023	CORY SINKULE	\$59.00	MEALS - STAFF
V11249	11/30/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1135.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	11/30/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$22.70)	MAINTENANCE EQUIPMENT AND SUPPLIES
V11250	11/30/2023	SKC DESIGNZ LLC	\$530.50	APPAREL; GENERAL
V11251	11/30/2023	SOLIAANT HEALTH	\$2000.00	SPECIAL EDUCATION SERVICES
	11/30/2023	SOLIAANT HEALTH	\$1320.00	SPECIAL EDUCATION SERVICES
	11/30/2023	SOLIAANT HEALTH	\$1494.64	SPECIAL EDUCATION SERVICES
	11/30/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	11/30/2023	SOLIAANT HEALTH	\$686.12	SPECIAL EDUCATION SERVICES
	11/30/2023	SOLIAANT HEALTH	\$1510.96	SPECIAL EDUCATION SERVICES
	11/30/2023	SOLIAANT HEALTH	\$2472.48	SPECIAL EDUCATION SERVICES
V11252	11/30/2023	SOUTHERN FLORAL COMPANY	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	SOUTHERN FLORAL COMPANY	\$17.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	SOUTHERN FLORAL COMPANY	\$261.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	SOUTHERN FLORAL COMPANY	\$249.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	SOUTHERN FLORAL COMPANY	\$211.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	SOUTHERN FLORAL COMPANY	\$311.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	SOUTHERN FLORAL COMPANY	\$14.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	11/30/2023	SOUTHERN FLORAL COMPANY	\$242.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11253	11/30/2023	SUNBELT POOLS, INC.	\$243.00	AQUATIC EQUIPMENT & SUPPLIES
	11/30/2023	SUNBELT POOLS, INC.	\$245.00	AQUATIC EQUIPMENT & SUPPLIES
V11254	11/30/2023	SUNBELT RENTALS INC	\$411.64	AUTOMOTIVE EQUIPMENT
	11/30/2023	SUNBELT RENTALS INC	\$1124.71	AUTOMOTIVE EQUIPMENT

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V11255	11/30/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
	11/30/2023	SUNBELT STAFFING, LLC	\$3465.00	SPECIAL EDUCATION SERVICES
V11256	11/30/2023	SWEETWATER SOUND LLC	\$98.00	MUSICAL INSTRUMENTS
	11/30/2023	SWEETWATER SOUND LLC	\$299.98	MUSICAL INSTRUMENTS
	11/30/2023	SWEETWATER SOUND LLC	\$99.96	MUSICAL INSTRUMENTS
	11/30/2023	SWEETWATER SOUND LLC	\$389.97	MUSICAL INSTRUMENTS
	11/30/2023	SWEETWATER SOUND LLC	\$109.99	MUSICAL INSTRUMENTS
	11/30/2023	SWEETWATER SOUND LLC	\$99.00	MUSICAL INSTRUMENTS
	11/30/2023	SWEETWATER SOUND LLC	\$359.97	MUSICAL INSTRUMENTS
	11/30/2023	SWEETWATER SOUND LLC	\$359.97	MUSICAL INSTRUMENTS
V11257	11/30/2023	SYSCO NORTH TEXAS	\$1241.94	JANITORIAL EQUIPMENT AND SUPPLIES
V11258	11/30/2023	TASBO	\$840.00	STAFF DEVELOPMENT
	11/30/2023	TASBO	\$195.00	STAFF DEVELOPMENT
V11259	11/30/2023	TEACHING SYSTEMS INC	\$699.00	COMPUTER SOFTWARE
V11260	11/30/2023	TEXAS AIR SYSTEMS LLC	\$235.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V11261	11/30/2023	TEXAS VISION CONSULTING	\$3480.00	SPECIAL EDUCATION SERVICES
V11262	11/30/2023	THEATREFOLK LTD	\$7592.40	MEMBERSHIPS
V11263	11/30/2023	DONALD THOMAS	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V11264	11/30/2023	TOUCHBISTRO USA INC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	TOUCHBISTRO USA INC	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V11265	11/30/2023	TRIPLE-C FENCE LLC	\$20.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11266	11/30/2023	REBECCA LYNNE TUBBS	\$32.00	MEALS - STAFF
	11/30/2023	REBECCA LYNNE TUBBS	\$28.00	MEALS - STAFF
V11267	11/30/2023	TUCKER PAVEMENT SERVICES LLC	\$9960.00	CONTRACTED SERVICES; OUTSOURCED
V11268	11/30/2023	UNITED REFRIGERATION INC	\$434.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	11/30/2023	UNITED REFRIGERATION INC	\$1176.39	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V11269	11/30/2023	MARY CARMEN VALENCIA	\$107.22	TRAVEL SERVICES
	11/30/2023	MARY CARMEN VALENCIA	\$47.03	TRAVEL SERVICES
V11270	11/30/2023	RONALD WILLIAM VON DREAU, II	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	RONALD WILLIAM VON DREAU, II	\$88.00	CONTRACTED SERVICES; OUTSOURCED

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V11270	11/30/2023	RONALD WILLIAM VON DREAU, II	\$77.00	CONTRACTED SERVICES; OUTSOURCED
V11271	11/30/2023	GLEN WEIDEMAN	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	11/30/2023	GLEN WEIDEMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V11272	11/30/2023	WEST MUSIC COMPANY	\$516.76	MUSICAL INSTRUMENTS
V11273	11/30/2023	WESTERN PSYCHOLOGICAL SERVICE	\$148.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V11274	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$6.60	PAPER; RELATED PRODUCTS
	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$1320.00	PAPER; RELATED PRODUCTS
	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$1630.00	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	OFFICE SUPPLIES; CONSUMABLES
	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$4400.00	PAPER; RELATED PRODUCTS
	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$12.80	PAPER; RELATED PRODUCTS
	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$129.10	PAPER; RELATED PRODUCTS
	11/30/2023	WESTERN-BRW PAPER CO, INC.	\$850.00	PAPER; RELATED PRODUCTS
V11275	11/30/2023	WILLSCOT MOBILE MINI	\$140.07	RENTALS
	11/30/2023	WILLSCOT MOBILE MINI	\$107.73	RENTALS
	11/30/2023	WILLSCOT MOBILE MINI	\$176.25	RENTALS
	11/30/2023	WILLSCOT MOBILE MINI	\$239.36	RENTALS
	11/30/2023	WILLSCOT MOBILE MINI	\$175.07	RENTALS
	11/30/2023	WILLSCOT MOBILE MINI	\$146.03	RENTALS
	11/30/2023	WILLSCOT MOBILE MINI	\$189.42	RENTALS
	11/30/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
V11276	11/30/2023	WOODARD BUILDERS SUPPLY CO	\$165.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11277	11/30/2023	EAI EDUCATION	\$4.21	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$5.49	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$17.99	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$67.96	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$6.76	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$11.86	INSTRUCTIONAL MATERIALS;

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V11277				MATH
	11/30/2023	EAI EDUCATION	\$7.22	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$14.00	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$8.46	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$36.51	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$9.79	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$15.72	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$22.82	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$39.91	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$22.01	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$49.90	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$12.76	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$37.36	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$55.21	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$50.96	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$56.06	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$56.01	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$184.95	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$161.46	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$25.46	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	EAI EDUCATION	\$93.46	INSTRUCTIONAL MATERIALS; MATH
V11278	11/30/2023	ATTAINMENT COMPANY INC	\$84.55	INSTRUCTIONAL MATERIALS
V11279	11/30/2023	DIDAX INC.	\$24.99	INSTRUCTIONAL MATERIALS;

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V11279				MATH
	11/30/2023	DIDAX INC.	\$25.99	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
V11280	11/30/2023	METEOR EDUCATION, LLC	\$2074.80	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$392.48	FURNITURE - CLASSROOM
V11281	11/30/2023	SCHOOL HEALTH CORPORATION	\$4334.80	MEDICAL EQUIPMENT AND SUPPLIES
V11282	11/30/2023	WILLIAM V MACGILL & CO	\$1247.35	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	WILLIAM V MACGILL & CO	\$3847.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	WILLIAM V MACGILL & CO	\$151.30	MEDICAL EQUIPMENT AND SUPPLIES
V11283	11/30/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1567.50	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1100.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11284	11/30/2023	ATTAINMENT COMPANY INC	\$84.55	INSTRUCTIONAL MATERIALS
V11285	11/30/2023	CMJ ENGINEERING INC	\$19659.04	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	CMJ ENGINEERING INC	\$20604.27	CONSTRUCTION; PROFESSIONAL SERVICES
V11286	11/30/2023	DBQ PROJECT	\$24.00	INSTRUCTIONAL MATERIALS
	11/30/2023	DBQ PROJECT	\$400.00	INSTRUCTIONAL MATERIALS
V11287	11/30/2023	DIDAX INC.	\$25.99	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
	11/30/2023	DIDAX INC.	\$24.99	INSTRUCTIONAL MATERIALS; MATH
V11288	11/30/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$300.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$1080.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11289	11/30/2023	GAME ONE	\$7545.00	ATHLETIC APPAREL
V11290	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$13342.96	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$847.78	CONSTRUCTION; PROFESSIONAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11290				SERVICES
	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$47.02	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$112539.74	CONSTRUCTION; PROFESSIONAL SERVICES
V11291	11/30/2023	METEOR EDUCATION, LLC	\$5438.40	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$174.27	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$10391.72	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$912.16	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$2025.50	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$2553.88	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$4195.00	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$12258.28	FURNITURE - CLASSROOM
	11/30/2023	METEOR EDUCATION, LLC	\$27650.00	FURNITURE - CLASSROOM
V11292	11/30/2023	MULTIVISTA	\$1800.00	CONSTRUCTION
V11293	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$114.55	CONSTRUCTION
	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$766.58	CONSTRUCTION
	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$3747.80	CONSTRUCTION
	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$458.20	CONSTRUCTION
	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$457.00	CONSTRUCTION
	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$340.70	CONSTRUCTION
	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$343.65	CONSTRUCTION
V11294	11/30/2023	RED RIVER TECHNOLOGY LLC	\$1108251.50	COMPUTER; NETWORK
V11295	11/30/2023	SCHOOL HEALTH CORPORATION	\$4334.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	SCHOOL HEALTH CORPORATION	\$322.42	MEDICAL EQUIPMENT AND SUPPLIES
V11296	11/30/2023	SUPERIOR FIBER & DATA SVCS INC	\$9179.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/30/2023	SUPERIOR FIBER & DATA SVCS INC	\$32370.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	11/30/2023	SUPERIOR FIBER & DATA SVCS	\$172348.00	CONSTRUCTION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11296		INC		
	11/30/2023	SUPERIOR FIBER & DATA SVCS INC	\$91650.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11297	11/30/2023	WILLIAM V MACGILL & CO	\$3847.80	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	WILLIAM V MACGILL & CO	\$1247.35	MEDICAL EQUIPMENT AND SUPPLIES
	11/30/2023	WILLIAM V MACGILL & CO	\$151.30	MEDICAL EQUIPMENT AND SUPPLIES
V11298	11/30/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$407.50	CONSTRUCTION; PROFESSIONAL SERVICES
V11299	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$330133.78	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$369176.27	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$1000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	11/30/2023	HUCKABEE & ASSOCIATES INC.	\$6334.72	CONSTRUCTION; PROFESSIONAL SERVICES
V11300	11/30/2023	NETSYNC NETWORK SOLUTIONS	\$215800.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	11/30/2023	NETSYNC NETWORK SOLUTIONS	\$1394922.00	CONSTRUCTION
V11301	11/30/2023	PREMIERE INSTALL MOVERS LLC	\$167.40	CONSTRUCTION
V11302	12/07/2023	806 TECHNOLOGIES INC	\$18700.00	COMPUTER SOFTWARE
V11304	12/07/2023	ARIELLE ABRAMOVICH	\$135.85	TRAVEL SERVICES
V11305	12/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3663.00	SPECIAL EDUCATION SERVICES
	12/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2982.00	SPECIAL EDUCATION SERVICES
	12/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$840.00	SPECIAL EDUCATION SERVICES
	12/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	12/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3848.00	SPECIAL EDUCATION SERVICES
V11306	12/07/2023	SAMANTHA ADKINS	\$85.15	TRAVEL SERVICES
V11307	12/07/2023	AIRCO GASES SOUTHWEST, LLC	\$565.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AIRCO GASES SOUTHWEST, LLC	\$289.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AIRCO GASES SOUTHWEST, LLC	\$354.90	INSTRUCTIONAL MATERIALS;

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V11307				TECHNICAL TRADES
V11308	12/07/2023	JENNIFER S ALLEN	\$90.26	TRAVEL SERVICES
V11316	12/07/2023	AMAZON.COM	(\$527.58)	INSTRUCTIONAL MATERIALS; READING
	12/07/2023	AMAZON.COM	(\$127.01)	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	(\$124.14)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$3.29	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	(\$33.97)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$58.60)	LIGHTING; SUPPLIES AND FIXTURES
	12/07/2023	AMAZON.COM	(\$27.70)	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$4.25	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$47.97)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$51.06)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$31.88)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$5.47	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$16.99)	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	(\$50.20)	FUNDRAISING
	12/07/2023	AMAZON.COM	(\$21.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$47.47)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$26.99)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$26.99)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$7.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	(\$29.89)	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	(\$17.98)	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316				CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.08	APPAREL; GENERAL
	12/07/2023	AMAZON.COM	(\$20.69)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$7.99)	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$4.98	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$6.89	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$8.15	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	(\$15.99)	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$6.45	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	(\$17.97)	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$5.49	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$7.77	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$3.87	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.22	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$7.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$6.20	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$7.50	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316				CONSUMABLES
	12/07/2023	AMAZON.COM	\$8.69	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$7.34	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$6.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$9.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$7.95	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$10.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$7.57	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$9.17	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.36	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$9.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$7.99	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$11.68	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$10.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$8.60	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$6.66	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$12.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$12.89	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$12.72	INSTRUCTIONAL MATERIALS; READING
	12/07/2023	AMAZON.COM	\$8.84	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$12.96	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$9.19	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$12.95	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$14.39	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$11.46	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$9.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$8.99	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$16.77	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.60	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$15.66	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.53	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$13.94	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$9.11	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$10.26	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.89	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$15.50	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$13.96	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$12.79	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$16.85	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$16.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$10.48	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$18.89	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$11.99	OFFICE EQUIPMENT
	12/07/2023	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$16.08	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$17.33	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$13.76	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$10.78	COMPUTER SUPPLIES
	12/07/2023	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$15.12	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$18.87	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$17.70	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.00	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$19.56	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$14.40	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$16.59	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$19.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$18.00	COMPUTER SUPPLIES
	12/07/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$14.72	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$19.94	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.46	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$16.98	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$19.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$18.90	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$16.61	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$21.44	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$14.73	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$20.71	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$19.44	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$17.97	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$15.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$22.36	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$14.76	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$17.31	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$22.37	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$18.79	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$17.71	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$22.74	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$21.23	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$24.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$19.62	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$23.80	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$15.27	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$18.31	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$24.17	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$27.43	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$21.43	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$18.94	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$18.99	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$24.34	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$27.70	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$22.85	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$17.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$19.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$24.35	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$27.99	FUNDRAISING
	12/07/2023	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$19.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$19.36	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$18.40	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$19.89	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$25.58	FUNDRAISING
	12/07/2023	AMAZON.COM	\$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$25.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$19.38	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$31.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$18.45	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$19.99	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$25.69	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$29.07	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$32.99	LIBRARY SUPPLIES
	12/07/2023	AMAZON.COM	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$29.72	LIBRARY SUPPLIES
	12/07/2023	AMAZON.COM	\$30.34	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$26.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$20.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$21.59	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$33.50	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$19.76	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$23.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$29.89	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$26.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316				CONSUMABLES
	12/07/2023	AMAZON.COM	\$34.29	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$36.98	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$27.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$35.52	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$24.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$31.96	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$39.93	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$27.80	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMAZON.COM	\$24.95	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$20.99	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$32.59	COMPUTER; PERIPHERALS
	12/07/2023	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$29.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$25.62	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$38.08	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$25.17	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$33.20	INSTRUCTIONAL MATERIALS; MATH
	12/07/2023	AMAZON.COM	\$41.16	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$31.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$23.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$26.58	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$43.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$31.74	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$52.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$24.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$27.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$34.98	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$29.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$55.50	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$24.90	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$27.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$35.85	OFFICE EQUIPMENT
	12/07/2023	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$31.70	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$32.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$55.71	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$28.39	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$39.16	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$48.46	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	AMAZON.COM	\$32.99	FUNDRAISING
	12/07/2023	AMAZON.COM	\$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$57.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$29.34	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$42.60	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$48.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$33.29	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$36.44	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$33.99	COMPUTER SUPPLIES
	12/07/2023	AMAZON.COM	\$62.66	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$25.96	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$33.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$44.79	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$53.98	OFFICE EQUIPMENT
	12/07/2023	AMAZON.COM	\$33.36	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$39.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$75.64	APPLIANCES
	12/07/2023	AMAZON.COM	\$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$38.07	INSTRUCTIONAL MATERIALS; READING
	12/07/2023	AMAZON.COM	\$45.71	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$54.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$44.85	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$35.20	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$78.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$48.96	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	AMAZON.COM	\$58.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$37.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$35.63	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$80.44	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$28.56	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316				EQUIPMENT
	12/07/2023	AMAZON.COM	\$39.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$50.20	FUNDRAISING
	12/07/2023	AMAZON.COM	\$66.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$37.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$80.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$33.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$50.85	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$92.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$45.70	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$47.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$39.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMAZON.COM	\$89.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$43.94	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$43.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$51.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$95.88	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$51.96	INSTRUCTIONAL MATERIALS; SCIENCE
	12/07/2023	AMAZON.COM	\$49.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$41.94	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$139.44	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316				EQUIPMENT
	12/07/2023	AMAZON.COM	\$47.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$49.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$96.33	LIBRARY SUPPLIES
	12/07/2023	AMAZON.COM	\$52.99	LIBRARY SUPPLIES
	12/07/2023	AMAZON.COM	\$49.96	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	AMAZON.COM	\$43.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMAZON.COM	\$154.76	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$49.95	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$49.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$54.23	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$121.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$57.48	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$50.37	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$45.34	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$159.96	LIBRARY SUPPLIES
	12/07/2023	AMAZON.COM	\$51.58	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$49.99	AWARDS AND RECOGNITION
	12/07/2023	AMAZON.COM	\$56.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$169.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$62.97	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$51.34	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$46.42	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$179.64	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$54.00	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$49.99	FOOD SERVICE EQUIPMENT
	12/07/2023	AMAZON.COM	\$58.60	LIGHTING; SUPPLIES AND FIXTURES
	12/07/2023	AMAZON.COM	\$178.08	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$71.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$53.06	FUNDRAISING
	12/07/2023	AMAZON.COM	\$51.24	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$184.41	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$61.88	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$179.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMAZON.COM	\$79.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$55.60	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$191.76	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$63.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$51.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$64.99	LIBRARY SUPPLIES
	12/07/2023	AMAZON.COM	\$203.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$104.19	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$64.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$59.74	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$266.31	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$65.97	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$69.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$65.54	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316				MATH
	12/07/2023	AMAZON.COM	\$287.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$114.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$68.94	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$59.91	PAPER; RELATED PRODUCTS
	12/07/2023	AMAZON.COM	\$508.04	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$65.98	FUNDRAISING
	12/07/2023	AMAZON.COM	\$73.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$74.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$395.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$115.56	MEDICAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$69.35	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$59.99	OFFICE EQUIPMENT
	12/07/2023	AMAZON.COM	\$559.50	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$78.15	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$75.82	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$765.90	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$149.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$61.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$868.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$71.98	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$80.91	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$89.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$93.66	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$311.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$83.98	AWARDS AND RECOGNITION
	12/07/2023	AMAZON.COM	\$69.93	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$94.94	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$76.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$94.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$94.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$102.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$325.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$113.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$75.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$163.52	LIBRARY SUPPLIES
	12/07/2023	AMAZON.COM	\$89.99	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$119.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$95.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$429.57	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$470.20	LIBRARY BOOKS
	12/07/2023	AMAZON.COM	\$125.86	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$79.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$136.20	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$95.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$139.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMAZON.COM	\$98.61	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$161.82	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$111.98	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$167.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$95.94	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$170.85	INSTRUCTIONAL MATERIALS; READING
	12/07/2023	AMAZON.COM	\$121.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$179.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$99.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$179.91	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$149.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$181.87	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$97.86	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$191.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$169.83	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$236.72	BUILDING EQUIPMENT SUPPLIES
	12/07/2023	AMAZON.COM	\$109.90	FOOD SERVICE EQUIPMENT
	12/07/2023	AMAZON.COM	\$239.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	AMAZON.COM	\$399.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$269.82	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$191.88	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$324.80	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/07/2023	AMAZON.COM	\$454.80	ART EQUIPMENT AND SUPPLIES
	12/07/2023	AMAZON.COM	\$445.20	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11316	12/07/2023	AMAZON.COM	\$179.84	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$466.80	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$237.83	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$389.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/07/2023	AMAZON.COM	\$319.99	COMPUTER SUPPLIES
	12/07/2023	AMAZON.COM	\$928.15	INSTRUCTIONAL MATERIALS; READING
	12/07/2023	AMAZON.COM	\$342.51	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$350.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	AMAZON.COM	\$358.20	OFFICE SUPPLIES; CONSUMABLES
V11317	12/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1478.00	TRAVEL SERVICES
	12/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$283.00	TRAVEL SERVICES
	12/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$320.00	TRAVEL SERVICES
	12/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$616.00	TRAVEL SERVICES
	12/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1099.00	TRAVEL SERVICES
	12/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$454.65	TRAVEL SERVICES
	12/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$677.00	TRAVEL SERVICES
V11318	12/07/2023	AMPLIFY	\$1214.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	AMPLIFY	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V11319	12/07/2023	DAVID ANDERS	\$11.00	CONTRACTED SERVICES; OUTSOURCED
V11320	12/07/2023	BACKGROUND INVESTIGATION BUREAU	\$328.00	ADMINISTRATIVE SERVICES
V11322	12/07/2023	BELL'S BOOK NEST	\$28.48	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11322	12/07/2023	BELL'S BOOK NEST	\$56.96	INSTRUCTIONAL MATERIALS; READING
	12/07/2023	BELL'S BOOK NEST	\$42.72	INSTRUCTIONAL MATERIALS; READING
	12/07/2023	BELL'S BOOK NEST	\$14.24	INSTRUCTIONAL MATERIALS; READING
V11323	12/07/2023	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$175.00	INSTRUCTIONAL MATERIALS
	12/07/2023	BELL'S MUSIC SHOP INC	\$36.00	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$28.00	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$192.50	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$82.50	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$700.00	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$2365.00	ATHLETIC EQUIPMENT
	12/07/2023	BELL'S MUSIC SHOP INC	\$385.00	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$280.50	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$242.00	MUSICAL INSTRUMENTS
	12/07/2023	BELL'S MUSIC SHOP INC	\$765.00	MUSICAL INSTRUMENTS
V11324	12/07/2023	NICHOLAS DAVID BENTON	\$16.00	TRAVEL SERVICES
	12/07/2023	NICHOLAS DAVID BENTON	\$275.00	STAFF DEVELOPMENT
V11325	12/07/2023	BINSWANGER GLASS	\$1152.57	MAINTENANCE EQUIPMENT AND SUPPLIES
V11327	12/07/2023	ASHLY BLAKE	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V11328	12/07/2023	BLICK ART MATERIALS LLC	\$18.30	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$7.44	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	(\$17.07)	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$5.84	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	(\$103.20)	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$10.76	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$3.72	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$8.39	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11328	12/07/2023	BLICK ART MATERIALS LLC	\$22.60	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$10.12	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$10.12	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$29.96	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$8.98	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$11.68	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$11.68	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$11.00	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$23.61	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$38.19	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$129.00	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$48.96	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$9.02	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$11.83	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$11.94	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$16.24	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$34.14	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$16.50	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$197.97	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$68.72	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$11.70	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$17.07	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$13.49	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$44.09	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$59.98	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$116.00	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$61.82	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$45.96	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$67.44	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$185.20	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$125.24	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$366.91	INSTRUCTIONAL MATERIALS
	12/07/2023	BLICK ART MATERIALS LLC	\$86.00	ART EQUIPMENT AND SUPPLIES
	12/07/2023	BLICK ART MATERIALS LLC	\$156.10	ART EQUIPMENT AND SUPPLIES
V11329	12/07/2023	JAMES A BOULET	\$1000.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11330	12/07/2023	KRISTEN BOULET	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	KRISTEN BOULET	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	KRISTEN BOULET	\$231.00	CONTRACTED SERVICES; OUTSOURCED
V11331	12/07/2023	CYNTHIA R. BOYD	\$1625.00	CONTRACTED SERVICES; OUTSOURCED
V11332	12/07/2023	ROBERT BREWSTER JR	\$9.83	TRAVEL SERVICES
V11333	12/07/2023	BSN SPORTS LLC	\$22.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$25.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$30.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	(\$10.25)	ATHLETIC EQUIPMENT
	12/07/2023	BSN SPORTS LLC	\$33.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$3568.82	ATHLETIC EQUIPMENT
	12/07/2023	BSN SPORTS LLC	\$39.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$15.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$72.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$115.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$1330.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$55.00	ATHLETIC APPAREL
	12/07/2023	BSN SPORTS LLC	\$2500.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	BSN SPORTS LLC	\$3151.80	ATHLETIC EQUIPMENT
V11335	12/07/2023	CARRIE BUNCE	\$100.22	TRAVEL SERVICES
V11337	12/07/2023	BUSINESS ESSENTIALS	\$18.61	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$14.20	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$3.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$17.43	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$26.59	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$3.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$12.02	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$5.02	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11337	12/07/2023	BUSINESS ESSENTIALS	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$23.23	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$7.92	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$82.16	FOOD ITEMS - GROCERY ITEMS
	12/07/2023	BUSINESS ESSENTIALS	\$40.69	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$4.16	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$27.52	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$9.48	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$24.14	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$43.96	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$36.91	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$19.18	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$58.84	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$5.94	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$80.60	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$33.40	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$25.38	JANITORIAL EQUIPMENT AND SUPPLIES
	12/07/2023	BUSINESS ESSENTIALS	\$126.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$557.41	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$115.44	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$157.16	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$12.71	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11337	12/07/2023	BUSINESS ESSENTIALS	\$282.92	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$27.18	JANITORIAL EQUIPMENT AND SUPPLIES
	12/07/2023	BUSINESS ESSENTIALS	\$48.40	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$96.80	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$199.80	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$1485.00	OFFICE SUPPLIES; CONSUMABLES
V11338	12/07/2023	MONTRELL BUTCHER	\$66.69	TRAVEL SERVICES
V11339	12/07/2023	C C CREATIONS	\$45.60	APPAREL; FINE ARTS
	12/07/2023	C C CREATIONS	\$177.50	ATHLETIC APPAREL
	12/07/2023	C C CREATIONS	\$976.25	ATHLETIC APPAREL
	12/07/2023	C C CREATIONS	\$30.20	ATHLETIC APPAREL
	12/07/2023	C C CREATIONS	\$134.00	ATHLETIC APPAREL
	12/07/2023	C C CREATIONS	\$15.95	ATHLETIC APPAREL
	12/07/2023	C C CREATIONS	\$908.50	APPAREL; FINE ARTS
	12/07/2023	C C CREATIONS	\$696.80	ATHLETIC APPAREL
V11340	12/07/2023	JANETTE CABALLERO	\$5.00	TRAVEL SERVICES
V11341	12/07/2023	BONITA CABLA	\$1787.50	SPECIAL EDUCATION SERVICES
V11342	12/07/2023	CANON FINANCIAL SERVICES INC	\$10327.32	COPY MACHINES
V11343	12/07/2023	CDW GOVERNMENT INC	\$71.51	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	CDW GOVERNMENT INC	\$1269.45	COMPUTER; PERIPHERALS
	12/07/2023	CDW GOVERNMENT INC	\$71.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	CDW GOVERNMENT INC	\$42.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	CDW GOVERNMENT INC	\$86.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	CDW GOVERNMENT INC	\$88.16	COMPUTER SUPPLIES
	12/07/2023	CDW GOVERNMENT INC	\$86.28	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	CDW GOVERNMENT INC	\$220.60	COMPUTER HARDWARE
	12/07/2023	CDW GOVERNMENT INC	\$233.35	COMPUTER HARDWARE
	12/07/2023	CDW GOVERNMENT INC	\$333.80	COMPUTER SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11343	12/07/2023	CDW GOVERNMENT INC	\$550.50	COMPUTER SUPPLIES
V11344	12/07/2023	KAYLA MARIE COSER	\$146.52	TRAVEL SERVICES
V11345	12/07/2023	LAURA NICOLE UNDERWOOD	\$27.97	TRAVEL SERVICES
V11346	12/07/2023	D & L ENTERTAINMENT SERVICES	\$189.75	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	D & L ENTERTAINMENT SERVICES	\$103.50	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	D & L ENTERTAINMENT SERVICES	\$195.50	CONTRACTED SERVICES; OUTSOURCED
V11347	12/07/2023	BENJAMIN NICHOLAS DAVISSON	\$75.26	TRAVEL SERVICES
V11348	12/07/2023	DEANAN GOURMET POPCORN	\$575.00	FUNDRAISING
	12/07/2023	DEANAN GOURMET POPCORN	\$115.00	FUNDRAISING
	12/07/2023	DEANAN GOURMET POPCORN	\$150.00	FUNDRAISING
V11349	12/07/2023	DELL MARKETING LP	\$387.17	COMPUTER HARDWARE
	12/07/2023	DELL MARKETING LP	\$449.00	COMPUTER SUPPLIES
	12/07/2023	DELL MARKETING LP	\$680.10	COMPUTER; PERIPHERALS
	12/07/2023	DELL MARKETING LP	\$855.00	COMPUTER HARDWARE
	12/07/2023	DELL MARKETING LP	\$48.30	COMPUTER; PERIPHERALS
	12/07/2023	DELL MARKETING LP	\$884.00	COMPUTER HARDWARE
V11351	12/07/2023	DAVID ALAN DIETRICH JR	\$427.72	TRAVEL SERVICES
V11353	12/07/2023	DREAM RANCH OFFICE SUPPLIES	\$573.81	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	DREAM RANCH OFFICE SUPPLIES	\$25.50	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	DREAM RANCH OFFICE SUPPLIES	\$96.46	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	DREAM RANCH OFFICE SUPPLIES	\$184.37	OFFICE SUPPLIES; CONSUMABLES
V11354	12/07/2023	RANDY J DRIESENKA, II	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11355	12/07/2023	EASY RAISER	\$5.00	APPAREL; FINE ARTS
	12/07/2023	EASY RAISER	\$180.00	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$3.50	APPAREL; FINE ARTS
	12/07/2023	EASY RAISER	\$4.00	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$84.00	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$12.00	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$420.00	APPAREL; GENERAL

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V11355	12/07/2023	EASY RAISER	\$26.00	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$157.50	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$367.50	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$971.10	APPAREL; GENERAL
	12/07/2023	EASY RAISER	\$1543.30	APPAREL; FINE ARTS
V11356	12/07/2023	EINSTEIN SPEECH THERAPY, LLC	\$8081.25	SPECIAL EDUCATION SERVICES
V11357	12/07/2023	LAMONT S ENDRES	\$215.76	TRAVEL SERVICES
V11358	12/07/2023	ERICA ENGEL	\$12.58	TRAVEL SERVICES
V11360	12/07/2023	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
V11361	12/07/2023	EPICENTER PRODUCTIONS LLC	\$2150.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	EPICENTER PRODUCTIONS LLC	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	EPICENTER PRODUCTIONS LLC	\$5650.00	RENTALS
V11362	12/07/2023	JOSEPH RYAN ESTES	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V11363	12/07/2023	FAST SIGNS OF FORT WORTH	\$1000.00	AWARDS AND RECOGNITION
	12/07/2023	FAST SIGNS OF FORT WORTH	\$30.39	PRINTING SERVICES
	12/07/2023	FAST SIGNS OF FORT WORTH	\$70.00	PRINTING SERVICES
	12/07/2023	FAST SIGNS OF FORT WORTH	\$40.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	FAST SIGNS OF FORT WORTH	\$112.50	PRINTING SERVICES
	12/07/2023	FAST SIGNS OF FORT WORTH	\$580.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	FAST SIGNS OF FORT WORTH	\$370.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	FAST SIGNS OF FORT WORTH	\$473.00	AWARDS AND RECOGNITION
V11364	12/07/2023	FINISHLINE AUTO CARE	\$543.61	AUTOMOTIVE SERVICES
V11366	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$19.47	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$17.16	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$533.65	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$16.26	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$14.10	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS,	\$21.25	LIBRARY BOOKS

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V11366		LLC		
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$24.18	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$2342.85	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$17.17	LIBRARY BOOKS
	12/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$1034.24	LIBRARY BOOKS
V11368	12/07/2023	GRACE FRAREY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V11369	12/07/2023	STERLING FRY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V11370	12/07/2023	GAME ONE	\$144.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	GAME ONE	\$784.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$925.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$210.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$42.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	GAME ONE	\$345.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	GAME ONE	\$98.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$780.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$225.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$1080.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$126.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$1162.50	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$260.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$832.00	ATHLETIC APPAREL
	12/07/2023	GAME ONE	\$1260.00	ATHLETIC APPAREL
V11371	12/07/2023	GANDY INK SCREEN PRINTING	\$43.90	APPAREL; FINE ARTS
	12/07/2023	GANDY INK SCREEN PRINTING	\$894.25	APPAREL; FINE ARTS
V11372	12/07/2023	MICHELLE GIBSON	\$1300.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	MICHELLE GIBSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V11373	12/07/2023	GRAINGER	\$58.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	GRAINGER	\$34.22	MAINTENANCE EQUIPMENT AND SUPPLIES

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V11373	12/07/2023	GRAINGER	\$150.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	GRAINGER	\$165.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	GRAINGER	\$484.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/07/2023	GRAINGER	\$863.41	MAINTENANCE EQUIPMENT AND SUPPLIES
V11374	12/07/2023	ARIEL LEIGH GRECO	\$18.54	TRAVEL SERVICES
V11375	12/07/2023	PAULA FRANCES GREGORY	\$153.79	TRAVEL SERVICES
V11376	12/07/2023	GROGGY DOG SPORTSWEAR	\$38.70	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$27.00	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$223.00	PRINTING SERVICES
	12/07/2023	GROGGY DOG SPORTSWEAR	\$84.00	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$51.60	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$12.90	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$125.00	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$210.00	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$387.00	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$157.50	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$90.30	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$315.00	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$420.00	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$262.50	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$219.30	APPAREL; GENERAL
	12/07/2023	GROGGY DOG SPORTSWEAR	\$525.00	APPAREL; GENERAL
V11378	12/07/2023	KIMBERLY JAN GUENTHER	\$1300.00	SPECIAL EDUCATION SERVICES
V11379	12/07/2023	JANA M HAMBY	\$21.00	TRAVEL SERVICES
V11380	12/07/2023	JONATHAN T HANNA	\$47.88	TRAVEL SERVICES
V11382	12/07/2023	MEGGEN SMILEY HEISSERER	\$60.26	TRAVEL SERVICES
V11383	12/07/2023	MICHAEL DAVID HENNESSY	\$117.05	TRAVEL SERVICES
V11384	12/07/2023	HOBBY LOBBY	\$122.51	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	HOBBY LOBBY	\$260.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	HOBBY LOBBY	\$190.64	PAPER; RELATED PRODUCTS
	12/07/2023	HOBBY LOBBY	\$512.80	INSTRUCTIONAL MATERIALS
	12/07/2023	HOBBY LOBBY	\$66.09	OFFICE SUPPLIES;

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V11384				CONSUMABLES
	12/07/2023	HOBBY LOBBY	\$190.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	HOBBY LOBBY	\$207.26	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	HOBBY LOBBY	\$46.60	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	HOBBY LOBBY	\$637.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	HOBBY LOBBY	\$238.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	HOBBY LOBBY	\$343.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11385	12/07/2023	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	JACQUELINE HRITZO	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V11386	12/07/2023	IMAGINE LEARNING, LLC	\$7125.00	COMPUTER SOFTWARE
	12/07/2023	IMAGINE LEARNING, LLC	\$2375.00	COMPUTER SOFTWARE
V11387	12/07/2023	IOFFICE	\$5.86	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$16.38	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$51.60	PRINTING SERVICES
	12/07/2023	IOFFICE	\$230.26	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$57.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$60.00	PRINTING SERVICES
	12/07/2023	IOFFICE	\$209.30	PRINTING SERVICES
	12/07/2023	IOFFICE	\$76.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$55.00	PRINTING SERVICES
	12/07/2023	IOFFICE	\$96.49	PAPER; RELATED PRODUCTS
	12/07/2023	IOFFICE	\$81.56	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$5007.40	FURNITURE - OFFICE
	12/07/2023	IOFFICE	\$144.38	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$294.95	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$215.00	PRINTING SERVICES

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V11387	12/07/2023	IOFFICE	\$120.00	PRINTING SERVICES
	12/07/2023	IOFFICE	\$512.91	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$270.00	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	IOFFICE	\$825.00	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	IOFFICE	\$935.20	PRINTING SERVICES
V11388	12/07/2023	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	12/07/2023	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	12/07/2023	J.W. PEPPER & SONS INC.	\$26.95	INSTRUCTIONAL MATERIALS
	12/07/2023	J.W. PEPPER & SONS INC.	\$87.00	INSTRUCTIONAL MATERIALS
V11389	12/07/2023	JASON'S DELI	\$12.38	CATERING SERVICES
	12/07/2023	JASON'S DELI	\$10.00	CATERING SERVICES
	12/07/2023	JASON'S DELI	\$6.19	CATERING SERVICES
	12/07/2023	JASON'S DELI	\$55.71	CATERING SERVICES
	12/07/2023	JASON'S DELI	\$24.76	CATERING SERVICES
	12/07/2023	JASON'S DELI	\$37.14	CATERING SERVICES
V11390	12/07/2023	JD PALATINE, LLC	\$1019.93	CONTRACTED SERVICES; OUTSOURCED
V11391	12/07/2023	JEFF ISLER GOLF CENTER	\$840.00	ATHLETIC APPAREL
	12/07/2023	JEFF ISLER GOLF CENTER	\$396.00	ATHLETIC; TRAINING SUPPLIES
	12/07/2023	JEFF ISLER GOLF CENTER	\$329.00	ATHLETIC APPAREL
	12/07/2023	JEFF ISLER GOLF CENTER	\$1800.00	ATHLETIC APPAREL
	12/07/2023	JEFF ISLER GOLF CENTER	\$220.00	ATHLETIC APPAREL
	12/07/2023	JEFF ISLER GOLF CENTER	\$1050.00	ATHLETIC APPAREL
	12/07/2023	JEFF ISLER GOLF CENTER	\$600.00	ATHLETIC; TRAINING SUPPLIES
V11392	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$469.65	APPAREL; GENERAL
	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$61.89	APPAREL; GENERAL
	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$350.37	APPAREL; GENERAL
	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$60.89	APPAREL; GENERAL
	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$93.58	APPAREL; GENERAL
	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$243.30	APPAREL; GENERAL

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V11392	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$107.25	APPAREL; GENERAL
	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$583.20	APPAREL; FINE ARTS
	12/07/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$100.82	APPAREL; GENERAL
V11393	12/07/2023	KAITLIN JONES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V11394	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$9.95	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$18.66	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$21.21	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$11.86	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$30.56	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$6.76	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$14.41	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$8.46	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$16.96	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$21.24	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$22.30	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$33.11	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$7.61	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$20.36	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$10.16	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$40.76	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$28.86	INSTRUCTIONAL MATERIALS

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V11394	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$31.41	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$39.91	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$36.51	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$17.81	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$25.42	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$15.26	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$47.58	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$69.66	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$34.81	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$22.91	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$27.16	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$21.05	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$49.26	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$28.01	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$29.71	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$57.76	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$35.66	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$79.86	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$52.66	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$55.21	INSTRUCTIONAL MATERIALS
V11395	12/07/2023	KR SPEECH SERVICES, LLC	\$900.00	SPECIAL EDUCATION SERVICES

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V11395	12/07/2023	KR SPEECH SERVICES, LLC	\$1950.00	SPECIAL EDUCATION SERVICES
	12/07/2023	KR SPEECH SERVICES, LLC	\$637.50	SPECIAL EDUCATION SERVICES
	12/07/2023	KR SPEECH SERVICES, LLC	\$2756.25	SPECIAL EDUCATION SERVICES
V11396	12/07/2023	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V11397	12/07/2023	LAKESHORE LEARNING MATERIALS, LLC	\$911.80	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	LAKESHORE LEARNING MATERIALS, LLC	\$11194.23	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	LAKESHORE LEARNING MATERIALS, LLC	\$2482.77	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V11398	12/07/2023	LONESOME SPUR	\$20.00	CATERING SERVICES
	12/07/2023	LONESOME SPUR	\$640.00	CATERING SERVICES
V11399	12/07/2023	LONGHORN INC.	\$672.58	MAINTENANCE EQUIPMENT AND SUPPLIES
V11400	12/07/2023	MICHAELE A MACK	\$19.65	TRAVEL SERVICES
V11401	12/07/2023	MACKIN EDUCATIONAL RESOURCES	\$218.53	LIBRARY BOOKS
	12/07/2023	MACKIN EDUCATIONAL RESOURCES	\$1916.45	LIBRARY BOOKS
V11402	12/07/2023	KERRIE LEE MARTIN	\$130.93	TRAVEL SERVICES
	12/07/2023	KERRIE LEE MARTIN	\$226.43	TRAVEL SERVICES
V11403	12/07/2023	MATH GPS LLC	\$20.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/07/2023	MATH GPS LLC	\$200.00	INSTRUCTIONAL MATERIALS; MATH
V11404	12/07/2023	MAXI AIDS INC.	\$111.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/07/2023	MAXI AIDS INC.	\$126.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V11405	12/07/2023	SAXTON GROUP/MCALISTER'S DELI	\$299.40	CATERING SERVICES
	12/07/2023	SAXTON GROUP/MCALISTER'S DELI	\$75.00	CATERING SERVICES
	12/07/2023	SAXTON GROUP/MCALISTER'S DELI	\$89.90	CATERING SERVICES
	12/07/2023	SAXTON GROUP/MCALISTER'S DELI	\$419.40	CATERING SERVICES
	12/07/2023	SAXTON GROUP/MCALISTER'S DELI	\$51.98	CATERING SERVICES
	12/07/2023	SAXTON GROUP/MCALISTER'S DELI	\$150.00	CATERING SERVICES
	12/07/2023	SAXTON GROUP/MCALISTER'S	\$723.75	CATERING SERVICES

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V11405		DELI		
V11406	12/07/2023	JENNA MCCARTY	\$29.00	MEALS - STAFF
	12/07/2023	JENNA MCCARTY	\$30.00	MEALS - STAFF
V11407	12/07/2023	JOLI ANN MCGREW	\$23.32	TRAVEL SERVICES
V11408	12/07/2023	MEDSTAR	\$700.00	CONTRACTED SERVICES; OUTSOURCED
V11410	12/07/2023	MARLENE MENDEZ	\$29.74	TRAVEL SERVICES
V11411	12/07/2023	METEOR EDUCATION, LLC	\$1255.52	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$1071.03	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$4651.90	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$2494.73	FURNITURE - CLASSROOM
V11412	12/07/2023	MGM PRINTING SERVICES INC	\$997.50	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	MGM PRINTING SERVICES INC	\$189.00	PRINTING SERVICES
V11413	12/07/2023	TERRIE MILLER	\$4410.00	SPECIAL EDUCATION SERVICES
V11415	12/07/2023	TIFFANIE LEE MORROW	\$167.55	TRAVEL SERVICES
V11416	12/07/2023	MR JIM'S PIZZA RHOME	\$636.85	CATERING SERVICES
	12/07/2023	MR JIM'S PIZZA RHOME	\$14.90	CATERING SERVICES
	12/07/2023	MR JIM'S PIZZA RHOME	\$4.00	CATERING SERVICES
V11417	12/07/2023	NASCO	\$119.16	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	NASCO	\$14.95	OFFICE SUPPLIES; CONSUMABLES
V11418	12/07/2023	DARIN NORTHAM	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	DARIN NORTHAM	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V11419	12/07/2023	NORTON METALS	\$240.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	NORTON METALS	(\$149.80)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	NORTON METALS	\$154.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	NORTON METALS	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	NORTON METALS	\$269.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	NORTON METALS	\$149.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	NORTON METALS	\$308.00	INSTRUCTIONAL MATERIALS;

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V11419				TECHNICAL TRADES
	12/07/2023	NORTON METALS	\$168.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	NORTON METALS	\$396.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11420	12/07/2023	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/07/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/07/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/07/2023	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/07/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/07/2023	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	12/07/2023	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V11421	12/07/2023	OTIS ELEVATOR COMPANY	\$1407.50	CONTRACTED SERVICES; OUTSOURCED
V11422	12/07/2023	TAMMY RENE OWEN	\$3.00	TRAVEL SERVICES
V11423	12/07/2023	PENDER'S MUSIC COMPANY	\$48.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$33.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$15.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$50.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$22.50	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$40.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$29.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$175.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$42.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$56.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$30.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$85.00	INSTRUCTIONAL MATERIALS
	12/07/2023	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
V11424	12/07/2023	PATRICK PERRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V11425	12/07/2023	PINNACLE MEDICAL MANAGEMENT	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PINNACLE MEDICAL	\$350.00	CONTRACTED SERVICES;

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V11425		MANAGEMENT		OUTSOURCED
V11426	12/07/2023	AMANDA SUZANNE PIPER MCCLURE	\$19.06	TRAVEL SERVICES
V11427	12/07/2023	PRECISION BUSINESS MACHINES	\$945.00	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	PRECISION BUSINESS MACHINES	\$199.98	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	PRECISION BUSINESS MACHINES	\$85.05	PRINTING EQUIPMENT AND SUPPLIES
	12/07/2023	PRECISION BUSINESS MACHINES	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
V11428	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$272.43	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$627.35	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$801.85	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$744.58	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$515.48	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$1334.65	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$457.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$1658.70	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$1392.18	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$1757.83	CONTRACTED SERVICES; OUTSOURCED
V11429	12/07/2023	JILL DENISE RAMIREZ	\$135.19	TRAVEL SERVICES
V11430	12/07/2023	RELX INC	\$286.00	SUBSCRIPTIONS
V11431	12/07/2023	RON MONTGOMERY & ASSOC INC	\$735.00	APPAREL; GENERAL
	12/07/2023	RON MONTGOMERY & ASSOC INC	\$12.00	APPAREL; GENERAL
	12/07/2023	RON MONTGOMERY & ASSOC INC	\$11.50	APPAREL; GENERAL
	12/07/2023	RON MONTGOMERY & ASSOC INC	\$76.00	APPAREL; GENERAL

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V11431	12/07/2023	RON MONTGOMERY & ASSOC INC	\$440.00	APPAREL; GENERAL
	12/07/2023	RON MONTGOMERY & ASSOC INC	\$16.00	APPAREL; GENERAL
	12/07/2023	RON MONTGOMERY & ASSOC INC	\$241.50	APPAREL; GENERAL
	12/07/2023	RON MONTGOMERY & ASSOC INC	\$3529.50	APPAREL; GENERAL
V11433	12/07/2023	LESTER EZELL RUSHIN IV	\$1587.00	CONTRACTED SERVICES; OUTSOURCED
V11435	12/07/2023	SCHOOL HEALTH CORPORATION	\$222.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	SCHOOL HEALTH CORPORATION	\$23.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SCHOOL HEALTH CORPORATION	\$153.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	SCHOOL HEALTH CORPORATION	\$23.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11436	12/07/2023	SCHOOL SPECIALTY, LLC	\$9.84	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$43.28	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$9.51	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$25.90	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$47.55	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$17.72	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$14.79	OFFICE SUPPLIES; CONSUMABLES
V11437	12/07/2023	SECURED MOBILITY, LLC	\$90.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	SECURED MOBILITY, LLC	\$528.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	SECURED MOBILITY, LLC	\$12.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11438	12/07/2023	DARLENE SEEGER	\$5362.50	SPECIAL EDUCATION SERVICES
V11439	12/07/2023	LYNLIE SIMPSON	\$88.00	CONTRACTED SERVICES; OUTSOURCED

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V11440	12/07/2023	SKC DESIGNZ LLC	\$1317.50	APPAREL; GENERAL
	12/07/2023	SKC DESIGNZ LLC	\$930.00	APPAREL; GENERAL
	12/07/2023	SKC DESIGNZ LLC	\$310.00	APPAREL; GENERAL
	12/07/2023	SKC DESIGNZ LLC	\$180.00	APPAREL; GENERAL
	12/07/2023	SKC DESIGNZ LLC	\$542.50	APPAREL; GENERAL
V11441	12/07/2023	SOUTHERN FLORAL COMPANY	\$219.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SOUTHERN FLORAL COMPANY	\$23.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SOUTHERN FLORAL COMPANY	\$249.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SOUTHERN FLORAL COMPANY	\$211.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SOUTHERN FLORAL COMPANY	\$259.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11443	12/07/2023	ROBERT A STEVENSON	\$273.33	TRAVEL SERVICES
V11445	12/07/2023	SUNBELT STAFFING, LLC	\$540.00	SPECIAL EDUCATION SERVICES
V11446	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$51.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$36.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$8.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$25.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$103.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$98.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$16.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$302.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$196.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$50.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$151.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$679.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS	\$18.00	INSTRUCTIONAL MATERIALS;

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V11446		INC		TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$1238.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$855.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$1710.00	CONTRACTED SERVICES; OUTSOURCED
V11447	12/07/2023	SWEETWATER SOUND LLC	\$149.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	SWEETWATER SOUND LLC	\$245.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	SWEETWATER SOUND LLC	\$163.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	SWEETWATER SOUND LLC	\$249.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	SWEETWATER SOUND LLC	\$7.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	SWEETWATER SOUND LLC	\$121.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/07/2023	SWEETWATER SOUND LLC	\$749.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11449	12/07/2023	TASBO	\$145.00	MEMBERSHIPS
	12/07/2023	TASBO	\$195.00	STAFF DEVELOPMENT
V11450	12/07/2023	TEXAS VISION CONSULTING	\$3300.00	SPECIAL EDUCATION SERVICES
V11452	12/07/2023	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	TREKORDA LLC	\$28.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	TREKORDA LLC	\$93.00	CONTRACTED SERVICES; OUTSOURCED
	12/07/2023	TREKORDA LLC	\$155.00	CONTRACTED SERVICES; OUTSOURCED
V11453	12/07/2023	TRINITY CERAMIC SUPPLY INC.	\$126.00	ART EQUIPMENT AND SUPPLIES
	12/07/2023	TRINITY CERAMIC SUPPLY INC.	\$168.00	ART EQUIPMENT AND SUPPLIES
	12/07/2023	TRINITY CERAMIC SUPPLY INC.	\$84.00	ART EQUIPMENT AND SUPPLIES
	12/07/2023	TRINITY CERAMIC SUPPLY INC.	\$172.00	ART EQUIPMENT AND SUPPLIES

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V11453	12/07/2023	TRINITY CERAMIC SUPPLY INC.	\$387.00	ART EQUIPMENT AND SUPPLIES
	12/07/2023	TRINITY CERAMIC SUPPLY INC.	\$105.00	ART EQUIPMENT AND SUPPLIES
	12/07/2023	TRINITY CERAMIC SUPPLY INC.	\$430.00	ART EQUIPMENT AND SUPPLIES
V11454	12/07/2023	T-SHIRT LADY	\$75.00	APPAREL; FINE ARTS
	12/07/2023	T-SHIRT LADY	\$128.00	APPAREL; FINE ARTS
	12/07/2023	T-SHIRT LADY	\$120.00	APPAREL; FINE ARTS
	12/07/2023	T-SHIRT LADY	\$28.00	APPAREL; FINE ARTS
	12/07/2023	T-SHIRT LADY	\$216.00	APPAREL; FINE ARTS
V11456	12/07/2023	U-HAUL	\$29.95	TRAVEL SERVICES
	12/07/2023	U-HAUL	\$87.60	RENTALS
	12/07/2023	U-HAUL	\$112.50	RENTALS
	12/07/2023	U-HAUL	\$115.19	RENTALS
V11457	12/07/2023	ANTONIO VALDEZ	\$805.00	CONTRACTED SERVICES; OUTSOURCED
V11458	12/07/2023	KENDRA VAUGHN	\$2047.50	SPECIAL EDUCATION SERVICES
V11459	12/07/2023	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V11461	12/07/2023	MERRIE L YOUNG WATSON	\$3293.75	SPECIAL EDUCATION SERVICES
V11462	12/07/2023	KERRY ANN SMITH WATTS	\$5005.00	SPECIAL EDUCATION SERVICES
V11463	12/07/2023	GLEN WEIDEMAN	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V11464	12/07/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	OFFICE SUPPLIES; CONSUMABLES
V11465	12/07/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	12/07/2023	WILLSCOT MOBILE MINI	\$315.40	RENTALS
V11466	12/07/2023	WOODARD BUILDERS SUPPLY CO	\$49.00	HARDWARE AND HAND TOOLS
	12/07/2023	WOODARD BUILDERS SUPPLY CO	\$250.00	HARDWARE AND HAND TOOLS
V11468	12/07/2023	PAUL ZABORAC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V11470	12/07/2023	BELL'S MUSIC SHOP INC	\$9808.00	MUSICAL INSTRUMENTS
V11471	12/07/2023	BUSINESS ESSENTIALS	\$199.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	BUSINESS ESSENTIALS	\$76.16	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	BUSINESS ESSENTIALS	\$4.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	BUSINESS ESSENTIALS	\$14.69	OFFICE SUPPLIES; CONSUMABLES

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V11471	12/07/2023	BUSINESS ESSENTIALS	\$225.22	OFFICE SUPPLIES; CONSUMABLES
	12/07/2023	BUSINESS ESSENTIALS	\$271.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	BUSINESS ESSENTIALS	\$328.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11472	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$344.54	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$2498.72	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$237.72	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$53.27	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$273.42	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$356.72	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$178.22	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$1329.65	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$428.12	INSTRUCTIONAL MATERIALS
	12/07/2023	KAPLAN EARLY LEARNING COMPANY	\$386.47	INSTRUCTIONAL MATERIALS
V11473	12/07/2023	AMAZON.COM	\$2.43	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$3.94	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$3.48	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$20.22	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$6.36	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$16.19	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$6.72	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$6.07	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$9.26	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$5.45	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$9.78	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$25.90	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$7.62	INSTRUCTIONAL MATERIALS

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V11473	12/07/2023	AMAZON.COM	\$23.49	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$22.92	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$10.32	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$9.79	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$10.24	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$25.17	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$15.03	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$20.49	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$12.14	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$30.48	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$71.37	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$30.52	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$83.88	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$17.07	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$31.20	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$59.70	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$74.90	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$35.29	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$17.76	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$151.20	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$18.90	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$56.07	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$41.97	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$55.83	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$179.97	INSTRUCTIONAL MATERIALS
V11474	12/07/2023	BEARCOM OPERATING LLC	\$2895.63	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11475	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$3027.90	CONSTRUCTION; PROFESSIONAL SERVICES

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V11476	12/07/2023	LEARNING WITHOUT TEARS	\$9.63	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$10.84	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$1821.98	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$52.50	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$328.90	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$1499.98	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$2928.24	INSTRUCTIONAL MATERIALS
V11477	12/07/2023	SCHOOL SPECIALTY, LLC	\$581.12	COMPUTER SUPPLIES
V11478	12/07/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$6.61	INSTRUCTIONAL MATERIALS
	12/07/2023	AMAZON.COM	\$11.64	INSTRUCTIONAL MATERIALS
V11479	12/07/2023	BEARCOM OPERATING LLC	\$939.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	BEARCOM OPERATING LLC	\$2895.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	BEARCOM OPERATING LLC	\$2895.63	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/07/2023	BEARCOM OPERATING LLC	\$36.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11480	12/07/2023	BELL'S BOOK NEST	\$392.36	INSTRUCTIONAL MATERIALS
	12/07/2023	BELL'S BOOK NEST	\$20.23	INSTRUCTIONAL MATERIALS
V11481	12/07/2023	BOUND TO STAY BOUND BOOKS	\$691.64	LIBRARY BOOKS
V11482	12/07/2023	BSN SPORTS LLC	\$147.99	ATHLETIC EQUIPMENT
	12/07/2023	BSN SPORTS LLC	\$15599.04	ATHLETIC EQUIPMENT
	12/07/2023	BSN SPORTS LLC	\$72.00	FURNITURE - CLASSROOM
	12/07/2023	BSN SPORTS LLC	\$720.00	FURNITURE - CLASSROOM
V11483	12/07/2023	COMMAND COMMISSIONING LLC	\$518.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	COMMAND COMMISSIONING LLC	\$2625.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	COMMAND COMMISSIONING LLC	\$2640.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11484	12/07/2023	DELL MARKETING LP	\$6430.00	COMPUTER HARDWARE
V11485	12/07/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$1000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V11486	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$47.22	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$48231.32	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$2668.59	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$11.42	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$3739.34	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$1455.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$3041.11	CONSTRUCTION; PROFESSIONAL SERVICES
V11487	12/07/2023	LEARNING WITHOUT TEARS	\$328.90	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$10.84	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$9.63	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$1821.98	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$52.50	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$1499.98	INSTRUCTIONAL MATERIALS
	12/07/2023	LEARNING WITHOUT TEARS	\$2928.24	INSTRUCTIONAL MATERIALS
V11488	12/07/2023	METEOR EDUCATION, LLC	\$4217.76	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$8180.98	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$456.08	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$26.79	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$2234.40	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$1552.00	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$11782.83	FURNITURE - CLASSROOM
	12/07/2023	METEOR EDUCATION, LLC	\$1775.59	FURNITURE - CLASSROOM
V11489	12/07/2023	POWER LIFT	\$350.00	ATHLETIC EQUIPMENT
	12/07/2023	POWER LIFT	\$159.95	ATHLETIC EQUIPMENT
	12/07/2023	POWER LIFT	\$1182.50	ATHLETIC EQUIPMENT
V11490	12/07/2023	PREMIERE INSTALL MOVERS LLC	\$343.65	CONSTRUCTION
V11491	12/07/2023	SCHOOL SPECIALTY, LLC	\$581.12	COMPUTER SUPPLIES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$1162.24	COMPUTER SUPPLIES
	12/07/2023	SCHOOL SPECIALTY, LLC	\$1743.36	COMPUTER SUPPLIES
V11492	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$3897.00	COMPUTER; NETWORK

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V11492	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$21828.77	CONSTRUCTION
	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$41056.37	CONSTRUCTION
V11493	12/07/2023	WEST MUSIC COMPANY	\$1258.75	MUSICAL INSTRUMENTS
V11494	12/07/2023	AMPLIFY	\$1260.00	CONSTRUCTION
V11495	12/07/2023	COMMAND COMMISSIONING LLC	\$756.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	COMMAND COMMISSIONING LLC	\$2450.40	CONSTRUCTION; PROFESSIONAL SERVICES
	12/07/2023	COMMAND COMMISSIONING LLC	\$7140.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11496	12/07/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11497	12/07/2023	GLENN PARTNERS	\$2112.50	CONSTRUCTION; PROFESSIONAL SERVICES
V11498	12/07/2023	HUCKABEE & ASSOCIATES INC.	\$34840.95	CONSTRUCTION; PROFESSIONAL SERVICES
V11499	12/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$38146.30	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11500	12/07/2023	TEAGUE NALL AND PERKINS INC	\$1800.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11501	12/14/2023	ABECEDARIAN ABC LLC	\$15.40	INSTRUCTIONAL MATERIALS
	12/14/2023	ABECEDARIAN ABC LLC	\$154.00	INSTRUCTIONAL MATERIALS
V11502	12/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1537.00	SPECIAL EDUCATION SERVICES
	12/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2160.48	SPECIAL EDUCATION SERVICES
	12/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	12/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1911.00	SPECIAL EDUCATION SERVICES
	12/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2553.00	SPECIAL EDUCATION SERVICES
	12/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2886.00	SPECIAL EDUCATION SERVICES
	12/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V11503	12/14/2023	EMMANUEL ACEVEDO LOPEZ	\$136.63	TRAVEL SERVICES
V11504	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V11504	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$20.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$264.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$153.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$70.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$81.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$346.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$156.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$74.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$259.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AIRCO GASES SOUTHWEST, LLC	\$416.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11505	12/14/2023	DAVID ALVARADO JR	\$40.87	TRAVEL SERVICES
V11506	12/14/2023	GIZELE DE ALMEIDA ALVES	\$145.21	TRAVEL SERVICES
V11513	12/14/2023	AMAZON.COM	(\$89.98)	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	(\$65.45)	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	(\$8.99)	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	(\$22.59)	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	(\$90.48)	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$5.34	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$5.96	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	(\$38.58)	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$3.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$7.19	OFFICE SUPPLIES;

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V11513				CONSUMABLES
	12/14/2023	AMAZON.COM	(\$17.59)	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$7.78	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$5.83	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$6.65	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$5.59	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$5.59	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$6.94	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$6.98	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$11.18	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$5.66	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$6.59	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$6.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$8.89	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$7.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$11.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$5.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$8.88	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$8.39	INSTRUCTIONAL MATERIALS

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V11513	12/14/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$13.48	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$6.49	COMPUTER SUPPLIES
	12/14/2023	AMAZON.COM	\$8.28	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$7.75	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$10.43	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$14.79	ATHLETIC EQUIPMENT
	12/14/2023	AMAZON.COM	\$6.88	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$8.68	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$9.73	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$10.69	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$10.38	LIBRARY BOOKS
	12/14/2023	AMAZON.COM	\$14.83	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$7.79	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513	12/14/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$7.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$11.07	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$11.90	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$10.99	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$12.52	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$14.99	ATHLETIC EQUIPMENT
	12/14/2023	AMAZON.COM	\$15.34	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$8.39	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$8.99	LIBRARY BOOKS
	12/14/2023	AMAZON.COM	\$12.49	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$11.69	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$16.14	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$9.94	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$9.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$12.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$11.99	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$14.28	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$15.24	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$16.14	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS;

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V11513				SCIENCE
	12/14/2023	AMAZON.COM	\$9.99	COMPUTER SUPPLIES
	12/14/2023	AMAZON.COM	\$12.97	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$12.50	AWARDS AND RECOGNITION
	12/14/2023	AMAZON.COM	\$14.46	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.29	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$10.99	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$12.99	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$12.60	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$14.77	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.95	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$12.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$11.49	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$13.29	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$12.98	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$12.76	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$15.64	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$13.76	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$11.61	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$13.64	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513				CONSUMABLES
	12/14/2023	AMAZON.COM	\$12.78	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$25.47	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$13.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$11.75	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$14.58	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$13.39	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$16.99	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$16.20	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$25.76	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$13.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$11.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$14.69	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$14.51	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$13.82	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$17.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$17.92	LIBRARY BOOKS
	12/14/2023	AMAZON.COM	\$26.72	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$11.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$15.16	OFFICE SUPPLIES; CONSUMABLES

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V11513	12/14/2023	AMAZON.COM	\$14.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$14.01	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$18.99	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$29.94	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$13.60	LIBRARY BOOKS
	12/14/2023	AMAZON.COM	\$15.18	LIBRARY BOOKS
	12/14/2023	AMAZON.COM	\$15.69	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$15.62	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$21.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$19.19	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$30.00	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$17.98	APPAREL; GENERAL
	12/14/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.79	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$16.67	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$23.96	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$19.59	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$31.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES

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V11513	12/14/2023	AMAZON.COM	\$16.78	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$25.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$32.62	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$14.99	LIBRARY BOOKS
	12/14/2023	AMAZON.COM	\$15.99	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$17.99	LIBRARY BOOKS
	12/14/2023	AMAZON.COM	\$16.98	APPAREL; GENERAL
	12/14/2023	AMAZON.COM	\$25.56	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$21.92	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$16.59	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$19.96	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$17.59	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$28.49	COMPUTER SUPPLIES
	12/14/2023	AMAZON.COM	\$22.36	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$32.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$17.35	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$17.99	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$17.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$28.50	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513	12/14/2023	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$37.25	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$20.90	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$18.96	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$18.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$19.99	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$29.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$24.50	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	AMAZON.COM	\$21.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$19.37	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$19.99	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$20.60	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$30.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$24.99	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$37.99	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$23.49	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$19.46	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$21.55	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$21.79	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$31.03	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$25.35	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$41.97	OFFICE SUPPLIES;

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V11513				CONSUMABLES
	12/14/2023	AMAZON.COM	\$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$21.95	MUSICAL INSTRUMENTS
	12/14/2023	AMAZON.COM	\$22.47	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$32.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$27.94	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$47.51	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$24.45	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$21.85	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$23.50	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$22.59	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$23.99	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$33.29	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$27.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$47.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$25.14	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$21.99	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$35.00	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$27.98	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$48.93	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513	12/14/2023	AMAZON.COM	\$22.92	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$26.98	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$25.40	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$28.79	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$26.94	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$23.21	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$26.99	APPAREL; GENERAL
	12/14/2023	AMAZON.COM	\$29.38	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$25.47	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$37.40	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$29.97	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$51.40	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$23.88	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$29.79	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$29.92	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$26.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$39.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$34.80	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$52.98	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$27.88	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$24.49	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$30.84	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513	12/14/2023	AMAZON.COM	\$27.19	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$38.58	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$55.00	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$33.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$24.74	AWARDS AND RECOGNITION
	12/14/2023	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$32.50	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$29.04	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$46.99	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$39.90	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$58.49	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$33.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$38.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$29.04	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$60.86	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$33.90	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$29.36	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$33.98	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$39.00	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	AMAZON.COM	\$29.98	MEDICAL EQUIPMENT AND

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V11513				SUPPLIES
	12/14/2023	AMAZON.COM	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$41.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$68.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$29.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$37.59	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$39.19	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$31.98	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$56.88	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$42.16	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$72.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$43.10	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$30.38	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$37.74	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$44.52	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$32.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$56.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$43.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$77.94	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$44.16	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$31.90	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$49.60	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$44.99	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513	12/14/2023	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$57.70	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$48.99	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$79.80	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$49.89	COMPUTER; PERIPHERALS
	12/14/2023	AMAZON.COM	\$32.94	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$50.95	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$47.98	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$61.11	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$49.98	OFFICE EQUIPMENT
	12/14/2023	AMAZON.COM	\$79.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$54.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$52.99	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$48.30	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$39.48	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$62.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$50.40	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$79.99	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$55.95	PRINTING EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$34.77	COMPUTER; PERIPHERALS
	12/14/2023	AMAZON.COM	\$57.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$48.86	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$41.50	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$64.79	OFFICE SUPPLIES; CONSUMABLES

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V11513	12/14/2023	AMAZON.COM	\$51.30	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$92.95	COMPUTER SUPPLIES
	12/14/2023	AMAZON.COM	\$60.44	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$37.60	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$58.02	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$42.99	ATHLETIC EQUIPMENT
	12/14/2023	AMAZON.COM	\$67.08	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$51.98	AWARDS AND RECOGNITION
	12/14/2023	AMAZON.COM	\$111.40	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$62.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$38.58	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$59.12	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$50.00	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$43.10	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$71.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$53.97	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$119.50	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$63.92	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	AMAZON.COM	\$39.94	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$59.99	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$51.96	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$43.97	ATHLETIC EQUIPMENT
	12/14/2023	AMAZON.COM	\$72.45	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$54.24	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$119.98	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$68.89	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513	12/14/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$67.55	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$52.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$64.80	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$83.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$56.56	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$124.20	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$43.17	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$99.99	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$52.88	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$74.94	MUSICAL INSTRUMENTS
	12/14/2023	AMAZON.COM	\$87.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$58.47	FOOD ITEMS - GROCERY ITEMS
	12/14/2023	AMAZON.COM	\$179.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$79.16	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$50.46	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$179.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$59.58	COMPUTER SUPPLIES
	12/14/2023	AMAZON.COM	\$76.29	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$89.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$62.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$198.15	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$83.96	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11513	12/14/2023	AMAZON.COM	\$53.78	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$204.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$61.12	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$79.49	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$91.96	PRINTING EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$64.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$199.99	PRINTING EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$89.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$55.96	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$226.56	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$62.95	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$79.50	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$154.00	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$68.37	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$230.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$159.92	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$59.95	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$241.03	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$68.53	PAPER; RELATED PRODUCTS
	12/14/2023	AMAZON.COM	\$84.95	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$219.75	AGRICULTURAL
	12/14/2023	AMAZON.COM	\$94.32	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$70.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$175.98	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$67.50	INSTRUCTIONAL MATERIALS; READING

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V11513	12/14/2023	AMAZON.COM	\$399.50	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$71.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$87.16	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$227.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$95.40	INSTRUCTIONAL MATERIALS; READING
	12/14/2023	AMAZON.COM	\$74.70	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$90.48	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$84.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$439.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$79.44	ART EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$116.75	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$239.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$119.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$93.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$123.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$95.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$122.39	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$109.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	AMAZON.COM	\$259.98	COMPUTER; PERIPHERALS
	12/14/2023	AMAZON.COM	\$240.99	LIBRARY SUPPLIES
	12/14/2023	AMAZON.COM	\$171.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$119.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$794.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V11513	12/14/2023	AMAZON.COM	\$169.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$199.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	AMAZON.COM	\$165.30	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$1659.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$335.86	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$355.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$179.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$198.89	PRINTING EQUIPMENT AND SUPPLIES
	12/14/2023	AMAZON.COM	\$221.80	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$211.25	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	AMAZON.COM	\$1026.87	OFFICE SUPPLIES; CONSUMABLES
V11514	12/14/2023	ARAMARK INC	\$451872.32	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ARAMARK INC	\$827784.04	CONTRACTED SERVICES; OUTSOURCED
V11515	12/14/2023	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V11516	12/14/2023	ASSOCIATED SUPPLY CO., INC.	\$400.00	AUTOMOTIVE EQUIPMENT
	12/14/2023	ASSOCIATED SUPPLY CO., INC.	\$58650.00	AUTOMOTIVE EQUIPMENT
V11517	12/14/2023	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11518	12/14/2023	MARTIN DALE BAIRD	\$248.05	TRAVEL SERVICES
V11520	12/14/2023	BELL'S MUSIC SHOP INC	\$3.50	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$2.50	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$39.99	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$10.00	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$2.00	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$12.99	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$26.00	INSTRUCTIONAL MATERIALS

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V11520	12/14/2023	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$71.50	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$1360.00	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$88.00	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$15.00	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$22.00	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	12/14/2023	BELL'S MUSIC SHOP INC	\$720.00	INSTRUCTIONAL MATERIALS
	12/14/2023	BELL'S MUSIC SHOP INC	\$103.20	INSTRUCTIONAL MATERIALS
V11521	12/14/2023	BLICK ART MATERIALS LLC	\$10.86	ART EQUIPMENT AND SUPPLIES
	12/14/2023	BLICK ART MATERIALS LLC	\$22.32	ART EQUIPMENT AND SUPPLIES
	12/14/2023	BLICK ART MATERIALS LLC	\$17.07	INSTRUCTIONAL MATERIALS
	12/14/2023	BLICK ART MATERIALS LLC	\$8.20	ART EQUIPMENT AND SUPPLIES
	12/14/2023	BLICK ART MATERIALS LLC	\$38.97	ART EQUIPMENT AND SUPPLIES
	12/14/2023	BLICK ART MATERIALS LLC	\$38.97	ART EQUIPMENT AND SUPPLIES
V11522	12/14/2023	BONO PERCUSSION	\$63.38	MUSICAL INSTRUMENTS
	12/14/2023	BONO PERCUSSION	\$47.50	MUSICAL INSTRUMENTS
	12/14/2023	BONO PERCUSSION	\$495.00	MUSICAL INSTRUMENTS
V11523	12/14/2023	KRISTEN BOULET	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	KRISTEN BOULET	\$480.00	CONTRACTED SERVICES; OUTSOURCED
V11524	12/14/2023	BOUND TO STAY BOUND BOOKS	\$144.30	LIBRARY BOOKS
	12/14/2023	BOUND TO STAY BOUND BOOKS	\$2.60	LIBRARY BOOKS
	12/14/2023	BOUND TO STAY BOUND BOOKS	\$819.51	LIBRARY BOOKS
	12/14/2023	BOUND TO STAY BOUND BOOKS	\$1431.71	LIBRARY BOOKS
V11525	12/14/2023	CYNTHIA R. BOYD	\$625.00	CONTRACTED SERVICES; OUTSOURCED
V11526	12/14/2023	BSN SPORTS LLC	\$280.00	ATHLETIC; TRAINING SUPPLIES
V11527	12/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$668.10	TRANSPORTATION
	12/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3705.90	TRANSPORTATION

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V11527	12/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$255.80	TRANSPORTATION
	12/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1941.20	TRANSPORTATION
	12/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$245.12	TRANSPORTATION
	12/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2294.11	TRANSPORTATION
	12/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$4235.30	TRANSPORTATION
V11529	12/14/2023	BUSINESS ESSENTIALS	\$6.56	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$8.43	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$2.47	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$4.47	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$7.58	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$9.16	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$16.40	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$10.78	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$6.32	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$8.60	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$7.82	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$10.24	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$12.81	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$18.07	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$12.32	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$8.42	OFFICE SUPPLIES; CONSUMABLES

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V11529	12/14/2023	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$9.84	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$19.53	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$17.34	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$8.50	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$15.85	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$12.27	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$58.42	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$21.24	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$17.44	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$8.91	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$23.92	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$17.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$130.34	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$116.80	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$20.15	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11529	12/14/2023	BUSINESS ESSENTIALS	\$9.81	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$27.06	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$17.25	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$22.20	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$55.50	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$239.09	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$28.52	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$23.44	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$34.32	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$33.72	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$24.91	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$25.84	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$57.19	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$567.40	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$66.66	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$29.77	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$47.28	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$43.90	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$28.83	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$32.04	INSTRUCTIONAL MATERIALS
	12/14/2023	BUSINESS ESSENTIALS	\$112.50	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$58.84	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$154.85	OFFICE SUPPLIES;

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V11529				CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$187.55	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$59.56	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$35.36	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$69.86	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$224.20	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$75.90	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$39.88	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$384.72	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$42.89	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	BUSINESS ESSENTIALS	\$50.05	OFFICE SUPPLIES; CONSUMABLES
V11530	12/14/2023	BUSINESS FLOORING SPECIALISTS LP	\$1939.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V11531	12/14/2023	C C CREATIONS	\$1478.20	APPAREL; FINE ARTS
	12/14/2023	C C CREATIONS	\$64.80	APPAREL; GENERAL
	12/14/2023	C C CREATIONS	\$129.30	APPAREL; FINE ARTS
	12/14/2023	C C CREATIONS	\$13.10	ATHLETIC APPAREL
	12/14/2023	C C CREATIONS	\$74.20	ATHLETIC APPAREL
	12/14/2023	C C CREATIONS	\$324.00	APPAREL; GENERAL
	12/14/2023	C C CREATIONS	\$48.60	APPAREL; GENERAL
	12/14/2023	C C CREATIONS	\$1249.60	ATHLETIC APPAREL
V11532	12/14/2023	JEFFREY STEVEN CALE	\$41.66	TRAVEL SERVICES
V11533	12/14/2023	CAPSTONE	\$1999.00	SUBSCRIPTIONS
V11534	12/14/2023	JUDITH VANESSA CASTANEDA	\$36.00	TRAVEL SERVICES
	12/14/2023	JUDITH VANESSA CASTANEDA	\$87.77	TRAVEL SERVICES
V11535	12/14/2023	LILIANA M CASTILLO	\$182.22	TRAVEL SERVICES
V11536	12/14/2023	JAMIE YARED CASTRO RODRIGUEZ	\$131.79	TRAVEL SERVICES

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V11537	12/14/2023	ADAM ROBERT CHAZARRETA	\$182.75	TRAVEL SERVICES
V11538	12/14/2023	CHILDREN'S PLUS INC	\$23.90	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$11.84	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$20.84	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$21.85	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$24.85	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$21.80	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$23.85	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$25.85	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$21.93	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$19.85	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$22.80	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$20.80	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$23.80	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$20.85	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$21.90	LIBRARY BOOKS
	12/14/2023	CHILDREN'S PLUS INC	\$26.85	LIBRARY BOOKS
V11539	12/14/2023	BRITANY NICOLE CLARK	\$16.00	MEALS - STAFF
V11540	12/14/2023	MICHAEL CONKLIN	\$20.00	FOOD SERVICE EQUIPMENT
V11541	12/14/2023	HEATHER NICOLE CRAWFORD	\$195.85	TRAVEL SERVICES
V11542	12/14/2023	CASEY H DAVIDSON	\$231.94	TRAVEL SERVICES
V11544	12/14/2023	NANCY J DAVIS	\$77.55	TRAVEL SERVICES
V11546	12/14/2023	DCC	\$388.40	AQUATIC EQUIPMENT & SUPPLIES
	12/14/2023	DCC	\$2267.83	AQUATIC EQUIPMENT & SUPPLIES
V11547	12/14/2023	DEALERS ELECTRICAL SUPPLY	\$1912.26	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/14/2023	DEALERS ELECTRICAL SUPPLY	\$51.40	ELECTRICAL EQUIPMENT AND SUPPLIES
	12/14/2023	DEALERS ELECTRICAL SUPPLY	\$424.69	ELECTRICAL EQUIPMENT AND SUPPLIES
V11548	12/14/2023	DEANAN GOURMET POPCORN	\$230.00	FUNDRAISING
	12/14/2023	DEANAN GOURMET POPCORN	\$115.00	FUNDRAISING
	12/14/2023	DEANAN GOURMET POPCORN	\$330.00	FUNDRAISING
	12/14/2023	DEANAN GOURMET POPCORN	\$240.00	FUNDRAISING
V11550	12/14/2023	DEMCO INC.	\$27.31	LIBRARY SUPPLIES

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V11550	12/14/2023	DEMCO INC.	\$11.12	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$107.07	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$115.37	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$9.54	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$40.17	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$15.36	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$33.52	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$74.67	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$147.21	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$117.03	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$97.90	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$185.25	LIBRARY SUPPLIES
	12/14/2023	DEMCO INC.	\$226.10	LIBRARY SUPPLIES
V11551	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$68.92	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$111.42	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$66.46	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$228.69	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$89.20	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$138.66	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$382.54	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	DREAM RANCH OFFICE SUPPLIES	\$164.61	OFFICE SUPPLIES; CONSUMABLES
V11553	12/14/2023	CHELSEA DULLYE	\$19.58	TRAVEL SERVICES
V11554	12/14/2023	EASY RAISER	\$13.40	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$15.00	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$59.50	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$115.00	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$7.50	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$10.50	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$47.00	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$272.60	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$58.75	APPAREL; GENERAL

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V11554	12/14/2023	EASY RAISER	\$46.00	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$150.40	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$1108.80	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$23.00	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$23.50	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$159.80	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$282.00	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$25.80	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$1104.90	APPAREL; GENERAL
	12/14/2023	EASY RAISER	\$35.25	APPAREL; GENERAL
V11555	12/14/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V11557	12/14/2023	KATHERINE LEA ELLIS	\$107.35	TRAVEL SERVICES
V11558	12/14/2023	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
V11560	12/14/2023	JOSEPH RYAN ESTES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V11561	12/14/2023	EVERDRIVEN TECHNOLOGIES, LLC	\$14592.62	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	EVERDRIVEN TECHNOLOGIES, LLC	\$15666.18	CONTRACTED SERVICES; OUTSOURCED
V11562	12/14/2023	ANNETTE FAEHNLE	\$2362.50	SPECIAL EDUCATION SERVICES
V11563	12/14/2023	FAST SIGNS OF FORT WORTH	\$36.00	PRINTING SERVICES
	12/14/2023	FAST SIGNS OF FORT WORTH	\$278.00	PRINTING SERVICES
	12/14/2023	FAST SIGNS OF FORT WORTH	\$15.00	PRINTING SERVICES
	12/14/2023	FAST SIGNS OF FORT WORTH	\$514.88	OFFICE EQUIPMENT
	12/14/2023	FAST SIGNS OF FORT WORTH	\$100.00	PRINTING SERVICES
	12/14/2023	FAST SIGNS OF FORT WORTH	\$18.00	PRINTING SERVICES
V11564	12/14/2023	FILTER SYSTEMS	\$61.17	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1057.14	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1900.39	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$74.08	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1916.36	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1876.33	CONTRACTED SERVICES; OUTSOURCED

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V11564	12/14/2023	FILTER SYSTEMS	\$3326.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	FILTER SYSTEMS	\$328.11	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1410.54	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$2049.16	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$698.49	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1417.68	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1174.12	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1888.76	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	FILTER SYSTEMS	\$1256.40	CONTRACTED SERVICES; OUTSOURCED
V11565	12/14/2023	SHAWN C FINNEY	\$48.00	TRAVEL SERVICES
	12/14/2023	SHAWN C FINNEY	\$48.69	TRAVEL SERVICES
	12/14/2023	SHAWN C FINNEY	\$173.71	TRAVEL SERVICES
V11566	12/14/2023	FLINN SCIENTIFIC INC	\$38.21	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	FLINN SCIENTIFIC INC	\$13.02	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	FLINN SCIENTIFIC INC	\$27.66	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	FLINN SCIENTIFIC INC	\$29.50	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	FLINN SCIENTIFIC INC	\$36.46	INSTRUCTIONAL MATERIALS; SCIENCE
	12/14/2023	FLINN SCIENTIFIC INC	\$33.32	INSTRUCTIONAL MATERIALS; SCIENCE
V11567	12/14/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$199.00	LIBRARY SUPPLIES
	12/14/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$513.08	LIBRARY BOOKS
	12/14/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$459.57	LIBRARY BOOKS
V11568	12/14/2023	GRACE FRAREY	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	GRACE FRAREY	\$44.00	CONTRACTED SERVICES; OUTSOURCED

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V11568	12/14/2023	GRACE FRAREY	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	GRACE FRAREY	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V11569	12/14/2023	GAME ONE	\$265.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$176.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$36.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$54.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$125.00	ATHLETIC; TRAINING SUPPLIES
	12/14/2023	GAME ONE	\$2300.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$132.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$210.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$400.00	ATHLETIC; TRAINING SUPPLIES
	12/14/2023	GAME ONE	\$480.00	ATHLETIC; TRAINING SUPPLIES
	12/14/2023	GAME ONE	\$1260.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$456.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$220.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$3000.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$460.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$2760.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$440.00	ATHLETIC; TRAINING SUPPLIES
	12/14/2023	GAME ONE	\$504.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$684.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$540.00	ATHLETIC APPAREL
	12/14/2023	GAME ONE	\$1608.00	ATHLETIC APPAREL
V11570	12/14/2023	GANDY INK SCREEN PRINTING	\$1039.15	APPAREL; GENERAL
	12/14/2023	GANDY INK SCREEN PRINTING	\$36.40	APPAREL; FINE ARTS
	12/14/2023	GANDY INK SCREEN PRINTING	\$2137.85	ATHLETIC APPAREL
	12/14/2023	GANDY INK SCREEN PRINTING	\$218.40	APPAREL; FINE ARTS
	12/14/2023	GANDY INK SCREEN PRINTING	\$74.75	ATHLETIC APPAREL
	12/14/2023	GANDY INK SCREEN PRINTING	\$124.25	APPAREL; GENERAL
	12/14/2023	GANDY INK SCREEN PRINTING	\$350.15	APPAREL; GENERAL
	12/14/2023	GANDY INK SCREEN PRINTING	\$11.27	APPAREL; GENERAL
	12/14/2023	GANDY INK SCREEN PRINTING	\$364.00	APPAREL; FINE ARTS
	12/14/2023	GANDY INK SCREEN PRINTING	\$254.80	APPAREL; FINE ARTS
	12/14/2023	GANDY INK SCREEN PRINTING	\$248.49	APPAREL; GENERAL

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V11571	12/14/2023	AARON LEE GEMOETS	\$16.00	MEALS - STAFF
	12/14/2023	AARON LEE GEMOETS	\$40.74	TRAVEL SERVICES
V11572	12/14/2023	GETPOMS.COM	\$17.77	ATHLETIC EQUIPMENT
	12/14/2023	GETPOMS.COM	\$963.70	ATHLETIC EQUIPMENT
V11573	12/14/2023	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	MICHELLE GIBSON	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V11574	12/14/2023	GIERISCH BROS MOTOR COMPANY LTD	\$22.50	AUTOMOTIVE SERVICES
	12/14/2023	GIERISCH BROS MOTOR COMPANY LTD	\$34.50	AUTOMOTIVE SERVICES
V11575	12/14/2023	ETHAN CONNOR GORDON	\$16.00	MEALS - STAFF
V11576	12/14/2023	GRAINGER	\$29.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$49.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$147.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$31.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	GRAINGER	\$5.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$147.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	GRAINGER	\$10.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$1628.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	GRAINGER	\$101.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$45.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$17.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	GRAINGER	\$118.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	GRAINGER	\$18.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	GRAINGER	\$46.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	GRAINGER	\$139.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V11576	12/14/2023	GRAINGER	\$773.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11577	12/14/2023	GRAYCO ENTERPRISES LLC	\$235.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	GRAYCO ENTERPRISES LLC	\$398.55	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	12/14/2023	GRAYCO ENTERPRISES LLC	\$325.68	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V11579	12/14/2023	KIMBERLY JAN GUENTHER	\$2210.00	SPECIAL EDUCATION SERVICES
V11580	12/14/2023	BETH M HARMON	\$78.21	TRAVEL SERVICES
V11582	12/14/2023	HOBBY LOBBY	\$193.76	PAPER; RELATED PRODUCTS
	12/14/2023	HOBBY LOBBY	\$197.43	PAPER; RELATED PRODUCTS
	12/14/2023	HOBBY LOBBY	\$202.02	FOOD SERVICE EQUIPMENT
	12/14/2023	HOBBY LOBBY	\$61.00	OFFICE SUPPLIES; CONSUMABLES
V11584	12/14/2023	JACQUELINE HRITZO	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V11585	12/14/2023	IN-LINE SKATING 101	\$3972.00	INSTRUCTIONAL MATERIALS
V11586	12/14/2023	IOFFICE	\$12.01	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$12.06	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$16.48	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$14.09	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$32.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$29.76	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$19.00	PRINTING EQUIPMENT AND SUPPLIES
	12/14/2023	IOFFICE	\$22.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$44.88	OFFICE SUPPLIES; CONSUMABLES

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V11586	12/14/2023	IOFFICE	\$35.34	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$114.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$72.49	APPAREL; GENERAL
	12/14/2023	IOFFICE	\$333.97	COMPUTER SUPPLIES
	12/14/2023	IOFFICE	\$55.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$50.00	PRINTING SERVICES
	12/14/2023	IOFFICE	\$96.20	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$448.40	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$176.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	IOFFICE	\$75.96	OFFICE SUPPLIES; CONSUMABLES
V11587	12/14/2023	J.W. PEPPER & SONS INC.	\$67.50	INSTRUCTIONAL MATERIALS
	12/14/2023	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	12/14/2023	J.W. PEPPER & SONS INC.	\$132.00	INSTRUCTIONAL MATERIALS
	12/14/2023	J.W. PEPPER & SONS INC.	\$75.00	INSTRUCTIONAL MATERIALS
	12/14/2023	J.W. PEPPER & SONS INC.	\$12.99	INSTRUCTIONAL MATERIALS
	12/14/2023	J.W. PEPPER & SONS INC.	\$90.00	INSTRUCTIONAL MATERIALS
	12/14/2023	J.W. PEPPER & SONS INC.	\$56.25	INSTRUCTIONAL MATERIALS
V11588	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$720.00	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$5.50	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$477.50	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$40.00	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$592.10	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$19.50	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$31.50	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$3.50	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$343.80	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS		

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V11588	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$90.00	APPAREL; GENERAL
	12/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$38.20	APPAREL; GENERAL
V11590	12/14/2023	KAITLIN JONES	\$264.00	CONTRACTED SERVICES; OUTSOURCED
V11592	12/14/2023	RUTH MARGARET KOONCE	\$157.07	TRAVEL SERVICES
V11593	12/14/2023	KWIK KAR OF ROANOKE	\$693.45	AUTOMOTIVE SERVICES
V11595	12/14/2023	SHERRY DARLENE LAWSON	\$207.05	TRAVEL SERVICES
V11596	12/14/2023	LONESOME SPUR	\$230.00	CATERING SERVICES
	12/14/2023	LONESOME SPUR	\$88.00	CATERING SERVICES
	12/14/2023	LONESOME SPUR	\$490.00	CATERING SERVICES
	12/14/2023	LONESOME SPUR	\$600.00	CATERING SERVICES
V11597	12/14/2023	LONGHORN INC.	\$718.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	LONGHORN INC.	\$351.28	MAINTENANCE EQUIPMENT AND SUPPLIES
V11598	12/14/2023	ANDREW LONGWORTH	\$76.24	TRAVEL SERVICES
V11601	12/14/2023	LULANI NICHOLE MATA	\$14.21	TRAVEL SERVICES
V11604	12/14/2023	SARAH ELIZABETH MCCOWN	\$40.87	TRAVEL SERVICES
V11605	12/14/2023	METEOR EDUCATION, LLC	\$4558.50	ATHLETIC EQUIPMENT
V11606	12/14/2023	CYNTHIA F METTING	\$199.05	TRAVEL SERVICES
V11608	12/14/2023	CHRISTINE ROSE MOORE	\$22.60	TRAVEL SERVICES
V11609	12/14/2023	ALLISON SPEZIALE MORENO	\$89.47	TRAVEL SERVICES
V11610	12/14/2023	ZACHARY TAYLOR MOSHER- DAVIS	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	ZACHARY TAYLOR MOSHER- DAVIS	\$1300.00	CONTRACTED SERVICES; OUTSOURCED
V11611	12/14/2023	MR JIM'S HASLET	\$52.45	CATERING SERVICES
	12/14/2023	MR JIM'S HASLET	\$69.93	CATERING SERVICES
	12/14/2023	MR JIM'S HASLET	\$20.00	CATERING SERVICES
V11612	12/14/2023	MR JIM'S PIZZA RHOME	\$44.46	CATERING SERVICES
V11613	12/14/2023	MUSIC & ARTS CENTER INC	\$493.00	MUSICAL INSTRUMENTS
V11614	12/14/2023	REBECCA A ODOOVAN	\$16.00	MEALS - STAFF
V11615	12/14/2023	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V11616	12/14/2023	PARTS TOWN, LLC	\$622.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	(\$453.20)	MAINTENANCE EQUIPMENT AND

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V11616				SUPPLIES
	12/14/2023	PARTS TOWN, LLC	(\$325.88)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	\$968.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	\$2409.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	\$1112.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	\$2009.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	\$1233.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	\$536.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	PARTS TOWN, LLC	\$1248.95	MAINTENANCE EQUIPMENT AND SUPPLIES
V11617	12/14/2023	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/14/2023	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS
	12/14/2023	PENDER'S MUSIC COMPANY	\$95.00	INSTRUCTIONAL MATERIALS
V11618	12/14/2023	PERIPOLE INC.	\$49.50	MUSICAL INSTRUMENTS
V11619	12/14/2023	PERMA-BOUND	\$422.54	LIBRARY BOOKS
	12/14/2023	PERMA-BOUND	\$100.32	LIBRARY BOOKS
V11620	12/14/2023	PATRICK PERRY	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V11621	12/14/2023	PETROLEUM TRADERS CORPORATION	\$13733.82	FUEL
	12/14/2023	PETROLEUM TRADERS CORPORATION	\$23029.86	FUEL
	12/14/2023	PETROLEUM TRADERS CORPORATION	\$13646.65	FUEL
	12/14/2023	PETROLEUM TRADERS CORPORATION	(\$14005.15)	FUEL
	12/14/2023	PETROLEUM TRADERS CORPORATION	\$15462.68	FUEL
	12/14/2023	PETROLEUM TRADERS CORPORATION	\$14005.15	FUEL
	12/14/2023	PETROLEUM TRADERS CORPORATION	\$15474.79	FUEL
V11622	12/14/2023	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED

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V11622	12/14/2023	PINNACLE MEDICAL MANAGEMENT	\$70.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	PINNACLE MEDICAL MANAGEMENT	\$192.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
V11623	12/14/2023	PIONEER DRAMA SERVICE	\$21.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PIONEER DRAMA SERVICE	\$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PIONEER DRAMA SERVICE	\$120.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PIONEER DRAMA SERVICE	\$204.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PIONEER DRAMA SERVICE	\$25.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PIONEER DRAMA SERVICE	\$132.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PIONEER DRAMA SERVICE	\$28.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/14/2023	PIONEER DRAMA SERVICE	\$66.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V11625	12/14/2023	JYTONE SHANAE POCHE	\$49.26	TRANSPORTATION
V11627	12/14/2023	PRECISION BUSINESS MACHINES	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	PRECISION BUSINESS MACHINES	\$989.97	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	PRECISION BUSINESS MACHINES	\$230.69	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	PRECISION BUSINESS MACHINES	\$109.95	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	PRECISION BUSINESS MACHINES	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	PRECISION BUSINESS MACHINES	\$399.80	OFFICE SUPPLIES; CONSUMABLES
V11628	12/14/2023	PRECISION WATER TECHNOLOGIES INC.	\$3600.00	CONTRACTED SERVICES; OUTSOURCED
V11629	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$1088.23	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$343.65	CONTRACTED SERVICES; OUTSOURCED

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V11629	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$572.75	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$710.78	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$630.03	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$1025.05	CONTRACTED SERVICES; OUTSOURCED
V11630	12/14/2023	QDOBA MEXICAN EATS	\$250.00	CATERING SERVICES
	12/14/2023	QDOBA MEXICAN EATS	\$2250.00	CATERING SERVICES
	12/14/2023	QDOBA MEXICAN EATS	\$31.50	CATERING SERVICES
	12/14/2023	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	12/14/2023	QDOBA MEXICAN EATS	\$284.45	CATERING SERVICES
V11631	12/14/2023	LAUREN RAMIREZ	\$90.26	TRAVEL SERVICES
V11632	12/14/2023	RAPTOR TECHNOLOGIES	\$5000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11633	12/14/2023	REALLY GOOD STUFF	\$969.95	LIBRARY SUPPLIES
V11634	12/14/2023	RED RIVER TECHNOLOGY LLC	\$1480.00	COMPUTER; PERIPHERALS
	12/14/2023	RED RIVER TECHNOLOGY LLC	\$234.80	COMPUTER; PERIPHERALS
V11635	12/14/2023	JENNY SUE REYNA	\$193.81	TRAVEL SERVICES
V11636	12/14/2023	ROANOKE FLORIST	\$250.00	AWARDS AND RECOGNITION
	12/14/2023	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V11637	12/14/2023	RON MONTGOMERY & ASSOC INC	\$12.00	APPAREL; GENERAL
	12/14/2023	RON MONTGOMERY & ASSOC INC	\$16.00	APPAREL; GENERAL
	12/14/2023	RON MONTGOMERY & ASSOC INC	\$157.95	APPAREL; GENERAL
	12/14/2023	RON MONTGOMERY & ASSOC INC	\$12.54	APPAREL; GENERAL
	12/14/2023	RON MONTGOMERY & ASSOC INC	\$762.14	APPAREL; GENERAL
	12/14/2023	RON MONTGOMERY & ASSOC INC	\$13.37	APPAREL; GENERAL
	12/14/2023	RON MONTGOMERY & ASSOC INC	\$195.50	APPAREL; GENERAL
V11638	12/14/2023	ROTO-ROOTER PLUMBING & DRAIN SVC	\$25225.00	CONTRACTED SERVICES; OUTSOURCED
V11639	12/14/2023	AUDRA LYNNE ROWELL	\$16.23	TRAVEL SERVICES
	12/14/2023	AUDRA LYNNE ROWELL	\$32.48	TRAVEL SERVICES

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V11640	12/14/2023	CARISSA RUDEAU	\$46.05	TRAVEL SERVICES
V11641	12/14/2023	LESTER EZELL RUSHIN IV	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	LESTER EZELL RUSHIN IV	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V11642	12/14/2023	BERENICE SAEZ BRICENO	\$18.08	TRAVEL SERVICES
V11643	12/14/2023	DAYNE ALTONIO SANTIAGO	\$95.96	TRAVEL SERVICES
V11644	12/14/2023	KIMBERLY SANTIAGO	\$205.15	TRAVEL SERVICES
V11645	12/14/2023	ANN MARIE SAYRE	\$144.56	TRAVEL SERVICES
V11646	12/14/2023	ABBY ELIZABETH SCANLON	\$131.92	TRAVEL SERVICES
	12/14/2023	ABBY ELIZABETH SCANLON	\$28.00	MEALS - STAFF
	12/14/2023	ABBY ELIZABETH SCANLON	\$16.00	MEALS - STAFF
	12/14/2023	ABBY ELIZABETH SCANLON	\$75.14	TRAVEL SERVICES
V11647	12/14/2023	SCHOOL HEALTH CORPORATION	\$4.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$20.85	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$4.78	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$21.17	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$9.70	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$46.97	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$29.06	MEDICAL EQUIPMENT AND SUPPLIES
V11648	12/14/2023	SCHOOL SPECIALTY, LLC	\$9.84	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$9.86	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$3.19	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$8.70	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$3.45	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$13.05	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$6.52	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$12.68	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$4.35	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$186.35	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$7.16	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$83.10	ART EQUIPMENT AND SUPPLIES

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V11648	12/14/2023	SCHOOL SPECIALTY, LLC	\$5.98	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$12.20	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$12.99	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$14.79	ART EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL SPECIALTY, LLC	\$21.64	ART EQUIPMENT AND SUPPLIES
V11649	12/14/2023	SECURED MOBILITY, LLC	\$245.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SECURED MOBILITY, LLC	\$17.70	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SECURED MOBILITY, LLC	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SECURED MOBILITY, LLC	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SECURED MOBILITY, LLC	\$220.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SECURED MOBILITY, LLC	\$98.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SECURED MOBILITY, LLC	\$88.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11651	12/14/2023	KIARRA SIMPSON	\$62.55	TRAVEL SERVICES
V11652	12/14/2023	LYNLIE SIMPSON	\$231.00	CONTRACTED SERVICES; OUTSOURCED
V11655	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$89.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$10.28)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.47)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$92.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.80)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$223.33	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$14.18)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$12.67)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.89)	MAINTENANCE EQUIPMENT AND SUPPLIES

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V11655	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$590.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$293.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$437.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.26)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$23.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$5.88)	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$513.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$12.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$708.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$44.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$633.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1208.74	MAINTENANCE EQUIPMENT AND SUPPLIES
V11656	12/14/2023	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V11657	12/14/2023	JESSICA D SMITH	\$52.79	TRAVEL SERVICES
V11658	12/14/2023	SARA RENEE SMITH	\$22.40	TRAVEL SERVICES
V11659	12/14/2023	SOLIAANT HEALTH	\$2604.40	SPECIAL EDUCATION SERVICES
	12/14/2023	SOLIAANT HEALTH	\$2120.00	SPECIAL EDUCATION SERVICES
	12/14/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	12/14/2023	SOLIAANT HEALTH	\$2061.76	SPECIAL EDUCATION SERVICES
V11660	12/14/2023	SOUTHERN FLORAL COMPANY	\$18.70	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	SOUTHERN FLORAL COMPANY	\$28.00	OFFICE SUPPLIES; CONSUMABLES
V11661	12/14/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1271.44	AUTOMOTIVE EQUIPMENT
	12/14/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$889.10	AUTOMOTIVE EQUIPMENT
	12/14/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$935.91	AUTOMOTIVE EQUIPMENT

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V11661	12/14/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$347.52	AUTOMOTIVE EQUIPMENT
	12/14/2023	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$712.20	AUTOMOTIVE EQUIPMENT
V11663	12/14/2023	NATASCHA MARIE STAUFFER	\$78.93	TRAVEL SERVICES
V11664	12/14/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V11665	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$3.41	COMPUTER; NETWORK
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$13.16	COMPUTER; NETWORK
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$19.11	COMPUTER; NETWORK
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$10.80	COMPUTER; NETWORK
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$121.11	COMPUTER; NETWORK
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$1098.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$220.00	COMPUTER; NETWORK
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$1176.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$1358.66	CONTRACTED SERVICES; OUTSOURCED
V11666	12/14/2023	KANDACE RENEE SWONGER	\$42.77	TRAVEL SERVICES
V11667	12/14/2023	TAGG TEAM SPORTS & MORE	\$20.00	APPAREL; GENERAL
	12/14/2023	TAGG TEAM SPORTS & MORE	\$2.50	APPAREL; GENERAL
	12/14/2023	TAGG TEAM SPORTS & MORE	\$17.22	APPAREL; GENERAL
	12/14/2023	TAGG TEAM SPORTS & MORE	\$97.58	APPAREL; GENERAL
	12/14/2023	TAGG TEAM SPORTS & MORE	\$51.66	APPAREL; GENERAL
	12/14/2023	TAGG TEAM SPORTS & MORE	\$5.74	APPAREL; GENERAL
	12/14/2023	TAGG TEAM SPORTS & MORE	\$28.70	APPAREL; GENERAL
	12/14/2023	TAGG TEAM SPORTS & MORE	\$126.28	APPAREL; GENERAL
V11668	12/14/2023	TASBO	\$105.00	STAFF DEVELOPMENT
	12/14/2023	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V11670	12/14/2023	TEXAN DINER LLC	\$800.00	CATERING SERVICES

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V11671	12/14/2023	TEXAS SCOTTISH RITE HOSPITAL	\$750.00	INSTRUCTIONAL MATERIALS
	12/14/2023	TEXAS SCOTTISH RITE HOSPITAL	\$750.00	INSTRUCTIONAL MATERIALS; READING
V11672	12/14/2023	TEXAS VISION CONSULTING	\$3420.00	SPECIAL EDUCATION SERVICES
V11673	12/14/2023	SARAH ELIZABETH TOHLEN	\$12.64	TRAVEL SERVICES
V11674	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$126.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$387.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$105.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$168.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$147.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$21.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$344.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$42.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$26.50	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$84.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$210.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$265.00	ART EQUIPMENT AND SUPPLIES
	12/14/2023	TRINITY CERAMIC SUPPLY INC.	\$430.00	ART EQUIPMENT AND SUPPLIES
V11675	12/14/2023	TRIPLE-C FENCE LLC	\$108.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11676	12/14/2023	T-SHIRT LADY	\$72.00	APPAREL; FINE ARTS
V11677	12/14/2023	U-HAUL	\$111.08	RENTALS
	12/14/2023	U-HAUL	\$8.70	TRAVEL SERVICES
	12/14/2023	U-HAUL	\$11.85	TRAVEL SERVICES
	12/14/2023	U-HAUL	\$6.30	TRAVEL SERVICES
	12/14/2023	U-HAUL	\$4.65	TRAVEL SERVICES
	12/14/2023	U-HAUL	\$12.75	TRAVEL SERVICES
	12/14/2023	U-HAUL	\$19.05	TRAVEL SERVICES
	12/14/2023	U-HAUL	\$19.65	TRAVEL SERVICES
V11678	12/14/2023	UNITED REFRIGERATION INC	\$1203.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V11679	12/14/2023	UNIVERSE TECHNICAL TRANSLATION	\$200.12	INSTRUCTIONAL MATERIALS; BILINGUAL
V11680	12/14/2023	BRANDI D UPTON	\$28.03	TRAVEL SERVICES
	12/14/2023	BRANDI D UPTON	\$9.09	TRAVEL SERVICES
V11681	12/14/2023	LUKE VOGT	\$105.13	TRAVEL SERVICES

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V11681	12/14/2023	LUKE VOGT	\$70.09	TRAVEL SERVICES
V11682	12/14/2023	RONALD WILLIAM VON DREAU, II	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	RONALD WILLIAM VON DREAU, II	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V11684	12/14/2023	ELIZABETH GRACE WALLACE	\$94.39	TRAVEL SERVICES
V11685	12/14/2023	ROBERT ANDREW PAUL WATSON	\$194.73	TRAVEL SERVICES
V11686	12/14/2023	NICOLE M WEBB	\$121.24	TRAVEL SERVICES
V11688	12/14/2023	GLEN WEIDEMAN	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	12/14/2023	GLEN WEIDEMAN	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V11689	12/14/2023	KIMBELL BURKHART WELLS	\$23.25	TRAVEL SERVICES
V11690	12/14/2023	WEST MUSIC COMPANY	\$32.28	MUSICAL INSTRUMENTS
	12/14/2023	WEST MUSIC COMPANY	\$4.70	MUSICAL INSTRUMENTS
	12/14/2023	WEST MUSIC COMPANY	\$142.45	MUSICAL INSTRUMENTS
	12/14/2023	WEST MUSIC COMPANY	\$61.70	MUSICAL INSTRUMENTS
	12/14/2023	WEST MUSIC COMPANY	\$34.20	MUSICAL INSTRUMENTS
	12/14/2023	WEST MUSIC COMPANY	\$9.49	MUSICAL INSTRUMENTS
	12/14/2023	WEST MUSIC COMPANY	\$79.70	MUSICAL INSTRUMENTS
V11691	12/14/2023	WESTERN PSYCHOLOGICAL SERVICE	\$106.76	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/14/2023	WESTERN PSYCHOLOGICAL SERVICE	\$90.42	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/14/2023	WESTERN PSYCHOLOGICAL SERVICE	\$245.11	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	12/14/2023	WESTERN PSYCHOLOGICAL SERVICE	\$562.33	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V11692	12/14/2023	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
	12/14/2023	WESTERN-BRW PAPER CO, INC.	\$2282.50	PAPER; RELATED PRODUCTS
	12/14/2023	WESTERN-BRW PAPER CO, INC.	\$26.40	PAPER; RELATED PRODUCTS
	12/14/2023	WESTERN-BRW PAPER CO, INC.	\$25.44	PAPER; RELATED PRODUCTS
	12/14/2023	WESTERN-BRW PAPER CO, INC.	\$4400.00	OFFICE SUPPLIES; CONSUMABLES
	12/14/2023	WESTERN-BRW PAPER CO, INC.	\$51.20	PAPER; RELATED PRODUCTS
V11693	12/14/2023	ROBERT BRANDON WHISENHUNT	\$88.03	TRAVEL SERVICES
V11694	12/14/2023	LAURA WHITE	\$29.48	TRAVEL SERVICES
V11695	12/14/2023	WILLIAM V MACGILL & CO	\$41.36	MEDICAL EQUIPMENT AND

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V11695				SUPPLIES
	12/14/2023	WILLIAM V MACGILL & CO	\$5.62	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	WILLIAM V MACGILL & CO	\$46.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	WILLIAM V MACGILL & CO	\$17.84	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	WILLIAM V MACGILL & CO	\$34.80	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	WILLIAM V MACGILL & CO	\$31.37	MEDICAL EQUIPMENT AND SUPPLIES
V11696	12/14/2023	WILLIAMS SCOTSMAN INC	\$2608.27	RENTALS
V11697	12/14/2023	WILLSCOT MOBILE MINI	\$108.21	RENTALS
	12/14/2023	WILLSCOT MOBILE MINI	\$36.84	RENTALS
	12/14/2023	WILLSCOT MOBILE MINI	\$111.94	RENTALS
	12/14/2023	WILLSCOT MOBILE MINI	\$64.55	RENTALS
V11698	12/14/2023	WOODARD BUILDERS SUPPLY CO	\$90.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/14/2023	WOODARD BUILDERS SUPPLY CO	\$1900.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11699	12/14/2023	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V11700	12/14/2023	EAI EDUCATION	\$19.51	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	EAI EDUCATION	\$22.06	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	EAI EDUCATION	\$150.00	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	EAI EDUCATION	\$3965.94	INSTRUCTIONAL MATERIALS; MATH
V11701	12/14/2023	HAND2MIND	\$101.97	INSTRUCTIONAL MATERIALS
V11702	12/14/2023	SCHOOL SPECIALTY, LLC	\$52.39	INSTRUCTIONAL MATERIALS
	12/14/2023	SCHOOL SPECIALTY, LLC	\$976.92	INSTRUCTIONAL MATERIALS
V11703	12/14/2023	AMAZON.COM	\$55.06	INSTRUCTIONAL MATERIALS
	12/14/2023	AMAZON.COM	\$199.40	INSTRUCTIONAL MATERIALS
V11704	12/14/2023	BLICK ART MATERIALS LLC	\$86.58	INSTRUCTIONAL MATERIALS
	12/14/2023	BLICK ART MATERIALS LLC	\$320.82	INSTRUCTIONAL MATERIALS
V11705	12/14/2023	CAMPOS ENGINEERING INC	\$3050.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	CAMPOS ENGINEERING INC	\$7930.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V11706	12/14/2023	HAND2MIND	\$12.74	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$42.49	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	HAND2MIND	\$46.74	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	HAND2MIND	\$61.60	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$21.23	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$42.48	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$80.73	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$46.73	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$53.11	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$127.48	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$70.10	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$42.44	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$70.11	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$76.49	INSTRUCTIONAL MATERIALS; MATH
V11707	12/14/2023	HUCKABEE & ASSOCIATES INC.	\$2725.11	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	HUCKABEE & ASSOCIATES INC.	\$11.98	CONSTRUCTION; PROFESSIONAL SERVICES
V11708	12/14/2023	METEOR EDUCATION, LLC	\$1064.52	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$1186.90	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$1432.00	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$233.55	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$2216.01	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$2148.46	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$3870.00	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$431.25	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$17864.40	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$25889.76	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$8212.50	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$778.50	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$23379.05	FURNITURE - CLASSROOM
V11709	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$457.00	CONSTRUCTION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11710	12/14/2023	WEST MUSIC COMPANY	\$7315.00	MUSICAL INSTRUMENTS
V11711	12/14/2023	BLICK ART MATERIALS LLC	\$37.74	INSTRUCTIONAL MATERIALS
	12/14/2023	BLICK ART MATERIALS LLC	\$407.40	INSTRUCTIONAL MATERIALS
V11712	12/14/2023	BRAUN INTERTEC CORPORATION	\$1374.75	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	BRAUN INTERTEC CORPORATION	\$900.50	CONSTRUCTION; PROFESSIONAL SERVICES
V11713	12/14/2023	CAMPOS ENGINEERING INC	\$7969.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	CAMPOS ENGINEERING INC	\$7989.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	CAMPOS ENGINEERING INC	\$8250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11714	12/14/2023	CDW GOVERNMENT INC	\$430.26	COMPUTER SUPPLIES
V11715	12/14/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$1720.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$562.85	CONSTRUCTION; PROFESSIONAL SERVICES
V11716	12/14/2023	HAND2MIND	\$46.74	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	HAND2MIND	\$80.73	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$42.43	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$42.48	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$12.74	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$42.49	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	HAND2MIND	\$21.23	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$76.49	INSTRUCTIONAL MATERIALS; MATH
	12/14/2023	HAND2MIND	\$61.61	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$46.73	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$127.48	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$53.10	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$70.11	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$70.10	INSTRUCTIONAL MATERIALS
	12/14/2023	HAND2MIND	\$186.99	INSTRUCTIONAL MATERIALS
V11717	12/14/2023	GLENN PARTNERS	\$600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$61268.40	CONSTRUCTION; PROFESSIONAL SERVICES

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V11718	12/14/2023	HELLAS CONSTRUCTION INC	\$36747.00	CONSTRUCTION
V11719	12/14/2023	HUCKABEE & ASSOCIATES INC.	\$4960.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	HUCKABEE & ASSOCIATES INC.	\$6747.78	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	HUCKABEE & ASSOCIATES INC.	\$48231.31	CONSTRUCTION; PROFESSIONAL SERVICES
V11720	12/14/2023	METEOR EDUCATION, LLC	\$618.75	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$3173.28	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$1187.54	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$825.93	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$1761.00	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$1480.28	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$8364.69	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$450.31	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$3074.61	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$5157.55	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$1290.30	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$2735.82	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$26531.25	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$3057.54	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$8740.13	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$29429.40	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$1906.23	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$32413.68	FURNITURE - CLASSROOM
	12/14/2023	METEOR EDUCATION, LLC	\$23379.05	FURNITURE - CLASSROOM
V11721	12/14/2023	MULTIVISTA	\$1555.58	CONSTRUCTION
	12/14/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	12/14/2023	MULTIVISTA	\$2287.48	CONSTRUCTION
V11722	12/14/2023	PREMIERE INSTALL MOVERS LLC	\$114.55	CONSTRUCTION
V11723	12/14/2023	RED RIVER TECHNOLOGY LLC	\$7524.51	COMPUTER; NETWORK
	12/14/2023	RED RIVER TECHNOLOGY LLC	\$1320.00	COMPUTER; NETWORK
V11724	12/14/2023	SCHOOL HEALTH CORPORATION	\$2.36	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$8.24	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH	\$1.73	MEDICAL EQUIPMENT AND

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V11724		CORPORATION		SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$1.24	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$31.71	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$38.27	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$33.89	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$1.78	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$57.78	MEDICAL EQUIPMENT AND SUPPLIES
	12/14/2023	SCHOOL HEALTH CORPORATION	\$9.70	MEDICAL EQUIPMENT AND SUPPLIES
V11725	12/14/2023	WEST MUSIC COMPANY	\$7315.00	MUSICAL INSTRUMENTS
V11726	12/14/2023	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
	12/14/2023	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
V11727	12/14/2023	B&H PHOTO VIDEO	\$15569.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11728	12/14/2023	ENTECH SALES & SERVICE, LLC	\$6500.00	CONSTRUCTION
V11729	12/14/2023	GLENN PARTNERS	\$41971.43	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$2661.25	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$108900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$16000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$30.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$2695.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$515784.85	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	GLENN PARTNERS	\$664115.73	CONSTRUCTION; PROFESSIONAL SERVICES
V11730	12/14/2023	HUCKABEE & ASSOCIATES INC.	\$79656.80	CONSTRUCTION; PROFESSIONAL SERVICES
V11731	12/14/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	12/14/2023	MULTIVISTA	\$1717.24	CONSTRUCTION
V11732	12/14/2023	RED RIVER TECHNOLOGY LLC	\$19600.00	COMPUTER SOFTWARE

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V11733	12/14/2023	TEAGUE NALL AND PERKINS INC	\$2000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$1600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$9500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$5500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$1246.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$3030.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$17950.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$19250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$5000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$10950.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$22750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$19500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$5550.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$33100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/14/2023	TEAGUE NALL AND PERKINS INC	\$39999.03	CONSTRUCTION; PROFESSIONAL SERVICES
V11734	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$533.50	PROFESSIONAL SERVICES - CONTRACTED
V11735	12/20/2023	ABI DIGITAL SOLUTIONS	\$200.00	ATHLETIC EQUIPMENT
	12/20/2023	ABI DIGITAL SOLUTIONS	\$98.88	ATHLETIC EQUIPMENT
	12/20/2023	ABI DIGITAL SOLUTIONS	\$2625.00	ATHLETIC EQUIPMENT
V11736	12/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2294.00	SPECIAL EDUCATION SERVICES
	12/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2368.00	SPECIAL EDUCATION SERVICES
	12/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	12/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2373.00	SPECIAL EDUCATION SERVICES

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V11736	12/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	12/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2310.00	SPECIAL EDUCATION SERVICES
	12/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V11741	12/20/2023	AMAZON.COM	(\$17.99)	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	(\$25.98)	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$5.81	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$6.98	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	(\$16.99)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$4.54	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$7.54	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	(\$8.99)	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/20/2023	AMAZON.COM	\$12.39	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$6.28	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$4.08	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$6.73	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$7.96	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$4.74	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$13.38	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$6.75	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$8.59	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$4.79	INSTRUCTIONAL MATERIALS

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V11741	12/20/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$6.98	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$6.95	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$8.53	LIBRARY BOOKS
	12/20/2023	AMAZON.COM	\$9.02	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$8.43	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$7.28	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$8.50	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$9.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$16.68	OFFICE EQUIPMENT
	12/20/2023	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$12.44	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$9.54	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$9.62	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$9.38	LIBRARY BOOKS
	12/20/2023	AMAZON.COM	\$14.43	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$16.99	FOOD ITEMS - GROCERY ITEMS

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V11741	12/20/2023	AMAZON.COM	\$10.59	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$14.65	LIBRARY BOOKS
	12/20/2023	AMAZON.COM	\$10.73	LIBRARY BOOKS
	12/20/2023	AMAZON.COM	\$16.99	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$16.99	FLORAL SUPPLIES
	12/20/2023	AMAZON.COM	\$12.51	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$12.60	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$9.99	CATERING SERVICES
	12/20/2023	AMAZON.COM	\$14.69	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$11.59	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$17.00	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$13.23	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$13.35	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$14.44	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$10.96	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$15.58	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$11.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	AMAZON.COM	\$17.81	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES;

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V11741				CONSUMABLES
	12/20/2023	AMAZON.COM	\$13.60	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$15.28	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$11.44	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$16.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$13.96	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$18.98	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$15.84	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$17.97	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$15.92	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$18.66	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$19.55	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$14.39	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$19.16	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$18.66	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$20.10	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$15.81	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11741	12/20/2023	AMAZON.COM	\$16.84	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$14.99	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$21.80	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$26.99	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$21.92	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$21.18	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$15.99	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	AMAZON.COM	\$17.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$24.98	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$20.84	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	AMAZON.COM	\$15.99	OFFICE EQUIPMENT
	12/20/2023	AMAZON.COM	\$18.60	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$22.88	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$23.49	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$27.68	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$25.16	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$16.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$19.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND

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V11741				EQUIPMENT
	12/20/2023	AMAZON.COM	\$29.97	CATERING SERVICES
	12/20/2023	AMAZON.COM	\$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	AMAZON.COM	\$27.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$29.90	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$25.99	COMPUTER; PERIPHERALS
	12/20/2023	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$25.69	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$29.21	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$29.97	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$29.95	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$28.24	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$20.44	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$35.97	MUSICAL INSTRUMENTS
	12/20/2023	AMAZON.COM	\$40.62	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$30.48	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$28.34	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$27.99	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$39.69	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11741	12/20/2023	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$40.99	APPAREL; GENERAL
	12/20/2023	AMAZON.COM	\$31.90	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$32.32	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$26.09	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$31.70	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$41.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$38.95	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$41.47	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$32.79	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$32.37	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$27.69	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$44.97	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$42.49	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$46.89	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$35.37	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$23.99	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$55.68	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$47.99	COMPUTER; PERIPHERALS
	12/20/2023	AMAZON.COM	\$35.96	OFFICE SUPPLIES; CONSUMABLES

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V11741	12/20/2023	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$25.99	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$36.93	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$49.48	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$64.23	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$52.28	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$43.47	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$27.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$59.30	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$71.02	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$54.36	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$44.99	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$46.30	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$29.39	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$35.95	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$50.20	FUNDRAISING
	12/20/2023	AMAZON.COM	\$90.76	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$86.99	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$59.70	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$66.90	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/20/2023	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$29.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11741	12/20/2023	AMAZON.COM	\$38.06	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$58.50	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$98.13	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$92.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$59.90	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$66.90	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$53.46	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$38.38	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$61.62	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$119.80	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$99.90	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$67.78	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$69.40	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$55.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$36.99	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$39.88	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$65.98	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$139.98	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$119.99	COMPUTER; PERIPHERALS
	12/20/2023	AMAZON.COM	\$68.99	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$69.50	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$59.80	CATERING SERVICES
	12/20/2023	AMAZON.COM	\$41.46	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$40.56	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$79.12	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$209.95	PRINTING EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11741	12/20/2023	AMAZON.COM	\$122.43	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$73.50	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$75.72	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$69.99	APPAREL; GENERAL
	12/20/2023	AMAZON.COM	\$58.62	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$115.49	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$299.90	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$154.20	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$79.95	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$76.99	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$79.98	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$59.40	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$53.90	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$157.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$535.68	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$179.96	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$119.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$85.31	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$88.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$57.94	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$164.89	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$196.11	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$229.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$133.50	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11741	12/20/2023	AMAZON.COM	\$85.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	AMAZON.COM	\$249.95	LIBRARY SUPPLIES
	12/20/2023	AMAZON.COM	\$66.60	BUILDING EQUIPMENT SUPPLIES
	12/20/2023	AMAZON.COM	\$99.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$350.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$537.90	INSTRUCTIONAL MATERIALS; READING
	12/20/2023	AMAZON.COM	\$420.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	AMAZON.COM	\$139.60	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$89.47	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$870.33	AWARDS AND RECOGNITION
	12/20/2023	AMAZON.COM	\$69.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$124.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$159.58	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$299.80	FOOD ITEMS - GROCERY ITEMS
	12/20/2023	AMAZON.COM	\$74.40	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$175.96	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$161.82	INSTRUCTIONAL MATERIALS; BILINGUAL
	12/20/2023	AMAZON.COM	\$199.08	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$90.86	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$350.94	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$106.60	PAPER; RELATED PRODUCTS
	12/20/2023	AMAZON.COM	\$124.95	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$139.86	ART EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$159.90	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$189.98	OFFICE SUPPLIES;

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V11741				CONSUMABLES
	12/20/2023	AMAZON.COM	\$216.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$246.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/20/2023	AMAZON.COM	\$262.35	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	AMAZON.COM	\$429.00	ART EQUIPMENT AND SUPPLIES
V11742	12/20/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$2586.50	TRAVEL SERVICES
V11743	12/20/2023	ARCHIVE SUPPLIES INC	\$248.37	PRINTING EQUIPMENT AND SUPPLIES
	12/20/2023	ARCHIVE SUPPLIES INC	\$341.94	PRINTING EQUIPMENT AND SUPPLIES
	12/20/2023	ARCHIVE SUPPLIES INC	\$123.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	ARCHIVE SUPPLIES INC	\$229.00	PRINTING EQUIPMENT AND SUPPLIES
V11744	12/20/2023	HOLLY NICHOLE ARNOLD	\$44.47	TRAVEL SERVICES
V11745	12/20/2023	B&H PHOTO VIDEO	\$1109.88	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$385.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$149.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$101.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$38.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$118.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$128.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$629.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	B&H PHOTO VIDEO	\$2388.58	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V11747	12/20/2023	MATTHEW SCOTT BARTON	\$11.14	TRAVEL SERVICES
V11748	12/20/2023	TERESA BECKER	\$9.69	TRAVEL SERVICES
V11749	12/20/2023	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	12/20/2023	BELL'S MUSIC SHOP INC	\$55.00	MUSICAL INSTRUMENTS
	12/20/2023	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11749	12/20/2023	BELL'S MUSIC SHOP INC	\$16.50	MUSICAL INSTRUMENTS
	12/20/2023	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	12/20/2023	BELL'S MUSIC SHOP INC	\$1045.00	MUSICAL INSTRUMENTS
	12/20/2023	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	12/20/2023	BELL'S MUSIC SHOP INC	\$6614.00	MUSICAL INSTRUMENTS
V11750	12/20/2023	BETSY ROSS FLAG GIRL INC	\$132.00	GROUND AND LANDSCAPING
	12/20/2023	BETSY ROSS FLAG GIRL INC	\$182.00	GROUND AND LANDSCAPING
	12/20/2023	BETSY ROSS FLAG GIRL INC	\$19.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	12/20/2023	BETSY ROSS FLAG GIRL INC	\$157.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BETSY ROSS FLAG GIRL INC	\$135.00	OFFICE SUPPLIES; CONSUMABLES
V11752	12/20/2023	BINSWANGER GLASS	\$20250.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	BINSWANGER GLASS	\$789.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11753	12/20/2023	BLICK ART MATERIALS LLC	\$17.52	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$9.30	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$9.26	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	(\$60.92)	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$18.09	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$8.76	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$3.97	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$6.50	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$17.80	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$14.28	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$8.96	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$12.20	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$4.08	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V11753	12/20/2023	BLICK ART MATERIALS LLC	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$19.02	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$17.80	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$83.20	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$31.91	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$4.82	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$33.54	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$29.60	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$5.29	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$179.99	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$37.00	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$23.75	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$12.06	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$16.12	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$40.35	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$34.08	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$14.76	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$19.19	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$43.32	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$24.66	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$17.28	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$32.90	OFFICE SUPPLIES; CONSUMABLES

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V11753	12/20/2023	BLICK ART MATERIALS LLC	\$82.36	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$47.40	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$19.50	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$34.45	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$43.86	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$68.20	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$21.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$44.40	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$999.75	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$78.27	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$114.50	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$455.00	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$48.59	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$138.89	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$120.06	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$168.79	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$137.00	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$220.80	INSTRUCTIONAL MATERIALS
	12/20/2023	BLICK ART MATERIALS LLC	\$213.75	ART EQUIPMENT AND SUPPLIES
	12/20/2023	BLICK ART MATERIALS LLC	\$274.82	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BLICK ART MATERIALS LLC	\$254.15	ART EQUIPMENT AND SUPPLIES
V11754	12/20/2023	BOUND TO STAY BOUND BOOKS	\$380.68	LIBRARY BOOKS
V11755	12/20/2023	ROBERT BREWSTER JR	\$67.53	TRAVEL SERVICES
V11756	12/20/2023	YEN BROWN	\$105.32	TRAVEL SERVICES
V11757	12/20/2023	BSN SPORTS LLC	\$111.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$201.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$29.90	ATHLETIC; TRAINING SUPPLIES
	12/20/2023	BSN SPORTS LLC	\$240.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$29.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$98.97	ATHLETIC; TRAINING SUPPLIES
	12/20/2023	BSN SPORTS LLC	\$72.00	ATHLETIC APPAREL

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V11757	12/20/2023	BSN SPORTS LLC	\$285.98	ATHLETIC; TRAINING SUPPLIES
	12/20/2023	BSN SPORTS LLC	\$38.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$110.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$150.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$290.99	ATHLETIC; TRAINING SUPPLIES
	12/20/2023	BSN SPORTS LLC	\$55.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$156.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$162.00	ATHLETIC APPAREL
	12/20/2023	BSN SPORTS LLC	\$259.98	ATHLETIC; TRAINING SUPPLIES
V11758	12/20/2023	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V11759	12/20/2023	BUSINESS ESSENTIALS	\$1.79	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$31.76	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$1.69	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$8.18	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$1.56	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$0.75	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$77.96	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$2.72	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$11.44	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$60.32	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$14.68	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$115.40	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$10.20	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$67.20	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES;

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V11759				CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$805.74	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$22.76	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$227.07	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$67.12	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$29.43	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$36.84	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	12/20/2023	BUSINESS ESSENTIALS	\$38.57	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$49.64	COMPUTER; PERIPHERALS
	12/20/2023	BUSINESS ESSENTIALS	\$67.28	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$60.93	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$71.04	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$67.68	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	BUSINESS ESSENTIALS	\$101.98	OFFICE SUPPLIES; CONSUMABLES
V11760	12/20/2023	CDW GOVERNMENT INC	\$1744.77	COMPUTER HARDWARE
	12/20/2023	CDW GOVERNMENT INC	\$8.97	COMPUTER; PERIPHERALS
	12/20/2023	CDW GOVERNMENT INC	\$44.04	COMPUTER; PERIPHERALS
V11761	12/20/2023	CHILDREN'S PLUS INC	\$18.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$10.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$8.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$17.95	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$10.90	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$16.95	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$17.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$20.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$21.45	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$19.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$11.99	LIBRARY BOOKS

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V11761	12/20/2023	CHILDREN'S PLUS INC	\$19.95	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$15.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$25.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$18.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$21.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$24.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$31.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$17.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$21.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$16.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$32.50	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$27.95	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$21.95	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$24.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$35.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$21.30	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$22.43	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$30.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$25.95	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$39.99	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$22.95	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$32.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$29.85	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$22.45	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$27.00	LIBRARY BOOKS
	12/20/2023	CHILDREN'S PLUS INC	\$39.00	LIBRARY BOOKS
V11762	12/20/2023	TRACEY CLARKE	\$3900.00	SPECIAL EDUCATION SERVICES
V11763	12/20/2023	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V11764	12/20/2023	CONCORD THEATRICALS CORP	\$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	12/20/2023	CONCORD THEATRICALS CORP	\$171.40	THEATER ARTS SUPPLIES AND EQUIPMENT
V11765	12/20/2023	JACKSON COURTRIGHT	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	JACKSON COURTRIGHT	\$11.00	CONTRACTED SERVICES; OUTSOURCED

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V11765	12/20/2023	JACKSON COURTRIGHT	\$143.00	CONTRACTED SERVICES; OUTSOURCED
V11766	12/20/2023	D & L ENTERTAINMENT SERVICES	\$195.50	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	D & L ENTERTAINMENT SERVICES	\$189.75	CONTRACTED SERVICES; OUTSOURCED
V11767	12/20/2023	DECKER INC.	\$491.59	MAINTENANCE EQUIPMENT AND SUPPLIES
V11768	12/20/2023	DELL MARKETING LP	\$576.19	COMPUTER HARDWARE
	12/20/2023	DELL MARKETING LP	\$1794.00	COMPUTER; PERIPHERALS
V11769	12/20/2023	DEMCO INC.	\$9.54	LIBRARY BOOKS
	12/20/2023	DEMCO INC.	\$33.19	LIBRARY BOOKS
	12/20/2023	DEMCO INC.	\$57.50	LIBRARY BOOKS
	12/20/2023	DEMCO INC.	\$40.25	LIBRARY BOOKS
	12/20/2023	DEMCO INC.	\$79.68	LIBRARY BOOKS
	12/20/2023	DEMCO INC.	\$193.50	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	DEMCO INC.	\$34.03	LIBRARY BOOKS
	12/20/2023	DEMCO INC.	\$93.75	LIBRARY BOOKS
V11770	12/20/2023	DIDAX INC.	\$2085.00	INSTRUCTIONAL MATERIALS; MATH
V11771	12/20/2023	DREAM RANCH OFFICE SUPPLIES	\$68.92	PRINTING EQUIPMENT AND SUPPLIES
	12/20/2023	DREAM RANCH OFFICE SUPPLIES	\$258.93	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	DREAM RANCH OFFICE SUPPLIES	\$178.40	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	DREAM RANCH OFFICE SUPPLIES	\$89.20	PRINTING EQUIPMENT AND SUPPLIES
	12/20/2023	DREAM RANCH OFFICE SUPPLIES	\$137.84	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	DREAM RANCH OFFICE SUPPLIES	\$956.35	PRINTING EQUIPMENT AND SUPPLIES
V11772	12/20/2023	EAI EDUCATION	\$356.20	INSTRUCTIONAL MATERIALS; MATH
V11773	12/20/2023	EASY RAISER	\$42.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$11.50	APPAREL; GENERAL

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V11773	12/20/2023	EASY RAISER	\$30.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$51.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$49.95	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$55.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$37.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$15.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$101.50	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$91.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$90.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$105.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$353.75	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$80.50	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$210.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$69.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$315.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$362.50	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$217.50	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$212.25	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$725.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$157.50	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$240.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$99.05	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$454.10	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$630.00	APPAREL; GENERAL
	12/20/2023	EASY RAISER	\$150.00	APPAREL; GENERAL
V11775	12/20/2023	EMPIRE PAPER COMPANY	\$641.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	EMPIRE PAPER COMPANY	\$23.48	MAINTENANCE EQUIPMENT AND SUPPLIES
V11776	12/20/2023	JOSEPH RYAN ESTES	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	JOSEPH RYAN ESTES	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	JOSEPH RYAN ESTES	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	JOSEPH RYAN ESTES	\$121.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	JOSEPH RYAN ESTES	\$44.00	CONTRACTED SERVICES;

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V11776				OUTSOURCED
V11777	12/20/2023	FAST SIGNS OF FORT WORTH	\$64.36	PRINTING SERVICES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$24.05	PRINTING SERVICES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$650.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$158.55	PRINTING SERVICES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$1000.12	PRINTING SERVICES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$150.00	PRINTING SERVICES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$750.00	PRINTING SERVICES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$325.00	PRINTING SERVICES
V11778	12/20/2023	FINISHLINE AUTO CARE	\$7.00	AUTOMOTIVE SERVICES
V11779	12/20/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V11780	12/20/2023	FIRETROL PROTECTION SYSTEMS INC.	\$850.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	FIRETROL PROTECTION SYSTEMS INC.	\$435.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	FIRETROL PROTECTION SYSTEMS INC.	\$715.00	CONTRACTED SERVICES; OUTSOURCED
V11781	12/20/2023	FIRST EDUCATIONAL RESOURCES, LLC	\$1500.00	STAFF DEVELOPMENT
V11782	12/20/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$497.69	LIBRARY BOOKS
	12/20/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$560.37	LIBRARY BOOKS
	12/20/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$3051.01	LIBRARY BOOKS
V11783	12/20/2023	GAME ONE	\$56.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$62.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$1200.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$162.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$53.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$81.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$118.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$112.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$59.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$106.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$1323.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$124.00	ATHLETIC APPAREL

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V11783	12/20/2023	GAME ONE	\$141.00	ATHLETIC APPAREL
	12/20/2023	GAME ONE	\$480.00	ATHLETIC APPAREL
V11784	12/20/2023	GANDY INK SCREEN PRINTING	\$51.00	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$590.00	ATHLETIC APPAREL
	12/20/2023	GANDY INK SCREEN PRINTING	\$49.75	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$229.20	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$993.20	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$19.90	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$353.40	ATHLETIC APPAREL
	12/20/2023	GANDY INK SCREEN PRINTING	\$76.40	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$248.75	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$328.35	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$458.40	APPAREL; FINE ARTS
	12/20/2023	GANDY INK SCREEN PRINTING	\$687.60	APPAREL; FINE ARTS
V11785	12/20/2023	MICHELLE GIBSON	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V11786	12/20/2023	GIERISCH BROS MOTOR COMPANY LTD	\$86.52	AUTOMOTIVE SERVICES
V11787	12/20/2023	GPS INSIGHT LLC	\$2216.95	AUTOMOTIVE SERVICES
V11788	12/20/2023	GRAINGER	\$21.65	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	GRAINGER	\$929.70	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	GRAINGER	\$18.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	GRAINGER	\$198.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	GRAINGER	\$57.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	GRAINGER	\$299.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	GRAINGER	\$239.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	GRAINGER	\$515.78	MAINTENANCE EQUIPMENT AND SUPPLIES
V11789	12/20/2023	ARIEL LEIGH GRECO	\$11.14	TRAVEL SERVICES
V11792	12/20/2023	GROGGY DOG SPORTSWEAR	\$44.00	APPAREL; FINE ARTS
	12/20/2023	GROGGY DOG SPORTSWEAR	\$134.25	APPAREL; GENERAL
	12/20/2023	GROGGY DOG SPORTSWEAR	\$492.25	APPAREL; GENERAL

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V11792	12/20/2023	GROGGY DOG SPORTSWEAR	\$358.00	APPAREL; GENERAL
	12/20/2023	GROGGY DOG SPORTSWEAR	\$1766.00	APPAREL; GENERAL
	12/20/2023	GROGGY DOG SPORTSWEAR	\$352.00	APPAREL; FINE ARTS
	12/20/2023	GROGGY DOG SPORTSWEAR	\$109.50	APPAREL; GENERAL
	12/20/2023	GROGGY DOG SPORTSWEAR	\$380.70	APPAREL; GENERAL
	12/20/2023	GROGGY DOG SPORTSWEAR	\$110.00	APPAREL; FINE ARTS
	12/20/2023	GROGGY DOG SPORTSWEAR	\$313.25	APPAREL; GENERAL
V11793	12/20/2023	KIMBERLY JAN GUENTHER	\$2275.00	SPECIAL EDUCATION SERVICES
V11795	12/20/2023	JENNA ELIZABETH HENRY	\$495.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	JENNA ELIZABETH HENRY	\$730.00	CONTRACTED SERVICES; OUTSOURCED
V11796	12/20/2023	HOBBY LOBBY	\$180.20	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	HOBBY LOBBY	\$13.93	PAPER; RELATED PRODUCTS
	12/20/2023	HOBBY LOBBY	\$262.89	INSTRUCTIONAL MATERIALS
	12/20/2023	HOBBY LOBBY	\$84.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	HOBBY LOBBY	\$97.37	INSTRUCTIONAL MATERIALS
	12/20/2023	HOBBY LOBBY	\$192.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	HOBBY LOBBY	\$591.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11797	12/20/2023	HOUSTON ISD-MEDICAID FINANCE	\$23.18	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	HOUSTON ISD-MEDICAID FINANCE	\$165.99	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	HOUSTON ISD-MEDICAID FINANCE	\$65.87	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	HOUSTON ISD-MEDICAID FINANCE	\$405.08	CONTRACTED SERVICES; OUTSOURCED
V11798	12/20/2023	JACQUELINE HRITZO	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V11801	12/20/2023	IMAGE MAKER 4U INC.	\$90.00	AWARDS AND RECOGNITION
V11802	12/20/2023	IOFFICE	\$6.23	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	IOFFICE	\$5.00	PRINTING SERVICES
	12/20/2023	IOFFICE	\$1781.91	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	IOFFICE	\$216.00	CONTRACTED SERVICES; OUTSOURCED

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V11802	12/20/2023	IOFFICE	\$16.00	PRINTING SERVICES
	12/20/2023	IOFFICE	\$98.00	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$48.00	PRINTING SERVICES
	12/20/2023	IOFFICE	\$260.49	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	IOFFICE	\$18.35	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$45.00	PRINTING SERVICES
	12/20/2023	IOFFICE	\$499.00	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$269.00	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$25.00	PRINTING SERVICES
	12/20/2023	IOFFICE	\$110.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	IOFFICE	\$793.18	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$310.80	APPAREL; GENERAL
	12/20/2023	IOFFICE	\$543.00	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$167.95	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	IOFFICE	\$989.10	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$715.00	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$1733.50	PRINTING SERVICES
	12/20/2023	IOFFICE	\$1170.00	PRINTING SERVICES
	12/20/2023	IOFFICE	\$827.78	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	IOFFICE	\$1527.75	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$842.31	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$1754.55	FURNITURE - OFFICE
V11803	12/20/2023	IXL LEARNING INC	\$2350.00	INSTRUCTIONAL MATERIALS
V11804	12/20/2023	J.W. PEPPER & SONS INC.	\$177.00	INSTRUCTIONAL MATERIALS
V11805	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$7.50	APPAREL; GENERAL
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; FINE ARTS
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$48.00	AWARDS AND RECOGNITION
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$34.00	INSTRUCTIONAL MATERIALS
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$10.50	APPAREL; GENERAL
	12/20/2023	JK CUSTOM APPAREL	\$385.95	APPAREL; FINE ARTS

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V11805		MARKETING DESIGNS		
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$30.00	INSTRUCTIONAL MATERIALS
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1177.20	APPAREL; FINE ARTS
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$287.00	INSTRUCTIONAL MATERIALS
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$280.02	APPAREL; GENERAL
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$664.20	APPAREL; FINE ARTS
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$795.90	APPAREL; FINE ARTS
	12/20/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$50.00	OFFICE SUPPLIES; CONSUMABLES
V11806	12/20/2023	KR SPEECH SERVICES, LLC	\$1125.00	SPECIAL EDUCATION SERVICES
	12/20/2023	KR SPEECH SERVICES, LLC	\$750.00	SPECIAL EDUCATION SERVICES
	12/20/2023	KR SPEECH SERVICES, LLC	\$2775.00	SPECIAL EDUCATION SERVICES
	12/20/2023	KR SPEECH SERVICES, LLC	\$5456.25	SPECIAL EDUCATION SERVICES
	12/20/2023	KR SPEECH SERVICES, LLC	\$1200.00	SPECIAL EDUCATION SERVICES
V11807	12/20/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V11808	12/20/2023	LEARNING A-Z	\$660.00	SUBSCRIPTIONS
V11810	12/20/2023	LONGHORN INC.	\$69.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	12/20/2023	LONGHORN INC.	\$492.30	MAINTENANCE EQUIPMENT AND SUPPLIES
V11811	12/20/2023	MAXI AIDS INC.	\$26.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/20/2023	MAXI AIDS INC.	\$259.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	12/20/2023	MAXI AIDS INC.	\$338.37	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V11812	12/20/2023	SAXTON GROUP/MCALISTER'S DELI	\$324.32	CATERING SERVICES
V11814	12/20/2023	MERAKEY ALLOS	\$1184.00	SPECIAL EDUCATION SERVICES
	12/20/2023	MERAKEY ALLOS	\$5567.00	SPECIAL EDUCATION SERVICES
	12/20/2023	MERAKEY ALLOS	\$296.00	SPECIAL EDUCATION SERVICES
	12/20/2023	MERAKEY ALLOS	\$5928.00	SPECIAL EDUCATION SERVICES
	12/20/2023	MERAKEY ALLOS	\$11134.00	SPECIAL EDUCATION SERVICES
V11815	12/20/2023	MGM PRINTING SERVICES INC	\$2385.00	PRINTING SERVICES

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V11816	12/20/2023	MICHAEL'S KEYS	\$390.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V11817	12/20/2023	MATTHEW THOMAS MOORE	\$2800.00	CONTRACTED SERVICES; OUTSOURCED
V11818	12/20/2023	MR JIM'S HASLET	\$7.99	CATERING SERVICES
	12/20/2023	MR JIM'S HASLET	\$19.98	CATERING SERVICES
V11820	12/20/2023	NORCOSTCO/TX COSTUME	\$39.69	HARDWARE AND HAND TOOLS
	12/20/2023	NORCOSTCO/TX COSTUME	\$160.39	HARDWARE AND HAND TOOLS
V11821	12/20/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$12093.05	GROUNDS AND LANDSCAPING
V11822	12/20/2023	PAXTON-PATTERSON, LLC	\$257.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	PAXTON-PATTERSON, LLC	\$3185.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11823	12/20/2023	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS
V11824	12/20/2023	PERIPOLE INC.	\$257.40	MUSICAL INSTRUMENTS
	12/20/2023	PERIPOLE INC.	\$485.10	MUSICAL INSTRUMENTS
	12/20/2023	PERIPOLE INC.	\$59.40	MUSICAL INSTRUMENTS
	12/20/2023	PERIPOLE INC.	\$495.00	MUSICAL INSTRUMENTS
V11825	12/20/2023	PERMA-BOUND	\$334.44	LIBRARY BOOKS
	12/20/2023	PERMA-BOUND	\$758.16	LIBRARY BOOKS
V11826	12/20/2023	PATRICK PERRY	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V11828	12/20/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
V11830	12/20/2023	PRECISION BUSINESS MACHINES	\$20.00	PRINTING EQUIPMENT AND SUPPLIES
	12/20/2023	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	PRECISION BUSINESS MACHINES	\$139.95	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	PRECISION BUSINESS MACHINES	\$689.95	PRINTING EQUIPMENT AND SUPPLIES
	12/20/2023	PRECISION BUSINESS MACHINES	\$66.57	OFFICE SUPPLIES; CONSUMABLES
V11831	12/20/2023	PREFERRED BUSINESS SOLUTIONS	\$2435.40	PAPER; RELATED PRODUCTS
	12/20/2023	PREFERRED BUSINESS SOLUTIONS	\$938.20	OFFICE SUPPLIES; CONSUMABLES
V11832	12/20/2023	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	12/20/2023	QDOBA MEXICAN EATS	\$31.25	CATERING SERVICES

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V11832	12/20/2023	QDOBA MEXICAN EATS	\$77.63	CATERING SERVICES
	12/20/2023	QDOBA MEXICAN EATS	\$75.00	CATERING SERVICES
	12/20/2023	QDOBA MEXICAN EATS	\$306.90	CATERING SERVICES
	12/20/2023	QDOBA MEXICAN EATS	\$15.75	CATERING SERVICES
	12/20/2023	QDOBA MEXICAN EATS	\$10.50	CATERING SERVICES
	12/20/2023	QDOBA MEXICAN EATS	\$675.00	CATERING SERVICES
V11833	12/20/2023	RAIN PONCHOS PLUS LLC	\$22.80	APPAREL; FINE ARTS
	12/20/2023	RAIN PONCHOS PLUS LLC	\$135.80	APPAREL; FINE ARTS
V11834	12/20/2023	RAPTOR TECHNOLOGIES	\$250.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	RAPTOR TECHNOLOGIES	\$500.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	RAPTOR TECHNOLOGIES	\$110.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	12/20/2023	RAPTOR TECHNOLOGIES	\$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11835	12/20/2023	JESSICA A RUETER PHD	\$1800.00	SPECIAL EDUCATION SERVICES
V11836	12/20/2023	LESTER EZELL RUSHIN IV	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	LESTER EZELL RUSHIN IV	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V11837	12/20/2023	SAN PEDRO BLINDS	\$380.00	CONTRACTED SERVICES; OUTSOURCED
V11838	12/20/2023	SCHOOL HEALTH CORPORATION	\$19.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$24.18	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$3.04	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$9.12	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$7.98	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$14.78	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$8.73	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$9.56	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$10.12	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL HEALTH	\$16.25	MEDICAL EQUIPMENT AND

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V11838		CORPORATION		SUPPLIES
	12/20/2023	SCHOOL HEALTH CORPORATION	\$21.74	MEDICAL EQUIPMENT AND SUPPLIES
V11839	12/20/2023	SCHOOL SPECIALTY, LLC	\$6.23	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$11.30	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	SCHOOL SPECIALTY, LLC	\$9.86	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$10.38	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$7.53	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$28.92	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$12.99	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$98.52	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	SCHOOL SPECIALTY, LLC	\$19.95	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	SCHOOL SPECIALTY, LLC	\$14.75	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	SCHOOL SPECIALTY, LLC	\$20.79	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$15.33	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$23.72	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$27.68	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$25.15	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$93.58	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	SCHOOL SPECIALTY, LLC	\$93.56	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$39.84	INSTRUCTIONAL MATERIALS; SCIENCE
	12/20/2023	SCHOOL SPECIALTY, LLC	\$186.35	ART EQUIPMENT AND SUPPLIES
	12/20/2023	SCHOOL SPECIALTY, LLC	\$42.76	ART EQUIPMENT AND SUPPLIES
V11840	12/20/2023	ABIGAIL SCHRAUB	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	ABIGAIL SCHRAUB	\$286.00	CONTRACTED SERVICES; OUTSOURCED
V11841	12/20/2023	SECURED MOBILITY, LLC	\$655.30	TRANSPORTATION
	12/20/2023	SECURED MOBILITY, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11842	12/20/2023	DARLENE SEEGER	\$4225.00	SPECIAL EDUCATION SERVICES
V11843	12/20/2023	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1599.00	CONTRACTED SERVICES; OUTSOURCED
V11845	12/20/2023	SARA RENEE SMITH	\$43.62	TRAVEL SERVICES

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V11846	12/20/2023	SOLIAANT HEALTH	\$2720.00	SPECIAL EDUCATION SERVICES
	12/20/2023	SOLIAANT HEALTH	\$2080.00	SPECIAL EDUCATION SERVICES
	12/20/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	12/20/2023	SOLIAANT HEALTH	\$14.28	SPECIAL EDUCATION SERVICES
	12/20/2023	SOLIAANT HEALTH	\$2009.40	SPECIAL EDUCATION SERVICES
V11847	12/20/2023	SOUTHERN FLORAL COMPANY	\$57.50	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$14.50	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$86.25	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$69.50	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$30.76	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$84.00	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$4.95	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$62.50	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$65.00	FLORAL SUPPLIES
	12/20/2023	SOUTHERN FLORAL COMPANY	\$66.00	FLORAL SUPPLIES
V11848	12/20/2023	STAPLES INC.	\$446.42	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	STAPLES INC.	\$311.52	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	STAPLES INC.	\$431.54	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	STAPLES INC.	\$1741.60	PAPER; RELATED PRODUCTS
	12/20/2023	STAPLES INC.	\$507.90	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	STAPLES INC.	\$426.66	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	STAPLES INC.	\$561.98	OFFICE SUPPLIES; CONSUMABLES
V11849	12/20/2023	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V11850	12/20/2023	SYSCO NORTH TEXAS	(\$20.39)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	SYSCO NORTH TEXAS	\$954.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	SYSCO NORTH TEXAS	(\$21.35)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11851	12/20/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$677.00	MEMBERSHIPS
V11852	12/20/2023	SHELLEY TERRY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V11853	12/20/2023	TEXAS VISION CONSULTING	\$2880.00	SPECIAL EDUCATION SERVICES

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V11854	12/20/2023	TREKORDA LLC	\$236.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	TREKORDA LLC	\$93.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	TREKORDA LLC	\$155.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
	12/20/2023	TREKORDA LLC	\$217.00	CONTRACTED SERVICES; OUTSOURCED
V11855	12/20/2023	U-HAUL	\$119.58	RENTALS
V11856	12/20/2023	KARINA VALENCIA	\$31.31	TRAVEL SERVICES
V11857	12/20/2023	VERNIER SOFTWARE & TECHNOLOGY	\$189.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	12/20/2023	VERNIER SOFTWARE & TECHNOLOGY	\$17.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11859	12/20/2023	KERRY ANN SMITH WATTS	\$3547.50	SPECIAL EDUCATION SERVICES
V11860	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$25.60	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$33.00	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$31.80	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$6.76	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$19.80	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$20.28	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$25.82	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$27.04	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$64.00	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$2200.00	OFFICE SUPPLIES; CONSUMABLES
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$33.80	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$64.55	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$39.60	PAPER; RELATED PRODUCTS
	12/20/2023	WESTERN-BRW PAPER CO, INC.	\$1540.00	PAPER; RELATED PRODUCTS
V11861	12/20/2023	WILLIAM V MACGILL & CO	\$8.04	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	WILLIAM V MACGILL & CO	\$3.60	MEDICAL EQUIPMENT AND SUPPLIES
	12/20/2023	WILLIAM V MACGILL & CO	\$10.86	MEDICAL EQUIPMENT AND SUPPLIES

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V11861	12/20/2023	WILLIAM V MACGILL & CO	\$80.66	MEDICAL EQUIPMENT AND SUPPLIES
V11863	12/20/2023	WILLIAMS SCOTSMAN INC	\$2570.25	RENTALS
	12/20/2023	WILLIAMS SCOTSMAN INC	\$2496.70	RENTALS
	12/20/2023	WILLIAMS SCOTSMAN INC	\$2608.81	RENTALS
	12/20/2023	WILLIAMS SCOTSMAN INC	\$2570.24	RENTALS
V11864	12/20/2023	WILLSCOT MOBILE MINI	\$176.25	RENTALS
	12/20/2023	WILLSCOT MOBILE MINI	\$189.42	RENTALS
	12/20/2023	WILLSCOT MOBILE MINI	\$64.55	RENTALS
	12/20/2023	WILLSCOT MOBILE MINI	\$108.21	RENTALS
V11866	12/20/2023	SARAH ELIZABETH ZEBALLOS	\$60.00	TRAVEL SERVICES
V11867	12/20/2023	BELL'S MUSIC SHOP INC	\$6814.00	MUSICAL INSTRUMENTS
V11868	12/20/2023	EAI EDUCATION	\$150.00	INSTRUCTIONAL MATERIALS; MATH
	12/20/2023	EAI EDUCATION	\$3965.94	INSTRUCTIONAL MATERIALS; MATH
	12/20/2023	EAI EDUCATION	\$160.65	INSTRUCTIONAL MATERIALS; MATH
V11869	12/20/2023	HAND2MIND	\$267.67	INSTRUCTIONAL MATERIALS
	12/20/2023	HAND2MIND	\$107.55	INSTRUCTIONAL MATERIALS
V11870	12/20/2023	SWEETWATER SOUND LLC	\$149.00	MUSICAL INSTRUMENTS
	12/20/2023	SWEETWATER SOUND LLC	\$799.00	MUSICAL INSTRUMENTS
	12/20/2023	SWEETWATER SOUND LLC	\$11.98	MUSICAL INSTRUMENTS
V11871	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$165.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11872	12/20/2023	C AND R SERVICES	\$103791.80	CONSTRUCTION
V11873	12/20/2023	IOFFICE	\$422.23	FURNITURE - OFFICE
V11874	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$220.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$357.50	CONSTRUCTION; PROFESSIONAL SERVICES
	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1320.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11875	12/20/2023	AMAZON.COM	\$53.97	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$236.97	INSTRUCTIONAL MATERIALS
	12/20/2023	AMAZON.COM	\$1466.97	INSTRUCTIONAL MATERIALS
V11876	12/20/2023	CMJ ENGINEERING INC	\$1022.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/20/2023	CMJ ENGINEERING INC	\$11408.89	CONSTRUCTION; PROFESSIONAL

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V11876				SERVICES
V11877	12/20/2023	CURRICULUM ASSOCIATES LLC	\$945.00	INSTRUCTIONAL MATERIALS
	12/20/2023	CURRICULUM ASSOCIATES LLC	\$59.80	INSTRUCTIONAL MATERIALS
	12/20/2023	CURRICULUM ASSOCIATES LLC	\$495.00	INSTRUCTIONAL MATERIALS
	12/20/2023	CURRICULUM ASSOCIATES LLC	\$212.94	INSTRUCTIONAL MATERIALS
	12/20/2023	CURRICULUM ASSOCIATES LLC	\$74.75	INSTRUCTIONAL MATERIALS
V11878	12/20/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$14375.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11879	12/20/2023	GLENN PARTNERS	\$8450.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11880	12/20/2023	IOFFICE	\$1388.86	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$422.23	FURNITURE - OFFICE
	12/20/2023	IOFFICE	\$350.00	FURNITURE - OFFICE
V11881	12/20/2023	LEARNING WITHOUT TEARS	\$109.50	INSTRUCTIONAL MATERIALS
V11882	12/20/2023	ONESOURCE COMMUNICATIONS	\$816.00	CONSTRUCTION
V11883	12/20/2023	REALLY GOOD STUFF	\$96.99	INSTRUCTIONAL MATERIALS
V11884	12/20/2023	ROMEO MUSIC	\$9110.00	MUSICAL INSTRUMENTS
V11885	12/20/2023	SUPERIOR FIBER & DATA SVCS INC	\$5780.00	CONTRACTED SERVICES; OUTSOURCED
V11886	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$580.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$440.00	CONSTRUCTION; PROFESSIONAL SERVICES
	12/20/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$852.50	CONSTRUCTION; PROFESSIONAL SERVICES
V11887	12/20/2023	FAST SIGNS OF FORT WORTH	\$465.00	PRINTING SERVICES
	12/20/2023	FAST SIGNS OF FORT WORTH	\$1130.00	PRINTING SERVICES
V11888	12/20/2023	TEAGUE NALL AND PERKINS INC	\$25500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V11889	01/12/2024	AAA MOBILE POWER WASH	\$9455.00	CONTRACTED SERVICES; OUTSOURCED
V11890	01/12/2024	ACTION GYPSUM SUPPLY, LP	\$1036.28	MAINTENANCE EQUIPMENT AND SUPPLIES
V11891	01/12/2024	AIRCO GASES SOUTHWEST, LLC	\$366.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	AIRCO GASES SOUTHWEST, LLC	\$261.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	AIRCO GASES SOUTHWEST, LLC	\$584.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V11892	01/12/2024	GIZELE DE ALMEIDA ALVES	\$92.29	TRAVEL SERVICES
V11895	01/12/2024	AMAZON.COM	(\$52.05)	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	AMAZON.COM	\$3.95	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	AMAZON.COM	(\$13.18)	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	(\$79.98)	APPAREL; GENERAL
	01/12/2024	AMAZON.COM	(\$15.49)	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	(\$43.96)	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$7.12	AQUATIC EQUIPMENT & SUPPLIES
	01/12/2024	AMAZON.COM	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$9.75	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$11.19	LIBRARY BOOKS
	01/12/2024	AMAZON.COM	\$9.99	JANITORIAL EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$17.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$8.41	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$12.49	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	AMAZON.COM	\$10.23	OFFICE SUPPLIES;

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V11895				CONSUMABLES
	01/12/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$20.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$8.82	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$9.38	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$12.97	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$14.30	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$14.39	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	AMAZON.COM	\$12.78	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$9.99	LIBRARY BOOKS
	01/12/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$15.49	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$15.49	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$13.99	AQUATIC EQUIPMENT & SUPPLIES
	01/12/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$34.23	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$10.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$16.99	LIBRARY SUPPLIES

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V11895	01/12/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$43.42	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$12.99	LIBRARY BOOKS
	01/12/2024	AMAZON.COM	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$16.99	AQUATIC EQUIPMENT & SUPPLIES
	01/12/2024	AMAZON.COM	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$29.49	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	AMAZON.COM	\$14.29	LIBRARY BOOKS
	01/12/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$74.90	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$13.18	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$12.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$17.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$29.98	ART EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$29.95	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$197.01	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$18.89	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$55.98	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$39.63	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$19.68	OFFICE SUPPLIES; CONSUMABLES

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V11895	01/12/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/12/2024	AMAZON.COM	\$285.12	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$27.18	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$424.95	ART EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$48.25	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$19.98	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$318.98	LIBRARY SERVICES
	01/12/2024	AMAZON.COM	\$28.38	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$21.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$329.94	BUILDING EQUIPMENT SUPPLIES
	01/12/2024	AMAZON.COM	\$43.96	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$41.61	ART EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$44.16	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	AMAZON.COM	\$44.99	LIBRARY SUPPLIES
	01/12/2024	AMAZON.COM	\$42.99	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$65.92	LIBRARY BOOKS
	01/12/2024	AMAZON.COM	\$122.00	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$50.55	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	AMAZON.COM	\$45.56	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$79.98	APPAREL; GENERAL

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V11895	01/12/2024	AMAZON.COM	\$97.68	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$85.30	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$47.08	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$227.89	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$79.99	ART EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$153.90	ART EQUIPMENT AND SUPPLIES
	01/12/2024	AMAZON.COM	\$99.90	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	AMAZON.COM	\$249.49	OFFICE SUPPLIES; CONSUMABLES
V11896	01/12/2024	AMPLIFY	\$105.00	CONTRACTED SERVICES; OUTSOURCED
V11897	01/12/2024	APPLE INC.	\$329.00	COMPUTER SUPPLIES
V11898	01/12/2024	ARCHIVE SUPPLIES INC	\$341.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11899	01/12/2024	B&H PHOTO VIDEO	\$1695.60	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V11900	01/12/2024	BACKGROUND INVESTIGATION BUREAU	\$216.00	ADMINISTRATIVE SERVICES
V11901	01/12/2024	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11902	01/12/2024	DARIEN BARTON	\$77.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	DARIEN BARTON	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V11903	01/12/2024	BEARCOM OPERATING LLC	\$850.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11904	01/12/2024	BELL'S BOOK NEST	\$149.20	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$220.30	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$67.40	LIBRARY BOOKS
	01/12/2024	BELL'S BOOK NEST	\$119.90	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$52.43	LIBRARY BOOKS

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V11904	01/12/2024	BELL'S BOOK NEST	\$117.40	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$218.20	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$82.40	LIBRARY BOOKS
	01/12/2024	BELL'S BOOK NEST	\$112.40	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$251.80	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$326.10	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S BOOK NEST	\$134.80	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$134.20	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$269.80	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$190.90	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$369.40	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$299.80	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$323.20	INSTRUCTIONAL MATERIALS; READING
	01/12/2024	BELL'S BOOK NEST	\$537.40	INSTRUCTIONAL MATERIALS; READING
V11905	01/12/2024	BELL'S MUSIC SHOP INC	\$55.00	MUSICAL INSTRUMENTS
	01/12/2024	BELL'S MUSIC SHOP INC	\$60.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$36.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$12.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$48.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$160.00	ATHLETIC; TRAINING SUPPLIES
	01/12/2024	BELL'S MUSIC SHOP INC	\$40.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$44.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$156.00	MUSICAL INSTRUMENTS
	01/12/2024	BELL'S MUSIC SHOP INC	\$270.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$230.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$800.00	ATHLETIC; TRAINING SUPPLIES
	01/12/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	01/12/2024	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS

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V11905	01/12/2024	BELL'S MUSIC SHOP INC	\$80.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	01/12/2024	BELL'S MUSIC SHOP INC	\$450.00	INSTRUCTIONAL MATERIALS
	01/12/2024	BELL'S MUSIC SHOP INC	\$300.00	ATHLETIC; TRAINING SUPPLIES
V11906	01/12/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V11907	01/12/2024	BLICK ART MATERIALS LLC	\$3.72	ART EQUIPMENT AND SUPPLIES
	01/12/2024	BLICK ART MATERIALS LLC	\$14.70	ART EQUIPMENT AND SUPPLIES
	01/12/2024	BLICK ART MATERIALS LLC	\$9.95	ART EQUIPMENT AND SUPPLIES
V11908	01/12/2024	BOUND TO STAY BOUND BOOKS	\$19.83	LIBRARY BOOKS
	01/12/2024	BOUND TO STAY BOUND BOOKS	\$39.66	LIBRARY BOOKS
	01/12/2024	BOUND TO STAY BOUND BOOKS	\$634.48	LIBRARY BOOKS
	01/12/2024	BOUND TO STAY BOUND BOOKS	\$21.93	LIBRARY BOOKS
	01/12/2024	BOUND TO STAY BOUND BOOKS	\$95.20	LIBRARY BOOKS
	01/12/2024	BOUND TO STAY BOUND BOOKS	\$4587.65	LIBRARY BOOKS
V11909	01/12/2024	BSN SPORTS LLC	\$120.00	ATHLETIC APPAREL
	01/12/2024	BSN SPORTS LLC	\$99.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V11910	01/12/2024	BUSINESS ESSENTIALS	\$75.90	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	BUSINESS ESSENTIALS	\$8.42	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	BUSINESS ESSENTIALS	\$10.24	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	BUSINESS ESSENTIALS	\$84.00	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	BUSINESS ESSENTIALS	\$154.85	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	BUSINESS ESSENTIALS	\$187.55	FURNITURE - OFFICE
	01/12/2024	BUSINESS ESSENTIALS	\$245.76	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	BUSINESS ESSENTIALS	\$1926.59	OFFICE SUPPLIES; CONSUMABLES
V11911	01/12/2024	BONITA CABLA	\$2112.50	SPECIAL EDUCATION SERVICES
V11912	01/12/2024	JAMIE YARED CASTRO RODRIGUEZ	\$106.90	TRAVEL SERVICES
V11913	01/12/2024	CHILDREN'S PLUS INC	\$8582.68	LIBRARY BOOKS
	01/12/2024	CHILDREN'S PLUS INC	\$57.88	LIBRARY BOOKS

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V11913	01/12/2024	CHILDREN'S PLUS INC	\$17.09	LIBRARY BOOKS
	01/12/2024	CHILDREN'S PLUS INC	\$7556.83	LIBRARY BOOKS
V11914	01/12/2024	WILLIAM CLOUD	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	WILLIAM CLOUD	\$236.25	CONTRACTED SERVICES; OUTSOURCED
V11915	01/12/2024	JESSICA LYNN CROSHAW	\$20.00	MEMBERSHIPS
	01/12/2024	JESSICA LYNN CROSHAW	\$2.00	TRAVEL SERVICES
	01/12/2024	JESSICA LYNN CROSHAW	\$74.00	TRAVEL SERVICES
V11916	01/12/2024	D & H TECHNOLOGIES, LLC	\$6000.00	CONTRACTED SERVICES; OUTSOURCED
V11917	01/12/2024	D & L ENTERTAINMENT SERVICES	\$195.50	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	D & L ENTERTAINMENT SERVICES	\$115.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
V11918	01/12/2024	DAN ST ROMAIN EDUC CONSULTING	\$2666.00	STAFF DEVELOPMENT
	01/12/2024	DAN ST ROMAIN EDUC CONSULTING	\$2668.00	STAFF DEVELOPMENT
	01/12/2024	DAN ST ROMAIN EDUC CONSULTING	\$2666.00	PROFESSIONAL SERVICES - CONTRACTED
V11919	01/12/2024	DANIEL S CUNNINGHAM	\$39.05	CONTRACTED SERVICES; OUTSOURCED
V11920	01/12/2024	DELL MARKETING LP	\$199.50	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	DELL MARKETING LP	\$153.00	COMPUTER; PERIPHERALS
	01/12/2024	DELL MARKETING LP	\$479.00	COMPUTER HARDWARE
V11921	01/12/2024	DEMCO INC.	\$128.25	LIBRARY SUPPLIES
	01/12/2024	DEMCO INC.	\$38.00	LIBRARY SUPPLIES
	01/12/2024	DEMCO INC.	\$44.81	LIBRARY SUPPLIES
V11922	01/12/2024	CHELSEA DULLYE	\$21.09	TRAVEL SERVICES
V11923	01/12/2024	EASY RAISER	\$2.50	APPAREL; GENERAL
	01/12/2024	EASY RAISER	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	EASY RAISER	\$76.00	APPAREL; GENERAL
	01/12/2024	EASY RAISER	\$0.68	APPAREL; GENERAL

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V11923	01/12/2024	EASY RAISER	\$35.00	APPAREL; GENERAL
	01/12/2024	EASY RAISER	\$31.50	APPAREL; GENERAL
	01/12/2024	EASY RAISER	\$178.50	APPAREL; GENERAL
	01/12/2024	EASY RAISER	\$0.72	APPAREL; GENERAL
	01/12/2024	EASY RAISER	\$1381.05	APPAREL; GENERAL
V11924	01/12/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V11925	01/12/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$17335.87	CONTRACTED SERVICES; OUTSOURCED
V11926	01/12/2024	FAST SIGNS OF FORT WORTH	\$670.56	PRINTING SERVICES
	01/12/2024	FAST SIGNS OF FORT WORTH	\$600.00	PRINTING SERVICES
	01/12/2024	FAST SIGNS OF FORT WORTH	\$40.00	PRINTING SERVICES
V11927	01/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$370.80	LIBRARY BOOKS
	01/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$73.03	LIBRARY BOOKS
	01/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$50.58	LIBRARY BOOKS
	01/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$195.21	LIBRARY BOOKS
	01/12/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1443.10	LIBRARY BOOKS
V11929	01/12/2024	GAME ONE	\$700.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$42.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$135.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$53.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$525.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$1000.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$1170.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$250.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$85.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$290.00	ATHLETIC APPAREL
	01/12/2024	GAME ONE	\$174.00	ATHLETIC; TRAINING SUPPLIES
V11930	01/12/2024	GANDY INK SCREEN PRINTING	\$2094.20	APPAREL; FINE ARTS
V11931	01/12/2024	MICHELLE GIBSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V11932	01/12/2024	GRAINGER	\$227.16	HARDWARE AND HAND TOOLS
	01/12/2024	GRAINGER	\$211.00	HARDWARE AND HAND TOOLS
	01/12/2024	GRAINGER	\$366.08	HARDWARE AND HAND TOOLS

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V11932	01/12/2024	GRAINGER	\$188.10	HARDWARE AND HAND TOOLS
	01/12/2024	GRAINGER	\$725.10	COMPUTER SUPPLIES
	01/12/2024	GRAINGER	\$2827.00	HARDWARE AND HAND TOOLS
V11933	01/12/2024	DORENDA GREEN	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V11934	01/12/2024	GROGGY DOG SPORTSWEAR	\$192.00	APPAREL; FINE ARTS
	01/12/2024	GROGGY DOG SPORTSWEAR	\$720.00	APPAREL; FINE ARTS
	01/12/2024	GROGGY DOG SPORTSWEAR	\$400.00	APPAREL; FINE ARTS
	01/12/2024	GROGGY DOG SPORTSWEAR	\$45.90	APPAREL; GENERAL
	01/12/2024	GROGGY DOG SPORTSWEAR	\$17.30	APPAREL; GENERAL
	01/12/2024	GROGGY DOG SPORTSWEAR	\$80.00	APPAREL; FINE ARTS
	01/12/2024	GROGGY DOG SPORTSWEAR	\$15.30	APPAREL; GENERAL
	01/12/2024	GROGGY DOG SPORTSWEAR	\$240.00	APPAREL; FINE ARTS
	01/12/2024	GROGGY DOG SPORTSWEAR	\$61.20	APPAREL; GENERAL
	01/12/2024	GROGGY DOG SPORTSWEAR	\$91.80	APPAREL; GENERAL
	01/12/2024	GROGGY DOG SPORTSWEAR	\$800.00	APPAREL; FINE ARTS
V11935	01/12/2024	KIMBERLY JAN GUENTHER	\$1495.00	SPECIAL EDUCATION SERVICES
V11936	01/12/2024	HOBBY LOBBY	\$180.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	HOBBY LOBBY	\$831.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	HOBBY LOBBY	\$90.28	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	HOBBY LOBBY	\$170.39	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	HOBBY LOBBY	\$266.78	THEATER ARTS SUPPLIES AND EQUIPMENT
V11937	01/12/2024	HONEYCOMB SOLUTIONS, LLC	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	HONEYCOMB SOLUTIONS, LLC	\$187.50	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	HONEYCOMB SOLUTIONS, LLC	\$637.50	CONTRACTED SERVICES; OUTSOURCED
V11938	01/12/2024	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V11939	01/12/2024	IMAGE MAKER 4U INC.	\$20.00	AWARDS AND RECOGNITION
V11940	01/12/2024	IOFFICE	\$94.50	PRINTING EQUIPMENT AND SUPPLIES
	01/12/2024	IOFFICE	\$233.24	OFFICE SUPPLIES; CONSUMABLES

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V11940	01/12/2024	IOFFICE	\$5.00	PRINTING SERVICES
	01/12/2024	IOFFICE	\$55.00	PRINTING SERVICES
	01/12/2024	IOFFICE	\$375.00	FOOD ITEMS - GROCERY ITEMS
	01/12/2024	IOFFICE	\$1315.20	PRINTING SERVICES
	01/12/2024	IOFFICE	\$123.42	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	IOFFICE	\$36.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	IOFFICE	\$156.25	PRINTING SERVICES
	01/12/2024	IOFFICE	\$1560.00	OFFICE SUPPLIES; CONSUMABLES
V11941	01/12/2024	J.W. PEPPER & SONS INC.	\$56.25	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$12.99	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$30.00	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	J.W. PEPPER & SONS INC.	\$112.50	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$52.50	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$62.10	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$66.40	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$72.00	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$73.75	INSTRUCTIONAL MATERIALS
	01/12/2024	J.W. PEPPER & SONS INC.	\$75.00	INSTRUCTIONAL MATERIALS
V11942	01/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$704.00	PRINTING SERVICES
	01/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1441.25	PRINTING SERVICES
	01/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$745.92	APPAREL; GENERAL
	01/12/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$5.00	APPAREL; GENERAL
V11943	01/12/2024	DEBORAH K JOHNSON	\$5775.00	SPECIAL EDUCATION SERVICES
V11944	01/12/2024	JOLLY FARMER PRODUCTS US INC	\$818.14	OFFICE SUPPLIES; CONSUMABLES
V11945	01/12/2024	KAGAN PUBLISHING	\$1396.00	STAFF DEVELOPMENT
V11946	01/12/2024	KR SPEECH SERVICES, LLC	\$300.00	SPECIAL EDUCATION SERVICES

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V11946	01/12/2024	KR SPEECH SERVICES, LLC	\$600.00	SPECIAL EDUCATION SERVICES
	01/12/2024	KR SPEECH SERVICES, LLC	\$937.50	SPECIAL EDUCATION SERVICES
	01/12/2024	KR SPEECH SERVICES, LLC	\$1875.00	SPECIAL EDUCATION SERVICES
V11947	01/12/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V11948	01/12/2024	LONESOME SPUR	\$1680.00	CATERING SERVICES
	01/12/2024	LONESOME SPUR	\$210.00	CATERING SERVICES
	01/12/2024	LONESOME SPUR	\$30.00	CATERING SERVICES
	01/12/2024	LONESOME SPUR	\$300.00	CATERING SERVICES
	01/12/2024	LONESOME SPUR	\$378.00	CATERING SERVICES
V11949	01/12/2024	VICKY MCCUNE	\$97.92	TRAVEL SERVICES
V11950	01/12/2024	MELISSA MENDEZ	\$5.50	TRAVEL SERVICES
V11951	01/12/2024	MIDWEST SPORTING GOODS	\$458.85	ATHLETIC; TRAINING SUPPLIES
V11952	01/12/2024	TERRIE MILLER	\$4935.00	SPECIAL EDUCATION SERVICES
V11953	01/12/2024	MARCIA CHRISTINA ANN MINH	\$81.68	TRAVEL SERVICES
	01/12/2024	MARCIA CHRISTINA ANN MINH	\$8.56	MAIL ROOM EQUIPMENT AND SUPPLIES
V11954	01/12/2024	TIFFANIE LEE MORROW	\$101.92	TRAVEL SERVICES
V11955	01/12/2024	MR JIM'S HASLET	\$26.14	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$34.98	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$79.92	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$15.00	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$31.40	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$4.25	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$43.98	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$13.07	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$175.92	CATERING SERVICES
	01/12/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
V11956	01/12/2024	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V11957	01/12/2024	NORTON METALS	\$378.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	NORTON METALS	\$719.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V11958	01/12/2024	NWEA	\$119.00	STAFF DEVELOPMENT
V11959	01/12/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V11960	01/12/2024	EMILY NICOLE PENDER	\$26.79	TRAVEL SERVICES

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V11961	01/12/2024	KIERSTEN BROOKE PENROD	\$108.66	TRAVEL SERVICES
V11962	01/12/2024	PETROLEUM TRADERS CORPORATION	\$4378.48	FUEL
	01/12/2024	PETROLEUM TRADERS CORPORATION	\$15900.23	FUEL
	01/12/2024	PETROLEUM TRADERS CORPORATION	\$22841.37	FUEL
	01/12/2024	PETROLEUM TRADERS CORPORATION	\$22298.74	FUEL
V11963	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$192.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$70.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$1550.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$542.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PINNACLE MEDICAL MANAGEMENT	\$420.00	CONTRACTED SERVICES; OUTSOURCED
V11964	01/12/2024	POWER LIFT	\$238.00	ATHLETIC; TRAINING SUPPLIES
	01/12/2024	POWER LIFT	\$370.00	ATHLETIC APPAREL
	01/12/2024	POWER LIFT	\$237.00	ATHLETIC; TRAINING SUPPLIES
V11965	01/12/2024	PRECISION BUSINESS MACHINES	\$85.05	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PRECISION BUSINESS MACHINES	\$945.00	OFFICE SUPPLIES; CONSUMABLES
V11966	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$34.10	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$16.74	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$56.31	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS	\$21.71	OFFICE SUPPLIES;

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V11966		SOLUTIONS		CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$6.01	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$3.46	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$37.85	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$94.00	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$11.20	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$30.36	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$18.69	OFFICE SUPPLIES; CONSUMABLES
	01/12/2024	PREFERRED BUSINESS SOLUTIONS	\$33.90	OFFICE SUPPLIES; CONSUMABLES
V11967	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$522.68	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$229.10	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$693.88	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$226.15	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$458.20	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$515.48	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$710.78	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$1732.88	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$744.58	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	PREMIERE INSTALL MOVERS LLC	\$2765.18	CONTRACTED SERVICES; OUTSOURCED
V11968	01/12/2024	LEROY D'ANDRE PUNCH, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	LEROY D'ANDRE PUNCH, II	\$525.00	CONTRACTED SERVICES; OUTSOURCED

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V11969	01/12/2024	JILL DENISE RAMIREZ	\$107.94	TRAVEL SERVICES
	01/12/2024	JILL DENISE RAMIREZ	\$108.86	TRAVEL SERVICES
V11970	01/12/2024	RAPTOR TECHNOLOGIES	\$130.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V11971	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$160.86	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$24.13	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$205.60	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$10.00	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$5.00	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$2.29	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$48.26	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$275.76	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$11.99	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$264.27	CATERING SERVICES
	01/12/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$103.41	CATERING SERVICES
V11972	01/12/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V11973	01/12/2024	ROANOKE FLORIST	\$91.00	FLORAL SUPPLIES
	01/12/2024	ROANOKE FLORIST	\$17.50	FLORAL SUPPLIES
V11974	01/12/2024	AIMEE MICHELLE ROBINSON	\$115.87	TRAVEL SERVICES
V11975	01/12/2024	LESTER EZELL RUSHIN IV	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	LESTER EZELL RUSHIN IV	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	LESTER EZELL RUSHIN IV	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	LESTER EZELL RUSHIN IV	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V11976	01/12/2024	SCHOOL HEALTH CORPORATION	\$13520.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL HEALTH CORPORATION	\$866.50	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V11976	01/12/2024	SCHOOL HEALTH CORPORATION	\$18588.00	MEDICAL EQUIPMENT AND SUPPLIES
V11977	01/12/2024	SCHOOL NURSE SUPPLY INC	\$45.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$14.50	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$27.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$24.50	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$45.50	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$98.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$14.18	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$28.72	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$179.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$99.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	SCHOOL NURSE SUPPLY INC	\$76.50	MEDICAL EQUIPMENT AND SUPPLIES
V11978	01/12/2024	SCHOOL SPECIALTY, LLC	\$147.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V11979	01/12/2024	ABIGAIL SCHRAUB	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/12/2024	ABIGAIL SCHRAUB	\$264.00	CONTRACTED SERVICES; OUTSOURCED
V11980	01/12/2024	SEALCO, LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
V11981	01/12/2024	DARLENE SEEGER	\$1560.00	SPECIAL EDUCATION SERVICES
V11982	01/12/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$533.30	COMPUTER SUPPLIES
	01/12/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$110.84	COMPUTER; PERIPHERALS
V11983	01/12/2024	SOLIAANT HEALTH	\$2460.00	SPECIAL EDUCATION SERVICES
	01/12/2024	SOLIAANT HEALTH	\$1700.00	SPECIAL EDUCATION SERVICES
	01/12/2024	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	01/12/2024	SOLIAANT HEALTH	\$1944.12	SPECIAL EDUCATION SERVICES
	01/12/2024	SOLIAANT HEALTH	\$1417.80	SPECIAL EDUCATION SERVICES

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V11983	01/12/2024	SOLIAN T HEALTH	\$1785.68	SPECIAL EDUCATION SERVICES
V11984	01/12/2024	SYSCO NORTH TEXAS	\$1249.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/12/2024	SYSCO NORTH TEXAS	\$3692.06	FOOD ITEMS - GROCERY ITEMS
V11985	01/12/2024	TASA	\$445.00	STAFF DEVELOPMENT
	01/12/2024	TASA	\$351.00	MEMBERSHIPS
	01/12/2024	TASA	\$313.00	MEMBERSHIPS
	01/12/2024	TASA	\$475.00	STAFF DEVELOPMENT
V11986	01/12/2024	TASBO	\$390.00	STAFF DEVELOPMENT
	01/12/2024	TASBO	\$145.00	MEMBERSHIPS
V11987	01/12/2024	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V11988	01/12/2024	TEXAS VISION CONSULTING	\$4020.00	SPECIAL EDUCATION SERVICES
V11989	01/12/2024	TRACK BARN, LLC	\$149.60	ATHLETIC; TRAINING SUPPLIES
	01/12/2024	TRACK BARN, LLC	\$118.80	ATHLETIC; TRAINING SUPPLIES
	01/12/2024	TRACK BARN, LLC	\$136.00	ATHLETIC; TRAINING SUPPLIES
V11990	01/12/2024	TRANSLATION & INTERPRETATION NETWRK	\$118.00	SPECIAL EDUCATION SERVICES
V11991	01/12/2024	U-HAUL	\$29.85	RENTALS
V11992	01/12/2024	UNIVERSE TECHNICAL TRANSLATION	\$316.76	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/12/2024	UNIVERSE TECHNICAL TRANSLATION	\$1324.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V11993	01/12/2024	ANTONIO VALDEZ	\$740.00	CONTRACTED SERVICES; OUTSOURCED
V11994	01/12/2024	KENDRA VAUGHN	\$1478.75	SPECIAL EDUCATION SERVICES
V11995	01/12/2024	MERRIE L YOUNG WATSON	\$4271.25	SPECIAL EDUCATION SERVICES
V11996	01/12/2024	WE BUILD FUN INC	\$3194.00	PLAYGROUND EQUIPMENT
	01/12/2024	WE BUILD FUN INC	\$3200.00	CONTRACTED SERVICES; OUTSOURCED
V11997	01/12/2024	NICOLE M WEBB	\$149.41	TRAVEL SERVICES
V11998	01/12/2024	GLEN WEIDEMAN	\$11.00	CONTRACTED SERVICES; OUTSOURCED
V11999	01/12/2024	WEST MUSIC COMPANY	\$32.25	MUSICAL INSTRUMENTS
	01/12/2024	WEST MUSIC COMPANY	\$51.20	MUSICAL INSTRUMENTS
	01/12/2024	WEST MUSIC COMPANY	\$132.00	MUSICAL INSTRUMENTS
V12000	01/12/2024	WESTERN-BRW PAPER CO, INC.	\$1752.00	PAPER; RELATED PRODUCTS
	01/12/2024	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
	01/12/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES;

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V12000				CONSUMABLES
	01/12/2024	WESTERN-BRW PAPER CO, INC.	\$2860.00	OFFICE SUPPLIES; CONSUMABLES
V12001	01/12/2024	WILLIAM V MACGILL & CO	\$40.33	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$105.60	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$6.68	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$10.82	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$96.12	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$48.84	MEDICAL EQUIPMENT AND SUPPLIES
V12002	01/12/2024	WILLSCOT MOBILE MINI	\$181.03	RENTALS
	01/12/2024	WILLSCOT MOBILE MINI	\$277.95	RENTALS
V12003	01/12/2024	YOUTHLIGHT, INC.	\$19.95	LIBRARY BOOKS
	01/12/2024	YOUTHLIGHT, INC.	\$22.95	LIBRARY BOOKS
	01/12/2024	YOUTHLIGHT, INC.	\$67.50	INSTRUCTIONAL MATERIALS
	01/12/2024	YOUTHLIGHT, INC.	\$13.50	INSTRUCTIONAL MATERIALS
	01/12/2024	YOUTHLIGHT, INC.	\$22.95	INSTRUCTIONAL MATERIALS
	01/12/2024	YOUTHLIGHT, INC.	\$11.95	INSTRUCTIONAL MATERIALS
	01/12/2024	YOUTHLIGHT, INC.	\$24.95	INSTRUCTIONAL MATERIALS
V12004	01/12/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
	01/12/2024	ACORN NATURALISTS	\$135.60	INSTRUCTIONAL MATERIALS; SCIENCE
V12005	01/12/2024	ACORN NATURALISTS	\$159.60	INSTRUCTIONAL MATERIALS; SCIENCE
	01/12/2024	ACORN NATURALISTS	\$79.60	INSTRUCTIONAL MATERIALS; SCIENCE
V12006	01/12/2024	BELL'S MUSIC SHOP INC	\$24300.00	MUSICAL INSTRUMENTS
	01/12/2024	BELL'S MUSIC SHOP INC	\$13740.00	MUSICAL INSTRUMENTS
V12007	01/12/2024	HAND2MIND	\$446.07	INSTRUCTIONAL MATERIALS
	01/12/2024	HAND2MIND	\$678.12	INSTRUCTIONAL MATERIALS
	01/12/2024	HAND2MIND	\$356.64	INSTRUCTIONAL MATERIALS
	01/12/2024	HAND2MIND	\$392.52	INSTRUCTIONAL MATERIALS

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V12007	01/12/2024	HAND2MIND	\$178.32	INSTRUCTIONAL MATERIALS
	01/12/2024	HAND2MIND	\$356.82	INSTRUCTIONAL MATERIALS
	01/12/2024	HAND2MIND	\$517.47	INSTRUCTIONAL MATERIALS
	01/12/2024	HAND2MIND	\$588.87	INSTRUCTIONAL MATERIALS
	01/12/2024	HAND2MIND	\$1070.82	INSTRUCTIONAL MATERIALS
V12008	01/12/2024	LEARNING WITHOUT TEARS	\$13.15	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$29.55	INSTRUCTIONAL MATERIALS
V12010	01/12/2024	DEMCO INC.	\$96.54	INSTRUCTIONAL MATERIALS
V12011	01/12/2024	GOPHER SPORT CORP	\$109.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$71.85	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$44.95	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$69.95	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$290.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$89.50	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$34.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$129.90	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$107.70	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$338.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$47.90	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$155.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$219.00	ATHLETIC EQUIPMENT
V12012	01/12/2024	HUCKABEE & ASSOCIATES INC.	\$3027.90	CONSTRUCTION; PROFESSIONAL SERVICES
V12013	01/12/2024	LEARNING WITHOUT TEARS	\$9.85	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$366.05	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$13.15	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$2703.06	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$12.05	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$1000.25	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$29.55	INSTRUCTIONAL MATERIALS
	01/12/2024	LEARNING WITHOUT TEARS	\$822.25	INSTRUCTIONAL MATERIALS
V12014	01/12/2024	WILLIAM V MACGILL & CO	\$59.88	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$888.30	MEDICAL EQUIPMENT AND SUPPLIES
V12015	01/12/2024	AMAZON.COM	\$35.44	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$27.05	INSTRUCTIONAL MATERIALS

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V12015	01/12/2024	AMAZON.COM	\$31.71	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$27.41	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$40.99	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$39.33	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$47.57	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$49.10	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$36.49	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$45.00	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$49.26	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$65.95	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$58.16	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$47.62	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$48.80	INSTRUCTIONAL MATERIALS
	01/12/2024	AMAZON.COM	\$139.95	INSTRUCTIONAL MATERIALS
V12016	01/12/2024	BEARCOM OPERATING LLC	\$254.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	BEARCOM OPERATING LLC	\$58.25	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	BEARCOM OPERATING LLC	\$414.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	BEARCOM OPERATING LLC	\$4740.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	BEARCOM OPERATING LLC	\$9860.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12017	01/12/2024	COMMAND COMMISSIONING LLC	\$3000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	COMMAND COMMISSIONING LLC	\$4767.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	COMMAND COMMISSIONING LLC	\$1470.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	COMMAND COMMISSIONING LLC	\$1639.10	CONSTRUCTION; PROFESSIONAL SERVICES
V12018	01/12/2024	DELL MARKETING LP	\$36998.00	COMPUTER HARDWARE
	01/12/2024	DELL MARKETING LP	\$1292.00	COMPUTER HARDWARE
V12019	01/12/2024	DEMCO INC.	\$96.55	INSTRUCTIONAL MATERIALS
V12020	01/12/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12021	01/12/2024	FAST SIGNS OF FORT WORTH	\$120.00	CONSTRUCTION
V12022	01/12/2024	GOPHER SPORT CORP	\$47.90	ATHLETIC EQUIPMENT

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V12022	01/12/2024	GOPHER SPORT CORP	\$69.95	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$34.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$338.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$107.70	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$219.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$44.95	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$71.85	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$155.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$89.50	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$109.00	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$129.90	ATHLETIC EQUIPMENT
	01/12/2024	GOPHER SPORT CORP	\$290.00	ATHLETIC EQUIPMENT
V12023	01/12/2024	HUCKABEE & ASSOCIATES INC.	\$3041.11	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	HUCKABEE & ASSOCIATES INC.	\$462.41	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	HUCKABEE & ASSOCIATES INC.	\$3739.33	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	HUCKABEE & ASSOCIATES INC.	\$2965.10	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	HUCKABEE & ASSOCIATES INC.	\$48231.31	CONSTRUCTION; PROFESSIONAL SERVICES
V12024	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$9.49	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$94.53	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$45.59	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$122.55	INSTRUCTIONAL MATERIALS
	01/12/2024	LAKESHORE LEARNING MATERIALS, LLC	\$151.05	INSTRUCTIONAL MATERIALS
V12025	01/12/2024	LEARNING WITHOUT TEARS	\$6422.90	INSTRUCTIONAL MATERIALS

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V12026	01/12/2024	METEOR EDUCATION, LLC	\$78.00	FURNITURE - CLASSROOM
	01/12/2024	METEOR EDUCATION, LLC	\$42618.42	FURNITURE - CLASSROOM
	01/12/2024	METEOR EDUCATION, LLC	\$155.52	FURNITURE - CLASSROOM
	01/12/2024	METEOR EDUCATION, LLC	\$854.87	FURNITURE - CLASSROOM
	01/12/2024	METEOR EDUCATION, LLC	\$2601.04	FURNITURE - CLASSROOM
	01/12/2024	METEOR EDUCATION, LLC	\$3411.00	FURNITURE - CLASSROOM
	01/12/2024	METEOR EDUCATION, LLC	\$9403.16	FURNITURE - CLASSROOM
V12027	01/12/2024	RED RIVER TECHNOLOGY LLC	\$388868.40	COMPUTER; NETWORK
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$6400.00	COMPUTER; NETWORK
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$432487.20	COMPUTER; NETWORK
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$364645.20	COMPUTER; NETWORK
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$1238440.50	COMPUTER; NETWORK
V12028	01/12/2024	SADDLEBACK EDUCATIONAL INC	\$9761.99	INSTRUCTIONAL MATERIALS
V12029	01/12/2024	SUPERIOR FIBER & DATA SVCS INC	\$85871.00	CONSTRUCTION
	01/12/2024	SUPERIOR FIBER & DATA SVCS INC	\$8129.80	CONSTRUCTION
V12030	01/12/2024	TEAGUE NALL AND PERKINS INC	\$719.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12031	01/12/2024	WILLIAM V MACGILL & CO	\$59.88	MEDICAL EQUIPMENT AND SUPPLIES
	01/12/2024	WILLIAM V MACGILL & CO	\$888.30	MEDICAL EQUIPMENT AND SUPPLIES
V12032	01/12/2024	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V12033	01/12/2024	AMPLIFY	\$140.00	CONSTRUCTION
V12034	01/12/2024	CMJ ENGINEERING INC	\$22680.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12035	01/12/2024	COMMAND COMMISSIONING LLC	\$1764.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	COMMAND COMMISSIONING LLC	\$2072.64	CONSTRUCTION; PROFESSIONAL SERVICES
V12036	01/12/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12037	01/12/2024	FAST SIGNS OF FORT WORTH	\$432.00	CONSTRUCTION
V12038	01/12/2024	GLENN PARTNERS	\$603741.57	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	GLENN PARTNERS	\$75.24	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	GLENN PARTNERS	\$99000.00	CONSTRUCTION; PROFESSIONAL

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V12038				SERVICES
V12039	01/12/2024	HUCKABEE & ASSOCIATES INC.	\$41175.67	CONSTRUCTION; PROFESSIONAL SERVICES
V12040	01/12/2024	RED RIVER TECHNOLOGY LLC	\$127596.90	COMPUTER; NETWORK
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$204.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$1622.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$24342.20	COMPUTER; NETWORK
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$2280.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/12/2024	RED RIVER TECHNOLOGY LLC	\$53152.80	COMPUTER; NETWORK
V12041	01/12/2024	SUPERIOR FIBER & DATA SVCS INC	\$6532.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12042	01/12/2024	TEAGUE NALL AND PERKINS INC	\$1200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	TEAGUE NALL AND PERKINS INC	\$11500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	TEAGUE NALL AND PERKINS INC	\$9200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	TEAGUE NALL AND PERKINS INC	\$1600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/12/2024	TEAGUE NALL AND PERKINS INC	\$3750.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12043	01/18/2024	ARIELLE ABRAMOVICH	\$96.81	TRAVEL SERVICES
V12044	01/18/2024	EMMANUEL ACEVEDO LOPEZ	\$59.74	TRAVEL SERVICES
V12045	01/18/2024	COURTNEY SCOTT ADAMS	\$74.20	TRAVEL SERVICES
	01/18/2024	COURTNEY SCOTT ADAMS	\$138.34	TRAVEL SERVICES
	01/18/2024	COURTNEY SCOTT ADAMS	\$154.65	TRAVEL SERVICES
V12046	01/18/2024	SAMANTHA ADKINS	\$95.43	TRAVEL SERVICES
V12047	01/18/2024	DAVID ALVARADO JR	\$45.72	TRAVEL SERVICES
V12051	01/18/2024	AMAZON.COM	\$3.88	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	(\$69.99)	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$8.95	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	(\$38.97)	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$9.71	OFFICE SUPPLIES; CONSUMABLES

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V12051	01/18/2024	AMAZON.COM	(\$239.94)	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$7.22	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$10.39	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$3.48	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$6.39	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	(\$15.99)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$7.29	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$13.73	ART EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$7.27	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$7.50	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$12.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$8.46	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$7.77	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES

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V12051	01/18/2024	AMAZON.COM	\$13.23	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$8.83	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$14.95	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$15.28	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$10.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$10.89	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$18.78	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$17.24	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$7.78	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$15.66	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$12.90	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$15.92	INSTRUCTIONAL MATERIALS; READING

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V12051	01/18/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$20.52	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$21.18	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$15.85	LIBRARY SUPPLIES
	01/18/2024	AMAZON.COM	\$13.49	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$16.12	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$24.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$13.59	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$17.00	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$28.40	COMPUTER; PERIPHERALS
	01/18/2024	AMAZON.COM	\$28.99	COMPUTER SUPPLIES
	01/18/2024	AMAZON.COM	\$11.17	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$16.95	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$13.70	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$18.30	MEDICAL EQUIPMENT AND

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V12051				SUPPLIES
	01/18/2024	AMAZON.COM	\$14.85	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$28.99	FOOD ITEMS - GROCERY ITEMS
	01/18/2024	AMAZON.COM	\$31.97	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$22.79	PAPER; RELATED PRODUCTS
	01/18/2024	AMAZON.COM	\$14.98	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$31.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$34.38	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$17.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$14.33	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$22.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$65.99	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$15.97	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$17.94	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$15.19	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$25.00	OFFICE EQUIPMENT

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V12051	01/18/2024	AMAZON.COM	\$23.99	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$16.66	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$87.92	AWARDS AND RECOGNITION
	01/18/2024	AMAZON.COM	\$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$25.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$24.74	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$52.07	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$110.66	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$15.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$16.84	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$31.00	PAPER; RELATED PRODUCTS
	01/18/2024	AMAZON.COM	\$26.94	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$19.77	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$119.97	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$32.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$30.64	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	01/18/2024	AMAZON.COM	\$35.60	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12051				READING
	01/18/2024	AMAZON.COM	\$30.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$20.99	COMPUTER; PERIPHERALS
	01/18/2024	AMAZON.COM	\$179.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$36.84	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$16.98	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$20.10	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$38.35	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$34.45	FLORAL SUPPLIES
	01/18/2024	AMAZON.COM	\$22.49	OFFICE EQUIPMENT
	01/18/2024	AMAZON.COM	\$235.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$38.85	PAPER; RELATED PRODUCTS
	01/18/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$34.35	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$39.99	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$36.56	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$284.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$41.10	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$35.70	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$49.98	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$38.70	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12051				CONSUMABLES
	01/18/2024	AMAZON.COM	\$24.78	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$305.64	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$21.92	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$35.98	COMPUTER SUPPLIES
	01/18/2024	AMAZON.COM	\$22.88	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$56.54	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$63.99	PAPER; RELATED PRODUCTS
	01/18/2024	AMAZON.COM	\$27.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	AMAZON.COM	\$24.40	MEDICAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$64.76	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS; READING
	01/18/2024	AMAZON.COM	\$37.72	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$69.90	LIBRARY SUPPLIES
	01/18/2024	AMAZON.COM	\$71.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	AMAZON.COM	\$33.96	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$27.89	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$69.99	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$54.08	LIBRARY SUPPLIES
	01/18/2024	AMAZON.COM	\$30.48	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$101.94	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$71.94	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12051				CONSUMABLES
	01/18/2024	AMAZON.COM	\$42.63	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/18/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$127.07	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$27.85	LIBRARY SUPPLIES
	01/18/2024	AMAZON.COM	\$56.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$37.18	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$359.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$95.96	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$43.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/18/2024	AMAZON.COM	\$417.40	STAFF DEVELOPMENT
	01/18/2024	AMAZON.COM	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$59.95	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$49.45	AWARDS AND RECOGNITION
	01/18/2024	AMAZON.COM	\$533.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$103.78	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$55.99	COMPUTER SUPPLIES
	01/18/2024	AMAZON.COM	\$62.20	APPAREL; GENERAL
	01/18/2024	AMAZON.COM	\$69.89	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$45.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$66.90	COMPUTER; PERIPHERALS
	01/18/2024	AMAZON.COM	\$77.08	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$92.94	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$119.96	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$75.69	APPAREL; GENERAL

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V12051	01/18/2024	AMAZON.COM	\$87.99	FLORAL SUPPLIES
	01/18/2024	AMAZON.COM	\$117.10	OFFICE EQUIPMENT
	01/18/2024	AMAZON.COM	\$54.99	COMPUTER SUPPLIES
	01/18/2024	AMAZON.COM	\$99.99	OFFICE EQUIPMENT
	01/18/2024	AMAZON.COM	\$95.92	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$127.22	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$64.95	INSTRUCTIONAL MATERIALS; SCIENCE
	01/18/2024	AMAZON.COM	\$252.00	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$99.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	AMAZON.COM	\$139.98	COMPUTER; PERIPHERALS
	01/18/2024	AMAZON.COM	\$64.99	PAPER; RELATED PRODUCTS
	01/18/2024	AMAZON.COM	\$345.00	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$209.00	FLORAL SUPPLIES
	01/18/2024	AMAZON.COM	\$152.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$134.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$153.78	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	AMAZON.COM	\$209.67	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$155.67	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$159.63	LIBRARY BOOKS
	01/18/2024	AMAZON.COM	\$209.85	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$239.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/18/2024	AMAZON.COM	\$366.00	STAFF DEVELOPMENT
	01/18/2024	AMAZON.COM	\$480.00	AQUATIC EQUIPMENT & SUPPLIES
V12052	01/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$320.70	TRAVEL SERVICES
	01/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$283.85	TRAVEL SERVICES
	01/18/2024	AMERICAN CLASSIC	\$1478.00	TRAVEL SERVICES

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V12052		TOURS/MUSIC FEST		
	01/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$689.40	TRAVEL SERVICES
	01/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$453.00	TRAVEL SERVICES
	01/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$678.25	TRAVEL SERVICES
	01/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1100.75	TRAVEL SERVICES
	01/18/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1232.00	TRAVEL SERVICES
V12053	01/18/2024	ARCHIVE SUPPLIES INC	\$128.92	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	ARCHIVE SUPPLIES INC	\$257.84	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	ARCHIVE SUPPLIES INC	\$146.08	PRINTING EQUIPMENT AND SUPPLIES
V12054	01/18/2024	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V12055	01/18/2024	B&H PHOTO VIDEO	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	B&H PHOTO VIDEO	\$10.85	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	B&H PHOTO VIDEO	\$255.00	OFFICE SUPPLIES; CONSUMABLES
V12056	01/18/2024	DAN R BAILEY	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V12057	01/18/2024	MARTIN DALE BAIRD	\$191.13	TRAVEL SERVICES
V12058	01/18/2024	BELL'S BOOK NEST	\$40.44	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S BOOK NEST	\$74.90	LIBRARY BOOKS
	01/18/2024	BELL'S BOOK NEST	\$67.40	LIBRARY BOOKS
	01/18/2024	BELL'S BOOK NEST	\$82.40	LIBRARY BOOKS
V12059	01/18/2024	BELL'S MUSIC SHOP INC	\$13.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$2876.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$16.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$22.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$48.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$55.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$36.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$60.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12059	01/18/2024	BELL'S MUSIC SHOP INC	\$198.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$1950.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$40.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$170.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$360.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$66.00	INSTRUCTIONAL MATERIALS
	01/18/2024	BELL'S MUSIC SHOP INC	\$110.00	INSTRUCTIONAL MATERIALS
V12060	01/18/2024	BINSWANGER GLASS	\$355.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	BINSWANGER GLASS	\$1188.20	CONTRACTED SERVICES; OUTSOURCED
V12061	01/18/2024	BLAGG TIRE AND SERVICE-KELLER	\$104.95	AUTOMOTIVE SERVICES
	01/18/2024	BLAGG TIRE AND SERVICE-KELLER	\$98.37	AUTOMOTIVE SERVICES
	01/18/2024	BLAGG TIRE AND SERVICE-KELLER	\$122.13	AUTOMOTIVE SERVICES
	01/18/2024	BLAGG TIRE AND SERVICE-KELLER	\$92.18	AUTOMOTIVE SERVICES
	01/18/2024	BLAGG TIRE AND SERVICE-KELLER	\$128.16	AUTOMOTIVE SERVICES
	01/18/2024	BLAGG TIRE AND SERVICE-KELLER	\$154.68	AUTOMOTIVE SERVICES
	01/18/2024	BLAGG TIRE AND SERVICE-KELLER	\$751.30	AUTOMOTIVE SERVICES
V12062	01/18/2024	BLICK ART MATERIALS LLC	\$38.61	ART EQUIPMENT AND SUPPLIES
V12063	01/18/2024	MELISSA BOSMA	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	MELISSA BOSMA	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	MELISSA BOSMA	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V12064	01/18/2024	KRISTEN BOULET	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	KRISTEN BOULET	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	KRISTEN BOULET	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	KRISTEN BOULET	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	KRISTEN BOULET	\$180.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12064				OUTSOURCED
V12065	01/18/2024	BSN SPORTS LLC	\$180.00	ATHLETIC APPAREL
	01/18/2024	BSN SPORTS LLC	\$420.00	ATHLETIC APPAREL
V12066	01/18/2024	CARRIE BUNCE	\$81.68	TRAVEL SERVICES
V12067	01/18/2024	THE BURMAX CO INC	\$56.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12068	01/18/2024	BUSINESS ESSENTIALS	\$59.80	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	BUSINESS ESSENTIALS	\$61.15	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	BUSINESS ESSENTIALS	\$128.12	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	BUSINESS ESSENTIALS	\$229.52	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	BUSINESS ESSENTIALS	\$199.02	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	BUSINESS ESSENTIALS	\$28.00	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	BUSINESS ESSENTIALS	\$79.26	OFFICE SUPPLIES; CONSUMABLES
V12069	01/18/2024	BUSINESS FLOORING SPECIALISTS LP	\$3584.29	MAINTENANCE EQUIPMENT AND SUPPLIES
V12071	01/18/2024	LILIANA M CASTILLO	\$194.54	TRAVEL SERVICES
V12072	01/18/2024	ADAM ROBERT CHAZARRETA	\$112.27	TRAVEL SERVICES
V12073	01/18/2024	CHILDREN'S PLUS INC	\$37.03	LIBRARY BOOKS
	01/18/2024	CHILDREN'S PLUS INC	\$3359.48	LIBRARY BOOKS
	01/18/2024	CHILDREN'S PLUS INC	\$3850.89	LIBRARY BOOKS
	01/18/2024	CHILDREN'S PLUS INC	\$29.99	LIBRARY BOOKS
V12074	01/18/2024	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V12075	01/18/2024	KELLY KRESS CLOWER	\$135.19	TRAVEL SERVICES
V12076	01/18/2024	D & H TECHNOLOGIES, LLC	\$1725.30	CONTRACTED SERVICES; OUTSOURCED
V12077	01/18/2024	NANCY J DAVIS	\$59.21	TRAVEL SERVICES
V12078	01/18/2024	BENJAMIN NICHOLAS DAVISSON	\$153.93	TRAVEL SERVICES
V12079	01/18/2024	DEALERS ELECTRICAL SUPPLY	\$473.36	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/18/2024	DEALERS ELECTRICAL SUPPLY	\$1980.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/18/2024	DEALERS ELECTRICAL SUPPLY	\$1742.90	ELECTRICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12080	01/18/2024	DELL MARKETING LP	\$28350.00	COMPUTER HARDWARE
	01/18/2024	DELL MARKETING LP	\$938.07	COMPUTER; PERIPHERALS
	01/18/2024	DELL MARKETING LP	\$2600.00	COMPUTER HARDWARE
V12081	01/18/2024	DRAMATIC PUBLISHING CO	\$175.20	INSTRUCTIONAL MATERIALS
	01/18/2024	DRAMATIC PUBLISHING CO	\$21.03	INSTRUCTIONAL MATERIALS
	01/18/2024	DRAMATIC PUBLISHING CO	\$65.70	INSTRUCTIONAL MATERIALS
	01/18/2024	DRAMATIC PUBLISHING CO	\$180.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/18/2024	DRAMATIC PUBLISHING CO	\$19.14	INSTRUCTIONAL MATERIALS
	01/18/2024	DRAMATIC PUBLISHING CO	\$320.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V12082	01/18/2024	DREAM RANCH OFFICE SUPPLIES	\$137.84	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	DREAM RANCH OFFICE SUPPLIES	\$158.10	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	DREAM RANCH OFFICE SUPPLIES	\$178.40	PRINTING EQUIPMENT AND SUPPLIES
	01/18/2024	DREAM RANCH OFFICE SUPPLIES	\$181.65	PRINTING EQUIPMENT AND SUPPLIES
V12083	01/18/2024	MARCUS HENRY DUNLAP	\$15.85	TRAVEL SERVICES
V12084	01/18/2024	EASY RAISER	\$251.25	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$60.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$904.40	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$96.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$76.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$56.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$9.95	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$32.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$2190.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$175.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$79.60	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$120.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$497.50	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$199.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$45.00	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$763.80	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$139.30	APPAREL; GENERAL
	01/18/2024	EASY RAISER	\$179.10	APPAREL; GENERAL

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V12084	01/18/2024	EASY RAISER	\$1805.50	APPAREL; GENERAL
V12085	01/18/2024	KATHERINE LEA ELLIS	\$132.24	TRAVEL SERVICES
V12086	01/18/2024	ERICA ENGEL	\$28.30	TRAVEL SERVICES
V12087	01/18/2024	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
V12088	01/18/2024	EZ FLEX SPORT MATS	\$9783.00	ATHLETIC EQUIPMENT
V12089	01/18/2024	FAST SIGNS OF FORT WORTH	\$70.00	PRINTING SERVICES
	01/18/2024	FAST SIGNS OF FORT WORTH	\$65.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	FAST SIGNS OF FORT WORTH	\$105.00	PRINTING SERVICES
V12090	01/18/2024	FINISHLINE AUTO CARE	\$103.99	AUTOMOTIVE SERVICES
V12091	01/18/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V12092	01/18/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3130.00	CONTRACTED SERVICES; OUTSOURCED
V12093	01/18/2024	FLINN SCIENTIFIC INC	\$35.64	INSTRUCTIONAL MATERIALS; SCIENCE
	01/18/2024	FLINN SCIENTIFIC INC	\$43.86	INSTRUCTIONAL MATERIALS; SCIENCE
	01/18/2024	FLINN SCIENTIFIC INC	\$168.63	INSTRUCTIONAL MATERIALS; SCIENCE
V12094	01/18/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1399.24	LIBRARY BOOKS
	01/18/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1043.31	LIBRARY BOOKS
	01/18/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$578.53	LIBRARY BOOKS
V12095	01/18/2024	STERLING FRY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V12096	01/18/2024	JASON DANIEL GAMDYSEY	\$106.11	TRAVEL SERVICES
	01/18/2024	JASON DANIEL GAMDYSEY	\$39.30	TRAVEL SERVICES
V12097	01/18/2024	GAME ONE	\$36.00	ATHLETIC APPAREL
	01/18/2024	GAME ONE	\$48.00	ATHLETIC APPAREL
V12098	01/18/2024	GPS INSIGHT LLC	\$2238.90	AUTOMOTIVE SERVICES
V12099	01/18/2024	GRAINGER	\$69.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	GRAINGER	\$327.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	GRAINGER	\$15.84	MAINTENANCE EQUIPMENT AND SUPPLIES

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V12099	01/18/2024	GRAINGER	\$19.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	GRAINGER	\$251.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	GRAINGER	\$1602.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	GRAINGER	\$77.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	GRAINGER	\$437.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	GRAINGER	\$2331.76	MAINTENANCE EQUIPMENT AND SUPPLIES
V12100	01/18/2024	GRAYCO ENTERPRISES LLC	\$4011.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	GRAYCO ENTERPRISES LLC	\$12550.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/18/2024	GRAYCO ENTERPRISES LLC	\$4939.01	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12101	01/18/2024	DORENDA GREEN	\$325.00	CONTRACTED SERVICES; OUTSOURCED
V12102	01/18/2024	PAULA FRANCES GREGORY	\$120.65	TRAVEL SERVICES
V12103	01/18/2024	GROGGY DOG SPORTSWEAR	\$129.43	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$32.78	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$16.39	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$18.49	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$180.29	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$147.51	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$55.47	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$16.75	APPAREL; GENERAL
	01/18/2024	GROGGY DOG SPORTSWEAR	\$339.25	APPAREL; GENERAL
V12104	01/18/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V12105	01/18/2024	JONATHAN T HANNA	\$22.20	TRAVEL SERVICES
V12106	01/18/2024	BETH M HARMON	\$63.60	TRAVEL SERVICES
V12107	01/18/2024	MEGGEN SMILEY HEISSERER	\$52.01	TRAVEL SERVICES
V12108	01/18/2024	CONNER LUKE HODGES	\$70.48	TRAVEL SERVICES
	01/18/2024	CONNER LUKE HODGES	\$72.97	TRAVEL SERVICES
V12109	01/18/2024	IOFFICE	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	IOFFICE	\$53.14	OFFICE SUPPLIES; CONSUMABLES

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V12109	01/18/2024	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	IOFFICE	\$13.85	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	IOFFICE	\$47.78	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	IOFFICE	\$109.73	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	IOFFICE	\$126.12	OFFICE SUPPLIES; CONSUMABLES
V12110	01/18/2024	J.W. PEPPER & SONS INC.	\$17.50	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$16.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$12.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$32.80	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$10.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$118.90	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$54.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$48.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$15.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$72.50	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$174.25	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$62.50	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$18.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$37.50	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$66.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$22.55	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$75.00	INSTRUCTIONAL MATERIALS
	01/18/2024	J.W. PEPPER & SONS INC.	\$157.50	INSTRUCTIONAL MATERIALS
V12111	01/18/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	01/18/2024	JASON'S DELI	\$216.65	CATERING SERVICES
V12112	01/18/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$288.00	AWARDS AND RECOGNITION
V12113	01/18/2024	JOLLY FARMER PRODUCTS US	\$901.58	OFFICE SUPPLIES;

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V12113		INC		CONSUMABLES
	01/18/2024	JOLLY FARMER PRODUCTS US INC	\$21.80	OFFICE SUPPLIES; CONSUMABLES
V12114	01/18/2024	KAITLIN JONES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	KAITLIN JONES	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V12115	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$67.96	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$19.51	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$11.86	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$395.13	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$61.12	INSTRUCTIONAL MATERIALS
V12116	01/18/2024	JENNIFER KNOTTEK	\$204.62	TRAVEL SERVICES
	01/18/2024	JENNIFER KNOTTEK	\$92.75	TRAVEL SERVICES
V12117	01/18/2024	RUTH MARGARET KOONCE	\$131.92	TRAVEL SERVICES
V12118	01/18/2024	KWIK KAR OF ROANOKE	\$86.87	AUTOMOTIVE SERVICES
	01/18/2024	KWIK KAR OF ROANOKE	\$94.06	AUTOMOTIVE SERVICES
	01/18/2024	KWIK KAR OF ROANOKE	\$79.18	AUTOMOTIVE SERVICES
V12119	01/18/2024	SHERRY DARLENE LAWSON	\$72.12	TRAVEL SERVICES
V12120	01/18/2024	EMILY ROSE LEITNICK	\$32.46	TRAVEL SERVICES
	01/18/2024	EMILY ROSE LEITNICK	\$111.35	TRAVEL SERVICES
V12121	01/18/2024	LONGHORN INC.	\$287.26	MAINTENANCE EQUIPMENT AND SUPPLIES
V12122	01/18/2024	ANDREW LONGWORTH	\$63.34	TRAVEL SERVICES
V12123	01/18/2024	LAINIE ROSE LUGO	\$111.35	TRAVEL SERVICES
	01/18/2024	LAINIE ROSE LUGO	\$22.00	TRAVEL SERVICES
V12124	01/18/2024	MICHAELE A MACK	\$30.06	TRAVEL SERVICES
V12125	01/18/2024	MACKIN EDUCATIONAL RESOURCES	\$545.34	LIBRARY BOOKS
	01/18/2024	MACKIN EDUCATIONAL RESOURCES	\$697.75	LIBRARY BOOKS
V12126	01/18/2024	MARK'S PLUMBING PARTS	\$121.21	MAINTENANCE EQUIPMENT AND SUPPLIES
V12127	01/18/2024	KERRIE LEE MARTIN	\$123.93	TRAVEL SERVICES
V12128	01/18/2024	VICKY MCCUNE	\$58.75	TRAVEL SERVICES

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V12130	01/18/2024	MERAKEY ALLOS	\$296.00	SPECIAL EDUCATION SERVICES
	01/18/2024	MERAKEY ALLOS	\$9376.00	SPECIAL EDUCATION SERVICES
	01/18/2024	MERAKEY ALLOS	\$4688.00	SPECIAL EDUCATION SERVICES
	01/18/2024	MERAKEY ALLOS	\$1184.00	SPECIAL EDUCATION SERVICES
	01/18/2024	MERAKEY ALLOS	\$4992.00	SPECIAL EDUCATION SERVICES
V12131	01/18/2024	MGM PRINTING SERVICES INC	\$2430.60	PRINTING SERVICES
	01/18/2024	MGM PRINTING SERVICES INC	\$1422.00	PRINTING SERVICES
	01/18/2024	MGM PRINTING SERVICES INC	\$2025.50	PRINTING SERVICES
V12132	01/18/2024	CHRISTINE ROSE MOORE	\$23.97	TRAVEL SERVICES
V12133	01/18/2024	TIFFANIE LEE MORROW	\$14.61	TRAVEL SERVICES
V12134	01/18/2024	LAUREN LACHAPELLE NGUYEN	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	LAUREN LACHAPELLE NGUYEN	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	LAUREN LACHAPELLE NGUYEN	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	LAUREN LACHAPELLE NGUYEN	\$132.00	CONTRACTED SERVICES; OUTSOURCED
V12135	01/18/2024	DARIN NORTHAM	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	DARIN NORTHAM	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	DARIN NORTHAM	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V12136	01/18/2024	NORTON METALS	\$27.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	NORTON METALS	\$552.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V12137	01/18/2024	ROSA O'BOYLE	\$76.83	TRAVEL SERVICES
V12138	01/18/2024	PARTS TOWN, LLC	\$27.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	PARTS TOWN, LLC	\$310.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	PARTS TOWN, LLC	\$39.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	PARTS TOWN, LLC	(\$927.30)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/18/2024	PARTS TOWN, LLC	\$620.10	MAINTENANCE EQUIPMENT AND SUPPLIES

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V12139	01/18/2024	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$27.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$30.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$100.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$36.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$153.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$200.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$125.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$82.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$150.00	INSTRUCTIONAL MATERIALS
	01/18/2024	PENDER'S MUSIC COMPANY	\$135.00	INSTRUCTIONAL MATERIALS
V12140	01/18/2024	KIERSTEN BROOKE PENROD	\$37.14	TRAVEL SERVICES
V12141	01/18/2024	PERMA-BOUND	\$335.90	LIBRARY BOOKS
	01/18/2024	PERMA-BOUND	\$172.85	LIBRARY BOOKS
V12142	01/18/2024	AMANDA SUZANNE PIPER MCCLURE	\$61.31	TRAVEL SERVICES
V12143	01/18/2024	PREFERRED BUSINESS SOLUTIONS	\$1952.80	PAPER; RELATED PRODUCTS
V12144	01/18/2024	RAM INDUSTRIAL EQUIPMENT CO	\$994.42	AUTOMOTIVE SERVICES
	01/18/2024	RAM INDUSTRIAL EQUIPMENT CO	\$1034.18	AUTOMOTIVE SERVICES
	01/18/2024	RAM INDUSTRIAL EQUIPMENT CO	\$1174.08	AUTOMOTIVE SERVICES
V12145	01/18/2024	LAUREN RAMIREZ	\$115.67	TRAVEL SERVICES
V12146	01/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$172.35	CATERING SERVICES
	01/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$32.99	CATERING SERVICES
	01/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$18.99	CATERING SERVICES
	01/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$29.99	CATERING SERVICES
	01/18/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$45.00	CATERING SERVICES
V12147	01/18/2024	JENNY SUE REYNA	\$108.08	TRAVEL SERVICES
V12148	01/18/2024	ROADRUNNER CHARTERS INC	\$5355.00	TRAVEL SERVICES

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V12148	01/18/2024	ROADRUNNER CHARTERS INC	\$3200.00	TRAVEL SERVICES
V12149	01/18/2024	ROANOKE AUTO SUPPLY LTD	\$30.57	AUTOMOTIVE EQUIPMENT
	01/18/2024	ROANOKE AUTO SUPPLY LTD	\$172.82	AUTOMOTIVE EQUIPMENT
	01/18/2024	ROANOKE AUTO SUPPLY LTD	\$171.24	AUTOMOTIVE EQUIPMENT
	01/18/2024	ROANOKE AUTO SUPPLY LTD	\$38.53	AUTOMOTIVE EQUIPMENT
	01/18/2024	ROANOKE AUTO SUPPLY LTD	(\$76.08)	AUTOMOTIVE EQUIPMENT
	01/18/2024	ROANOKE AUTO SUPPLY LTD	\$84.00	AUTOMOTIVE EQUIPMENT
	01/18/2024	ROANOKE AUTO SUPPLY LTD	\$14.00	AUTOMOTIVE EQUIPMENT
	01/18/2024	ROANOKE AUTO SUPPLY LTD	\$160.33	AUTOMOTIVE EQUIPMENT
V12150	01/18/2024	AIMEE MICHELLE ROBINSON	\$173.44	TRAVEL SERVICES
V12151	01/18/2024	SAN PEDRO BLINDS	\$2021.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	SAN PEDRO BLINDS	\$1252.00	CONTRACTED SERVICES; OUTSOURCED
V12152	01/18/2024	JUAN CARLOS SANCHEZ	\$103.29	TRAVEL SERVICES
	01/18/2024	JUAN CARLOS SANCHEZ	\$84.30	TRAVEL SERVICES
V12153	01/18/2024	SCHOOL HEALTH CORPORATION	\$702.76	MEDICAL EQUIPMENT AND SUPPLIES
V12154	01/18/2024	MARK SCOTT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	MARK SCOTT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	MARK SCOTT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V12155	01/18/2024	LYNLIE SIMPSON	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V12156	01/18/2024	SIRCHIE ACQUISITION COMPONENTS	\$464.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12157	01/18/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V12158	01/18/2024	SOUTHERN FLORAL COMPANY	\$1.93	FLORAL SUPPLIES
	01/18/2024	SOUTHERN FLORAL COMPANY	\$18.00	FLORAL SUPPLIES
	01/18/2024	SOUTHERN FLORAL COMPANY	\$37.50	FLORAL SUPPLIES
	01/18/2024	SOUTHERN FLORAL COMPANY	\$39.50	FLORAL SUPPLIES
V12159	01/18/2024	STAPLES INC.	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	STAPLES INC.	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	STAPLES INC.	\$213.33	OFFICE SUPPLIES; CONSUMABLES

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V12160	01/18/2024	KANDACE RENEE SWONGER	\$35.89	TRAVEL SERVICES
V12161	01/18/2024	SYSCO NORTH TEXAS	\$203.15	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	SYSCO NORTH TEXAS	\$776.08	FOOD - PRODUCE
	01/18/2024	SYSCO NORTH TEXAS	\$426.67	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	SYSCO NORTH TEXAS	\$1076.55	FOOD - PRODUCE
V12162	01/18/2024	TASA	\$269.00	MEMBERSHIPS
	01/18/2024	TASA	\$575.00	STAFF DEVELOPMENT
V12163	01/18/2024	TASBO	\$145.00	MEMBERSHIPS
	01/18/2024	TASBO	\$450.00	STAFF DEVELOPMENT
V12164	01/18/2024	TEACHING SYSTEMS INC	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TEACHING SYSTEMS INC	\$3000.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TEACHING SYSTEMS INC	\$1495.99	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TEACHING SYSTEMS INC	\$18.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12165	01/18/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$439.00	STAFF DEVELOPMENT
	01/18/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$638.00	STAFF DEVELOPMENT
	01/18/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$199.00	STAFF DEVELOPMENT
V12166	01/18/2024	SHELLEY TERRY	\$55.00	CONTRACTED SERVICES; OUTSOURCED
V12167	01/18/2024	TK ELEVATOR CORPORATION	\$3099.23	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TK ELEVATOR CORPORATION	\$932.55	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	TK ELEVATOR CORPORATION	\$3897.24	CONTRACTED SERVICES; OUTSOURCED
V12168	01/18/2024	TOUCHBISTRO USA INC	\$89.70	CONTRACTED SERVICES; OUTSOURCED
V12169	01/18/2024	UNIVERSE TECHNICAL TRANSLATION	\$81.68	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/18/2024	UNIVERSE TECHNICAL TRANSLATION	\$182.28	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/18/2024	UNIVERSE TECHNICAL TRANSLATION	\$90.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V12170	01/18/2024	VERNIER SOFTWARE &	\$149.00	SUBSCRIPTIONS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		TECHNOLOGY		
V12171	01/18/2024	RONALD WILLIAM VON DREAU, II	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	01/18/2024	RONALD WILLIAM VON DREAU, II	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V12172	01/18/2024	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V12173	01/18/2024	ROBERT ANDREW PAUL WATSON	\$104.15	TRAVEL SERVICES
V12174	01/18/2024	KIMBELL BURKHART WELLS	\$64.26	TRAVEL SERVICES
V12175	01/18/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	01/18/2024	WESTERN-BRW PAPER CO, INC.	\$2640.00	OFFICE SUPPLIES; CONSUMABLES
	01/18/2024	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
V12176	01/18/2024	BELL'S MUSIC SHOP INC	\$6075.00	MUSICAL INSTRUMENTS
	01/18/2024	BELL'S MUSIC SHOP INC	\$6612.00	MUSICAL INSTRUMENTS
V12177	01/18/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$1567.27	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$1172.70	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$3560.20	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$1750.78	INSTRUCTIONAL MATERIALS
V12178	01/18/2024	DEMCO INC.	\$96.54	INSTRUCTIONAL MATERIALS
V12179	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$67.92	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$170.95	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$49.26	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$17.81	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$478.51	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$288.96	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$268.56	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$21.21	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12179	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$79.86	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$37.36	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$297.46	INSTRUCTIONAL MATERIALS
V12180	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$20.89	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$45.59	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$94.53	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$9.49	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$122.55	INSTRUCTIONAL MATERIALS
	01/18/2024	LAKESTORE LEARNING MATERIALS, LLC	\$151.05	INSTRUCTIONAL MATERIALS
V12181	01/18/2024	METEOR EDUCATION, LLC	\$1077.30	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$3313.98	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$915.52	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$1480.28	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$7054.87	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$3462.72	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$1299.60	FURNITURE - CLASSROOM
V12182	01/18/2024	WEST MUSIC COMPANY	\$2398.27	MUSICAL INSTRUMENTS
V12183	01/18/2024	AMAZON.COM	\$199.40	INSTRUCTIONAL MATERIALS
	01/18/2024	AMAZON.COM	\$55.06	INSTRUCTIONAL MATERIALS
V12184	01/18/2024	BUSINESS ESSENTIALS	\$17.98	INSTRUCTIONAL MATERIALS
	01/18/2024	BUSINESS ESSENTIALS	\$27.40	INSTRUCTIONAL MATERIALS
	01/18/2024	BUSINESS ESSENTIALS	\$29.64	INSTRUCTIONAL MATERIALS
	01/18/2024	BUSINESS ESSENTIALS	\$27.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12184	01/18/2024	BUSINESS ESSENTIALS	\$6.90	INSTRUCTIONAL MATERIALS
	01/18/2024	BUSINESS ESSENTIALS	\$108.95	INSTRUCTIONAL MATERIALS
V12185	01/18/2024	CAMPOS ENGINEERING INC	\$4125.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12186	01/18/2024	CMJ ENGINEERING INC	\$12895.51	CONSTRUCTION; PROFESSIONAL SERVICES
V12187	01/18/2024	DELL MARKETING LP	\$3306602.00	COMPUTER HARDWARE
V12188	01/18/2024	DEMCO INC.	\$96.55	INSTRUCTIONAL MATERIALS
V12189	01/18/2024	GLENN PARTNERS	\$76585.50	CONSTRUCTION; PROFESSIONAL SERVICES
V12190	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$21.21	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$17.81	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$67.92	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$79.86	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$268.56	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$37.36	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$478.51	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$49.26	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$288.96	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$170.95	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY	\$297.46	INSTRUCTIONAL MATERIALS
	01/18/2024	KAPLAN EARLY LEARNING COMPANY		
V12191	01/18/2024	METEOR EDUCATION, LLC	\$3411.12	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$1215.96	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$4500.00	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$450.31	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$1480.28	FURNITURE - CLASSROOM
	01/18/2024	METEOR EDUCATION, LLC	\$2588.78	FURNITURE - CLASSROOM

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V12191	01/18/2024	METEOR EDUCATION, LLC	\$16385.25	FURNITURE - CLASSROOM
V12192	01/18/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	01/18/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
	01/18/2024	MULTIVISTA	\$2287.48	CONSTRUCTION
V12193	01/18/2024	PALCO SPECIALTIES INC	\$7925.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V12194	01/18/2024	PREMIERE INSTALL MOVERS LLC	\$572.75	CONSTRUCTION
	01/18/2024	PREMIERE INSTALL MOVERS LLC	\$114.55	CONSTRUCTION
	01/18/2024	PREMIERE INSTALL MOVERS LLC	\$678.45	CONSTRUCTION
V12195	01/18/2024	WEST MUSIC COMPANY	\$2398.27	MUSICAL INSTRUMENTS
V12196	01/18/2024	ALPHA TESTING INC	\$12777.63	CONSTRUCTION; PROFESSIONAL SERVICES
V12197	01/18/2024	CMJ ENGINEERING INC	\$19085.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12198	01/18/2024	COMMAND COMMISSIONING LLC	\$8064.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12199	01/18/2024	DUNAWAY ASSOCIATES, LP	\$13000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12200	01/18/2024	GLENN PARTNERS	\$87.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/18/2024	GLENN PARTNERS	\$12675.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/18/2024	GLENN PARTNERS	\$20000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/18/2024	GLENN PARTNERS	\$9213.24	CONSTRUCTION; PROFESSIONAL SERVICES
	01/18/2024	GLENN PARTNERS	\$577.50	CONSTRUCTION; PROFESSIONAL SERVICES
	01/18/2024	GLENN PARTNERS	\$74912.49	CONSTRUCTION; PROFESSIONAL SERVICES
V12201	01/18/2024	MULTIVISTA	\$1717.24	CONSTRUCTION
	01/18/2024	MULTIVISTA	\$600.00	CONSTRUCTION
V12202	01/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$12115.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$67917.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$47.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/18/2024	SUPERIOR FIBER & DATA SVCS	\$10523.88	AUDIO VISUAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12202		INC		SUPPLIES
V12203	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2688.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2220.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1995.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2331.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$986.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2272.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2553.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2960.00	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2190.72	SPECIAL EDUCATION SERVICES
	01/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2793.00	SPECIAL EDUCATION SERVICES
V12204	01/25/2024	AEROWAVE TECHNOLOGIES, LLC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AEROWAVE TECHNOLOGIES, LLC	\$262.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12212	01/25/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$3.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$2.70	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	(\$16.95)	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$5.74	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	(\$15.98)	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$5.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	(\$293.70)	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				EQUIPMENT
	01/25/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$4.97	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$4.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$4.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$1.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$8.50	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$5.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$6.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$4.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$6.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; MATH
	01/25/2024	AMAZON.COM	\$5.93	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$5.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$7.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$5.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$9.75	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$5.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$6.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$7.72	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$6.25	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$9.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$7.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$10.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$6.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$6.69	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$7.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$6.78	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$9.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$10.61	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$7.48	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; READING
	01/25/2024	AMAZON.COM	\$8.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$6.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$10.14	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$11.24	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$8.40	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$7.49	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$9.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$8.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$11.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$10.52	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$7.58	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$10.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$8.20	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$11.29	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$8.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$11.48	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$12.32	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$10.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$9.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$9.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$11.39	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$9.28	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$11.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$12.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$8.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$12.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$9.94	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$13.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$9.48	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$12.64	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$8.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$12.73	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$14.07	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$10.62	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$13.88	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$11.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$12.86	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$9.67	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$14.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$11.89	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$11.59	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$13.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$11.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$12.88	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$14.38	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$9.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$14.99	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$14.33	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$13.49	COMPUTER HARDWARE
	01/25/2024	AMAZON.COM	\$15.34	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$9.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$15.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$12.50	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				EQUIPMENT
	01/25/2024	AMAZON.COM	\$14.57	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$16.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$9.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$15.99	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$12.59	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$14.99	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$13.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$16.99	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$13.92	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$13.43	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; MATH
	01/25/2024	AMAZON.COM	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$16.50	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$16.55	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$14.21	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$14.43	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$10.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$16.82	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$14.84	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$14.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$17.10	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$14.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$16.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$16.95	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$14.96	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$17.11	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$14.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$16.64	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$20.98	LIBRARY BOOKS
	01/25/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$15.92	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$14.65	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$19.58	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$14.98	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$17.33	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$20.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$13.74	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$17.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$15.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$14.95	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$19.89	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$15.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$17.59	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$21.28	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$13.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$15.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$16.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$20.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$16.17	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$21.37	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$19.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$16.44	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$21.89	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$19.99	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$21.48	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$15.99	LIBRARY BOOKS
	01/25/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$16.91	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$16.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$23.88	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$21.58	APPAREL; GENERAL
	01/25/2024	AMAZON.COM	\$16.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$21.35	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$16.93	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$17.80	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$23.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$21.49	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$21.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$16.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$23.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				EQUIPMENT
	01/25/2024	AMAZON.COM	\$17.40	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$18.14	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$17.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$21.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$24.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$19.56	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$26.00	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$24.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$19.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$21.36	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$27.78	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$24.30	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$17.38	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$20.97	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$27.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$20.05	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$26.46	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$25.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$21.99	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$22.59	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$27.39	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$25.78	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$22.28	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$29.61	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$27.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$26.70	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$19.19	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$25.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$23.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$22.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$33.90	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$23.59	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$29.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$19.84	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$24.42	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$22.99	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$35.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$23.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$29.74	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$19.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$27.94	LIBRARY BOOKS
	01/25/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$24.18	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$41.98	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$23.99	COMPUTER; PERIPHERALS
	01/25/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$43.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$34.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$33.14	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$20.79	PAPER; RELATED PRODUCTS
	01/25/2024	AMAZON.COM	\$32.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$29.34	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$25.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$45.96	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$36.95	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$33.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$20.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$25.98	LIBRARY BOOKS
	01/25/2024	AMAZON.COM	\$47.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$26.36	INSTRUCTIONAL MATERIALS; MATH
	01/25/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$35.15	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				CONSUMABLES
	01/25/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$68.88	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$26.86	LIBRARY BOOKS
	01/25/2024	AMAZON.COM	\$37.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$35.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$22.50	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$37.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$34.29	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$79.96	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$38.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$37.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$22.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$35.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$87.98	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$39.70	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS; SCIENCE
	01/25/2024	AMAZON.COM	\$23.80	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				CONSUMABLES
	01/25/2024	AMAZON.COM	\$40.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$35.98	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$31.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$127.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$28.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$43.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$23.81	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$43.56	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$37.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$129.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$29.37	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$50.34	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$43.10	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$25.39	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$38.97	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$147.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$29.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$50.38	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$44.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$26.99	APPAREL; FINE ARTS
	01/25/2024	AMAZON.COM	\$49.54	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$40.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$34.22	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$224.85	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$59.08	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$44.95	COMPUTER HARDWARE
	01/25/2024	AMAZON.COM	\$27.29	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$59.98	ATHLETIC EQUIPMENT
	01/25/2024	AMAZON.COM	\$41.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$389.85	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$31.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$62.60	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$55.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$27.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$62.29	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$49.93	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$27.58	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$32.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$64.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$62.52	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$27.98	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$62.96	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$50.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$37.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$29.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$77.98	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$62.67	INSTRUCTIONAL MATERIALS; READING
	01/25/2024	AMAZON.COM	\$33.82	LIBRARY BOOKS
	01/25/2024	AMAZON.COM	\$67.96	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$54.30	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$39.95	COMPUTER; PERIPHERALS
	01/25/2024	AMAZON.COM	\$33.87	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$37.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$89.75	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$65.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$35.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$67.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$54.86	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$38.25	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$133.77	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$65.98	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$35.98	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$77.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$55.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$38.39	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$582.75	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$67.50	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$39.98	OFFICE EQUIPMENT
	01/25/2024	AMAZON.COM	\$95.58	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$56.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$47.02	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$41.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$39.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$59.99	COMPUTER; PERIPHERALS
	01/25/2024	AMAZON.COM	\$69.92	ART EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$42.88	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$99.90	FOOD ITEMS - GROCERY ITEMS
	01/25/2024	AMAZON.COM	\$74.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$48.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$43.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$45.90	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$79.79	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$70.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$47.85	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212				TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$115.47	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$80.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$69.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$48.87	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$53.08	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$88.80	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$81.83	INSTRUCTIONAL MATERIALS; READING
	01/25/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$120.00	INSTRUCTIONAL MATERIALS; READING
	01/25/2024	AMAZON.COM	\$98.94	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$71.91	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$54.97	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$58.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$119.80	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$93.39	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$56.94	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$136.04	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$125.97	LIBRARY BOOKS
	01/25/2024	AMAZON.COM	\$86.20	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$59.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$59.39	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$139.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$138.90	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$59.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	AMAZON.COM	\$159.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	01/25/2024	AMAZON.COM	\$149.90	OFFICE EQUIPMENT
	01/25/2024	AMAZON.COM	\$94.99	OFFICE EQUIPMENT
	01/25/2024	AMAZON.COM	\$63.16	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$59.90	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$206.50	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$148.05	OFFICE EQUIPMENT
	01/25/2024	AMAZON.COM	\$64.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$189.52	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$210.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$107.91	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$66.99	ADMINISTRATIVE SERVICES
	01/25/2024	AMAZON.COM	\$69.95	COMPUTER HARDWARE
	01/25/2024	AMAZON.COM	\$67.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$191.84	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$69.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$265.93	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$71.88	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$128.86	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$74.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$78.18	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$77.72	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$202.35	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$84.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12212	01/25/2024	AMAZON.COM	\$1650.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$100.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$139.00	FURNITURE - CLASSROOM
	01/25/2024	AMAZON.COM	\$103.92	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$82.06	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$113.88	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$229.08	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$154.62	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$105.87	COMPUTER SUPPLIES
	01/25/2024	AMAZON.COM	\$175.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$159.96	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$188.48	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$106.15	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$200.70	LIBRARY SUPPLIES
	01/25/2024	AMAZON.COM	\$359.94	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$224.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$179.96	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$395.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	AMAZON.COM	\$199.95	OFFICE EQUIPMENT
	01/25/2024	AMAZON.COM	\$525.00	AWARDS AND RECOGNITION
	01/25/2024	AMAZON.COM	\$230.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	AMAZON.COM	\$272.08	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$293.70	THEATER ARTS SUPPLIES AND EQUIPMENT
V12213	01/25/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$468.00	TRAVEL SERVICES
	01/25/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1231.00	TRAVEL SERVICES
	01/25/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$3029.90	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12214	01/25/2024	ARAMARK INC	\$1026882.57	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	ARAMARK INC	\$495217.46	CONTRACTED SERVICES; OUTSOURCED
V12215	01/25/2024	B&H PHOTO VIDEO	\$125.62	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	B&H PHOTO VIDEO	\$103.68	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	B&H PHOTO VIDEO	\$112.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	B&H PHOTO VIDEO	\$28.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	B&H PHOTO VIDEO	\$121.39	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	B&H PHOTO VIDEO	\$275.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	B&H PHOTO VIDEO	\$66.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	B&H PHOTO VIDEO	\$148.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V12216	01/25/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V12217	01/25/2024	BELL'S MUSIC SHOP INC	\$88.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$18.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$27.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$39.96	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$14.99	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$93.50	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$33.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$36.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$52.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$49.95	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$144.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$24.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$192.50	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$160.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12217	01/25/2024	BELL'S MUSIC SHOP INC	\$66.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$154.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$96.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$79.92	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$32.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BELL'S MUSIC SHOP INC	\$99.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$291.50	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$264.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$198.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$363.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$116.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$270.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$1020.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$484.00	MUSICAL INSTRUMENTS
V12218	01/25/2024	BINSWANGER GLASS	\$366.00	CONTRACTED SERVICES; OUTSOURCED
V12219	01/25/2024	BLICK ART MATERIALS LLC	\$141.17	ART EQUIPMENT AND SUPPLIES
	01/25/2024	BLICK ART MATERIALS LLC	\$81.94	ART EQUIPMENT AND SUPPLIES
	01/25/2024	BLICK ART MATERIALS LLC	\$93.85	ART EQUIPMENT AND SUPPLIES
	01/25/2024	BLICK ART MATERIALS LLC	\$99.46	ART EQUIPMENT AND SUPPLIES
V12220	01/25/2024	BOUND TO STAY BOUND BOOKS	\$3213.83	LIBRARY BOOKS
	01/25/2024	BOUND TO STAY BOUND BOOKS	\$601.39	LIBRARY BOOKS
V12221	01/25/2024	CYNTHIA R. BOYD	\$1781.25	CONTRACTED SERVICES; OUTSOURCED
V12223	01/25/2024	YEN BROWN	\$106.50	TRAVEL SERVICES
V12224	01/25/2024	BSN SPORTS LLC	\$150.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$780.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$144.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$110.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$315.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$175.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$560.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$210.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12224	01/25/2024	BSN SPORTS LLC	\$300.00	ATHLETIC APPAREL
	01/25/2024	BSN SPORTS LLC	\$320.00	ATHLETIC APPAREL
V12226	01/25/2024	BUSINESS ESSENTIALS	\$57.16	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	BUSINESS ESSENTIALS	\$48.22	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	BUSINESS ESSENTIALS	\$48.66	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	BUSINESS ESSENTIALS	\$57.74	OFFICE SUPPLIES; CONSUMABLES
V12227	01/25/2024	C AND R SERVICES	\$1526.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12228	01/25/2024	CANON FINANCIAL SERVICES INC	\$2816.78	COPY MACHINES
	01/25/2024	CANON FINANCIAL SERVICES INC	\$44812.48	COPY MACHINES
	01/25/2024	CANON FINANCIAL SERVICES INC	\$3328.93	COPY MACHINES
	01/25/2024	CANON FINANCIAL SERVICES INC	\$9474.64	COPY MACHINES
	01/25/2024	CANON FINANCIAL SERVICES INC	\$67602.82	COPY MACHINES
	01/25/2024	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
V12229	01/25/2024	CAREERSAFE LLC	\$396.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12230	01/25/2024	CDW GOVERNMENT INC	\$1173.68	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	CDW GOVERNMENT INC	\$200.55	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	CDW GOVERNMENT INC	\$151.58	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	CDW GOVERNMENT INC	\$1292.55	COMPUTER; PERIPHERALS
V12231	01/25/2024	CHILDREN'S PLUS INC	\$3585.89	LIBRARY BOOKS
	01/25/2024	CHILDREN'S PLUS INC	\$5289.83	LIBRARY BOOKS
	01/25/2024	CHILDREN'S PLUS INC	\$5863.55	LIBRARY BOOKS
V12232	01/25/2024	WILLIAM CLOUD	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V12233	01/25/2024	CONSORTIUM FOR SCHOOL NETWORKING	\$25.00	STAFF DEVELOPMENT
	01/25/2024	CONSORTIUM FOR SCHOOL NETWORKING	\$899.00	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12234	01/25/2024	DAN ST ROMAIN EDUC CONSULTING	\$250.00	MEMBERSHIPS
V12235	01/25/2024	DELL MARKETING LP	\$2543.54	COMPUTER HARDWARE
V12236	01/25/2024	DEMCO INC.	\$25.63	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$159.30	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$8.55	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$17.09	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$126.15	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$133.40	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$493.85	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$34.17	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$86.24	LIBRARY SUPPLIES
	01/25/2024	DEMCO INC.	\$597.54	LIBRARY SUPPLIES
V12237	01/25/2024	DFW WASTE OIL SERVICE, INC	\$350.00	TRANSPORTATION
V12238	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$200.10	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$121.10	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$103.48	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$142.80	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$375.64	PRINTING EQUIPMENT AND SUPPLIES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$137.84	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$105.01	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$178.40	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	DREAM RANCH OFFICE SUPPLIES	\$146.46	PRINTING EQUIPMENT AND SUPPLIES
V12239	01/25/2024	DUNAWAY ASSOCIATES, LP	\$2300.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12240	01/25/2024	EASY RAISER	\$291.00	APPAREL; GENERAL
	01/25/2024	EASY RAISER	\$199.00	APPAREL; GENERAL
	01/25/2024	EASY RAISER	\$2.50	APPAREL; GENERAL
	01/25/2024	EASY RAISER	\$298.50	APPAREL; GENERAL
	01/25/2024	EASY RAISER	\$524.70	APPAREL; GENERAL
V12241	01/25/2024	ED311	\$255.00	STAFF DEVELOPMENT

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V12242	01/25/2024	EINSTEIN SPEECH THERAPY, LLC	\$6131.25	SPECIAL EDUCATION SERVICES
V12243	01/25/2024	EZ FLEX SPORT MATS	\$375.00	ATHLETIC; TRAINING SUPPLIES
	01/25/2024	EZ FLEX SPORT MATS	\$10989.00	ATHLETIC; TRAINING SUPPLIES
V12244	01/25/2024	FAST SIGNS OF FORT WORTH	\$195.00	PRINTING SERVICES
	01/25/2024	FAST SIGNS OF FORT WORTH	\$200.00	PRINTING SERVICES
	01/25/2024	FAST SIGNS OF FORT WORTH	\$360.00	PRINTING SERVICES
	01/25/2024	FAST SIGNS OF FORT WORTH	\$100.00	PRINTING SERVICES
V12245	01/25/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$165.94	LIBRARY BOOKS
	01/25/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$104.76	LIBRARY BOOKS
V12246	01/25/2024	FOLLETT SCHOOL SOLUTIONS, LLC	\$235.00	LIBRARY BOOKS
	01/25/2024	FOLLETT SCHOOL SOLUTIONS, LLC	\$251.37	LIBRARY BOOKS
V12247	01/25/2024	MARIA N FUENTES	\$25.00	TRAVEL SERVICES
V12248	01/25/2024	FUN AND FUNCTION	\$112.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12249	01/25/2024	GAME ONE	\$242.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$216.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$146.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$136.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$340.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$280.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$240.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$504.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$294.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$250.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$1000.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$420.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$252.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$600.00	ATHLETIC APPAREL
	01/25/2024	GAME ONE	\$660.00	ATHLETIC APPAREL
V12250	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$417.65	AUTOMOTIVE SERVICES
	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$839.67	AUTOMOTIVE SERVICES
	01/25/2024	GIERISCH BROS MOTOR	\$656.04	AUTOMOTIVE SERVICES

Northwest ISD Check Registers 2023-2024

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V12250		COMPANY LTD		
	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$32.11	AUTOMOTIVE SERVICES
	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$550.00	AUTOMOTIVE SERVICES
	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$598.87	AUTOMOTIVE SERVICES
	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$92.57	AUTOMOTIVE SERVICES
	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$94.07	AUTOMOTIVE SERVICES
	01/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$185.99	AUTOMOTIVE SERVICES
V12251	01/25/2024	GRAINGER	\$35.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	GRAINGER	\$145.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12252	01/25/2024	KIMBERLY JAN GUENTHER	\$975.00	SPECIAL EDUCATION SERVICES
V12253	01/25/2024	HOBBY LOBBY	\$219.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	01/25/2024	HOBBY LOBBY	\$84.95	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	HOBBY LOBBY	\$96.29	OFFICE SUPPLIES; CONSUMABLES
V12254	01/25/2024	HOUSTON ISD-MEDICAID FINANCE	\$144.03	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	HOUSTON ISD-MEDICAID FINANCE	\$24.45	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	HOUSTON ISD-MEDICAID FINANCE	\$20.45	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	HOUSTON ISD-MEDICAID FINANCE	\$1.29	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	HOUSTON ISD-MEDICAID FINANCE	\$15.98	CONTRACTED SERVICES; OUTSOURCED
V12255	01/25/2024	INTERSTATE ALL BATTERY CENTER	\$42.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V12256	01/25/2024	IOFFICE	\$189.22	PRINTING SERVICES
	01/25/2024	IOFFICE	\$673.50	PRINTING SERVICES
	01/25/2024	IOFFICE	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$72.19	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$8.58	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12256				CONSUMABLES
	01/25/2024	IOFFICE	\$56.95	COMPUTER; PERIPHERALS
	01/25/2024	IOFFICE	\$2.88	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$65.97	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$56.54	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$52.50	PRINTING SERVICES
	01/25/2024	IOFFICE	\$134.94	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$67.47	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$198.93	PRINTING SERVICES
	01/25/2024	IOFFICE	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$86.01	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	IOFFICE	\$208.63	PRINTING SERVICES
V12258	01/25/2024	J.W. PEPPER & SONS INC.	\$6.40	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$14.75	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$9.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	(\$12.17)	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$11.50	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	(\$32.46)	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$10.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$14.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$21.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$10.50	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	(\$3.37)	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/25/2024	J.W. PEPPER & SONS INC.	\$12.25	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$16.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$4.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/25/2024	J.W. PEPPER & SONS INC.	\$11.25	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12258	01/25/2024	J.W. PEPPER & SONS INC.	\$16.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$10.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$3.37	MAIL ROOM EQUIPMENT AND SUPPLIES
	01/25/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$19.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$11.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$12.50	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$18.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$75.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$22.10	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$10.75	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$44.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$30.74	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$26.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$123.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$28.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$12.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$49.99	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$32.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$35.10	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$48.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$32.46	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$12.17	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$56.25	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$38.40	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$13.75	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12258	01/25/2024	J.W. PEPPER & SONS INC.	\$54.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$76.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$40.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$15.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$66.92	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$19.00	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$52.50	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$47.50	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$61.50	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$57.60	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$101.25	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$68.75	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$62.50	INSTRUCTIONAL MATERIALS
	01/25/2024	J.W. PEPPER & SONS INC.	\$125.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$90.00	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$153.60	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	J.W. PEPPER & SONS INC.	\$95.00	INSTRUCTIONAL MATERIALS
V12259	01/25/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$25.00	APPAREL; GENERAL
	01/25/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$50.00	APPAREL; GENERAL
	01/25/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$448.00	APPAREL; GENERAL
	01/25/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$31.50	APPAREL; GENERAL
V12260	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$29.71	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$19.51	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$489.48	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$30.56	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$6.76	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING	\$14.41	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12260		COMPANY		
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$40.76	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$16.96	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$44.16	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$32.26	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$46.71	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$41.61	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$33.92	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$48.41	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$59.46	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$114.95	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$53.51	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$79.86	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$64.56	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$35.66	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$93.46	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$141.87	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$152.15	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$297.46	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$42.46	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12260	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$52.66	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$54.24	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$76.46	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$84.11	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$85.81	INSTRUCTIONAL MATERIALS
	01/25/2024	KAPLAN EARLY LEARNING COMPANY	\$594.92	INSTRUCTIONAL MATERIALS
V12261	01/25/2024	KR SPEECH SERVICES, LLC	\$1050.00	SPECIAL EDUCATION SERVICES
	01/25/2024	KR SPEECH SERVICES, LLC	\$450.00	SPECIAL EDUCATION SERVICES
	01/25/2024	KR SPEECH SERVICES, LLC	\$600.00	SPECIAL EDUCATION SERVICES
	01/25/2024	KR SPEECH SERVICES, LLC	\$525.00	SPECIAL EDUCATION SERVICES
	01/25/2024	KR SPEECH SERVICES, LLC	\$1462.50	SPECIAL EDUCATION SERVICES
V12262	01/25/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$683.82	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$474.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12263	01/25/2024	LEARNING A-Z	\$241.00	INSTRUCTIONAL MATERIALS
	01/25/2024	LEARNING A-Z	\$132.00	INSTRUCTIONAL MATERIALS
V12264	01/25/2024	CHRISTOPHER MICHAEL LENNOX	\$222.05	TRAVEL SERVICES
V12265	01/25/2024	LONE STAR LEARNING	\$17.50	INSTRUCTIONAL MATERIALS; MATH
	01/25/2024	LONE STAR LEARNING	\$43.00	INSTRUCTIONAL MATERIALS; MATH
V12266	01/25/2024	LULANI NICHOLE MATA	\$33.93	TRAVEL SERVICES
V12267	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$69.48	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$36.00	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$63.96	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$47.97	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.99	CATERING SERVICES

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V12267	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$86.97	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$17.98	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$51.55	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$145.80	CATERING SERVICES
	01/25/2024	SAXTON GROUP/MCALISTER'S DELI	\$139.80	CATERING SERVICES
V12269	01/25/2024	MGM PRINTING SERVICES INC	\$889.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	MGM PRINTING SERVICES INC	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V12270	01/25/2024	MISSION RESTAURANT SUPPLY	\$32646.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	MISSION RESTAURANT SUPPLY	\$504.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	MISSION RESTAURANT SUPPLY	\$45204.00	CONTRACTED SERVICES; OUTSOURCED
V12271	01/25/2024	MR JIM'S HASLET	\$13.49	CATERING SERVICES
	01/25/2024	MR JIM'S HASLET	\$218.85	CATERING SERVICES
	01/25/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
	01/25/2024	MR JIM'S HASLET	\$10.00	CATERING SERVICES
	01/25/2024	MR JIM'S HASLET	\$203.69	CATERING SERVICES
	01/25/2024	MR JIM'S HASLET	\$61.11	CATERING SERVICES
	01/25/2024	MR JIM'S HASLET	\$101.85	CATERING SERVICES
V12272	01/25/2024	KATHERINE M NELSON	\$250.00	TRAVEL SERVICES
V12273	01/25/2024	NORCOSTCO/TX COSTUME	\$22.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	NORCOSTCO/TX COSTUME	\$842.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	01/25/2024	NORCOSTCO/TX COSTUME	\$387.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V12274	01/25/2024	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V12275	01/25/2024	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12276	01/25/2024	NORTON METALS	\$279.00	OFFICE SUPPLIES; CONSUMABLES
V12281	01/25/2024	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V12281	01/25/2024	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$500.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$32.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V12281	01/25/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$800.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	01/25/2024	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V12283	01/25/2024	PARTS TOWN, LLC	\$837.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	PARTS TOWN, LLC	\$826.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	PARTS TOWN, LLC	\$678.65	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	PARTS TOWN, LLC	\$1213.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	PARTS TOWN, LLC	\$760.10	MAINTENANCE EQUIPMENT AND SUPPLIES
V12284	01/25/2024	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
	01/25/2024	PINNACLE MEDICAL MANAGEMENT	\$192.00	CONTRACTED SERVICES; OUTSOURCED
V12285	01/25/2024	PRECISION BUSINESS MACHINES	\$299.85	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	PRECISION BUSINESS MACHINES	\$26.99	OFFICE SUPPLIES; CONSUMABLES
V12286	01/25/2024	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V12287	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$4360.00	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$879.80)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$80.64)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$86.58)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$40.68)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$141.10)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$75.72)	PAPER; RELATED PRODUCTS

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V12287	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$72.15)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$28.86	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$47.94)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$75.72	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$45.54)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$40.68	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$14.43	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$80.64	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	(\$57.72)	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$47.94	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$45.54	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$141.10	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$57.72	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$879.80	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$86.58	PAPER; RELATED PRODUCTS
	01/25/2024	PREFERRED BUSINESS SOLUTIONS	\$72.15	PAPER; RELATED PRODUCTS
V12288	01/25/2024	PYRO SHOWS OF TEXAS INC	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
V12289	01/25/2024	RAIN PONCHOS PLUS LLC	\$432.00	APPAREL; FINE ARTS
	01/25/2024	RAIN PONCHOS PLUS LLC	\$58.32	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	RAIN PONCHOS PLUS LLC	\$52.00	APPAREL; FINE ARTS
	01/25/2024	RAIN PONCHOS PLUS LLC	\$25.80	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	RAIN PONCHOS PLUS LLC	\$99.22	APPAREL; FINE ARTS
	01/25/2024	RAIN PONCHOS PLUS LLC	\$45.00	OFFICE SUPPLIES; CONSUMABLES

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V12289	01/25/2024	RAIN PONCHOS PLUS LLC	\$305.64	APPAREL; FINE ARTS
	01/25/2024	RAIN PONCHOS PLUS LLC	\$480.00	APPAREL; FINE ARTS
	01/25/2024	RAIN PONCHOS PLUS LLC	\$74.80	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	RAIN PONCHOS PLUS LLC	\$630.60	APPAREL; FINE ARTS
	01/25/2024	RAIN PONCHOS PLUS LLC	\$126.12	APPAREL; FINE ARTS
	01/25/2024	RAIN PONCHOS PLUS LLC	\$552.00	APPAREL; FINE ARTS
V12290	01/25/2024	RAPTOR TECHNOLOGIES	\$220.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12291	01/25/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$43.09	CATERING SERVICES
	01/25/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$287.25	CATERING SERVICES
	01/25/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$12.50	CATERING SERVICES
V12293	01/25/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$4431.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12294	01/25/2024	RON MONTGOMERY & ASSOC INC	\$12.00	APPAREL; GENERAL
	01/25/2024	RON MONTGOMERY & ASSOC INC	\$176.00	APPAREL; GENERAL
V12295	01/25/2024	SCHOOL SPECIALTY, LLC	\$16.24	ART EQUIPMENT AND SUPPLIES
	01/25/2024	SCHOOL SPECIALTY, LLC	\$1.54	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$19.72	ART EQUIPMENT AND SUPPLIES
	01/25/2024	SCHOOL SPECIALTY, LLC	\$9.86	ART EQUIPMENT AND SUPPLIES
	01/25/2024	SCHOOL SPECIALTY, LLC	\$10.53	ART EQUIPMENT AND SUPPLIES
	01/25/2024	SCHOOL SPECIALTY, LLC	\$24.16	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$21.66	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$11.76	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$10.85	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$12.15	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$149.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	SCHOOL SPECIALTY, LLC	\$708.60	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	SCHOOL SPECIALTY, LLC	\$14.76	ART EQUIPMENT AND SUPPLIES
	01/25/2024	SCHOOL SPECIALTY, LLC	\$35.86	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$30.50	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$14.79	ART EQUIPMENT AND SUPPLIES

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V12295	01/25/2024	SCHOOL SPECIALTY, LLC	\$18.12	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$40.81	INSTRUCTIONAL MATERIALS
V12296	01/25/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	SECURED MOBILITY, LLC	\$16.61	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	SECURED MOBILITY, LLC	\$73.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	SECURED MOBILITY, LLC	\$264.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	SECURED MOBILITY, LLC	\$13.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
	01/25/2024	SECURED MOBILITY, LLC	\$13.43	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12297	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$1267.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$25.36)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$283.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$50.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$58.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$5.67)	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$425.28	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$78.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$1166.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$1166.66	MAINTENANCE EQUIPMENT AND SUPPLIES
V12298	01/25/2024	SOUND PRODUCTIONS, LLC	\$49.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V12299	01/25/2024	STAPLES INC.	\$30.12	OFFICE SUPPLIES; CONSUMABLES
V12300	01/25/2024	SUNBELT POOLS, INC.	\$194.50	AQUATIC EQUIPMENT & SUPPLIES
	01/25/2024	SUNBELT POOLS, INC.	\$236.50	AQUATIC EQUIPMENT & SUPPLIES
	01/25/2024	SUNBELT POOLS, INC.	\$2051.91	AQUATIC EQUIPMENT & SUPPLIES
	01/25/2024	SUNBELT POOLS, INC.	\$429.50	AQUATIC EQUIPMENT & SUPPLIES
	01/25/2024	SUNBELT POOLS, INC.	\$399.50	AQUATIC EQUIPMENT &

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V12300				SUPPLIES
V12301	01/25/2024	SUNBELT RENTALS INC	\$3460.23	AUTOMOTIVE EQUIPMENT
V12302	01/25/2024	SUNBELT STAFFING, LLC	\$2610.00	SPECIAL EDUCATION SERVICES
	01/25/2024	SUNBELT STAFFING, LLC	\$1665.00	SPECIAL EDUCATION SERVICES
	01/25/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V12303	01/25/2024	SYSCO NORTH TEXAS	\$99.36	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12305	01/25/2024	TASBO	\$105.00	STAFF DEVELOPMENT
	01/25/2024	TASBO	\$85.00	STAFF DEVELOPMENT
	01/25/2024	TASBO	\$145.00	MEMBERSHIPS
	01/25/2024	TASBO	\$195.00	STAFF DEVELOPMENT
V12306	01/25/2024	TEACHING SYSTEMS INC	\$699.00	COMPUTER SOFTWARE
V12307	01/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
	01/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$439.00	STAFF DEVELOPMENT
	01/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$678.00	STAFF DEVELOPMENT
V12308	01/25/2024	TEXAS AIR SYSTEMS LLC	\$696.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$1140.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$400.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$689.46	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$132.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$480.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$181.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$1765.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$1011.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$724.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$600.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$1800.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V12308	01/25/2024	TEXAS AIR SYSTEMS LLC	\$6491.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$5358.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$4749.86	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$1330.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	TEXAS AIR SYSTEMS LLC	\$1392.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12309	01/25/2024	TEXAS SCOTTISH RITE HOSPITAL	\$750.00	STAFF DEVELOPMENT
V12310	01/25/2024	TEXAS VISION CONSULTING	\$4440.00	SPECIAL EDUCATION SERVICES
V12311	01/25/2024	THERAPY SHOPPE INC	\$83.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	THERAPY SHOPPE INC	\$799.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	01/25/2024	THERAPY SHOPPE INC	\$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12312	01/25/2024	TOUCHBISTRO USA INC	\$89.70	CONTRACTED SERVICES; OUTSOURCED
V12315	01/25/2024	UNITED REFRIGERATION INC	\$368.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	UNITED REFRIGERATION INC	\$36.09	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	UNITED REFRIGERATION INC	\$378.39	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	01/25/2024	UNITED REFRIGERATION INC	\$750.55	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12316	01/25/2024	KERRY ANN SMITH WATTS	\$1512.50	SPECIAL EDUCATION SERVICES
V12317	01/25/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	PAPER; RELATED PRODUCTS
V12318	01/25/2024	LAURA WHITE	\$79.65	TRAVEL SERVICES
V12320	01/25/2024	WILLIAM V MACGILL & CO	\$71.39	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$27.39	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$8.45	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$3.50	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$120.99	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$5.45	MEDICAL EQUIPMENT AND

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V12320				SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$10.11	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$4.68	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$16.32	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$30.00	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$17.64	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$7.05	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$22.41	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$58.56	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$41.36	MEDICAL EQUIPMENT AND SUPPLIES
	01/25/2024	WILLIAM V MACGILL & CO	\$45.09	MEDICAL EQUIPMENT AND SUPPLIES
V12321	01/25/2024	WILLIAMS SCOTSMAN INC	\$2608.27	RENTALS
V12322	01/25/2024	WOODARD BUILDERS SUPPLY CO	\$1150.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	WOODARD BUILDERS SUPPLY CO	\$310.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	WOODARD BUILDERS SUPPLY CO	\$420.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	01/25/2024	WOODARD BUILDERS SUPPLY CO	\$1020.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V12323	01/25/2024	BELL'S MUSIC SHOP INC	\$9000.00	MUSICAL INSTRUMENTS
	01/25/2024	BELL'S MUSIC SHOP INC	\$20500.00	MUSICAL INSTRUMENTS
V12324	01/25/2024	SWEETWATER SOUND LLC	\$149.46	MUSICAL INSTRUMENTS
	01/25/2024	SWEETWATER SOUND LLC	\$299.00	MUSICAL INSTRUMENTS
	01/25/2024	SWEETWATER SOUND LLC	\$899.99	MUSICAL INSTRUMENTS
V12325	01/25/2024	AMAZON.COM	\$158.99	OFFICE SUPPLIES; CONSUMABLES
	01/25/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$5.00	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	01/25/2024	AMAZON.COM	\$9.19	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12326	01/25/2024	BUSINESS ESSENTIALS	\$631.00	INSTRUCTIONAL MATERIALS
	01/25/2024	BUSINESS ESSENTIALS	\$355.00	INSTRUCTIONAL MATERIALS
V12327	01/25/2024	AMAZON.COM	\$122.94	INSTRUCTIONAL MATERIALS
V12328	01/25/2024	BETSY ROSS FLAG GIRL INC	\$301.50	INSTRUCTIONAL MATERIALS
	01/25/2024	BETSY ROSS FLAG GIRL INC	\$300.00	INSTRUCTIONAL MATERIALS
V12329	01/25/2024	BOUND TO STAY BOUND BOOKS	\$22.11	LIBRARY BOOKS
V12330	01/25/2024	COMMAND COMMISSIONING LLC	\$1160.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/25/2024	COMMAND COMMISSIONING LLC	\$840.00	CONSTRUCTION; PROFESSIONAL SERVICES
	01/25/2024	COMMAND COMMISSIONING LLC	\$6556.40	CONSTRUCTION; PROFESSIONAL SERVICES
V12331	01/25/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$420.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12332	01/25/2024	FAST SIGNS OF FORT WORTH	\$120.00	CONSTRUCTION
V12333	01/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1172.70	INSTRUCTIONAL MATERIALS
	01/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1567.27	INSTRUCTIONAL MATERIALS
	01/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1750.78	INSTRUCTIONAL MATERIALS
	01/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$3560.20	INSTRUCTIONAL MATERIALS
V12334	01/25/2024	MATH GPS LLC	\$400.00	INSTRUCTIONAL MATERIALS; MATH
	01/25/2024	MATH GPS LLC	\$200.00	INSTRUCTIONAL MATERIALS; MATH
V12335	01/25/2024	SCHOOL SPECIALTY, LLC	\$33.90	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$69.09	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$75.91	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$372.34	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$15.59	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$77.54	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$45.75	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$314.72	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$63.30	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$97.04	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$523.70	INSTRUCTIONAL MATERIALS
	01/25/2024	SCHOOL SPECIALTY, LLC	\$201.20	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12336	01/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$6482.23	COMPUTER; NETWORK
	01/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$3679.93	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$3955.21	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12337	01/25/2024	COMMAND COMMISSIONING LLC	\$840.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12338	01/25/2024	DELL MARKETING LP	\$71580.00	COMPUTER HARDWARE
V12339	01/25/2024	SCHOOL HEALTH CORPORATION	\$3098.00	MEDICAL EQUIPMENT AND SUPPLIES
V12340	01/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$1580.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	01/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$13128.44	COMPUTER; NETWORK
	01/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$4924.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12341	02/01/2024	806 TECHNOLOGIES INC	\$2291.70	SUBSCRIPTIONS
	02/01/2024	806 TECHNOLOGIES INC	\$458.30	SUBSCRIPTIONS
V12342	02/01/2024	ACTION GYPSUM SUPPLY, LP	\$5914.37	MAINTENANCE EQUIPMENT AND SUPPLIES
V12343	02/01/2024	ACTIVE INTERNET TECHNOLOGIES	\$1500.00	COMMUNICATIONS
V12344	02/01/2024	AEROWAVE TECHNOLOGIES, LLC	\$50.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AEROWAVE TECHNOLOGIES, LLC	\$87.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AEROWAVE TECHNOLOGIES, LLC	\$559.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12345	02/01/2024	AIRCO GASES SOUTHWEST, LLC	\$102.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AIRCO GASES SOUTHWEST, LLC	\$175.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AIRCO GASES SOUTHWEST, LLC	\$553.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AIRCO GASES SOUTHWEST, LLC	\$455.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AIRCO GASES SOUTHWEST, LLC	\$83.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AIRCO GASES SOUTHWEST, LLC	\$256.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12352	02/01/2024	AMAZON.COM	\$4.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352	02/01/2024	AMAZON.COM	(\$7.28)	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	(\$28.99)	COMPUTER; PERIPHERALS
	02/01/2024	AMAZON.COM	\$5.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$5.38	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	(\$7.15)	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$5.00	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$6.99	AWARDS AND RECOGNITION
	02/01/2024	AMAZON.COM	\$6.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$6.22	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$7.29	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$7.50	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$7.11	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$6.28	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$7.48	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$7.15	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$8.18	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$8.06	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$7.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$8.85	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$9.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$7.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.85	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$8.64	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.60	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.88	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.88	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.99	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$11.21	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$10.91	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$10.95	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.45	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$8.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.19	COMPUTER; PERIPHERALS
	02/01/2024	AMAZON.COM	\$11.16	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$10.01	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$12.63	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$11.62	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.89	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$12.99	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$10.69	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$12.73	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$11.79	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$14.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$11.78	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$12.77	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.93	OFFICE SUPPLIES;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				CONSUMABLES
	02/01/2024	AMAZON.COM	\$10.58	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$15.49	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.29	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$12.49	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$12.99	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$12.99	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	AMAZON.COM	\$12.48	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$10.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$15.98	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$12.29	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$12.70	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	AMAZON.COM	\$13.38	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$12.79	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$11.01	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$16.45	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$12.57	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$12.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$13.60	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$13.61	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.39	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				CONSUMABLES
	02/01/2024	AMAZON.COM	\$16.48	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$12.83	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$14.24	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.17	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$16.99	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$12.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$13.40	COMPUTER SUPPLIES
	02/01/2024	AMAZON.COM	\$14.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$14.48	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$14.39	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.57	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$13.47	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$16.14	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$14.49	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$13.60	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352	02/01/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.89	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$13.59	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$16.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$15.51	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$14.49	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$18.69	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$14.22	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.59	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$18.99	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	02/01/2024	AMAZON.COM	\$15.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$14.71	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$14.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$18.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$15.99	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$13.73	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$19.56	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$17.04	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$16.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$14.80	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$15.76	JANITORIAL EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$18.99	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	AMAZON.COM	\$16.81	OFFICE SUPPLIES;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				CONSUMABLES
	02/01/2024	AMAZON.COM	\$13.99	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$19.88	MUSICAL INSTRUMENTS
	02/01/2024	AMAZON.COM	\$17.20	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$16.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$15.07	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$15.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$14.54	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$19.99	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$17.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$16.79	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$15.57	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$19.50	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$20.67	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$18.52	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$21.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$18.75	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$16.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$15.98	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$20.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$19.56	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; MATH
	02/01/2024	AMAZON.COM	\$21.99	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				CONSUMABLES
	02/01/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$20.75	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$22.65	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$22.99	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$19.58	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	AMAZON.COM	\$19.30	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$18.33	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$21.57	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	AMAZON.COM	\$22.99	FOOD SERVICE EQUIPMENT
	02/01/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$17.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$23.75	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$19.65	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$23.81	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$20.31	OFFICE EQUIPMENT
	02/01/2024	AMAZON.COM	\$19.70	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$23.99	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	AMAZON.COM	\$20.04	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$19.98	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352	02/01/2024	AMAZON.COM	\$19.59	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$26.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$20.27	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$24.86	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$20.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$19.73	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$26.56	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$25.99	OFFICE EQUIPMENT
	02/01/2024	AMAZON.COM	\$24.66	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$20.78	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$20.87	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$29.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$27.46	PAPER; RELATED PRODUCTS
	02/01/2024	AMAZON.COM	\$25.62	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$21.42	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$28.49	COMPUTER; PERIPHERALS
	02/01/2024	AMAZON.COM	\$21.20	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$20.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$23.99	SAFETY RELATED EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				AND SUPPLIES
	02/01/2024	AMAZON.COM	\$30.50	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$28.87	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$27.00	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$29.99	FURNITURE - OFFICE
	02/01/2024	AMAZON.COM	\$23.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS; MATH
	02/01/2024	AMAZON.COM	\$24.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$32.38	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$29.98	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$28.84	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$25.59	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$36.99	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$33.32	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$24.50	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$22.24	LIBRARY BOOKS
	02/01/2024	AMAZON.COM	\$25.95	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$37.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$30.67	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$24.99	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$28.02	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$26.70	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$39.88	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$39.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$33.99	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$25.98	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$37.65	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$28.29	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$26.21	OFFICE EQUIPMENT
	02/01/2024	AMAZON.COM	\$29.18	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$41.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$34.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$39.41	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$31.49	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$28.50	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$29.61	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$50.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$42.99	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$26.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$39.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$31.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$28.99	COMPUTER; PERIPHERALS
	02/01/2024	AMAZON.COM	\$29.99	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$51.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$45.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$43.08	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$29.99	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$57.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$47.94	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$38.50	MUSICAL INSTRUMENTS
	02/01/2024	AMAZON.COM	\$41.73	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$45.27	COMPUTER; PERIPHERALS
	02/01/2024	AMAZON.COM	\$33.99	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$31.24	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$33.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$59.98	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352	02/01/2024	AMAZON.COM	\$49.99	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$39.98	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	AMAZON.COM	\$48.48	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$47.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$34.99	COMPUTER SUPPLIES
	02/01/2024	AMAZON.COM	\$33.24	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$34.99	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$69.21	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$51.96	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$40.14	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$49.90	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$48.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$35.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$34.44	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$77.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$66.00	PAPER; RELATED PRODUCTS
	02/01/2024	AMAZON.COM	\$43.89	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$49.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$49.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$35.97	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$79.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$73.98	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352	02/01/2024	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$57.28	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$51.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$42.63	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/01/2024	AMAZON.COM	\$38.40	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$39.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$104.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$78.90	APPLIANCES
	02/01/2024	AMAZON.COM	\$65.98	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$58.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$53.74	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$43.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$39.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$47.01	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$115.68	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$79.99	COMPUTER SUPPLIES
	02/01/2024	AMAZON.COM	\$68.78	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$69.98	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	AMAZON.COM	\$53.98	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	AMAZON.COM	\$46.57	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$41.37	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$119.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$84.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352	02/01/2024	AMAZON.COM	\$75.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$57.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$47.18	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$121.75	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$99.80	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$79.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$83.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$58.08	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$47.97	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$44.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$61.72	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$149.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$103.40	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$84.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	AMAZON.COM	\$89.94	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$55.91	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$74.52	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$161.88	FOOD SERVICE EQUIPMENT
	02/01/2024	AMAZON.COM	\$142.00	FLOORING MATERIAL AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352				SUPPLIES
	02/01/2024	AMAZON.COM	\$120.72	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$116.99	APPLIANCES
	02/01/2024	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$57.00	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$59.97	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$106.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$188.33	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$151.59	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$123.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$139.00	COMPUTER HARDWARE
	02/01/2024	AMAZON.COM	\$63.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$59.80	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$61.92	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$125.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$218.34	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$290.24	PAPER; RELATED PRODUCTS
	02/01/2024	AMAZON.COM	\$124.80	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/01/2024	AMAZON.COM	\$169.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$71.96	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	AMAZON.COM	\$59.97	AWARDS AND RECOGNITION
	02/01/2024	AMAZON.COM	\$66.48	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$129.95	AWARDS AND RECOGNITION
	02/01/2024	AMAZON.COM	\$525.00	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$710.55	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$128.70	INSTRUCTIONAL MATERIALS; BILINGUAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12352	02/01/2024	AMAZON.COM	\$194.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$87.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$69.90	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$66.99	APPAREL; GENERAL
	02/01/2024	AMAZON.COM	\$131.50	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$91.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$1426.80	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$140.52	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$223.20	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$105.55	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$71.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$76.49	LIBRARY SUPPLIES
	02/01/2024	AMAZON.COM	\$133.38	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$115.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$71.79	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$179.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$275.88	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$145.35	OFFICE EQUIPMENT
	02/01/2024	AMAZON.COM	\$71.94	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	AMAZON.COM	\$104.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$144.42	ART EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$189.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$77.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$179.98	COMPUTER; PERIPHERALS
	02/01/2024	AMAZON.COM	\$280.90	AUDIO VISUAL EQUIPMENT AND

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V12352				SUPPLIES
	02/01/2024	AMAZON.COM	\$199.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$127.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$116.06	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$172.76	STAFF DEVELOPMENT
	02/01/2024	AMAZON.COM	\$187.05	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$219.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$122.11	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$519.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$586.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$267.74	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$134.80	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$181.50	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$179.80	INSTRUCTIONAL MATERIALS; MATH
	02/01/2024	AMAZON.COM	\$269.50	HARDWARE AND HAND TOOLS
	02/01/2024	AMAZON.COM	\$209.95	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	AMAZON.COM	\$411.33	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$250.70	COMPUTER; PERIPHERALS
	02/01/2024	AMAZON.COM	\$575.20	INSTRUCTIONAL MATERIALS; READING
V12353	02/01/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$184.75	TRAVEL SERVICES
	02/01/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$73.90	TRAVEL SERVICES
V12354	02/01/2024	DAVID ANDERS	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V12355	02/01/2024	ASCD MEMBERSHIP	\$49.00	MEMBERSHIPS
V12356	02/01/2024	B&H PHOTO VIDEO	\$2387.01	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

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V12356	02/01/2024	B&H PHOTO VIDEO	\$3303.83	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/01/2024	B&H PHOTO VIDEO	\$21.17	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	B&H PHOTO VIDEO	\$2785.01	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/01/2024	B&H PHOTO VIDEO	\$5969.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V12357	02/01/2024	BALFOUR/RECOGNITION, INC	\$400.00	AWARDS AND RECOGNITION
	02/01/2024	BALFOUR/RECOGNITION, INC	\$370.00	AWARDS AND RECOGNITION
	02/01/2024	BALFOUR/RECOGNITION, INC	\$420.00	AWARDS AND RECOGNITION
V12358	02/01/2024	BARNES & NOBLE	\$120.96	INSTRUCTIONAL MATERIALS
	02/01/2024	BARNES & NOBLE	\$149.49	LIBRARY BOOKS
V12359	02/01/2024	DARIEN BARTON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	DARIEN BARTON	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	DARIEN BARTON	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	DARIEN BARTON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V12360	02/01/2024	BELL'S BOOK NEST	\$74.90	LIBRARY BOOKS
	02/01/2024	BELL'S BOOK NEST	\$14.24	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	BELL'S BOOK NEST	\$970.50	STAFF DEVELOPMENT
	02/01/2024	BELL'S BOOK NEST	\$1295.60	STAFF DEVELOPMENT
	02/01/2024	BELL'S BOOK NEST	\$34.36	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	BELL'S BOOK NEST	\$455.60	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	BELL'S BOOK NEST	\$97.40	INSTRUCTIONAL MATERIALS; READING
V12361	02/01/2024	BELL'S MUSIC SHOP INC	\$145.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$33.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$34.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$60.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$30.00	INSTRUCTIONAL MATERIALS

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V12361	02/01/2024	BELL'S MUSIC SHOP INC	\$50.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$52.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$90.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$155.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$89.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$36.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$32.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$350.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$78.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$133.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$225.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$93.50	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$185.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$54.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$1050.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$85.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$198.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$215.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$250.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$82.50	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$535.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$435.00	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$666.50	MUSICAL INSTRUMENTS
	02/01/2024	BELL'S MUSIC SHOP INC	\$465.00	INSTRUCTIONAL MATERIALS
V12362	02/01/2024	CHUYUNN (LEE) BENOIT	\$132.00	CONTRACTED SERVICES; OUTSOURCED
V12364	02/01/2024	BLAGG TIRE AND SERVICE-KELLER	\$264.89	AUTOMOTIVE SERVICES
	02/01/2024	BLAGG TIRE AND SERVICE-KELLER	\$105.13	AUTOMOTIVE SERVICES

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V12364	02/01/2024	BLAGG TIRE AND SERVICE-KELLER	\$235.12	AUTOMOTIVE SERVICES
	02/01/2024	BLAGG TIRE AND SERVICE-KELLER	\$234.94	AUTOMOTIVE SERVICES
V12365	02/01/2024	ASHLY BLAKE	\$209.00	CONTRACTED SERVICES; OUTSOURCED
V12366	02/01/2024	BLICK ART MATERIALS LLC	\$174.86	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BLICK ART MATERIALS LLC	\$231.52	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BLICK ART MATERIALS LLC	\$164.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BLICK ART MATERIALS LLC	\$14.54	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BLICK ART MATERIALS LLC	\$53.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BLICK ART MATERIALS LLC	\$269.52	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BLICK ART MATERIALS LLC	\$464.00	OFFICE SUPPLIES; CONSUMABLES
V12367	02/01/2024	ANGELA KATHLEEN BOLTON	\$19.65	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
V12368	02/01/2024	BONO PERCUSSION	\$184.95	MUSICAL INSTRUMENTS
	02/01/2024	BONO PERCUSSION	\$95.00	MUSICAL INSTRUMENTS
	02/01/2024	BONO PERCUSSION	\$190.00	MUSICAL INSTRUMENTS
	02/01/2024	BONO PERCUSSION	\$179.95	MUSICAL INSTRUMENTS
V12370	02/01/2024	KRISTEN BOULET	\$176.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	KRISTEN BOULET	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V12371	02/01/2024	BOUND TO STAY BOUND BOOKS	\$4.05	LIBRARY BOOKS
	02/01/2024	BOUND TO STAY BOUND BOOKS	\$224.08	LIBRARY BOOKS
	02/01/2024	BOUND TO STAY BOUND BOOKS	\$1653.31	LIBRARY BOOKS
	02/01/2024	BOUND TO STAY BOUND BOOKS	\$59.70	LIBRARY BOOKS
	02/01/2024	BOUND TO STAY BOUND BOOKS	\$30.55	LIBRARY BOOKS
	02/01/2024	BOUND TO STAY BOUND BOOKS	\$6964.51	LIBRARY BOOKS
	02/01/2024	BOUND TO STAY BOUND BOOKS	\$171.55	LIBRARY BOOKS
V12372	02/01/2024	BSN SPORTS LLC	\$378.00	ATHLETIC APPAREL
	02/01/2024	BSN SPORTS LLC	\$960.00	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	BSN SPORTS LLC	\$68.00	ATHLETIC APPAREL

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V12373	02/01/2024	BUCK'S WHEEL & EQUIPMENT CO	\$982.70	TRANSPORTATION
	02/01/2024	BUCK'S WHEEL & EQUIPMENT CO	\$868.00	TRANSPORTATION
	02/01/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1843.40	TRANSPORTATION
	02/01/2024	BUCK'S WHEEL & EQUIPMENT CO	\$976.50	TRANSPORTATION
	02/01/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1577.90	TRANSPORTATION
	02/01/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1255.50	TRANSPORTATION
	02/01/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1311.30	TRANSPORTATION
V12374	02/01/2024	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V12375	02/01/2024	BUSINESS ESSENTIALS	\$25.58	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BUSINESS ESSENTIALS	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BUSINESS ESSENTIALS	\$71.38	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	BUSINESS ESSENTIALS	\$74.94	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BUSINESS ESSENTIALS	\$29.22	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BUSINESS ESSENTIALS	\$116.32	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BUSINESS ESSENTIALS	\$41.08	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	BUSINESS ESSENTIALS	\$30.36	FOOD ITEMS - GROCERY ITEMS
	02/01/2024	BUSINESS ESSENTIALS	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BUSINESS ESSENTIALS	\$179.74	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	BUSINESS ESSENTIALS	\$134.50	OFFICE SUPPLIES; CONSUMABLES
V12376	02/01/2024	BUSINESS FLOORING SPECIALISTS LP	\$10475.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	BUSINESS FLOORING SPECIALISTS LP	\$697.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V12377	02/01/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$27.57	OFFICE SUPPLIES; CONSUMABLES

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V12377	02/01/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$25.31	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$38.81	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$197.60	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$208.44	INSTRUCTIONAL MATERIALS; SCIENCE
V12378	02/01/2024	CDW GOVERNMENT INC	\$82.08	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	CDW GOVERNMENT INC	\$513.66	PRINTING EQUIPMENT AND SUPPLIES
V12379	02/01/2024	TRACEY CLARKE	\$1950.00	SPECIAL EDUCATION SERVICES
V12380	02/01/2024	COAST TO COAST COMPUTER PRODUCTS	\$50.64	PRINTING EQUIPMENT AND SUPPLIES
V12381	02/01/2024	JACKSON COURTRIGHT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	JACKSON COURTRIGHT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	JACKSON COURTRIGHT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V12382	02/01/2024	D & L ENTERTAINMENT SERVICES	\$195.50	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
V12383	02/01/2024	D.H. PACE COMPANY INC.	\$1298.00	CONTRACTED SERVICES; OUTSOURCED
V12384	02/01/2024	DAN ST ROMAIN EDUC CONSULTING	\$250.00	STAFF DEVELOPMENT
V12385	02/01/2024	DBQ PROJECT	\$8000.00	INSTRUCTIONAL MATERIALS
V12386	02/01/2024	DEALERS ELECTRICAL SUPPLY	\$2844.72	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/01/2024	DEALERS ELECTRICAL SUPPLY	\$107.09	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/01/2024	DEALERS ELECTRICAL SUPPLY	\$1500.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/01/2024	DEALERS ELECTRICAL SUPPLY	\$2272.50	ELECTRICAL EQUIPMENT AND SUPPLIES
V12387	02/01/2024	DEMCO INC.	\$1572.28	LIBRARY SUPPLIES

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V12388	02/01/2024	IRA DOUBERT	\$25.00	TRAVEL SERVICES
	02/01/2024	IRA DOUBERT	\$49.26	TRAVEL SERVICES
	02/01/2024	IRA DOUBERT	\$73.00	TRAVEL SERVICES
V12389	02/01/2024	DREAM RANCH OFFICE SUPPLIES	\$71.40	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	DREAM RANCH OFFICE SUPPLIES	\$111.60	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	DREAM RANCH OFFICE SUPPLIES	\$110.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	DREAM RANCH OFFICE SUPPLIES	\$28.98	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	DREAM RANCH OFFICE SUPPLIES	\$108.40	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	DREAM RANCH OFFICE SUPPLIES	\$119.48	PRINTING EQUIPMENT AND SUPPLIES
V12390	02/01/2024	EAI EDUCATION	\$264.24	INSTRUCTIONAL MATERIALS; MATH
V12391	02/01/2024	EASY RAISER	\$910.00	APPAREL; GENERAL
	02/01/2024	EASY RAISER	\$310.50	APPAREL; GENERAL
	02/01/2024	EASY RAISER	\$781.00	APPAREL; GENERAL
	02/01/2024	EASY RAISER	\$528.50	APPAREL; GENERAL
V12392	02/01/2024	ED311	\$230.00	STAFF DEVELOPMENT
V12393	02/01/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
	02/01/2024	EDUCATION SERVICE CENTER REGION IV	\$102.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V12394	02/01/2024	EMPIRE PAPER COMPANY	\$1210.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	EMPIRE PAPER COMPANY	\$258.81	MAINTENANCE EQUIPMENT AND SUPPLIES
V12395	02/01/2024	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
V12396	02/01/2024	JOSEPH RYAN ESTES	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V12397	02/01/2024	FAST SIGNS OF FORT WORTH	\$120.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	FAST SIGNS OF FORT WORTH	\$720.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	FAST SIGNS OF FORT WORTH	\$732.00	PRINTING SERVICES
	02/01/2024	FAST SIGNS OF FORT WORTH	\$570.00	PRINTING SERVICES
V12398	02/01/2024	FLINN SCIENTIFIC INC	\$39.79	OFFICE SUPPLIES; CONSUMABLES

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V12398	02/01/2024	FLINN SCIENTIFIC INC	\$414.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$121.35	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$179.43	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$48.70	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$253.17	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$30.21	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$61.71	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$44.88	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$102.75	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$240.30	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	FLINN SCIENTIFIC INC	\$323.70	OFFICE SUPPLIES; CONSUMABLES
V12399	02/01/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$39.50	LIBRARY BOOKS
	02/01/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$97.00	LIBRARY BOOKS
	02/01/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$3199.60	LIBRARY BOOKS
V12400	02/01/2024	KARLA G GALLIGAN	\$56.39	TRAVEL SERVICES
V12401	02/01/2024	GAME ONE	\$1980.00	ATHLETIC; TRAINING SUPPLIES
V12402	02/01/2024	GANDY INK SCREEN PRINTING	\$9.09	ATHLETIC APPAREL
	02/01/2024	GANDY INK SCREEN PRINTING	\$10.37	ATHLETIC APPAREL
	02/01/2024	GANDY INK SCREEN PRINTING	\$611.83	ATHLETIC APPAREL
	02/01/2024	GANDY INK SCREEN PRINTING	\$536.60	ATHLETIC APPAREL
V12403	02/01/2024	KENNETH JOSEPH GARCIA	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	KENNETH JOSEPH GARCIA	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V12404	02/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$381.34	AUTOMOTIVE SERVICES
	02/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$89.95	AUTOMOTIVE SERVICES

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V12404	02/01/2024	GIERISCH BROS MOTOR COMPANY LTD	\$1611.29	AUTOMOTIVE SERVICES
V12405	02/01/2024	GOPHER SPORT CORP	\$359.80	ATHLETIC EQUIPMENT
V12406	02/01/2024	GEORGIA GOULBOURNE	\$89.00	TRAVEL SERVICES
	02/01/2024	GEORGIA GOULBOURNE	\$25.00	TRAVEL SERVICES
	02/01/2024	GEORGIA GOULBOURNE	\$49.26	TRAVEL SERVICES
V12408	02/01/2024	GRAINGER	\$14.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$53.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	(\$2925.93)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	GRAINGER	\$49.56	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	GRAINGER	\$16.61	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$33.04	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	GRAINGER	\$16.52	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	GRAINGER	\$41.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$21.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$147.58	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	(\$234.58)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	GRAINGER	\$259.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$18.73	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$99.12	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	GRAINGER	\$956.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$98.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$42.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$223.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	GRAINGER	\$17.59	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12408				SUPPLIES
	02/01/2024	GRAINGER	\$416.56	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$121.63	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$2787.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	GRAINGER	\$191.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$458.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$132.16	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	GRAINGER	\$1590.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$234.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	GRAINGER	\$4947.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/01/2024	GRAINGER	\$743.25	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	GRAINGER	\$2925.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12409	02/01/2024	GRAYCO ENTERPRISES LLC	\$1100.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12410	02/01/2024	AMANDA JEAN GROUNDS	\$60.00	TRAVEL SERVICES
V12411	02/01/2024	KIMBERLY JAN GUENTHER	\$1820.00	SPECIAL EDUCATION SERVICES
V12412	02/01/2024	JONATHAN T HANNA	\$147.18	TRAVEL SERVICES
V12413	02/01/2024	HOBBY LOBBY	\$71.95	AWARDS AND RECOGNITION
	02/01/2024	HOBBY LOBBY	\$73.32	ART EQUIPMENT AND SUPPLIES
	02/01/2024	HOBBY LOBBY	\$38.57	AWARDS AND RECOGNITION
	02/01/2024	HOBBY LOBBY	\$145.12	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	HOBBY LOBBY	\$263.20	OFFICE SUPPLIES; CONSUMABLES
V12414	02/01/2024	IMAGE MAKER 4U INC.	\$480.00	ATHLETIC; TRAINING SUPPLIES
	02/01/2024	IMAGE MAKER 4U INC.	\$25.00	AWARDS AND RECOGNITION
V12415	02/01/2024	IOFFICE	\$42.78	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$47.06	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$9.24	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12415				CONSUMABLES
	02/01/2024	IOFFICE	\$55.00	PRINTING SERVICES
	02/01/2024	IOFFICE	\$21.56	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$9.50	PRINTING SERVICES
	02/01/2024	IOFFICE	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$50.00	PRINTING SERVICES
	02/01/2024	IOFFICE	\$70.05	PRINTING SERVICES
	02/01/2024	IOFFICE	\$13.78	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$104.97	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$30.17	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$20.00	PRINTING SERVICES
	02/01/2024	IOFFICE	\$13.53	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$430.00	PRINTING SERVICES
	02/01/2024	IOFFICE	\$156.85	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$27.50	PRINTING SERVICES
	02/01/2024	IOFFICE	\$16.78	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$32.96	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$15.30	PRINTING SERVICES
	02/01/2024	IOFFICE	\$45.00	PRINTING SERVICES
	02/01/2024	IOFFICE	\$65.00	PRINTING SERVICES
	02/01/2024	IOFFICE	\$311.40	PRINTING SERVICES
	02/01/2024	IOFFICE	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	IOFFICE	\$75.00	PRINTING SERVICES
	02/01/2024	IOFFICE	\$103.50	PRINTING SERVICES
	02/01/2024	IOFFICE	\$1112.50	PRINTING SERVICES
V12416	02/01/2024	J.W. PEPPER & SONS INC.	\$1.20	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.45	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12416	02/01/2024	J.W. PEPPER & SONS INC.	\$2.15	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.20	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.30	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.35	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$1.65	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.25	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$67.50	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.10	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$37.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$92.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$39.99	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.50	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$1.75	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$70.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.75	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$43.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$100.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$88.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$2.95	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$1.95	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$79.99	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$46.80	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$46.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$90.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$3.35	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$4.99	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$103.25	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$399.99	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$59.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$63.55	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$44.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$38.95	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$88.50	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12416	02/01/2024	J.W. PEPPER & SONS INC.	\$75.25	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$78.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$79.50	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$110.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$84.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$105.00	INSTRUCTIONAL MATERIALS
	02/01/2024	J.W. PEPPER & SONS INC.	\$106.00	INSTRUCTIONAL MATERIALS
V12417	02/01/2024	JASON'S DELI	\$11.07	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$13.00	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$9.98	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$10.49	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$65.19	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$10.69	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$11.59	CATERING SERVICES
	02/01/2024	JASON'S DELI	\$116.37	CATERING SERVICES
V12418	02/01/2024	JOLLY FARMER PRODUCTS US INC	\$27.25	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	JOLLY FARMER PRODUCTS US INC	\$859.62	OFFICE SUPPLIES; CONSUMABLES
V12419	02/01/2024	JONES SCHOOL SUPPLY CO INC	\$220.00	AWARDS AND RECOGNITION
	02/01/2024	JONES SCHOOL SUPPLY CO INC	\$20.00	AWARDS AND RECOGNITION
	02/01/2024	JONES SCHOOL SUPPLY CO INC	\$270.00	AWARDS AND RECOGNITION
	02/01/2024	JONES SCHOOL SUPPLY CO INC	\$24.50	MAIL ROOM EQUIPMENT AND SUPPLIES
V12420	02/01/2024	KWIK KAR OF ROANOKE	\$94.06	AUTOMOTIVE SERVICES
V12421	02/01/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V12422	02/01/2024	LONESOME SPUR	\$280.00	CATERING SERVICES
	02/01/2024	LONESOME SPUR	\$600.00	CATERING SERVICES
	02/01/2024	LONESOME SPUR	\$240.00	CATERING SERVICES
	02/01/2024	LONESOME SPUR	\$500.00	CATERING SERVICES
	02/01/2024	LONESOME SPUR	\$200.00	CATERING SERVICES
	02/01/2024	LONESOME SPUR	\$2520.00	CATERING SERVICES
V12423	02/01/2024	MARK'S PLUMBING PARTS	\$1608.09	MAINTENANCE EQUIPMENT AND SUPPLIES
V12424	02/01/2024	MONICA D MCDONALD	\$17.89	TRAVEL SERVICES

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V12425	02/01/2024	METEOR EDUCATION, LLC	\$8534.88	FURNITURE - OFFICE
	02/01/2024	METEOR EDUCATION, LLC	\$6552.84	FURNITURE - OFFICE
	02/01/2024	METEOR EDUCATION, LLC	\$2566.48	FURNITURE - OFFICE
	02/01/2024	METEOR EDUCATION, LLC	\$2951.22	FURNITURE - OFFICE
	02/01/2024	METEOR EDUCATION, LLC	\$7315.60	FURNITURE - OFFICE
	02/01/2024	METEOR EDUCATION, LLC	\$3259.68	FURNITURE - OFFICE
V12426	02/01/2024	MICHAEL'S KEYS	\$125.79	MAINTENANCE EQUIPMENT AND SUPPLIES
V12427	02/01/2024	ALLISON SPEZIALE MORENO	\$50.30	TRAVEL SERVICES
V12428	02/01/2024	ZACHARY TAYLOR MOSHER-DAVIS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ZACHARY TAYLOR MOSHER-DAVIS	\$60.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ZACHARY TAYLOR MOSHER-DAVIS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	ZACHARY TAYLOR MOSHER-DAVIS	\$190.00	CONTRACTED SERVICES; OUTSOURCED
V12429	02/01/2024	LINDSEY ANN MOSS	\$177.00	MEALS - STAFF
V12430	02/01/2024	MR JIM'S HASLET	\$249.75	CATERING SERVICES
V12431	02/01/2024	MR JIM'S PIZZA RHOME	\$129.87	CATERING SERVICES
	02/01/2024	MR JIM'S PIZZA RHOME	\$119.88	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	MR JIM'S PIZZA RHOME	\$4.00	CONTRACTED SERVICES; OUTSOURCED
V12432	02/01/2024	NASCO	\$14.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	NASCO	\$115.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12433	02/01/2024	NEWKS EATERY #1166	\$10.00	CATERING SERVICES
	02/01/2024	NEWKS EATERY #1166	\$59.00	CATERING SERVICES
	02/01/2024	NEWKS EATERY #1166	\$25.00	CATERING SERVICES
	02/01/2024	NEWKS EATERY #1166	\$241.00	CATERING SERVICES
V12434	02/01/2024	DARIN NORTHAM	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V12435	02/01/2024	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V12436	02/01/2024	NORTON METALS	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	NORTON METALS	\$910.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12437	02/01/2024	PENDER'S MUSIC COMPANY	\$16.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$65.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$58.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$50.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$87.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PENDER'S MUSIC COMPANY	\$42.00	OFFICE SUPPLIES; CONSUMABLES
V12438	02/01/2024	PERFORM AMERICA - TX, LLC	\$10080.00	TRAVEL SERVICES
	02/01/2024	PERFORM AMERICA - TX, LLC	\$840.00	TRAVEL SERVICES
V12439	02/01/2024	PETROLEUM TRADERS CORPORATION	\$2968.25	FUEL
	02/01/2024	PETROLEUM TRADERS CORPORATION	(\$22298.74)	FUEL
	02/01/2024	PETROLEUM TRADERS CORPORATION	\$21379.80	FUEL
	02/01/2024	PETROLEUM TRADERS CORPORATION	\$18778.71	FUEL
	02/01/2024	PETROLEUM TRADERS CORPORATION	\$22295.53	FUEL
V12440	02/01/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
V12441	02/01/2024	PIONEER VALLEY BOOKS	\$675.00	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	PIONEER VALLEY BOOKS	\$189.36	INSTRUCTIONAL MATERIALS; READING
	02/01/2024	PIONEER VALLEY BOOKS	\$508.50	INSTRUCTIONAL MATERIALS;

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V12441				READING
V12442	02/01/2024	PRECISION BUSINESS MACHINES	\$53.97	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	PRECISION BUSINESS MACHINES	\$110.65	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PRECISION BUSINESS MACHINES	\$189.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PRECISION BUSINESS MACHINES	\$99.95	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	PRECISION BUSINESS MACHINES	\$329.94	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PRECISION BUSINESS MACHINES	\$599.70	PAPER; RELATED PRODUCTS
	02/01/2024	PRECISION BUSINESS MACHINES	\$109.95	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PRECISION BUSINESS MACHINES	\$25.19	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	PRECISION BUSINESS MACHINES	\$629.99	COMPUTER SUPPLIES
	02/01/2024	PRECISION BUSINESS MACHINES	\$599.70	PRINTING EQUIPMENT AND SUPPLIES
	02/01/2024	PRECISION BUSINESS MACHINES	\$899.55	OFFICE SUPPLIES; CONSUMABLES
V12443	02/01/2024	JILL DENISE RAMIREZ	\$33.37	TRAVEL SERVICES
V12444	02/01/2024	RAPTOR TECHNOLOGIES	\$520.00	PRINTING EQUIPMENT AND SUPPLIES
V12445	02/01/2024	REALLY GOOD STUFF	\$678.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	REALLY GOOD STUFF	\$1939.90	LIBRARY SUPPLIES
V12446	02/01/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$287.25	CATERING SERVICES
	02/01/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$43.43	CATERING SERVICES
	02/01/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$2.29	CATERING SERVICES
	02/01/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	CATERING SERVICES
V12447	02/01/2024	RESPONDUS	\$200.00	COMPUTER SOFTWARE
	02/01/2024	RESPONDUS	\$1060.00	COMPUTER SOFTWARE
V12448	02/01/2024	AIMEE MICHELLE ROBINSON	\$138.40	TRAVEL SERVICES
V12449	02/01/2024	SCHOOL SPECIALTY, LLC	\$150.50	INSTRUCTIONAL MATERIALS; SCIENCE

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V12450	02/01/2024	SECURED MOBILITY, LLC	\$198.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SECURED MOBILITY, LLC	\$120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SECURED MOBILITY, LLC	\$196.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SECURED MOBILITY, LLC	\$19.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SECURED MOBILITY, LLC	\$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SECURED MOBILITY, LLC	\$66.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12451	02/01/2024	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1599.00	CONTRACTED SERVICES; OUTSOURCED
V12452	02/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$6522.20	COMPUTER SOFTWARE
	02/01/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$9131.00	COMPUTER SOFTWARE
V12454	02/01/2024	LYNLIE SIMPSON	\$176.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	LYNLIE SIMPSON	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	LYNLIE SIMPSON	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	LYNLIE SIMPSON	\$154.00	CONTRACTED SERVICES; OUTSOURCED
V12455	02/01/2024	SKC DESIGNZ LLC	\$133.00	APPAREL; GENERAL
	02/01/2024	SKC DESIGNZ LLC	\$297.00	APPAREL; GENERAL
V12456	02/01/2024	THE SOCCER CORNER	\$62.00	ATHLETIC APPAREL
	02/01/2024	THE SOCCER CORNER	\$30.00	ATHLETIC APPAREL
	02/01/2024	THE SOCCER CORNER	\$120.00	ATHLETIC APPAREL
	02/01/2024	THE SOCCER CORNER	\$51.00	ATHLETIC APPAREL
	02/01/2024	THE SOCCER CORNER	\$55.00	ATHLETIC APPAREL
	02/01/2024	THE SOCCER CORNER	\$61.00	ATHLETIC APPAREL
	02/01/2024	THE SOCCER CORNER	\$73.00	ATHLETIC APPAREL
	02/01/2024	THE SOCCER CORNER	\$170.00	ATHLETIC APPAREL
V12457	02/01/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$333.72	AUTOMOTIVE EQUIPMENT
	02/01/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$347.70	AUTOMOTIVE EQUIPMENT

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V12457	02/01/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$718.74	AUTOMOTIVE EQUIPMENT
	02/01/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1077.12	AUTOMOTIVE EQUIPMENT
V12458	02/01/2024	TAMMY SPERLING	\$670.00	SPECIAL EDUCATION SERVICES
V12459	02/01/2024	SUNBELT STAFFING, LLC	\$1440.00	SPECIAL EDUCATION SERVICES
	02/01/2024	SUNBELT STAFFING, LLC	\$2880.00	SPECIAL EDUCATION SERVICES
	02/01/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V12460	02/01/2024	SWEETWATER SOUND LLC	\$129.99	MUSICAL INSTRUMENTS
	02/01/2024	SWEETWATER SOUND LLC	\$134.99	MUSICAL INSTRUMENTS
V12461	02/01/2024	SYSCO NORTH TEXAS	\$1568.23	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12462	02/01/2024	TASBO	\$390.00	STAFF DEVELOPMENT
	02/01/2024	TASBO	\$75.00	ADMINISTRATIVE SERVICES
V12463	02/01/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
V12464	02/01/2024	TEXAS VISION CONSULTING	\$2040.00	SPECIAL EDUCATION SERVICES
V12465	02/01/2024	THERAPRO INC.	\$49.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	THERAPRO INC.	\$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	THERAPRO INC.	\$16.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	THERAPRO INC.	\$80.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12466	02/01/2024	DONALD THOMAS	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V12468	02/01/2024	TRACK BARN, LLC	\$900.00	ATHLETIC APPAREL
	02/01/2024	TRACK BARN, LLC	\$1350.00	ATHLETIC APPAREL
V12469	02/01/2024	TREKORDA LLC	\$93.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$34.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$129.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$450.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$124.00	CONTRACTED SERVICES; OUTSOURCED

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V12469	02/01/2024	TREKORDA LLC	\$849.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$160.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$1056.00	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	TREKORDA LLC	\$924.00	CONTRACTED SERVICES; OUTSOURCED
V12470	02/01/2024	T-SHIRT LADY	\$30.31	APPAREL; FINE ARTS
	02/01/2024	T-SHIRT LADY	\$90.00	APPAREL; FINE ARTS
	02/01/2024	T-SHIRT LADY	\$297.66	APPAREL; FINE ARTS
V12471	02/01/2024	MICA ALTHEA TUCKER	\$25.86	TRAVEL SERVICES
V12472	02/01/2024	VEX ROBOTICS, INC.	\$17.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/01/2024	VEX ROBOTICS, INC.	\$109.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12473	02/01/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	PAPER; RELATED PRODUCTS
	02/01/2024	WESTERN-BRW PAPER CO, INC.	\$51.64	PAPER; RELATED PRODUCTS
	02/01/2024	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
	02/01/2024	WESTERN-BRW PAPER CO, INC.	\$64.55	PAPER; RELATED PRODUCTS
	02/01/2024	WESTERN-BRW PAPER CO, INC.	\$77.46	PAPER; RELATED PRODUCTS
	02/01/2024	WESTERN-BRW PAPER CO, INC.	\$1980.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES; CONSUMABLES
V12474	02/01/2024	WILLIAM V MACGILL & CO	\$18.78	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$0.93	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$33.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$11.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$2.81	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$5.17	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$3.36	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$112.53	MEDICAL EQUIPMENT AND

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V12474				SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$48.60	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$10.52	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$38.05	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$42.90	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$12.90	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$11.26	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$140.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$62.20	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$15.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$80.83	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$44.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$28.10	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$101.29	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$13.14	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$176.25	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$107.16	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$27.25	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$96.12	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$228.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$42.77	MEDICAL EQUIPMENT AND SUPPLIES

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V12474	02/01/2024	WILLIAM V MACGILL & CO	\$14.07	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$51.69	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$19.04	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$855.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$33.60	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$37.59	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$39.37	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$53.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/01/2024	WILLIAM V MACGILL & CO	\$76.38	MEDICAL EQUIPMENT AND SUPPLIES
V12475	02/01/2024	WILLIAMS SCOTSMAN INC	\$2609.94	RENTALS
V12476	02/01/2024	WILLSCOT MOBILE MINI	\$189.42	RENTALS
	02/01/2024	WILLSCOT MOBILE MINI	\$176.25	RENTALS
	02/01/2024	WILLSCOT MOBILE MINI	\$140.07	RENTALS
	02/01/2024	WILLSCOT MOBILE MINI	\$111.94	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	WILLSCOT MOBILE MINI	\$107.73	RENTALS
	02/01/2024	WILLSCOT MOBILE MINI	\$36.84	CONTRACTED SERVICES; OUTSOURCED
	02/01/2024	WILLSCOT MOBILE MINI	\$154.42	RENTALS
	02/01/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	02/01/2024	WILLSCOT MOBILE MINI	\$315.40	RENTALS
V12477	02/01/2024	AMAZON.COM	\$7.69	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$38.70	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$7.00	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$12.32	OFFICE SUPPLIES; CONSUMABLES
	02/01/2024	AMAZON.COM	\$17.04	OFFICE SUPPLIES; CONSUMABLES
V12478	02/01/2024	FLINN SCIENTIFIC INC	\$13.11	INSTRUCTIONAL MATERIALS; SCIENCE

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V12478	02/01/2024	FLINN SCIENTIFIC INC	\$4.36	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$7.81	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$6.70	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.17	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$7.47	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$6.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$6.47	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$16.65	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$6.28	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.08	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$7.16	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$10.16	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.50	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.42	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.79	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$21.33	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.75	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.70	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$12.53	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$11.42	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$10.40	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$9.39	INSTRUCTIONAL MATERIALS; SCIENCE

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V12478	02/01/2024	FLINN SCIENTIFIC INC	\$9.20	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$21.78	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.90	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$9.63	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$17.56	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$12.55	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$10.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$9.82	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$10.49	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$29.51	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$8.97	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$10.65	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$20.75	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$32.40	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$10.79	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$11.38	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$12.58	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$12.43	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$11.62	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$11.56	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$13.06	INSTRUCTIONAL MATERIALS; SCIENCE

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V12478	02/01/2024	FLINN SCIENTIFIC INC	\$14.71	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$12.87	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$18.72	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$19.35	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$15.44	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$14.08	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$24.67	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$25.16	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$21.60	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$14.18	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$48.66	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$32.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$92.84	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$16.01	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$32.38	INSTRUCTIONAL MATERIALS; SCIENCE
	02/01/2024	FLINN SCIENTIFIC INC	\$38.03	INSTRUCTIONAL MATERIALS; SCIENCE
V12479	02/01/2024	FUN AND FUNCTION	\$136.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	FUN AND FUNCTION	\$65.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	FUN AND FUNCTION	\$194.73	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	FUN AND FUNCTION	\$18.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	FUN AND FUNCTION	\$21.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/01/2024	FUN AND FUNCTION	\$36.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V12480	02/01/2024	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$19.29	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$39.59	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$31.12	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$7.54	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$19.21	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$19.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$25.30	INSTRUCTIONAL MATERIALS
V12481	02/01/2024	HUCKABEE & ASSOCIATES INC.	\$3027.90	CONSTRUCTION; PROFESSIONAL SERVICES
V12482	02/01/2024	SUPER DUPER PUBLICATIONS	\$351.96	INSTRUCTIONAL MATERIALS
V12483	02/01/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1457.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/01/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$82.50	CONSTRUCTION; PROFESSIONAL SERVICES
V12484	02/01/2024	AMAZON.COM	\$7.54	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$19.29	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$26.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$30.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$12.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$67.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$4.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$19.21	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$19.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$30.81	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$60.80	THEATER ARTS SUPPLIES AND EQUIPMENT

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V12484	02/01/2024	AMAZON.COM	\$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$39.59	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$69.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$25.30	INSTRUCTIONAL MATERIALS
	02/01/2024	AMAZON.COM	\$53.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/01/2024	AMAZON.COM	\$40.18	THEATER ARTS SUPPLIES AND EQUIPMENT
V12485	02/01/2024	BRAUN INTERTEC CORPORATION	\$745.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12486	02/01/2024	BUSINESS ESSENTIALS	\$5.77	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$6.90	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$5.78	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$3.70	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$1.98	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$7.09	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$4.15	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$3.53	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$9.47	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$9.20	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$35.92	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$10.52	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$3.38	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$7.89	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$5.82	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$8.42	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$29.38	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$15.96	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$36.12	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$11.16	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$5.14	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$8.37	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$13.32	LIBRARY SUPPLIES

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V12486	02/01/2024	BUSINESS ESSENTIALS	\$18.12	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$35.02	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$44.27	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$40.60	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$15.99	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$9.03	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$14.22	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$13.77	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$19.10	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$38.18	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$46.60	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$41.16	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$23.22	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$10.75	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$14.33	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$14.09	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$19.51	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$42.72	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$57.33	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$15.98	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$22.22	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$28.52	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$17.30	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$21.58	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$32.92	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$31.58	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$92.04	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$24.96	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$35.82	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$35.44	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$17.58	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$29.08	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$36.44	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$91.77	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$214.32	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$42.00	LIBRARY SUPPLIES

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V12486	02/01/2024	BUSINESS ESSENTIALS	\$20.56	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$64.50	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$89.02	LIBRARY SUPPLIES
	02/01/2024	BUSINESS ESSENTIALS	\$90.21	LIBRARY SUPPLIES
V12487	02/01/2024	GOPHER SPORT CORP	\$210.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$218.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$77.70	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$49.95	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$99.90	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$1756.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$19.90	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$391.80	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$399.80	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$299.85	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$279.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$152.92	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$129.90	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$296.10	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$139.90	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$458.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$919.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$1139.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$301.50	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$398.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$2029.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$716.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$390.00	ATHLETIC EQUIPMENT
	02/01/2024	GOPHER SPORT CORP	\$2089.00	ATHLETIC EQUIPMENT
V12488	02/01/2024	HUCKABEE & ASSOCIATES INC.	\$3739.34	CONSTRUCTION; PROFESSIONAL SERVICES
	02/01/2024	HUCKABEE & ASSOCIATES INC.	\$2965.11	CONSTRUCTION; PROFESSIONAL SERVICES
	02/01/2024	HUCKABEE & ASSOCIATES INC.	\$3041.11	CONSTRUCTION; PROFESSIONAL SERVICES
V12489	02/01/2024	METEOR EDUCATION, LLC	\$623.76	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$2091.50	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$186.60	FURNITURE - CLASSROOM

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V12489	02/01/2024	METEOR EDUCATION, LLC	\$1625.00	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$1320.53	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$53.58	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$8563.28	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$2250.00	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$27305.76	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$2830.64	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$137496.00	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$5529.43	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$15382.00	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$1480.28	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$202807.42	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$263700.09	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$174000.00	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$4432.50	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$307168.75	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$15010.38	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$2885.28	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$24323.91	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$105639.36	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$29690.84	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$5443.75	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$51273.60	FURNITURE - CLASSROOM
	02/01/2024	METEOR EDUCATION, LLC	\$20960.37	FURNITURE - CLASSROOM
V12490	02/01/2024	MUSIC & ARTS CENTER INC	\$63.99	MUSICAL INSTRUMENTS
	02/01/2024	MUSIC & ARTS CENTER INC	\$721.92	MUSICAL INSTRUMENTS
V12491	02/01/2024	SUPER DUPER PUBLICATIONS	\$27.96	INSTRUCTIONAL MATERIALS
	02/01/2024	SUPER DUPER PUBLICATIONS	\$35.96	INSTRUCTIONAL MATERIALS
	02/01/2024	SUPER DUPER PUBLICATIONS	\$79.97	INSTRUCTIONAL MATERIALS
	02/01/2024	SUPER DUPER PUBLICATIONS	\$79.96	INSTRUCTIONAL MATERIALS
	02/01/2024	SUPER DUPER PUBLICATIONS	\$59.96	INSTRUCTIONAL MATERIALS
V12492	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$1907.53	COMPUTER; NETWORK
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$3522.94	COMPUTER; NETWORK
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$491.40	COMPUTER; NETWORK

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V12492	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$982.81	COMPUTER; NETWORK
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$429.00	COMPUTER; NETWORK
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$4316.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$1700.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$1614.09	COMPUTER; NETWORK
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$4026.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V12493	02/01/2024	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
	02/01/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
V12494	02/01/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$275.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/01/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/01/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$705.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12495	02/01/2024	BETSY ROSS FLAG GIRL INC	\$301.50	INSTRUCTIONAL MATERIALS
	02/01/2024	BETSY ROSS FLAG GIRL INC	\$66.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BETSY ROSS FLAG GIRL INC	\$816.50	INSTRUCTIONAL MATERIALS
	02/01/2024	BETSY ROSS FLAG GIRL INC	\$91.00	INSTRUCTIONAL MATERIALS
	02/01/2024	BETSY ROSS FLAG GIRL INC	\$508.50	INSTRUCTIONAL MATERIALS
	02/01/2024	BETSY ROSS FLAG GIRL INC	\$300.00	INSTRUCTIONAL MATERIALS
V12496	02/01/2024	RAPTOR TECHNOLOGIES	\$1500.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	RAPTOR TECHNOLOGIES	\$38000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	RAPTOR TECHNOLOGIES	\$1333.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12497	02/01/2024	RED RIVER TECHNOLOGY LLC	\$2100.00	COMPUTER; NETWORK
V12498	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$23759.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$4145.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$28802.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$616.26	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS	\$1796.60	AUDIO VISUAL EQUIPMENT AND

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V12498		INC		SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$708.00	COMPUTER SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$429.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$894.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$172528.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/01/2024	SUPERIOR FIBER & DATA SVCS INC	\$1074.45	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12499	02/08/2024	13:2 EVENTS, LLC	\$840.00	RENTALS
V12500	02/08/2024	ABECEDARIAN ABC LLC	\$12.00	INSTRUCTIONAL MATERIALS; READING
	02/08/2024	ABECEDARIAN ABC LLC	\$15.00	INSTRUCTIONAL MATERIALS; READING
V12501	02/08/2024	ABM	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V12502	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2169.72	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1764.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1218.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$812.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2688.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1131.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2701.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2272.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2775.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3528.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2814.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE	\$3360.00	SPECIAL EDUCATION SERVICES

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V12502		STAFFING		
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1701.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2442.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2516.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2886.00	SPECIAL EDUCATION SERVICES
	02/08/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2960.00	SPECIAL EDUCATION SERVICES
V12503	02/08/2024	ACET	\$500.00	STAFF DEVELOPMENT
V12504	02/08/2024	EMMANUEL ACEVEDO LOPEZ	\$86.36	TRAVEL SERVICES
V12505	02/08/2024	COURTNEY SCOTT ADAMS	\$136.01	TRAVEL SERVICES
	02/08/2024	COURTNEY SCOTT ADAMS	\$1.00	TRAVEL SERVICES
V12506	02/08/2024	SAMANTHA ADKINS	\$88.37	TRAVEL SERVICES
V12507	02/08/2024	AIRCO GASES SOUTHWEST, LLC	\$366.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AIRCO GASES SOUTHWEST, LLC	\$261.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AIRCO GASES SOUTHWEST, LLC	\$584.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12514	02/08/2024	AMAZON.COM	(\$68.99)	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$3.36	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$5.89	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$5.37	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$1.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	(\$21.98)	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$5.55	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$7.95	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$3.49	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$5.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$5.77	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES;

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V12514				CONSUMABLES
	02/08/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$8.59	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$5.59	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$7.48	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$6.45	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$7.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$7.84	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$8.95	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$6.97	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$5.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$9.77	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$8.49	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$10.86	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$8.28	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$9.87	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$9.89	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$6.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$9.86	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$11.29	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$8.49	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES;

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V12514				CONSUMABLES
	02/08/2024	AMAZON.COM	\$8.68	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$10.73	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$7.38	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$10.26	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$11.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$8.86	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$11.27	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$7.72	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$10.29	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$11.69	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$10.49	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$11.66	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$8.10	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$12.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$12.48	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$9.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$10.79	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$11.79	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$8.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$13.57	OFFICE SUPPLIES; CONSUMABLES

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V12514	02/08/2024	AMAZON.COM	\$13.17	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.42	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$10.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$11.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$13.71	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$13.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMAZON.COM	\$16.89	LIBRARY BOOKS
	02/08/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$12.86	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$10.18	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$11.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$9.77	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$13.98	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$18.23	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$13.78	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$12.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$10.68	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$13.13	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$14.34	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$14.98	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$18.28	LIBRARY SUPPLIES

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V12514	02/08/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$13.65	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$11.09	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$14.56	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$14.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$18.99	GROUPS AND LANDSCAPING
	02/08/2024	AMAZON.COM	\$13.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$11.36	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$14.99	JANITORIAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$12.29	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$19.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$11.90	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$15.83	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$12.89	PAPER; RELATED PRODUCTS
	02/08/2024	AMAZON.COM	\$15.19	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$19.92	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$15.73	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$15.02	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$12.78	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$13.38	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$15.89	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$18.72	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$19.95	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$15.77	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$15.77	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$12.82	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$16.44	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$14.03	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$16.43	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$21.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$15.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.08	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.48	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$19.36	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$22.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$16.52	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.11	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$13.99	PAPER; RELATED PRODUCTS
	02/08/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.61	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$20.29	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.70	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$16.64	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$18.37	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$16.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$21.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$24.99	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$17.46	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$18.95	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$18.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$25.00	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$15.14	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.20	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$17.10	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.96	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$22.11	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$26.18	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514				CONSUMABLES
	02/08/2024	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$16.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.58	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$22.75	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$26.48	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$20.82	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$17.30	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$23.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$27.28	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.14	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$22.72	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$20.79	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$20.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$28.78	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$19.92	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$23.28	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$20.86	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$21.90	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.90	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$21.79	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$23.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$17.88	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$21.26	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$24.13	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$23.75	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$26.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMAZON.COM	\$29.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$22.74	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$24.48	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$21.55	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$25.35	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$24.58	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$22.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$24.99	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$18.62	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$21.70	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$27.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$24.98	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.98	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$22.98	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$25.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$18.79	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$22.75	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$34.61	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$24.99	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$28.70	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$27.39	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$18.98	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$22.99	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$34.72	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$26.13	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.32	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$37.90	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$23.16	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$19.86	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$23.90	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$38.43	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$31.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$38.33	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$23.32	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$28.49	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$23.96	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.78	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$33.98	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMAZON.COM	\$23.64	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.70	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$25.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$39.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMAZON.COM	\$25.38	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$24.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$43.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$30.33	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$39.95	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$30.35	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$27.89	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$27.05	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$55.68	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$36.24	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$41.38	JANITORIAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$27.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$32.16	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$28.40	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$28.09	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$58.95	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$35.26	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$37.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$41.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$33.12	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.69	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$59.71	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$35.38	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$38.99	JANITORIAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$43.78	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$28.11	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$35.88	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$29.18	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$59.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMAZON.COM	\$37.16	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$39.52	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$31.70	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$37.47	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$30.90	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$41.37	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$39.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMAZON.COM	\$55.78	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$31.72	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$37.79	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$30.54	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$32.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514				CONSUMABLES
	02/08/2024	AMAZON.COM	\$72.18	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$41.97	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$46.47	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$57.26	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$32.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$34.04	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$34.99	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$76.80	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$46.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$46.76	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$59.55	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$35.19	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$35.22	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$79.53	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$48.42	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$47.14	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$59.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$36.96	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$41.04	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$35.69	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$84.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514				CONSUMABLES
	02/08/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$49.21	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$59.89	OFFICE EQUIPMENT
	02/08/2024	AMAZON.COM	\$36.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$41.62	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$37.45	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$35.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$89.97	OFFICE EQUIPMENT
	02/08/2024	AMAZON.COM	\$50.28	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$52.68	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$61.06	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$38.01	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$43.80	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$38.91	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$36.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$98.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$52.45	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$61.45	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$39.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$39.36	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$38.41	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$128.22	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$53.58	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$56.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$61.60	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$44.67	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$41.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$130.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$55.95	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$58.62	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$40.98	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$44.97	PAPER; RELATED PRODUCTS
	02/08/2024	AMAZON.COM	\$41.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$179.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$57.04	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$58.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$69.26	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$47.42	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$43.00	ATHLETIC EQUIPMENT
	02/08/2024	AMAZON.COM	\$234.32	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$57.98	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514				EQUIPMENT
	02/08/2024	AMAZON.COM	\$61.60	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$71.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$47.72	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$66.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$52.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$43.10	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$379.08	ATHLETIC EQUIPMENT
	02/08/2024	AMAZON.COM	\$57.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$69.57	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$85.00	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$68.99	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$66.78	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$44.11	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$1854.65	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$59.58	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$70.55	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$87.92	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$75.60	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$66.98	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$46.34	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$49.16	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$64.65	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$71.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$89.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$49.70	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$78.08	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$72.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$46.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$59.94	LIBRARY BOOKS
	02/08/2024	AMAZON.COM	\$65.81	LIBRARY BOOKS
	02/08/2024	AMAZON.COM	\$76.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	AMAZON.COM	\$89.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$60.25	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$82.20	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$75.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$49.49	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$62.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$68.79	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$78.75	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$99.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$63.03	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$86.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$79.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$51.74	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$74.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$79.85	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$83.00	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$101.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$74.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$128.05	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$81.89	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$51.96	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$76.77	ATHLETIC EQUIPMENT
	02/08/2024	AMAZON.COM	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$84.95	OFFICE EQUIPMENT
	02/08/2024	AMAZON.COM	\$110.24	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$83.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$155.16	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$84.99	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$52.88	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$89.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$82.48	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$85.80	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$124.90	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$104.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$162.10	OFFICE EQUIPMENT
	02/08/2024	AMAZON.COM	\$89.78	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$54.79	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$105.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$89.12	FURNITURE - CLASSROOM
	02/08/2024	AMAZON.COM	\$93.58	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$126.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$109.99	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514				EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$189.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$92.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$113.97	LIBRARY SUPPLIES
	02/08/2024	AMAZON.COM	\$114.92	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$94.99	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$127.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$115.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$189.99	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$97.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$57.98	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$119.85	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$116.97	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$98.46	JANITORIAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$149.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$126.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$191.70	INSTRUCTIONAL MATERIALS; READING
	02/08/2024	AMAZON.COM	\$109.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$58.95	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$139.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$116.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$105.36	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$186.19	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$146.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$288.00	PRINTING SERVICES
	02/08/2024	AMAZON.COM	\$109.99	ATHLETIC EQUIPMENT
	02/08/2024	AMAZON.COM	\$65.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$169.82	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$124.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$114.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$354.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$359.96	COMPUTER SUPPLIES
	02/08/2024	AMAZON.COM	\$379.96	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$114.30	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$68.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$134.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$161.40	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	AMAZON.COM	\$119.90	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$599.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$233.88	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$852.42	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$120.19	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$80.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$401.86	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$166.16	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$157.16	OFFICE EQUIPMENT
	02/08/2024	AMAZON.COM	\$84.64	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$509.40	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12514	02/08/2024	AMAZON.COM	\$315.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$161.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$88.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$219.99	ART EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$339.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	AMAZON.COM	\$89.04	LIBRARY BOOKS
	02/08/2024	AMAZON.COM	\$380.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$109.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$110.85	AWARDS AND RECOGNITION
	02/08/2024	AMAZON.COM	\$149.98	OFFICE EQUIPMENT
	02/08/2024	AMAZON.COM	\$244.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	AMAZON.COM	\$592.02	OFFICE SUPPLIES; CONSUMABLES
V12515	02/08/2024	AMERICAN CLASSIC TOURS/MUSIC FEST	\$468.10	TRAVEL SERVICES
V12516	02/08/2024	ANDERSON'S	\$264.65	AWARDS AND RECOGNITION
	02/08/2024	ANDERSON'S	\$1695.00	AWARDS AND RECOGNITION
V12517	02/08/2024	HOLLY NICHOLE ARNOLD	\$47.84	TRAVEL SERVICES
V12518	02/08/2024	B&H PHOTO VIDEO	\$47.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$51.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$2731.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$25.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$56.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$164.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$9.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$23.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$74.40	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12518				TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$318.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$40.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$27.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$102.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$26.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$119.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$209.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$1206.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	B&H PHOTO VIDEO	\$291.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12519	02/08/2024	BACKGROUND INVESTIGATION BUREAU	\$904.00	ADMINISTRATIVE SERVICES
V12520	02/08/2024	DAN R BAILEY	\$191.25	CONTRACTED SERVICES; OUTSOURCED
V12522	02/08/2024	DARIEN BARTON	\$99.00	CONTRACTED SERVICES; OUTSOURCED
V12524	02/08/2024	RUTH BEAGLE	\$49.65	TRAVEL SERVICES
V12525	02/08/2024	BEARD'S TOWING	\$500.00	AUTOMOTIVE - BUS RELATED
V12526	02/08/2024	BELL'S BOOK NEST	\$407.15	STAFF DEVELOPMENT
V12527	02/08/2024	BELL'S MUSIC SHOP INC	\$15.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$46.00	INSTRUCTIONAL MATERIALS
	02/08/2024	BELL'S MUSIC SHOP INC	\$119.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$242.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$9.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$21.00	INSTRUCTIONAL MATERIALS
	02/08/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$375.00	INSTRUCTIONAL MATERIALS
	02/08/2024	BELL'S MUSIC SHOP INC	\$45.00	INSTRUCTIONAL MATERIALS

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V12527	02/08/2024	BELL'S MUSIC SHOP INC	\$27.50	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$385.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$14.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$36.00	INSTRUCTIONAL MATERIALS
	02/08/2024	BELL'S MUSIC SHOP INC	\$352.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$440.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$308.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$627.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$759.00	MUSICAL INSTRUMENTS
V12528	02/08/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V12529	02/08/2024	BLAGG TIRE AND SERVICE-KELLER	\$222.23	AUTOMOTIVE SERVICES
	02/08/2024	BLAGG TIRE AND SERVICE-KELLER	\$225.31	AUTOMOTIVE SERVICES
V12530	02/08/2024	ASHLY BLAKE	\$99.00	CONTRACTED SERVICES; OUTSOURCED
V12531	02/08/2024	BLICK ART MATERIALS LLC	\$5.52	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$12.04	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$6.39	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$39.06	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$21.68	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$32.62	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$29.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	BLICK ART MATERIALS LLC	\$12.10	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$23.73	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$16.12	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$12.48	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$59.73	ART EQUIPMENT AND SUPPLIES

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V12531	02/08/2024	BLICK ART MATERIALS LLC	\$46.62	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$35.14	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$13.62	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$18.06	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$33.92	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$17.60	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$32.14	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$158.37	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$52.88	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$39.19	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$39.36	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$27.15	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$65.04	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$25.95	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$79.35	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$177.30	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$107.46	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$35.24	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$51.44	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$53.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	BLICK ART MATERIALS LLC	\$119.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	BLICK ART MATERIALS LLC	\$55.50	ART EQUIPMENT AND SUPPLIES
	02/08/2024	BLICK ART MATERIALS LLC	\$432.00	ART EQUIPMENT AND SUPPLIES
V12532	02/08/2024	BLOOMSBURY PUBLISHING	\$1343.00	INSTRUCTIONAL MATERIALS
V12533	02/08/2024	KRISTEN BOULET	\$220.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	KRISTEN BOULET	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V12534	02/08/2024	CYNTHIA R. BOYD	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
V12536	02/08/2024	ROBERT BREWSTER JR	\$36.18	TRAVEL SERVICES
V12537	02/08/2024	BSN SPORTS LLC	\$619.80	ATHLETIC APPAREL
V12538	02/08/2024	CARRIE BUNCE	\$93.47	TRAVEL SERVICES
V12539	02/08/2024	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V12540	02/08/2024	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES;

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V12540				CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$20.88	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$44.52	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$9.61	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	BUSINESS ESSENTIALS	\$10.15	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	BUSINESS ESSENTIALS	\$13.12	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$8.80	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$9.01	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$34.30	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$47.55	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$44.87	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$32.92	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$30.42	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$53.04	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$31.80	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$10.60	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$50.46	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$50.76	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$66.51	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$56.23	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$33.13	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$60.32	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$47.06	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$29.99	OFFICE SUPPLIES; CONSUMABLES

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V12540	02/08/2024	BUSINESS ESSENTIALS	\$58.59	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$73.50	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$70.22	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$204.72	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	BUSINESS ESSENTIALS	\$34.86	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$151.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$50.34	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$114.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$2100.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	BUSINESS ESSENTIALS	\$749.25	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$281.15	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$39.64	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$50.40	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$606.88	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$151.72	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$54.32	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$89.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$74.20	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$92.05	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$138.25	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$119.60	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$149.85	OFFICE SUPPLIES;

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V12540				CONSUMABLES
	02/08/2024	BUSINESS ESSENTIALS	\$207.72	FOOD ITEMS - GROCERY ITEMS
V12541	02/08/2024	C & P PUMP SERVICES INC	\$18901.00	CONTRACTED SERVICES; OUTSOURCED
V12542	02/08/2024	JEFFREY STEVEN CALE	\$55.07	TRAVEL SERVICES
V12544	02/08/2024	LILIANA M CASTILLO	\$199.66	TRAVEL SERVICES
V12545	02/08/2024	JAMIE YARED CASTRO RODRIGUEZ	\$128.91	TRAVEL SERVICES
V12546	02/08/2024	CDW GOVERNMENT INC	\$103.63	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	CDW GOVERNMENT INC	\$114.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	CDW GOVERNMENT INC	\$19.34	COMPUTER HARDWARE
	02/08/2024	CDW GOVERNMENT INC	\$33.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	CDW GOVERNMENT INC	\$42.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	CDW GOVERNMENT INC	\$216.72	COMPUTER HARDWARE
	02/08/2024	CDW GOVERNMENT INC	\$3311.98	COMPUTER HARDWARE
V12547	02/08/2024	CENTURY MECHANICAL CONTRACTORS, INC	\$270.00	CONTRACTED SERVICES; OUTSOURCED
V12548	02/08/2024	JOSHUA CHAMPLIN	\$33.50	TRAVEL SERVICES
V12549	02/08/2024	ADAM ROBERT CHAZARRETA	\$107.54	TRAVEL SERVICES
V12550	02/08/2024	CHILDREN'S PLUS INC	\$3602.64	LIBRARY BOOKS
	02/08/2024	CHILDREN'S PLUS INC	\$1233.93	LIBRARY BOOKS
	02/08/2024	CHILDREN'S PLUS INC	\$4317.31	LIBRARY BOOKS
V12551	02/08/2024	TRACEY CLARKE	\$1820.00	SPECIAL EDUCATION SERVICES
V12552	02/08/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12553	02/08/2024	COAST TO COAST COMPUTER PRODUCTS	\$639.00	OFFICE SUPPLIES; CONSUMABLES
V12554	02/08/2024	HEATHER NICOLE CRAWFORD	\$170.52	TRAVEL SERVICES
V12555	02/08/2024	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V12556	02/08/2024	CASEY H DAVIDSON	\$311.01	TRAVEL SERVICES
V12558	02/08/2024	NANCY J DAVIS	\$67.00	TRAVEL SERVICES
V12559	02/08/2024	BENJAMIN NICHOLAS DAVISSON	\$148.34	TRAVEL SERVICES
V12560	02/08/2024	DEALERS ELECTRICAL SUPPLY	\$127.44	ELECTRICAL EQUIPMENT AND

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V12560				SUPPLIES
	02/08/2024	DEALERS ELECTRICAL SUPPLY	\$48.36	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/08/2024	DEALERS ELECTRICAL SUPPLY	\$270.16	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/08/2024	DEALERS ELECTRICAL SUPPLY	\$4272.17	ELECTRICAL EQUIPMENT AND SUPPLIES
V12561	02/08/2024	DEANAN GOURMET POPCORN	\$115.00	FUNDRAISING
	02/08/2024	DEANAN GOURMET POPCORN	\$75.00	FUNDRAISING
V12562	02/08/2024	DELL MARKETING LP	\$3810.96	COMPUTER; PERIPHERALS
	02/08/2024	DELL MARKETING LP	\$958.00	COMPUTER HARDWARE
	02/08/2024	DELL MARKETING LP	\$10158.30	COMPUTER; PERIPHERALS
	02/08/2024	DELL MARKETING LP	\$312.40	COMPUTER HARDWARE
	02/08/2024	DELL MARKETING LP	\$167.00	COMPUTER; PERIPHERALS
	02/08/2024	DELL MARKETING LP	\$1916.00	COMPUTER HARDWARE
V12563	02/08/2024	DEMCO INC.	\$9.20	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$9.12	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$17.34	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$5.47	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$37.03	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$8.28	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$81.57	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$3.56	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$50.56	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$13.94	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$59.93	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$9.13	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$51.25	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$13.98	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$63.08	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$12.44	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$269.74	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$53.27	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$12.45	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$23.58	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$36.80	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$78.92	LIBRARY SUPPLIES

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V12563	02/08/2024	DEMCO INC.	\$39.42	LIBRARY SUPPLIES
	02/08/2024	DEMCO INC.	\$131.97	LIBRARY SUPPLIES
V12564	02/08/2024	DIGITAL RESOURCES INC.	\$1227.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	DIGITAL RESOURCES INC.	\$19.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12565	02/08/2024	DRAMATIC PUBLISHING CO	\$14.90	INSTRUCTIONAL MATERIALS
	02/08/2024	DRAMATIC PUBLISHING CO	\$50.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	DRAMATIC PUBLISHING CO	\$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	DRAMATIC PUBLISHING CO	\$18.44	INSTRUCTIONAL MATERIALS
	02/08/2024	DRAMATIC PUBLISHING CO	\$49.75	INSTRUCTIONAL MATERIALS
	02/08/2024	DRAMATIC PUBLISHING CO	\$87.60	INSTRUCTIONAL MATERIALS
	02/08/2024	DRAMATIC PUBLISHING CO	\$180.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/08/2024	DRAMATIC PUBLISHING CO	\$54.75	INSTRUCTIONAL MATERIALS
	02/08/2024	DRAMATIC PUBLISHING CO	\$131.40	INSTRUCTIONAL MATERIALS
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$76.45	OFFICE SUPPLIES; CONSUMABLES
V12566	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$15.92	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$211.82	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$97.88	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$186.30	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$4.97	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$39.75	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$10.56	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$245.84	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$20.89	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$234.12	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$46.30	OFFICE SUPPLIES; CONSUMABLES

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V12566	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$47.79	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$46.48	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$234.95	PAPER; RELATED PRODUCTS
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$301.80	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$77.60	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$104.45	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$276.30	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$192.80	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	DREAM RANCH OFFICE SUPPLIES	\$312.20	PRINTING EQUIPMENT AND SUPPLIES
V12570	02/08/2024	CHELSEA DULLYE	\$20.90	TRAVEL SERVICES
V12571	02/08/2024	EASY RAISER	\$2.50	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$71.75	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$3.50	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$65.50	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$42.30	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$28.70	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$20.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$339.20	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$26.60	APPAREL; FINE ARTS
	02/08/2024	EASY RAISER	\$172.90	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$13.30	APPAREL; FINE ARTS
	02/08/2024	EASY RAISER	\$46.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$143.50	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$186.55	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$34.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$146.30	APPAREL; FINE ARTS
	02/08/2024	EASY RAISER	\$37.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$100.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$159.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$159.60	APPAREL; FINE ARTS

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V12571	02/08/2024	EASY RAISER	\$795.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$374.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$204.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$742.00	APPAREL; GENERAL
	02/08/2024	EASY RAISER	\$272.00	APPAREL; GENERAL
V12572	02/08/2024	KATHERINE LEA ELLIS	\$137.69	TRAVEL SERVICES
V12573	02/08/2024	EPICENTER PRODUCTIONS LLC	\$6575.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	EPICENTER PRODUCTIONS LLC	\$6527.40	RENTALS
V12574	02/08/2024	FAST SIGNS OF FORT WORTH	\$64.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	FAST SIGNS OF FORT WORTH	\$45.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	FAST SIGNS OF FORT WORTH	\$175.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12575	02/08/2024	FILTER SYSTEMS	\$1174.12	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$1950.19	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$1552.88	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$1897.30	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$1402.64	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$918.69	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$1621.42	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$1564.64	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$2270.52	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$2607.02	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$1394.64	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	FILTER SYSTEMS	\$2059.24	CONTRACTED SERVICES; OUTSOURCED
V12576	02/08/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$455.00	CONTRACTED SERVICES; OUTSOURCED
V12577	02/08/2024	FIRETROL PROTECTION	\$740.00	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SYSTEMS INC.		SUPPLIES
V12578	02/08/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$0.14	LIBRARY SERVICES
	02/08/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$21.04	LIBRARY BOOKS
	02/08/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$17.99	LIBRARY BOOKS
	02/08/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$4.20	LIBRARY SERVICES
	02/08/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1246.78	LIBRARY BOOKS
	02/08/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$9.24	LIBRARY SERVICES
	02/08/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$688.11	LIBRARY BOOKS
V12579	02/08/2024	JESSICA ROSE FORESTIER	\$21.04	TRAVEL SERVICES
V12580	02/08/2024	GRACE FRAREY	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	GRACE FRAREY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V12581	02/08/2024	AUDREY MICHELLE FROST	\$6.97	TRAVEL SERVICES
V12582	02/08/2024	STERLING FRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	STERLING FRY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V12583	02/08/2024	ISAIAH S FULLER	\$60.70	TRAVEL SERVICES
V12584	02/08/2024	JASON DANIEL GAMDYSEY	\$44.49	TRAVEL SERVICES
V12585	02/08/2024	KAYLA MARGUERITE GOLLHOFER	\$197.78	TRAVEL SERVICES
V12586	02/08/2024	GOPHER SPORT CORP	\$119.00	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$47.90	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$99.95	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$59.95	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$64.95	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$74.95	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$219.00	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$47.70	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$129.90	ATHLETIC; TRAINING SUPPLIES

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V12586	02/08/2024	GOPHER SPORT CORP	\$79.95	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$357.00	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$125.70	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$438.00	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$472.52	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$399.50	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$349.50	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$417.00	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$219.80	ATHLETIC; TRAINING SUPPLIES
	02/08/2024	GOPHER SPORT CORP	\$558.00	ATHLETIC; TRAINING SUPPLIES
V12587	02/08/2024	GRAINGER	\$55.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$944.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$24.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$68.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$175.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$398.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$18.09	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$209.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	GRAINGER	\$229.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V12588	02/08/2024	KIMBERLY JAN GUENTHER	\$520.00	SPECIAL EDUCATION SERVICES
	02/08/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V12589	02/08/2024	BETH M HARMON	\$40.47	TRAVEL SERVICES
V12590	02/08/2024	MICHAEL DAVID HENNESSY	\$128.98	TRAVEL SERVICES
V12592	02/08/2024	HOBBY LOBBY	\$228.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	HOBBY LOBBY	\$65.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	HOBBY LOBBY	\$424.35	OFFICE SUPPLIES; CONSUMABLES
V12593	02/08/2024	CONNER LUKE HODGES	\$93.53	TRAVEL SERVICES
V12594	02/08/2024	HONEYCOMB SOLUTIONS, LLC	\$2175.00	CONTRACTED SERVICES;

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				OUTSOURCED
V12595	02/08/2024	QUYEN NGUYEN HUDSPETH	\$6.90	TRAVEL SERVICES
V12597	02/08/2024	IMAGE MAKER 4U INC.	\$360.00	AWARDS AND RECOGNITION
V12598	02/08/2024	INDUSTRIAL HYGIENE & SAFETY TECH	\$1215.40	PROFESSIONAL SERVICES - CONTRACTED
V12599	02/08/2024	INTERSTATE ALL BATTERY CENTER	\$36.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	INTERSTATE ALL BATTERY CENTER	\$303.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V12600	02/08/2024	INTERVIEW STREAM, INC.	\$3658.32	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	INTERVIEW STREAM, INC.	\$7316.68	CONTRACTED SERVICES; OUTSOURCED
V12601	02/08/2024	IOFFICE	\$20.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$1.38	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$13.70	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$15.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$24.36	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$29.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$8.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$11.08	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$14.36	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$38.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$23.59	OFFICE SUPPLIES; CONSUMABLES

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V12601	02/08/2024	IOFFICE	\$13.52	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$30.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	IOFFICE	\$11.50	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$33.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$26.04	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$22.38	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$39.54	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$38.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$40.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$20.79	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$39.38	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$43.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$46.02	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$18.33	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$42.25	PRINTING SERVICES
	02/08/2024	IOFFICE	\$23.42	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$75.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$69.68	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$24.23	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12601	02/08/2024	IOFFICE	\$50.39	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$46.77	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$24.42	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$45.72	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$77.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$180.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$45.58	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$50.49	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$60.88	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$27.59	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$50.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	IOFFICE	\$71.39	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$130.00	PRINTING SERVICES
	02/08/2024	IOFFICE	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$48.76	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$59.78	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$234.78	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$37.79	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$129.56	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$7511.10	FURNITURE - OFFICE
	02/08/2024	IOFFICE	\$39.79	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12601				CONSUMABLES
	02/08/2024	IOFFICE	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$68.92	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$173.30	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$42.18	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$85.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	IOFFICE	\$142.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/08/2024	IOFFICE	\$884.85	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$73.44	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$110.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$245.07	FOOD ITEMS - GROCERY ITEMS
	02/08/2024	IOFFICE	\$1112.15	PRINTING SERVICES
	02/08/2024	IOFFICE	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$189.90	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$149.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	IOFFICE	\$162.50	PRINTING SERVICES
V12602	02/08/2024	J BRANDT RECOGNITION LTD	\$70.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/08/2024	J BRANDT RECOGNITION LTD	\$430.80	AWARDS AND RECOGNITION
	02/08/2024	J BRANDT RECOGNITION LTD	\$1848.85	AWARDS AND RECOGNITION
	02/08/2024	J BRANDT RECOGNITION LTD	\$269.25	AWARDS AND RECOGNITION
	02/08/2024	J BRANDT RECOGNITION LTD	\$4056.70	AWARDS AND RECOGNITION
	02/08/2024	J BRANDT RECOGNITION LTD	\$147.75	AWARDS AND RECOGNITION
	02/08/2024	J BRANDT RECOGNITION LTD	\$1166.75	AWARDS AND RECOGNITION
V12603	02/08/2024	J.W. PEPPER & SONS INC.	\$96.25	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$5.99	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$16.00	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$5.00	INSTRUCTIONAL MATERIALS

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V12603	02/08/2024	J.W. PEPPER & SONS INC.	\$87.50	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$10.00	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$72.00	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$30.00	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$64.50	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$95.76	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$105.00	INSTRUCTIONAL MATERIALS
	02/08/2024	J.W. PEPPER & SONS INC.	\$23.94	INSTRUCTIONAL MATERIALS
V12604	02/08/2024	JASON'S DELI	\$60.00	CATERING SERVICES
	02/08/2024	JASON'S DELI	\$415.26	CATERING SERVICES
	02/08/2024	JASON'S DELI	\$67.00	CATERING SERVICES
V12607	02/08/2024	DEBORAH K JOHNSON	\$6543.75	SPECIAL EDUCATION SERVICES
V12608	02/08/2024	KAITLIN JONES	\$253.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	KAITLIN JONES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V12609	02/08/2024	ALICIA KOMAREK	\$30.42	TRAVEL SERVICES
	02/08/2024	ALICIA KOMAREK	\$107.03	TRAVEL SERVICES
V12610	02/08/2024	RUTH MARGARET KOONCE	\$181.24	TRAVEL SERVICES
V12611	02/08/2024	KR SPEECH SERVICES, LLC	\$2625.00	SPECIAL EDUCATION SERVICES
	02/08/2024	KR SPEECH SERVICES, LLC	\$1800.00	SPECIAL EDUCATION SERVICES
	02/08/2024	KR SPEECH SERVICES, LLC	\$1200.00	SPECIAL EDUCATION SERVICES
	02/08/2024	KR SPEECH SERVICES, LLC	\$3262.50	SPECIAL EDUCATION SERVICES
V12612	02/08/2024	DINA M KUHLMAN	\$115.67	TRAVEL SERVICES
V12613	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$21.84	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$71.20	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$94.98	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$284.05	INSTRUCTIONAL MATERIALS
V12614	02/08/2024	SHERRY DARLENE LAWSON	(\$171.05)	TRAVEL SERVICES

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V12614	02/08/2024	SHERRY DARLENE LAWSON	\$171.05	TRAVEL SERVICES
V12615	02/08/2024	LENNOX INDUSTRIES INC	\$109.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$16328.64	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$23.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$1279.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$4138.41	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$394.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$48.70	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$1251.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$695.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$1871.89	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$1801.08	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$5682.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$1429.47	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	LENNOX INDUSTRIES INC	\$12265.23	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12616	02/08/2024	LONGHORN INC.	\$609.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	LONGHORN INC.	\$669.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	LONGHORN INC.	\$722.81	MAINTENANCE EQUIPMENT AND SUPPLIES
V12617	02/08/2024	ANDREW LONGWORTH	\$75.84	TRAVEL SERVICES
V12618	02/08/2024	MICHAELE A MACK	\$5.36	TRAVEL SERVICES
V12619	02/08/2024	KERRIE LEE MARTIN	\$161.40	TRAVEL SERVICES
V12620	02/08/2024	LULANI NICHOLE MATA	\$18.63	TRAVEL SERVICES
V12621	02/08/2024	MASTER TEACHER THE	\$72.95	AWARDS AND RECOGNITION
	02/08/2024	MASTER TEACHER THE	\$12.00	AWARDS AND RECOGNITION
V12622	02/08/2024	MASTERYPREP, LLC	\$6166.00	INSTRUCTIONAL MATERIALS

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V12622	02/08/2024	MASTERYPREP, LLC	\$800.00	INSTRUCTIONAL MATERIALS
	02/08/2024	MASTERYPREP, LLC	\$4700.00	INSTRUCTIONAL MATERIALS
V12623	02/08/2024	MATHWARM-UPS.COM	\$790.00	OFFICE SUPPLIES; CONSUMABLES
V12624	02/08/2024	JENNA MCCARTY	\$14.00	MEALS - STAFF
	02/08/2024	JENNA MCCARTY	\$30.00	MEALS - STAFF
	02/08/2024	JENNA MCCARTY	\$45.00	MEALS - STAFF
	02/08/2024	JENNA MCCARTY	\$59.00	MEALS - STAFF
V12625	02/08/2024	VICKY MCCUNE	\$105.93	TRAVEL SERVICES
V12626	02/08/2024	JOLI ANN MCGREW	\$45.69	TRAVEL SERVICES
V12627	02/08/2024	METEOR EDUCATION, LLC	\$1615.20	FURNITURE - OFFICE
	02/08/2024	METEOR EDUCATION, LLC	\$960.00	FURNITURE - CLASSROOM
	02/08/2024	METEOR EDUCATION, LLC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	METEOR EDUCATION, LLC	\$2703.10	FURNITURE - CLASSROOM
V12628	02/08/2024	MGM PRINTING SERVICES INC	\$64.00	PRINTING SERVICES
	02/08/2024	MGM PRINTING SERVICES INC	\$249.60	PRINTING SERVICES
	02/08/2024	MGM PRINTING SERVICES INC	\$68.50	PRINTING SERVICES
V12629	02/08/2024	TERRIE MILLER	\$4077.50	SPECIAL EDUCATION SERVICES
V12630	02/08/2024	MARCIA CHRISTINA ANN MINH	\$58.96	TRAVEL SERVICES
V12631	02/08/2024	MONARCH TROPHY STUDIO	\$68.22	AWARDS AND RECOGNITION
	02/08/2024	MONARCH TROPHY STUDIO	\$2.50	AWARDS AND RECOGNITION
	02/08/2024	MONARCH TROPHY STUDIO	\$8.25	AWARDS AND RECOGNITION
V12632	02/08/2024	TIFFANIE LEE MORROW	\$134.67	TRAVEL SERVICES
V12633	02/08/2024	MR JIM'S HASLET	\$40.37	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$11.29	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$15.50	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$3.95	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$23.00	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$22.58	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$44.96	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$8.75	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$11.28	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$30.00	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$39.95	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$79.92	CATERING SERVICES

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V12633	02/08/2024	MR JIM'S HASLET	\$69.93	CATERING SERVICES
	02/08/2024	MR JIM'S HASLET	\$101.00	CATERING SERVICES
V12634	02/08/2024	N2 LEARNING	\$450.00	STAFF DEVELOPMENT
V12635	02/08/2024	NATIONAL SCIENCE TEACHING ASSOC	\$70.00	MEMBERSHIPS
V12636	02/08/2024	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	DARIN NORTHAM	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V12637	02/08/2024	CODY JAMES NORTHCUTT	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V12638	02/08/2024	ROSA O'BOYLE	\$55.34	TRAVEL SERVICES
V12639	02/08/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$7758.90	GROUNDS AND LANDSCAPING
V12640	02/08/2024	MARICARMEN X PARRA	\$73.03	TRAVEL SERVICES
V12641	02/08/2024	PARTS TOWN, LLC	\$321.52	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	PARTS TOWN, LLC	\$261.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	PARTS TOWN, LLC	\$614.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	PARTS TOWN, LLC	\$1163.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	PARTS TOWN, LLC	\$982.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	PARTS TOWN, LLC	\$2265.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V12643	02/08/2024	PENDER'S MUSIC COMPANY	\$12.00	INSTRUCTIONAL MATERIALS
	02/08/2024	PENDER'S MUSIC COMPANY	\$18.25	INSTRUCTIONAL MATERIALS
	02/08/2024	PENDER'S MUSIC COMPANY	\$27.00	INSTRUCTIONAL MATERIALS
	02/08/2024	PENDER'S MUSIC COMPANY	\$9.50	INSTRUCTIONAL MATERIALS
	02/08/2024	PENDER'S MUSIC COMPANY	\$25.00	INSTRUCTIONAL MATERIALS
V12644	02/08/2024	KIERSTEN BROOKE PENROD	\$161.60	TRAVEL SERVICES
V12645	02/08/2024	PERMA-BOUND	\$0.23	LIBRARY BOOKS
	02/08/2024	PERMA-BOUND	\$16.74	LIBRARY BOOKS
	02/08/2024	PERMA-BOUND	\$17.59	LIBRARY BOOKS
	02/08/2024	PERMA-BOUND	\$1.61	LIBRARY BOOKS
	02/08/2024	PERMA-BOUND	\$22.90	LIBRARY BOOKS
	02/08/2024	PERMA-BOUND	\$17.29	LIBRARY BOOKS
	02/08/2024	PERMA-BOUND	\$23.75	LIBRARY BOOKS

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V12646	02/08/2024	PETROLEUM TRADERS CORPORATION	\$15223.47	FUEL
	02/08/2024	PETROLEUM TRADERS CORPORATION	\$18501.23	FUEL
	02/08/2024	PETROLEUM TRADERS CORPORATION	\$21870.98	FUEL
V12647	02/08/2024	PINNACLE MEDICAL MANAGEMENT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	PINNACLE MEDICAL MANAGEMENT	\$1694.00	CONTRACTED SERVICES; OUTSOURCED
V12648	02/08/2024	AMANDA SUZANNE PIPER MCCLURE	\$37.32	TRAVEL SERVICES
V12650	02/08/2024	PRECISION BUSINESS MACHINES	\$599.70	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	PRECISION BUSINESS MACHINES	\$239.90	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	PRECISION BUSINESS MACHINES	\$47.69	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	PRECISION BUSINESS MACHINES	\$53.97	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	PRECISION BUSINESS MACHINES	\$185.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	PRECISION BUSINESS MACHINES	\$1319.96	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	PRECISION BUSINESS MACHINES	\$299.85	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	PRECISION BUSINESS MACHINES	\$329.94	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	PRECISION BUSINESS MACHINES	\$329.94	OFFICE SUPPLIES; CONSUMABLES
V12651	02/08/2024	PREFERRED BUSINESS SOLUTIONS	\$1952.80	PAPER; RELATED PRODUCTS
V12652	02/08/2024	QDOBA MEXICAN EATS	\$21.00	CATERING SERVICES
	02/08/2024	QDOBA MEXICAN EATS	\$90.85	CATERING SERVICES
	02/08/2024	QDOBA MEXICAN EATS	\$393.75	CATERING SERVICES
	02/08/2024	QDOBA MEXICAN EATS	\$43.75	CATERING SERVICES
V12653	02/08/2024	RAIN PONCHOS PLUS LLC	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V12654	02/08/2024	LAUREN RAMIREZ	\$66.80	TRAVEL SERVICES
V12655	02/08/2024	YAONDA MATRICE RAVEN	\$21.07	MAIL ROOM EQUIPMENT AND SUPPLIES
V12657	02/08/2024	RELX INC	\$286.00	SUBSCRIPTIONS

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V12658	02/08/2024	JENNY SUE REYNA	\$145.86	TRAVEL SERVICES
V12659	02/08/2024	AIMEE MICHELLE ROBINSON	\$178.89	TRAVEL SERVICES
V12660	02/08/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$625.00	CONTRACTED SERVICES; OUTSOURCED
V12661	02/08/2024	CARISSA RUDEAU	\$27.34	TRAVEL SERVICES
V12662	02/08/2024	JESSICA A RUETER PHD	\$1800.00	SPECIAL EDUCATION SERVICES
V12663	02/08/2024	BERENICE SAEZ BRICENO	\$46.23	TRAVEL SERVICES
V12664	02/08/2024	SAN PEDRO BLINDS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	SAN PEDRO BLINDS	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	SAN PEDRO BLINDS	\$1885.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	SAN PEDRO BLINDS	\$2578.00	CONTRACTED SERVICES; OUTSOURCED
V12665	02/08/2024	JUAN CARLOS SANCHEZ	\$86.70	TRAVEL SERVICES
V12666	02/08/2024	DAYNE ALTONIO SANTIAGO	\$91.52	TRAVEL SERVICES
V12667	02/08/2024	KIMBERLY SANTIAGO	\$60.03	TRAVEL SERVICES
V12668	02/08/2024	SCHOOL SPECIALTY, LLC	\$89.64	INSTRUCTIONAL MATERIALS; MATH
	02/08/2024	SCHOOL SPECIALTY, LLC	\$14.79	PAPER; RELATED PRODUCTS
	02/08/2024	SCHOOL SPECIALTY, LLC	\$9.86	PAPER; RELATED PRODUCTS
	02/08/2024	SCHOOL SPECIALTY, LLC	\$11.07	PAPER; RELATED PRODUCTS
	02/08/2024	SCHOOL SPECIALTY, LLC	\$6.78	PAPER; RELATED PRODUCTS
	02/08/2024	SCHOOL SPECIALTY, LLC	\$12.18	PAPER; RELATED PRODUCTS
	02/08/2024	SCHOOL SPECIALTY, LLC	\$29.08	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$7.02	PAPER; RELATED PRODUCTS
	02/08/2024	SCHOOL SPECIALTY, LLC	\$33.76	ART EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$11.95	ART EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$12.81	PAPER; RELATED PRODUCTS
V12669	02/08/2024	ABIGAIL SCHRAUB	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V12670	02/08/2024	ANGELA SCOTT	\$22.00	TRAVEL SERVICES
	02/08/2024	ANGELA SCOTT	\$151.63	TRAVEL SERVICES
V12671	02/08/2024	SECURED MOBILITY, LLC	\$13.43	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	SECURED MOBILITY, LLC	\$88.00	OFFICE SUPPLIES; CONSUMABLES

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V12671	02/08/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12672	02/08/2024	DARLENE SEEGER	\$5980.00	SPECIAL EDUCATION SERVICES
V12673	02/08/2024	SHARPSHOOTERS VIDEO PRODUCTION CO	\$1599.00	CONTRACTED SERVICES; OUTSOURCED
V12674	02/08/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$17.52)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/08/2024	SITEONE LANDSCAPE SUPPLY LLC	\$876.16	MAINTENANCE EQUIPMENT AND SUPPLIES
V12675	02/08/2024	JESSICA D SMITH	\$54.00	TRAVEL SERVICES
	02/08/2024	JESSICA D SMITH	\$73.10	TRAVEL SERVICES
V12676	02/08/2024	SARA RENEE SMITH	\$54.07	TRAVEL SERVICES
V12677	02/08/2024	SOLIAANT HEALTH	\$1561.96	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$2171.92	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$1180.00	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$1574.88	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$2450.72	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$2560.00	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$1670.08	SPECIAL EDUCATION SERVICES
	02/08/2024	SOLIAANT HEALTH	\$2597.60	SPECIAL EDUCATION SERVICES
V12678	02/08/2024	SOUTHERN FLORAL COMPANY	\$121.77	FLORAL SUPPLIES
V12679	02/08/2024	SUNBELT POOLS, INC.	\$429.50	AQUATIC EQUIPMENT & SUPPLIES
V12680	02/08/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V12681	02/08/2024	SUPERIOR FIBER & DATA SVCS INC	\$650.57	CONTRACTED SERVICES; OUTSOURCED
V12682	02/08/2024	TASBO	\$145.00	MEMBERSHIPS
V12683	02/08/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$160.00	STAFF DEVELOPMENT
V12684	02/08/2024	TEXAS AIR SYSTEMS LLC	\$720.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TEXAS AIR SYSTEMS LLC	\$102.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	TEXAS AIR SYSTEMS LLC	\$53.39	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12685	02/08/2024	TEXAS FIRE & CABLING	\$992.00	CONTRACTED SERVICES; OUTSOURCED
V12688	02/08/2024	TEXAS SCOTTISH RITE HOSPITAL	\$1300.00	INSTRUCTIONAL MATERIALS

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V12688	02/08/2024	TEXAS SCOTTISH RITE HOSPITAL	\$750.00	INSTRUCTIONAL MATERIALS
	02/08/2024	TEXAS SCOTTISH RITE HOSPITAL	\$100.00	INSTRUCTIONAL MATERIALS
	02/08/2024	TEXAS SCOTTISH RITE HOSPITAL	(\$650.00)	INSTRUCTIONAL MATERIALS
	02/08/2024	TEXAS SCOTTISH RITE HOSPITAL	\$650.00	INSTRUCTIONAL MATERIALS
V12689	02/08/2024	TEXAS VISION CONSULTING	\$3240.00	SPECIAL EDUCATION SERVICES
V12690	02/08/2024	TREKORDA LLC	\$56.00	CONTRACTED SERVICES; OUTSOURCED
V12691	02/08/2024	TRINITY CERAMIC SUPPLY INC.	\$52.92	FLORAL SUPPLIES
	02/08/2024	TRINITY CERAMIC SUPPLY INC.	\$13.25	ART EQUIPMENT AND SUPPLIES
	02/08/2024	TRINITY CERAMIC SUPPLY INC.	\$64.28	FLORAL SUPPLIES
	02/08/2024	TRINITY CERAMIC SUPPLY INC.	\$77.56	FLORAL SUPPLIES
	02/08/2024	TRINITY CERAMIC SUPPLY INC.	\$65.88	FLORAL SUPPLIES
	02/08/2024	TRINITY CERAMIC SUPPLY INC.	\$188.00	FLORAL SUPPLIES
V12692	02/08/2024	UNITED REFRIGERATION INC	\$82.07	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	UNITED REFRIGERATION INC	\$1039.72	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/08/2024	UNITED REFRIGERATION INC	\$1009.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12693	02/08/2024	KENDRA VAUGHN	\$2177.50	SPECIAL EDUCATION SERVICES
V12694	02/08/2024	VEX ROBOTICS, INC.	\$623.06	LIBRARY SUPPLIES
	02/08/2024	VEX ROBOTICS, INC.	\$3.94	LIBRARY SUPPLIES
	02/08/2024	VEX ROBOTICS, INC.	\$29.04	LIBRARY SUPPLIES
V12695	02/08/2024	RONALD WILLIAM VON DREAU, II	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V12696	02/08/2024	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V12697	02/08/2024	ELIZABETH GRACE WALLACE	\$140.23	TRAVEL SERVICES
V12698	02/08/2024	MERRIE L YOUNG WATSON	\$5163.75	SPECIAL EDUCATION SERVICES
V12699	02/08/2024	KERRY ANN SMITH WATTS	\$5060.00	SPECIAL EDUCATION SERVICES
V12700	02/08/2024	WE BUILD FUN INC	\$3200.00	CONTRACTED SERVICES; OUTSOURCED
	02/08/2024	WE BUILD FUN INC	\$3194.00	PLAYGROUND EQUIPMENT
V12701	02/08/2024	NICOLE M WEBB	\$162.74	TRAVEL SERVICES
V12702	02/08/2024	WEST MUSIC COMPANY	\$1185.60	MUSICAL INSTRUMENTS
	02/08/2024	WEST MUSIC COMPANY	\$2359.63	MUSICAL INSTRUMENTS

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V12703	02/08/2024	WESTERN PSYCHOLOGICAL SERVICE	\$167.20	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V12704	02/08/2024	WESTERN-BRW PAPER CO, INC.	\$2200.00	OFFICE SUPPLIES; CONSUMABLES
	02/08/2024	WESTERN-BRW PAPER CO, INC.	\$1320.00	PRINTING EQUIPMENT AND SUPPLIES
	02/08/2024	WESTERN-BRW PAPER CO, INC.	\$1980.00	INSTRUCTIONAL MATERIALS
V12705	02/08/2024	LAURA WHITE	\$86.70	TRAVEL SERVICES
V12706	02/08/2024	WILLIAM V MACGILL & CO	\$3.43	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$8.35	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$19.73	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$5.35	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$22.55	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$4.49	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$5.63	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$6.85	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$17.63	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$7.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$19.65	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$39.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$45.09	MEDICAL EQUIPMENT AND SUPPLIES
	02/08/2024	WILLIAM V MACGILL & CO	\$29.99	MEDICAL EQUIPMENT AND SUPPLIES
V12708	02/08/2024	WILLIAMS SCOTSMAN INC	\$2569.15	RENTALS
V12709	02/08/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V12710	02/08/2024	AMAZON.COM	\$589.75	SPECIAL EDUCATION;

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V12710				EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$79.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12711	02/08/2024	METEOR EDUCATION, LLC	\$2311.75	FURNITURE - CLASSROOM
V12712	02/08/2024	SCHOOL HEALTH CORPORATION	\$293.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12713	02/08/2024	SUPER DUPER PUBLICATIONS	\$351.96	INSTRUCTIONAL MATERIALS
V12714	02/08/2024	AMAZON.COM	\$10.84	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$14.49	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$135.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$38.14	INSTRUCTIONAL MATERIALS
	02/08/2024	AMAZON.COM	\$14.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12715	02/08/2024	BUSINESS ESSENTIALS	\$87.51	INSTRUCTIONAL MATERIALS
	02/08/2024	BUSINESS ESSENTIALS	\$154.52	INSTRUCTIONAL MATERIALS
V12716	02/08/2024	SCHOOL SPECIALTY, LLC	\$80.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$54.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$62.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$17.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$268.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$47.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12717	02/08/2024	AMAZON.COM	\$14.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	AMAZON.COM	\$135.30	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12718	02/08/2024	BELL'S MUSIC SHOP INC	\$15638.00	MUSICAL INSTRUMENTS
	02/08/2024	BELL'S MUSIC SHOP INC	\$10072.00	MUSICAL INSTRUMENTS
V12719	02/08/2024	BUSINESS ESSENTIALS	\$87.51	INSTRUCTIONAL MATERIALS
V12720	02/08/2024	C AND R SERVICES	\$5741.09	CONSTRUCTION

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V12720	02/08/2024	C AND R SERVICES	\$5440.00	CONSTRUCTION
V12721	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
V12722	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.88	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$14.24	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$122.55	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$23.74	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$61.74	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.98	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$312.55	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	INSTRUCTIONAL MATERIALS
	02/08/2024	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS
V12723	02/08/2024	METEOR EDUCATION, LLC	\$12800.00	FURNITURE - CLASSROOM
V12724	02/08/2024	PENDER'S MUSIC COMPANY	\$9.00	MUSICAL INSTRUMENTS
	02/08/2024	PENDER'S MUSIC COMPANY	\$649.50	MUSICAL INSTRUMENTS
	02/08/2024	PENDER'S MUSIC COMPANY	\$735.00	MUSICAL INSTRUMENTS
	02/08/2024	PENDER'S MUSIC COMPANY	\$1197.25	MUSICAL INSTRUMENTS

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V12725	02/08/2024	RED RIVER TECHNOLOGY LLC	\$6129.20	COMPUTER; NETWORK
	02/08/2024	RED RIVER TECHNOLOGY LLC	\$16247.60	COMPUTER; NETWORK
V12726	02/08/2024	SCHOOL SPECIALTY, LLC	\$80.66	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$54.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$47.57	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$62.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$268.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$17.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/08/2024	SCHOOL SPECIALTY, LLC	\$17.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12727	02/08/2024	SUPERIOR FIBER & DATA SVCS INC	\$202762.00	CONSTRUCTION
	02/08/2024	SUPERIOR FIBER & DATA SVCS INC	\$491.40	COMPUTER; NETWORK
	02/08/2024	SUPERIOR FIBER & DATA SVCS INC	\$2559.20	COMPUTER; NETWORK
V12728	02/08/2024	ALPHA TESTING INC	\$14674.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12729	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$13545.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$25338.87	CONSTRUCTION; PROFESSIONAL SERVICES
	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$270729.26	CONSTRUCTION; PROFESSIONAL SERVICES
	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$1100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$28506.23	CONSTRUCTION; PROFESSIONAL SERVICES
	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$76656.80	CONSTRUCTION; PROFESSIONAL SERVICES
	02/08/2024	HUCKABEE & ASSOCIATES INC.	\$242098.11	CONSTRUCTION; PROFESSIONAL SERVICES
V12730	02/08/2024	MULTIVISTA	\$3700.00	CONSTRUCTION
V12731	02/08/2024	NETSYNC NETWORK SOLUTIONS	\$1233.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/08/2024	NETSYNC NETWORK SOLUTIONS	\$7276.05	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12732	02/08/2024	PREMIERE INSTALL MOVERS LLC	\$48492.50	CONSTRUCTION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12733	02/08/2024	SUPERIOR FIBER & DATA SVCS INC	\$2049.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V12734	02/15/2024	13:2 EVENTS, LLC	\$480.00	CONTRACTED SERVICES; OUTSOURCED
V12735	02/15/2024	ABECEDARIAN ABC LLC	\$30.00	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	ABECEDARIAN ABC LLC	\$7.50	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	ABECEDARIAN ABC LLC	\$300.00	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	ABECEDARIAN ABC LLC	\$75.00	INSTRUCTIONAL MATERIALS; READING
V12736	02/15/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1067.00	PROFESSIONAL SERVICES - CONTRACTED
V12739	02/15/2024	ABM	\$1065.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$570.32	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$395.11	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$525.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$8265.07	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$449.29	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$11538.24	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$900.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14785.90	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$5144.46	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$1800.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14637.94	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$10549.02	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$1643.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$77878.52	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12739	02/15/2024	ABM	\$1170.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14955.89	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14825.35	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$3170.99	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14653.46	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$10867.16	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$1960.64	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$97937.05	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$1215.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$15690.66	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14901.87	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$13731.60	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14661.54	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14177.72	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14331.86	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14610.69	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$8442.82	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$15909.60	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$26666.02	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$27969.36	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$15631.88	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$16214.24	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12739	02/15/2024	ABM	\$9004.27	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$26224.34	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$92659.20	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$30464.68	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$12673.81	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$13615.32	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$14391.27	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$25083.22	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$25261.76	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABM	\$32513.56	CONTRACTED SERVICES; OUTSOURCED
V12740	02/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1827.00	SPECIAL EDUCATION SERVICES
	02/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2625.00	SPECIAL EDUCATION SERVICES
	02/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	02/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2738.00	SPECIAL EDUCATION SERVICES
	02/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2088.00	SPECIAL EDUCATION SERVICES
	02/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2960.00	SPECIAL EDUCATION SERVICES
	02/15/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
V12741	02/15/2024	ADORAMA INC.	\$1068.30	COMPUTER; PERIPHERALS
	02/15/2024	ADORAMA INC.	\$237.40	COMPUTER; PERIPHERALS
	02/15/2024	ADORAMA INC.	\$1115.78	COMPUTER; PERIPHERALS
	02/15/2024	ADORAMA INC.	\$1139.52	COMPUTER; PERIPHERALS
	02/15/2024	ADORAMA INC.	\$593.50	COMPUTER; PERIPHERALS
V12742	02/15/2024	AEROWAVE TECHNOLOGIES, LLC	\$125.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/15/2024	AEROWAVE TECHNOLOGIES, LLC	\$1397.85	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12742	02/15/2024	AEROWAVE TECHNOLOGIES, LLC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/15/2024	AEROWAVE TECHNOLOGIES, LLC	\$262.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12743	02/15/2024	GIZELE DE ALMEIDA ALVES	\$134.87	TRAVEL SERVICES
V12748	02/15/2024	AMAZON.COM	\$5.58	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$5.99	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$6.69	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	(\$19.31)	HARDWARE AND HAND TOOLS
	02/15/2024	AMAZON.COM	\$5.39	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$2.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	(\$131.99)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$5.99	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$8.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$6.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	(\$8.99)	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$5.40	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$6.97	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	(\$9.99)	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$7.09	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$10.78	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$11.38	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$7.95	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$7.39	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$7.75	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748	02/15/2024	AMAZON.COM	\$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$8.17	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$16.27	PAPER; RELATED PRODUCTS
	02/15/2024	AMAZON.COM	\$11.55	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$7.40	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$7.94	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$16.79	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$12.99	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$8.43	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$7.46	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$9.99	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$12.50	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	02/15/2024	AMAZON.COM	\$13.47	ART EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$15.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$8.97	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$12.64	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748				SUPPLIES
	02/15/2024	AMAZON.COM	\$17.64	PAPER; RELATED PRODUCTS
	02/15/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$16.24	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$8.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$10.33	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$18.98	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$14.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$16.40	PAPER; RELATED PRODUCTS
	02/15/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$13.28	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$11.29	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$15.30	COMPUTER SUPPLIES
	02/15/2024	AMAZON.COM	\$21.55	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$18.81	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$11.99	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$12.59	ART EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$19.90	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748	02/15/2024	AMAZON.COM	\$25.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$27.99	ART EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$19.00	MEALS - STUDENT
	02/15/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$14.94	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$14.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$21.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$27.99	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$29.59	LIGHTING; SUPPLIES AND FIXTURES
	02/15/2024	AMAZON.COM	\$21.72	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$17.98	PAPER; RELATED PRODUCTS
	02/15/2024	AMAZON.COM	\$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$14.58	PAPER; RELATED PRODUCTS
	02/15/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$28.99	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$22.52	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$18.55	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$25.89	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$14.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$25.95	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$34.98	ATHLETIC EQUIPMENT
	02/15/2024	AMAZON.COM	\$35.99	MEALS - STUDENT
	02/15/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748	02/15/2024	AMAZON.COM	\$17.19	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$23.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$16.37	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$26.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$37.62	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$39.42	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$39.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$25.99	FURNITURE - OFFICE
	02/15/2024	AMAZON.COM	\$26.99	COMPUTER SUPPLIES
	02/15/2024	AMAZON.COM	\$16.49	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$28.21	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$43.48	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$41.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$43.35	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$27.95	ATHLETIC EQUIPMENT
	02/15/2024	AMAZON.COM	\$27.76	OFFICE EQUIPMENT
	02/15/2024	AMAZON.COM	\$17.40	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$50.97	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$47.25	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$24.69	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748				EQUIPMENT
	02/15/2024	AMAZON.COM	\$27.90	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$37.70	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$56.61	COMPUTER SUPPLIES
	02/15/2024	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$48.64	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$24.74	HARDWARE AND HAND TOOLS
	02/15/2024	AMAZON.COM	\$28.65	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$35.18	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$37.71	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$74.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$48.86	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$65.02	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$34.50	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$29.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$28.89	ATHLETIC EQUIPMENT
	02/15/2024	AMAZON.COM	\$37.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$75.40	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$49.79	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$67.54	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$34.72	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748	02/15/2024	AMAZON.COM	\$31.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$105.00	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$82.84	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$43.00	FURNITURE - CLASSROOM
	02/15/2024	AMAZON.COM	\$33.33	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$41.93	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$40.41	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$109.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$73.74	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$113.70	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$48.38	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$36.99	ART EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$43.58	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$59.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$50.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	AMAZON.COM	\$127.35	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$93.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$131.65	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$63.00	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$51.00	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748				CONSUMABLES
	02/15/2024	AMAZON.COM	\$69.08	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$87.12	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$141.40	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$107.80	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$154.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$66.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$39.58	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$67.50	ATHLETIC EQUIPMENT
	02/15/2024	AMAZON.COM	\$71.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$93.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$143.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$107.85	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$209.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$40.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$79.97	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$79.68	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$100.18	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$149.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$134.98	APPLIANCES
	02/15/2024	AMAZON.COM	\$219.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$179.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$43.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748	02/15/2024	AMAZON.COM	\$94.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$88.80	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$119.94	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$180.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$136.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$101.97	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$180.92	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	AMAZON.COM	\$49.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$119.12	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$102.54	ART EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$128.44	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$269.97	COMPUTER; PERIPHERALS
	02/15/2024	AMAZON.COM	\$319.20	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$131.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$214.80	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$59.95	ART EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$123.96	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$167.97	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$143.92	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$59.99	OFFICE EQUIPMENT
	02/15/2024	AMAZON.COM	\$129.99	ATHLETIC EQUIPMENT
	02/15/2024	AMAZON.COM	\$359.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$251.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	AMAZON.COM	\$71.96	LIBRARY BOOKS
	02/15/2024	AMAZON.COM	\$193.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12748				CONSUMABLES
	02/15/2024	AMAZON.COM	\$395.60	FURNITURE - CLASSROOM
	02/15/2024	AMAZON.COM	\$548.72	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$77.99	ATHLETIC EQUIPMENT
	02/15/2024	AMAZON.COM	\$248.94	FOOD ITEMS - GROCERY ITEMS
	02/15/2024	AMAZON.COM	\$99.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$263.94	PLAYGROUND EQUIPMENT
	02/15/2024	AMAZON.COM	\$105.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$313.92	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	AMAZON.COM	\$119.90	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$124.90	LIBRARY SUPPLIES
	02/15/2024	AMAZON.COM	\$131.99	FOOD SERVICE EQUIPMENT
	02/15/2024	AMAZON.COM	\$140.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	AMAZON.COM	\$145.98	OFFICE SUPPLIES; CONSUMABLES
V12749	02/15/2024	AMERICAN AGRO PRODUCTS	\$423.65	FLORAL SUPPLIES
V12750	02/15/2024	ARCHIVE SUPPLIES INC	\$163.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	ARCHIVE SUPPLIES INC	\$325.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12751	02/15/2024	AXIS FIRE AND SAFETY	\$8996.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	AXIS FIRE AND SAFETY	\$2550.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	AXIS FIRE AND SAFETY	\$3779.00	CONTRACTED SERVICES; OUTSOURCED
V12752	02/15/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12753	02/15/2024	MARTIN DALE BAIRD	\$208.97	TRAVEL SERVICES
V12755	02/15/2024	BARNES & NOBLE	\$15.19	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BARNES & NOBLE	\$360.00	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BARNES & NOBLE	\$13.60	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12755	02/15/2024	BARNES & NOBLE	\$14.40	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BARNES & NOBLE	\$22.80	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BARNES & NOBLE	\$79.95	STAFF DEVELOPMENT
	02/15/2024	BARNES & NOBLE	\$72.00	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BARNES & NOBLE	\$9.00	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BARNES & NOBLE	\$23.20	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BARNES & NOBLE	\$27.00	INSTRUCTIONAL MATERIALS; READING
V12756	02/15/2024	DARIEN BARTON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V12758	02/15/2024	BELL'S BOOK NEST	\$14.99	LIBRARY BOOKS
	02/15/2024	BELL'S BOOK NEST	\$89.88	LIBRARY BOOKS
	02/15/2024	BELL'S BOOK NEST	\$210.00	INSTRUCTIONAL MATERIALS; READING
	02/15/2024	BELL'S BOOK NEST	\$80.88	LIBRARY BOOKS
	02/15/2024	BELL'S BOOK NEST	\$455.60	INSTRUCTIONAL MATERIALS; READING
V12759	02/15/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	02/15/2024	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	02/15/2024	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	02/15/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	02/15/2024	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	02/15/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	02/15/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	02/15/2024	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS
V12760	02/15/2024	BINSWANGER GLASS	\$312.87	CONTRACTED SERVICES; OUTSOURCED
V12761	02/15/2024	BLICK ART MATERIALS LLC	\$6.82	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$11.58	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$2.70	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$5.50	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$9.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12761				CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$22.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$21.34	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$5.43	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$22.88	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$16.77	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$9.51	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$25.14	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$26.52	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$19.20	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$9.94	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$39.08	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BLICK ART MATERIALS LLC	\$32.11	OFFICE SUPPLIES; CONSUMABLES
V12762	02/15/2024	BONO PERCUSSION	\$135.00	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$26.93	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$167.95	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$8.33	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$9.38	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$25.58	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$18.19	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$25.00	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$184.95	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12762	02/15/2024	BONO PERCUSSION	\$60.68	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$80.86	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$29.63	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$264.00	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$33.01	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$380.00	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$75.00	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$95.00	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$179.95	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$56.56	MUSICAL INSTRUMENTS
	02/15/2024	BONO PERCUSSION	\$160.49	MUSICAL INSTRUMENTS
V12763	02/15/2024	JAMES A BOULET	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V12764	02/15/2024	KRISTEN BOULET	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12765	02/15/2024	BOUND TO STAY BOUND BOOKS	\$2757.73	LIBRARY BOOKS
V12766	02/15/2024	BSN SPORTS LLC	\$449.70	ATHLETIC APPAREL
	02/15/2024	BSN SPORTS LLC	\$699.80	ATHLETIC APPAREL
V12767	02/15/2024	VALERIE KATHERINE BULTHUIS	\$59.00	MEALS - STAFF
	02/15/2024	VALERIE KATHERINE BULTHUIS	\$30.00	MEALS - STAFF
V12768	02/15/2024	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V12769	02/15/2024	BUSINESS ESSENTIALS	\$5.12	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$5.66	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$3.43	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$1.76	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$4.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$15.88	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$2.66	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$3.80	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$8.25	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS		OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12769	02/15/2024	BUSINESS ESSENTIALS	\$10.52	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$3.76	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$6.75	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$9.24	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$16.13	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$7.47	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$16.29	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$14.48	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$8.09	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$9.81	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$17.61	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$17.15	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$40.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$10.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$18.94	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$8.14	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$14.15	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$18.39	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$20.09	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$22.42	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12769	02/15/2024	BUSINESS ESSENTIALS	\$41.28	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$20.15	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$18.93	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$19.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$27.52	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$29.04	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$137.45	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$16.92	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$19.04	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$19.47	ART EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$21.44	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$50.34	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$33.64	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$226.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$24.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$19.65	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$22.75	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$21.77	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12769	02/15/2024	BUSINESS ESSENTIALS	\$131.98	PAPER; RELATED PRODUCTS
	02/15/2024	BUSINESS ESSENTIALS	\$41.44	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$486.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$26.10	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$24.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$24.36	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$24.52	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$22.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$136.43	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$48.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$30.74	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$29.12	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$46.02	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$34.18	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$24.33	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$207.27	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$49.82	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$37.41	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$32.64	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$31.74	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$58.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12769	02/15/2024	BUSINESS ESSENTIALS	\$40.16	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$29.22	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$233.05	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$59.44	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$61.36	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$38.18	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$31.76	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$83.24	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$72.57	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$33.72	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$33.84	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$69.38	COMPUTER; PERIPHERALS
	02/15/2024	BUSINESS ESSENTIALS	\$77.38	COMPUTER; PERIPHERALS
	02/15/2024	BUSINESS ESSENTIALS	\$38.82	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$38.63	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$88.95	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$207.84	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$40.70	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$53.71	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$74.87	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$233.45	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$67.74	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12769				CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$237.28	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$234.70	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$41.24	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$93.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$92.64	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$213.64	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$44.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$117.38	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$74.58	COMPUTER; PERIPHERALS
	02/15/2024	BUSINESS ESSENTIALS	\$81.94	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$83.80	JANITORIAL EQUIPMENT AND SUPPLIES
	02/15/2024	BUSINESS ESSENTIALS	\$81.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$108.24	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$86.64	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$145.38	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$159.32	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$155.28	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$164.94	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$158.68	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$215.16	OFFICE SUPPLIES; CONSUMABLES
V12770	02/15/2024	BUSINESS FLOORING SPECIALISTS LP	\$994.50	CONTRACTED SERVICES; OUTSOURCED
V12771	02/15/2024	C C CREATIONS	\$45.00	APPAREL; FINE ARTS

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V12771	02/15/2024	C C CREATIONS	\$31.70	APPAREL; FINE ARTS
	02/15/2024	C C CREATIONS	\$67.50	APPAREL; FINE ARTS
	02/15/2024	C C CREATIONS	\$478.00	APPAREL; FINE ARTS
	02/15/2024	C C CREATIONS	\$83.75	APPAREL; FINE ARTS
	02/15/2024	C C CREATIONS	\$278.00	APPAREL; FINE ARTS
	02/15/2024	C C CREATIONS	\$76.50	APPAREL; FINE ARTS
	02/15/2024	C C CREATIONS	\$400.40	APPAREL; FINE ARTS
V12773	02/15/2024	CDW GOVERNMENT INC	\$90.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/15/2024	CDW GOVERNMENT INC	\$71.51	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	CDW GOVERNMENT INC	\$492.74	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	CDW GOVERNMENT INC	\$86.28	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	CDW GOVERNMENT INC	\$911.78	COMPUTER HARDWARE
V12774	02/15/2024	CHARACTER STRONG LLC	\$1358.00	STAFF DEVELOPMENT
	02/15/2024	CHARACTER STRONG LLC	\$198.00	STAFF DEVELOPMENT
V12775	02/15/2024	CHILDREN'S PLUS INC	\$3637.79	LIBRARY BOOKS
V12776	02/15/2024	TRACEY CLARKE	\$1397.50	SPECIAL EDUCATION SERVICES
V12777	02/15/2024	COAST TO COAST COMPUTER PRODUCTS	\$183.20	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	COAST TO COAST COMPUTER PRODUCTS	\$140.00	OFFICE SUPPLIES; CONSUMABLES
V12778	02/15/2024	HEATHER CORDOVA	\$177.00	TRAVEL SERVICES
V12779	02/15/2024	JACKSON COURTRIGHT	\$154.00	CONTRACTED SERVICES; OUTSOURCED
V12780	02/15/2024	D & L ENTERTAINMENT SERVICES	\$60.50	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	D & L ENTERTAINMENT SERVICES	\$97.75	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	D & L ENTERTAINMENT SERVICES	\$1402.50	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	D & L ENTERTAINMENT SERVICES	\$71.50	CONTRACTED SERVICES; OUTSOURCED
V12781	02/15/2024	CASEY H DAVIDSON	\$159.75	TRAVEL SERVICES
V12782	02/15/2024	AMY HOWELL DAWSON	\$295.00	MEALS - STAFF
V12783	02/15/2024	KARA LEA DEARDORFF	\$20.00	TRAVEL SERVICES
	02/15/2024	KARA LEA DEARDORFF	\$18.00	TRAVEL SERVICES
	02/15/2024	KARA LEA DEARDORFF	\$106.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12784	02/15/2024	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$29.04	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$9.12	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$6.26	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$9.99	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$5.93	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$11.86	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$17.08	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$16.67	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$119.46	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$12.52	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$7.20	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$109.20	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$14.44	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$9.50	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$44.48	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$16.92	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$672.21	LIBRARY SUPPLIES
	02/15/2024	DEMCO INC.	\$46.56	LIBRARY SUPPLIES
V12786	02/15/2024	DIGITAL RESOURCES INC.	\$1360.00	CONTRACTED SERVICES; OUTSOURCED
V12787	02/15/2024	DRAMATIC PUBLISHING CO	\$227.05	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/15/2024	DRAMATIC PUBLISHING CO	\$220.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/15/2024	DRAMATIC PUBLISHING CO	\$20.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V12788	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$79.05	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$14.47	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$190.57	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$14.17	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$275.06	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$66.46	PRINTING EQUIPMENT AND SUPPLIES

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V12788	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$302.19	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$127.50	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$15.67	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$187.82	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	DREAM RANCH OFFICE SUPPLIES	\$390.00	OFFICE SUPPLIES; CONSUMABLES
V12789	02/15/2024	RANDY J DRIESENKA, II	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V12790	02/15/2024	MARCUS HENRY DUNLAP	\$21.57	TRAVEL SERVICES
V12791	02/15/2024	EASY RAISER	\$411.75	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$60.75	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$22.25	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$3.00	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$213.50	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$14.00	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$172.80	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$612.00	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$457.50	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$192.00	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$275.00	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$11.00	APPAREL; GENERAL
	02/15/2024	EASY RAISER	\$705.00	APPAREL; GENERAL
V12792	02/15/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V12793	02/15/2024	EINSTEIN SPEECH THERAPY, LLC	\$7443.75	SPECIAL EDUCATION SERVICES
V12794	02/15/2024	EPICENTER PRODUCTIONS LLC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	EPICENTER PRODUCTIONS LLC	\$1174.76	RENTALS
V12796	02/15/2024	JOSEPH RYAN ESTES	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V12797	02/15/2024	FILTER SYSTEMS	\$774.21	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$684.55	CONTRACTED SERVICES; OUTSOURCED

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V12797	02/15/2024	FILTER SYSTEMS	\$740.56	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$538.40	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$315.92	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$1724.12	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$1109.72	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$115.12	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$1155.12	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$1193.91	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$1197.10	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$1837.56	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$1986.59	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	FILTER SYSTEMS	\$3380.76	CONTRACTED SERVICES; OUTSOURCED
V12798	02/15/2024	FLINN SCIENTIFIC INC	\$8.84	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$15.18	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$6.66	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$6.31	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$30.51	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$63.36	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$42.84	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$16.43	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$142.70	INSTRUCTIONAL MATERIALS; SCIENCE
	02/15/2024	FLINN SCIENTIFIC INC	\$101.86	INSTRUCTIONAL MATERIALS; SCIENCE

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V12799	02/15/2024	GRACE FRAREY	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	GRACE FRAREY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V12800	02/15/2024	GAME ONE	\$1230.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$74.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$108.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$25.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$95.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$336.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$375.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$350.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$510.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$360.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$380.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$258.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$1050.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$540.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$1188.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$480.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$1200.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$2250.00	ATHLETIC APPAREL
	02/15/2024	GAME ONE	\$285.00	ATHLETIC APPAREL
V12801	02/15/2024	GANDY INK SCREEN PRINTING	\$122.95	APPAREL; FINE ARTS
	02/15/2024	GANDY INK SCREEN PRINTING	\$11.18	APPAREL; FINE ARTS
	02/15/2024	GANDY INK SCREEN PRINTING	\$22.36	APPAREL; FINE ARTS
V12802	02/15/2024	GIERISCH BROS MOTOR COMPANY LTD	\$225.00	AUTOMOTIVE SERVICES
	02/15/2024	GIERISCH BROS MOTOR COMPANY LTD	\$818.68	AUTOMOTIVE SERVICES
	02/15/2024	GIERISCH BROS MOTOR COMPANY LTD	\$4224.66	AUTOMOTIVE SERVICES
	02/15/2024	GIERISCH BROS MOTOR COMPANY LTD	\$100.27	AUTOMOTIVE SERVICES
V12804	02/15/2024	GOPHER SPORT CORP	\$495.00	ATHLETIC EQUIPMENT
	02/15/2024	GOPHER SPORT CORP	\$129.90	ATHLETIC EQUIPMENT
	02/15/2024	GOPHER SPORT CORP	\$109.00	ATHLETIC EQUIPMENT
V12805	02/15/2024	GPS INSIGHT LLC	\$2238.90	AUTOMOTIVE SERVICES

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V12806	02/15/2024	GRAINGER	\$1826.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	GRAINGER	\$158.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	GRAINGER	\$63.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	GRAINGER	(\$228.00)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	GRAINGER	\$203.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	GRAINGER	\$149.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	GRAINGER	\$738.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	GRAINGER	\$916.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	GRAINGER	\$313.35	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	GRAINGER	\$228.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	GRAINGER	\$386.85	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	GRAINGER	\$262.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	GRAINGER	\$980.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	GRAINGER	\$1334.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V12807	02/15/2024	GRAYCO ENTERPRISES LLC	\$325.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12809	02/15/2024	GROGGY DOG SPORTSWEAR	\$140.00	APPAREL; GENERAL
V12810	02/15/2024	KIMBERLY JAN GUENTHER	\$1950.00	SPECIAL EDUCATION SERVICES
V12813	02/15/2024	HOBBY LOBBY	\$39.68	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	HOBBY LOBBY	\$262.60	AWARDS AND RECOGNITION
	02/15/2024	HOBBY LOBBY	\$120.35	ART EQUIPMENT AND SUPPLIES
V12814	02/15/2024	HOUSTON ISD-MEDICAID FINANCE	\$283.38	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	HOUSTON ISD-MEDICAID FINANCE	\$11.57	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	HOUSTON ISD-MEDICAID FINANCE	\$183.08	CONTRACTED SERVICES; OUTSOURCED
V12815	02/15/2024	KARLEIGH ANN HOWETH	\$30.00	MEALS - STAFF

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V12815	02/15/2024	KARLEIGH ANN HOWETH	\$59.00	MEALS - STAFF
V12816	02/15/2024	QUYEN NGUYEN HUDSPETH	\$99.45	TRAVEL SERVICES
V12817	02/15/2024	VONL VAN HUNG	\$65.00	CONTRACTED SERVICES; OUTSOURCED
V12818	02/15/2024	IMAGE MAKER 4U INC.	\$72.00	AWARDS AND RECOGNITION
	02/15/2024	IMAGE MAKER 4U INC.	\$125.00	AWARDS AND RECOGNITION
	02/15/2024	IMAGE MAKER 4U INC.	\$240.00	AWARDS AND RECOGNITION
V12819	02/15/2024	IOFFICE	\$45.00	PRINTING SERVICES
	02/15/2024	IOFFICE	\$24.00	PRINTING SERVICES
	02/15/2024	IOFFICE	\$27.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	IOFFICE	\$14.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	IOFFICE	\$68.97	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	IOFFICE	\$5.00	PRINTING SERVICES
	02/15/2024	IOFFICE	\$605.00	PRINTING SERVICES
	02/15/2024	IOFFICE	\$27.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/15/2024	IOFFICE	\$50.99	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$24.50	PRINTING SERVICES
	02/15/2024	IOFFICE	\$43.49	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$26.25	PRINTING SERVICES
	02/15/2024	IOFFICE	\$99.96	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	IOFFICE	\$36.00	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$678.00	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$44.99	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$81.45	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$35.99	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$121.50	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$900.00	PRINTING SERVICES
	02/15/2024	IOFFICE	\$40.50	APPAREL; GENERAL
	02/15/2024	IOFFICE	\$45.05	PRINTING SERVICES
	02/15/2024	IOFFICE	\$215.00	PRINTING SERVICES
	02/15/2024	IOFFICE	\$339.57	OFFICE SUPPLIES; CONSUMABLES
V12820	02/15/2024	JASON'S DELI	\$118.19	CATERING SERVICES

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V12820	02/15/2024	JASON'S DELI	\$6.79	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$10.49	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$14.99	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$4.99	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$8.19	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$12.01	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$9.79	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$246.38	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$9.69	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$12.76	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$15.28	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$11.34	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$8.49	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$13.18	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$9.89	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$22.67	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$11.09	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$122.92	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$25.00	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$62.00	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$11.59	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$15.95	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$43.00	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$12.46	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$10.69	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$601.30	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$11.79	CATERING SERVICES
	02/15/2024	JASON'S DELI	\$100.00	CATERING SERVICES
V12823	02/15/2024	JOLLY FARMER PRODUCTS US INC	\$448.87	FLORAL SUPPLIES
	02/15/2024	JOLLY FARMER PRODUCTS US INC	\$112.22	FLORAL SUPPLIES
V12824	02/15/2024	KAITLIN JONES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V12826	02/15/2024	RUTH ELLEN KURTIS	\$3375.00	CONTRACTED SERVICES; OUTSOURCED

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V12826	02/15/2024	RUTH ELLEN KURTIS	\$7852.50	CONTRACTED SERVICES; OUTSOURCED
V12827	02/15/2024	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12829	02/15/2024	LONE STAR LEARNING	\$1260.00	INSTRUCTIONAL MATERIALS
	02/15/2024	LONE STAR LEARNING	\$460.00	INSTRUCTIONAL MATERIALS
	02/15/2024	LONE STAR LEARNING	\$840.00	INSTRUCTIONAL MATERIALS
	02/15/2024	LONE STAR LEARNING	\$575.00	INSTRUCTIONAL MATERIALS
	02/15/2024	LONE STAR LEARNING	\$1050.00	INSTRUCTIONAL MATERIALS
V12830	02/15/2024	LONE STAR PROTECTION AND SECURITY	\$2797.50	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	LONE STAR PROTECTION AND SECURITY	\$1330.50	CONTRACTED SERVICES; OUTSOURCED
V12831	02/15/2024	ALFREDO LOPEZ	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12832	02/15/2024	ADRIANE STEPHANIE LOVERN	\$118.00	TRAVEL SERVICES
V12834	02/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$60.00	CATERING SERVICES
	02/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$17.98	CATERING SERVICES
	02/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$47.97	CATERING SERVICES
	02/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.99	CATERING SERVICES
	02/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$115.80	CATERING SERVICES
	02/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$35.96	CATERING SERVICES
	02/15/2024	SAXTON GROUP/MCALISTER'S DELI	\$33.67	CATERING SERVICES
V12837	02/15/2024	CHRISTINE ROSE MOORE	\$26.47	TRAVEL SERVICES
V12838	02/15/2024	GALENA NICOLE MORRIN	\$30.00	MEALS - STAFF
	02/15/2024	GALENA NICOLE MORRIN	\$59.00	MEALS - STAFF
V12839	02/15/2024	MR JIM'S HASLET	\$209.79	CATERING SERVICES
V12840	02/15/2024	NASCO	\$7.36	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$38.00	OFFICE SUPPLIES; CONSUMABLES

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V12840	02/15/2024	NASCO	\$22.28	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$33.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$10.80	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$52.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$11.20	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	NASCO	\$13.56	OFFICE SUPPLIES; CONSUMABLES
V12841	02/15/2024	NEWKS EATERY #1166	\$59.00	CATERING SERVICES
	02/15/2024	NEWKS EATERY #1166	\$10.00	CATERING SERVICES
	02/15/2024	NEWKS EATERY #1166	\$241.00	CATERING SERVICES
	02/15/2024	NEWKS EATERY #1166	\$25.00	CATERING SERVICES
V12842	02/15/2024	NORCOSTCO/TX COSTUME	\$13.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	NORCOSTCO/TX COSTUME	\$14.16	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	NORCOSTCO/TX COSTUME	\$22.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/15/2024	NORCOSTCO/TX COSTUME	\$35.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V12843	02/15/2024	CODY JAMES NORTHCUTT	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V12844	02/15/2024	NORTON METALS	\$96.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V12845	02/15/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V12850	02/15/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$32.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES;

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V12850				CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	02/15/2024	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V12851	02/15/2024	PASCO SCIENTIFIC PRODUCTS	\$76.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	PASCO SCIENTIFIC PRODUCTS	\$42.00	OFFICE SUPPLIES; CONSUMABLES

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V12851	02/15/2024	PASCO SCIENTIFIC PRODUCTS	\$120.31	OFFICE SUPPLIES; CONSUMABLES
V12852	02/15/2024	PETROLEUM TRADERS CORPORATION	\$23119.58	FUEL
	02/15/2024	PETROLEUM TRADERS CORPORATION	\$21912.29	FUEL
	02/15/2024	PETROLEUM TRADERS CORPORATION	\$15763.43	FUEL
	02/15/2024	PETROLEUM TRADERS CORPORATION	\$7306.18	FUEL
	02/15/2024	PETROLEUM TRADERS CORPORATION	\$23178.62	FUEL
V12853	02/15/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V12854	02/15/2024	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	PRECISION BUSINESS MACHINES	\$17.99	OFFICE SUPPLIES; CONSUMABLES
V12855	02/15/2024	PREFERRED BUSINESS SOLUTIONS	\$1000.40	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	PREFERRED BUSINESS SOLUTIONS	\$51.65	OFFICE SUPPLIES; CONSUMABLES
V12856	02/15/2024	LEROY D'ANDRE PUNCH, II	\$525.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	LEROY D'ANDRE PUNCH, II	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V12857	02/15/2024	RAIN PONCHOS PLUS LLC	\$29.95	APPAREL; FINE ARTS
	02/15/2024	RAIN PONCHOS PLUS LLC	\$234.30	APPAREL; FINE ARTS
	02/15/2024	RAIN PONCHOS PLUS LLC	\$65.20	APPAREL; FINE ARTS
	02/15/2024	RAIN PONCHOS PLUS LLC	\$59.90	APPAREL; FINE ARTS
	02/15/2024	RAIN PONCHOS PLUS LLC	\$359.40	APPAREL; FINE ARTS
V12858	02/15/2024	RAPTOR TECHNOLOGIES	\$690.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12859	02/15/2024	REALLY GOOD STUFF	\$58.08	OFFICE SUPPLIES; CONSUMABLES
V12860	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	MEALS - STAFF
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$9.99	MEALS - STAFF
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$19.98	MEALS - STAFF

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V12860	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$9.99	CATERING SERVICES
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$41.96	MEALS - STAFF
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$57.45	CATERING SERVICES
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$55.63	CATERING SERVICES
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$25.00	CATERING SERVICES
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$229.80	MEALS - STAFF
	02/15/2024	RED ROBIN AMERICA'S GOURMET BURGERS	\$248.44	CATERING SERVICES
V12861	02/15/2024	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$120.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12862	02/15/2024	ROADRUNNER CHARTERS INC	\$2700.00	TRAVEL SERVICES
V12863	02/15/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$45025.00	CONTRACTED SERVICES; OUTSOURCED
V12864	02/15/2024	LESTER EZELL RUSHIN IV	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	LESTER EZELL RUSHIN IV	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V12865	02/15/2024	CODY SAUCIER	\$55.00	CONTRACTED SERVICES; OUTSOURCED
V12866	02/15/2024	SCHOOL SPECIALTY, LLC	\$26.10	ART EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$17.73	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$8.70	ART EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$22.09	ART EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$23.70	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$50.40	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$10.00	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$140.05	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$296.40	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$18.80	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$11.13	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$26.76	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$65.52	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$60.75	INSTRUCTIONAL MATERIALS

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V12866	02/15/2024	SCHOOL SPECIALTY, LLC	\$11.43	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$99.75	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$140.40	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$112.32	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$116.97	ART EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$129.60	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$13.38	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$19.90	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$218.38	ART EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$331.80	INSTRUCTIONAL MATERIALS
V12867	02/15/2024	ABIGAIL SCHRAUB	\$220.00	CONTRACTED SERVICES; OUTSOURCED
	02/15/2024	ABIGAIL SCHRAUB	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V12868	02/15/2024	MARK SCOTT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V12869	02/15/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$167.36	PRINTING EQUIPMENT AND SUPPLIES
	02/15/2024	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$681.42	PRINTING EQUIPMENT AND SUPPLIES
V12870	02/15/2024	LYNLIE SIMPSON	\$286.00	CONTRACTED SERVICES; OUTSOURCED
V12871	02/15/2024	CORY SINKULE	\$144.00	MEALS - STAFF
	02/15/2024	CORY SINKULE	\$203.00	MEALS - STAFF
	02/15/2024	CORY SINKULE	\$126.00	MEALS - STAFF
V12872	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	\$20.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$22.52)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$9.31)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$0.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$0.55)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	\$27.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	\$465.30	MAINTENANCE EQUIPMENT AND SUPPLIES

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V12872	02/15/2024	SITEONE LANDSCAPE SUPPLY LLC	\$1125.79	MAINTENANCE EQUIPMENT AND SUPPLIES
V12873	02/15/2024	SKC DESIGNZ LLC	\$318.75	APPAREL; GENERAL
V12874	02/15/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V12875	02/15/2024	KEITH LEON SMITH	\$14.00	ADMINISTRATIVE SERVICES
	02/15/2024	KEITH LEON SMITH	\$25.00	MEMBERSHIPS
V12876	02/15/2024	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	02/15/2024	SOLIAANT HEALTH	\$2469.08	SPECIAL EDUCATION SERVICES
	02/15/2024	SOLIAANT HEALTH	\$2380.00	SPECIAL EDUCATION SERVICES
V12877	02/15/2024	SOUTHERN FLORAL COMPANY	\$1531.30	FLORAL SUPPLIES
V12878	02/15/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V12879	02/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$1850.99	CONTRACTED SERVICES; OUTSOURCED
V12880	02/15/2024	SWEET PIPES LLC	\$613.80	MUSICAL INSTRUMENTS
V12881	02/15/2024	SWEETWATER SOUND LLC	\$696.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/15/2024	SWEETWATER SOUND LLC	\$89.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V12882	02/15/2024	KANDACE RENEE SWONGER	\$49.31	TRAVEL SERVICES
V12883	02/15/2024	SYSCO NORTH TEXAS	(\$120.99)	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	SYSCO NORTH TEXAS	\$538.27	FOOD - PRODUCE
	02/15/2024	SYSCO NORTH TEXAS	\$755.33	OFFICE SUPPLIES; CONSUMABLES
V12884	02/15/2024	TASBO	\$195.00	STAFF DEVELOPMENT
	02/15/2024	TASBO	\$100.00	STAFF DEVELOPMENT
	02/15/2024	TASBO	\$390.00	STAFF DEVELOPMENT
V12885	02/15/2024	TEXAS AIR SYSTEMS LLC	\$195.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12886	02/15/2024	TEXAS VISION CONSULTING	\$1320.00	SPECIAL EDUCATION SERVICES
V12887	02/15/2024	KAITLAN MICHELLE THOMAS	\$60.00	TRAVEL SERVICES
V12888	02/15/2024	TRACK BARN, LLC	\$58.64	ATHLETIC; TRAINING SUPPLIES
	02/15/2024	TRACK BARN, LLC	\$58.63	ATHLETIC; TRAINING SUPPLIES
V12889	02/15/2024	TRANSLATION & INTERPRETATION NETWRK	\$144.00	SPECIAL EDUCATION SERVICES
V12890	02/15/2024	TREKORDA LLC	\$336.00	INSTRUCTIONAL MATERIALS
V12891	02/15/2024	UNITED REFRIGERATION INC	\$1403.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V12891	02/15/2024	UNITED REFRIGERATION INC	\$1941.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	UNITED REFRIGERATION INC	\$745.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	02/15/2024	UNITED REFRIGERATION INC	\$1490.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V12892	02/15/2024	UNIVERSE TECHNICAL TRANSLATION	\$820.50	INSTRUCTIONAL MATERIALS; BILINGUAL
V12893	02/15/2024	LUKE VOGT	\$96.82	TRAVEL SERVICES
V12894	02/15/2024	ROBERT ANDREW PAUL WATSON	\$74.24	TRAVEL SERVICES
V12895	02/15/2024	KIMBELL BURKHART WELLS	\$27.40	TRAVEL SERVICES
V12896	02/15/2024	WEST MUSIC COMPANY	\$688.75	MUSICAL INSTRUMENTS
	02/15/2024	WEST MUSIC COMPANY	\$443.65	MUSICAL INSTRUMENTS
V12897	02/15/2024	WESTERN PSYCHOLOGICAL SERVICE	\$161.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/15/2024	WESTERN PSYCHOLOGICAL SERVICE	\$415.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/15/2024	WESTERN PSYCHOLOGICAL SERVICE	\$1200.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	02/15/2024	WESTERN PSYCHOLOGICAL SERVICE	\$312.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V12898	02/15/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	WESTERN-BRW PAPER CO, INC.	\$1560.00	OFFICE SUPPLIES; CONSUMABLES
V12899	02/15/2024	ROBERT BRANDON WHISENHUNT	\$120.06	TRAVEL SERVICES
V12900	02/15/2024	SCHOOL HEALTH CORPORATION	\$191.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL HEALTH CORPORATION	\$182.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL HEALTH CORPORATION	\$438.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12901	02/15/2024	SCHOOL SPECIALTY, LLC	\$237.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$282.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$322.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$415.70	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$89.10	SPECIAL EDUCATION;

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V12901				EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL SPECIALTY, LLC	\$1385.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12902	02/15/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$46.35	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$139.35	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$350.00	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$56.15	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$431.88	INSTRUCTIONAL MATERIALS
V12903	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$75.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$23.74	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$14.24	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.88	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$312.55	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.99	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.98	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$26.59	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$80.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12903	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$61.74	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$255.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$47.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$189.05	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$66.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$246.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$122.55	INSTRUCTIONAL MATERIALS
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$379.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$151.05	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	LAKESHORE LEARNING MATERIALS, LLC	\$569.05	INSTRUCTIONAL MATERIALS
V12904	02/15/2024	SCHOOL HEALTH CORPORATION	\$62.63	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL HEALTH CORPORATION	\$73.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12905	02/15/2024	SCHOOL SPECIALTY, LLC	\$75.91	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$33.90	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$11.69	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$15.59	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$43.66	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$45.75	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$97.04	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$77.54	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$69.09	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$63.30	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$201.20	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$372.34	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$314.72	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$523.70	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12906	02/15/2024	AMAZON.COM	\$56.15	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$426.93	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$101.94	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$329.90	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$46.35	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$139.35	INSTRUCTIONAL MATERIALS
	02/15/2024	AMAZON.COM	\$350.00	INSTRUCTIONAL MATERIALS
V12907	02/15/2024	ARCHIVE SUPPLIES INC	\$832.34	COMPUTER; PERIPHERALS
	02/15/2024	ARCHIVE SUPPLIES INC	\$4990.00	COMPUTER; PERIPHERALS
V12908	02/15/2024	FAST SIGNS OF FORT WORTH	\$490.00	CONSTRUCTION
V12909	02/15/2024	GAME ONE	\$18920.00	ATHLETIC EQUIPMENT
V12910	02/15/2024	GLENN PARTNERS	\$45951.30	CONSTRUCTION; PROFESSIONAL SERVICES
V12911	02/15/2024	HUCKABEE & ASSOCIATES INC.	\$144900.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12912	02/15/2024	IOFFICE	\$1228.00	FURNITURE - OFFICE
V12913	02/15/2024	METEOR EDUCATION, LLC	\$2944.92	FURNITURE - CLASSROOM
	02/15/2024	METEOR EDUCATION, LLC	\$4426.20	FURNITURE - CLASSROOM
	02/15/2024	METEOR EDUCATION, LLC	\$1040.16	FURNITURE - CLASSROOM
V12914	02/15/2024	RED RIVER TECHNOLOGY LLC	\$8123.80	COMPUTER; NETWORK
	02/15/2024	RED RIVER TECHNOLOGY LLC	\$3981.50	COMPUTER; NETWORK
	02/15/2024	RED RIVER TECHNOLOGY LLC	\$15953.40	COMPUTER SOFTWARE
V12915	02/15/2024	SCHOOL HEALTH CORPORATION	\$60.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/15/2024	SCHOOL HEALTH CORPORATION	\$75.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12916	02/15/2024	SCHOOL SPECIALTY, LLC	\$201.20	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$11.69	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$33.90	INSTRUCTIONAL MATERIALS
	02/15/2024	SCHOOL SPECIALTY, LLC	\$523.70	INSTRUCTIONAL MATERIALS
V12917	02/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$13852.16	CONSTRUCTION
V12918	02/15/2024	WILLIAM V MACGILL & CO	\$2.68	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$5.44	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12918	02/15/2024	WILLIAM V MACGILL & CO	\$1.87	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$12.20	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$2.26	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$4.28	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$5.58	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$3.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$4.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$5.63	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$2.25	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$3.48	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$2.34	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$8.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$3.56	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$4.29	MEDICAL EQUIPMENT AND SUPPLIES
	02/15/2024	WILLIAM V MACGILL & CO	\$3.92	MEDICAL EQUIPMENT AND SUPPLIES
V12919	02/15/2024	BUSINESS ESSENTIALS	\$18.14	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$15.25	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$12.91	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$16.28	OFFICE SUPPLIES; CONSUMABLES
	02/15/2024	BUSINESS ESSENTIALS	\$193.60	OFFICE SUPPLIES; CONSUMABLES
V12920	02/15/2024	GLENN PARTNERS	\$577.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/15/2024	GLENN PARTNERS	\$89.04	CONSTRUCTION; PROFESSIONAL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12920	02/15/2024	GLENN PARTNERS	\$1720.87	CONSTRUCTION; PROFESSIONAL SERVICES
	02/15/2024	GLENN PARTNERS	\$67428.17	CONSTRUCTION; PROFESSIONAL SERVICES
	02/15/2024	GLENN PARTNERS	\$25592.34	CONSTRUCTION; PROFESSIONAL SERVICES
V12921	02/15/2024	SUPERIOR FIBER & DATA SVCS INC	\$33114.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V12922	02/15/2024	TEAGUE NALL AND PERKINS INC	\$400.00	CONSTRUCTION; PROFESSIONAL SERVICES
V12923	02/22/2024	4IMPRINT	\$17.21	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	4IMPRINT	\$27.50	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	4IMPRINT	\$168.25	OFFICE SUPPLIES; CONSUMABLES
V12924	02/22/2024	ABECEDARIAN ABC LLC	\$12.00	INSTRUCTIONAL MATERIALS
	02/22/2024	ABECEDARIAN ABC LLC	\$75.00	INSTRUCTIONAL MATERIALS
V12926	02/22/2024	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$1960.64	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$11538.24	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$13731.60	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$8442.82	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$5144.46	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$3170.99	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$395.11	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$570.32	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$8265.07	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$15631.88	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14610.69	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$12673.81	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12926				OUTSOURCED
	02/22/2024	ABM	\$13615.32	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$9004.27	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$449.29	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14637.94	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14653.46	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$25261.76	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14955.89	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$25083.22	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14825.35	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14391.27	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$1643.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14901.87	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14785.90	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14661.54	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$15690.66	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$77878.52	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$32513.56	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$27969.36	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$10549.02	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$92659.20	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$15909.60	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12926	02/22/2024	ABM	\$10867.16	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$30464.68	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14177.72	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$14331.86	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$16214.24	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$26224.34	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$26666.02	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ABM	\$97937.05	CONTRACTED SERVICES; OUTSOURCED
V12927	02/22/2024	ACCO BRAND USA/GBC	\$530.52	CONTRACTED SERVICES; OUTSOURCED
V12928	02/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1537.00	SPECIAL EDUCATION SERVICES
	02/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2960.00	SPECIAL EDUCATION SERVICES
	02/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2701.00	SPECIAL EDUCATION SERVICES
	02/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$4271.40	SPECIAL EDUCATION SERVICES
	02/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	02/22/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V12934	02/22/2024	AMAZON.COM	(\$999.99)	OFFICE EQUIPMENT
	02/22/2024	AMAZON.COM	(\$100.59)	LIBRARY SUPPLIES
	02/22/2024	AMAZON.COM	(\$24.74)	LIBRARY SUPPLIES
	02/22/2024	AMAZON.COM	\$0.94	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	(\$296.30)	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$0.57	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.81	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.27	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$18.00	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$1.14	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.52	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12934	02/22/2024	AMAZON.COM	\$1.72	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.26	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$1.08	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$1.20	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.54	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$21.05	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$0.78	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$1.80	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.43	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$1.25	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.98	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$0.80	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$2.00	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.49	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$2.39	LIBRARY BOOKS
	02/22/2024	AMAZON.COM	\$1.04	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$26.45	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$17.79	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.86	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$0.53	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$6.49	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$1.71	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$33.90	ATHLETIC EQUIPMENT
	02/22/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	AMAZON.COM	\$1.29	INSTRUCTIONAL MATERIALS

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V12934	02/22/2024	AMAZON.COM	\$14.01	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$0.60	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$13.27	LIBRARY SUPPLIES
	02/22/2024	AMAZON.COM	\$9.89	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$56.34	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$18.79	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$2.11	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$14.59	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$1.40	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$9.94	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$59.99	LIBRARY SUPPLIES
	02/22/2024	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$6.69	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$16.48	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$2.28	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$16.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$12.13	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$63.98	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	02/22/2024	AMAZON.COM	\$8.97	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$2.40	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$12.95	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$12.30	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$64.90	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$21.98	PLAYGROUND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12934	02/22/2024	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$21.98	LIBRARY BOOKS
	02/22/2024	AMAZON.COM	\$14.69	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$18.80	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$64.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$27.28	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$10.99	PAPER; RELATED PRODUCTS
	02/22/2024	AMAZON.COM	\$26.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$22.82	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	AMAZON.COM	\$65.97	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$31.98	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$20.68	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$23.66	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$74.22	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$33.04	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$12.69	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$41.00	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12934	02/22/2024	AMAZON.COM	\$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$27.76	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$32.59	ATHLETIC; TRAINING SUPPLIES
	02/22/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$125.98	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$33.99	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$47.98	PAPER; RELATED PRODUCTS
	02/22/2024	AMAZON.COM	\$35.99	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$29.09	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$34.79	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$24.05	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$134.85	APPAREL; GENERAL
	02/22/2024	AMAZON.COM	\$35.76	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$21.99	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$59.37	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$37.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$29.39	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$31.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$144.46	LIBRARY SUPPLIES
	02/22/2024	AMAZON.COM	\$39.95	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$23.98	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$66.24	JANITORIAL EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$49.94	ATHLETIC EQUIPMENT
	02/22/2024	AMAZON.COM	\$29.98	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$41.97	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS; SCIENCE

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V12934	02/22/2024	AMAZON.COM	\$157.20	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$44.95	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$24.74	LIBRARY SUPPLIES
	02/22/2024	AMAZON.COM	\$70.90	STAFF DEVELOPMENT
	02/22/2024	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$37.99	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$44.97	FOOD ITEMS - GROCERY ITEMS
	02/22/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$159.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$51.89	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$27.96	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$71.96	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$59.98	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$41.94	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$179.98	OFFICE EQUIPMENT
	02/22/2024	AMAZON.COM	\$72.45	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$76.99	ATHLETIC EQUIPMENT
	02/22/2024	AMAZON.COM	\$85.47	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	AMAZON.COM	\$44.99	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$52.17	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$64.58	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$224.75	APPAREL; GENERAL
	02/22/2024	AMAZON.COM	\$101.94	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$31.24	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$89.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$110.86	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$53.97	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$60.00	OFFICE SUPPLIES;

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V12934				CONSUMABLES
	02/22/2024	AMAZON.COM	\$67.00	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$118.69	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$175.30	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$35.98	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$92.23	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$131.94	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$67.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$71.24	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$76.98	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$149.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$193.78	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$37.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	AMAZON.COM	\$125.58	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$161.85	APPAREL; GENERAL
	02/22/2024	AMAZON.COM	\$71.40	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$71.96	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$79.16	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$169.36	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$196.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$40.99	AWARDS AND RECOGNITION
	02/22/2024	AMAZON.COM	\$181.87	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$206.97	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$71.97	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$73.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$116.32	OFFICE EQUIPMENT
	02/22/2024	AMAZON.COM	\$220.87	AQUATIC EQUIPMENT & SUPPLIES

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V12934	02/22/2024	AMAZON.COM	\$281.49	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$44.45	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$333.60	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$296.30	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$87.04	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$77.94	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$116.61	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$44.94	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$307.78	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$77.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$173.88	STAFF DEVELOPMENT
	02/22/2024	AMAZON.COM	\$50.97	INSTRUCTIONAL MATERIALS
	02/22/2024	AMAZON.COM	\$105.99	COMPUTER; PERIPHERALS
	02/22/2024	AMAZON.COM	\$104.85	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	AMAZON.COM	\$317.94	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$51.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$2181.59	OFFICE EQUIPMENT
	02/22/2024	AMAZON.COM	\$212.31	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$1999.98	OFFICE EQUIPMENT
	02/22/2024	AMAZON.COM	\$75.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$151.70	JANITORIAL EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$269.70	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	AMAZON.COM	\$164.28	APPAREL; GENERAL
	02/22/2024	AMAZON.COM	\$103.44	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$179.97	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$299.99	ATHLETIC; TRAINING SUPPLIES
	02/22/2024	AMAZON.COM	\$449.00	ATHLETIC; TRAINING SUPPLIES
	02/22/2024	AMAZON.COM	\$104.65	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	AMAZON.COM	\$625.67	INSTRUCTIONAL MATERIALS

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V12934	02/22/2024	AMAZON.COM	\$368.83	LIBRARY SUPPLIES
	02/22/2024	AMAZON.COM	\$104.95	PLAYGROUND EQUIPMENT
	02/22/2024	AMAZON.COM	\$112.56	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$131.28	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$131.96	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$159.80	ART EQUIPMENT AND SUPPLIES
	02/22/2024	AMAZON.COM	\$395.80	ART EQUIPMENT AND SUPPLIES
V12935	02/22/2024	AMERICAN AGRO PRODUCTS	\$197.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	AMERICAN AGRO PRODUCTS	\$1005.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	AMERICAN AGRO PRODUCTS	\$114.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	AMERICAN AGRO PRODUCTS	\$612.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	AMERICAN AGRO PRODUCTS	\$1164.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12936	02/22/2024	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
V12937	02/22/2024	B&H PHOTO VIDEO	\$18.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	B&H PHOTO VIDEO	\$341.60	COMPUTER; PERIPHERALS
	02/22/2024	B&H PHOTO VIDEO	\$256.20	COMPUTER; PERIPHERALS
	02/22/2024	B&H PHOTO VIDEO	\$169.65	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	B&H PHOTO VIDEO	\$512.40	COMPUTER; PERIPHERALS
V12938	02/22/2024	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12939	02/22/2024	BEARCOM OPERATING LLC	\$31.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	BEARCOM OPERATING LLC	\$637.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V12940	02/22/2024	BELL'S BOOK NEST	\$127.84	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	BELL'S BOOK NEST	\$135.80	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	BELL'S BOOK NEST	\$111.24	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	BELL'S BOOK NEST	\$139.80	INSTRUCTIONAL MATERIALS; READING
	02/22/2024	BELL'S BOOK NEST	\$143.80	INSTRUCTIONAL MATERIALS; READING

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V12941	02/22/2024	BELL'S MUSIC SHOP INC	\$33.00	MUSICAL INSTRUMENTS
	02/22/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	02/22/2024	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	02/22/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	02/22/2024	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	02/22/2024	BELL'S MUSIC SHOP INC	\$192.50	MUSICAL INSTRUMENTS
V12942	02/22/2024	BLAGG TIRE AND SERVICE-KELLER	\$1145.59	AUTOMOTIVE SERVICES
	02/22/2024	BLAGG TIRE AND SERVICE-KELLER	\$334.18	AUTOMOTIVE SERVICES
	02/22/2024	BLAGG TIRE AND SERVICE-KELLER	\$1267.28	AUTOMOTIVE SERVICES
V12943	02/22/2024	BLICK ART MATERIALS LLC	\$3.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$3.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$43.35	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$19.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$129.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$19.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$146.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$30.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$38.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$47.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$39.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	BLICK ART MATERIALS LLC	\$124.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12944	02/22/2024	BOUND TO STAY BOUND BOOKS	\$13.45	LIBRARY SERVICES
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$1.60	LIBRARY SERVICES
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$21.23	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$18.43	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$14.79	LIBRARY BOOKS

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V12944	02/22/2024	BOUND TO STAY BOUND BOOKS	\$21.91	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$19.83	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$19.13	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$23.33	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$21.93	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$22.63	LIBRARY BOOKS
	02/22/2024	BOUND TO STAY BOUND BOOKS	\$1788.63	LIBRARY BOOKS
V12945	02/22/2024	CYNTHIA R. BOYD	\$625.00	CONTRACTED SERVICES; OUTSOURCED
V12946	02/22/2024	KELLEY REBECCA BROUGHTON	\$48.00	TRAVEL SERVICES
V12948	02/22/2024	BSN SPORTS LLC	\$99.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	BSN SPORTS LLC	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12949	02/22/2024	ASA BURK	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V12950	02/22/2024	BUSINESS ESSENTIALS	\$213.54	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$402.95	OFFICE SUPPLIES; CONSUMABLES
V12951	02/22/2024	CDW GOVERNMENT INC	\$86.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	CDW GOVERNMENT INC	\$71.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	CDW GOVERNMENT INC	\$1089.66	COMPUTER; PERIPHERALS
V12952	02/22/2024	CITYFRONT INNOVATIONS, LLC	\$340.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	CITYFRONT INNOVATIONS, LLC	\$98.60	CONTRACTED SERVICES; OUTSOURCED
V12953	02/22/2024	CLASSIC PRO DJ	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V12954	02/22/2024	WILLIAM CLOUD	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12955	02/22/2024	COAST TO COAST COMPUTER PRODUCTS	\$124.80	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	COAST TO COAST COMPUTER PRODUCTS	\$347.88	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	COAST TO COAST COMPUTER	\$79.20	PRINTING EQUIPMENT AND

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V12955		PRODUCTS		SUPPLIES
V12956	02/22/2024	DELL MARKETING LP	\$479.00	COMPUTER HARDWARE
	02/22/2024	DELL MARKETING LP	\$517.72	COMPUTER; PERIPHERALS
	02/22/2024	DELL MARKETING LP	\$554.70	COMPUTER; PERIPHERALS
V12957	02/22/2024	DEMCO INC.	\$37.63	LIBRARY SUPPLIES
	02/22/2024	DEMCO INC.	\$932.00	LIBRARY SUPPLIES
V12958	02/22/2024	DIGITAL RESOURCES INC.	\$62.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	DIGITAL RESOURCES INC.	\$746.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12959	02/22/2024	VICTORIA NICOLE DOWDY	\$45.00	MEALS - STAFF
	02/22/2024	VICTORIA NICOLE DOWDY	\$531.00	MEALS - STAFF
	02/22/2024	VICTORIA NICOLE DOWDY	\$30.00	MEALS - STAFF
V12960	02/22/2024	DREAM RANCH OFFICE SUPPLIES	\$175.03	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	DREAM RANCH OFFICE SUPPLIES	\$350.06	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	DREAM RANCH OFFICE SUPPLIES	\$144.74	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	DREAM RANCH OFFICE SUPPLIES	\$187.32	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	DREAM RANCH OFFICE SUPPLIES	\$419.10	PRINTING EQUIPMENT AND SUPPLIES
	02/22/2024	DREAM RANCH OFFICE SUPPLIES	\$321.54	PRINTING EQUIPMENT AND SUPPLIES
V12962	02/22/2024	EDUCATION SERVICE CENTER REGION IV	\$4.00	INSTRUCTIONAL MATERIALS
	02/22/2024	EDUCATION SERVICE CENTER REGION IV	\$45.00	INSTRUCTIONAL MATERIALS; MATH
	02/22/2024	EDUCATION SERVICE CENTER REGION IV	\$100.00	INSTRUCTIONAL MATERIALS; MATH
	02/22/2024	EDUCATION SERVICE CENTER REGION IV	\$30.00	INSTRUCTIONAL MATERIALS
	02/22/2024	EDUCATION SERVICE CENTER REGION IV	\$20.00	INSTRUCTIONAL MATERIALS
	02/22/2024	EDUCATION SERVICE CENTER REGION IV	\$50.00	INSTRUCTIONAL MATERIALS; MATH
V12963	02/22/2024	INDIA LEIGH LEE	\$60.00	TRAVEL SERVICES
V12967	02/22/2024	FINISHLINE AUTO CARE	\$95.99	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$93.94	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$119.94	AUTOMOTIVE SERVICES

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V12967	02/22/2024	FINISHLINE AUTO CARE	\$100.99	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$60.94	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$182.74	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$111.03	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$78.99	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$104.00	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$99.03	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$137.94	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$139.94	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$1208.70	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$379.51	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$121.99	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$111.99	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$236.12	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$777.28	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$610.86	AUTOMOTIVE SERVICES
	02/22/2024	FINISHLINE AUTO CARE	\$135.99	AUTOMOTIVE SERVICES
V12969	02/22/2024	GAME ONE	\$522.00	ATHLETIC APPAREL
	02/22/2024	GAME ONE	\$230.00	ATHLETIC APPAREL
	02/22/2024	GAME ONE	\$182.00	ATHLETIC APPAREL
V12970	02/22/2024	GOPHER SPORT CORP	\$199.00	ATHLETIC EQUIPMENT
	02/22/2024	GOPHER SPORT CORP	\$23.88	ATHLETIC; TRAINING SUPPLIES
V12971	02/22/2024	GRAINGER	\$197.18	AGRICULTURAL
V12973	02/22/2024	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
V12974	02/22/2024	HOBBY LOBBY	\$486.51	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	HOBBY LOBBY	\$186.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V12976	02/22/2024	IOFFICE	\$58.21	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	IOFFICE	\$60.00	PRINTING SERVICES
	02/22/2024	IOFFICE	\$400.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	IOFFICE	\$60.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	IOFFICE	\$158.50	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	IOFFICE	\$96.20	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V12976				CONSUMABLES
	02/22/2024	IOFFICE	\$99.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	IOFFICE	\$187.07	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	IOFFICE	\$401.00	OFFICE SUPPLIES; CONSUMABLES
V12978	02/22/2024	JASON'S DELI	\$12.58	CATERING SERVICES
	02/22/2024	JASON'S DELI	\$12.19	CATERING SERVICES
	02/22/2024	JASON'S DELI	\$9.68	CATERING SERVICES
	02/22/2024	JASON'S DELI	\$12.57	CATERING SERVICES
	02/22/2024	JASON'S DELI	\$12.48	CATERING SERVICES
	02/22/2024	JASON'S DELI	\$13.06	CATERING SERVICES
	02/22/2024	JASON'S DELI	\$13.07	CATERING SERVICES
V12979	02/22/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$212.00	APPAREL; GENERAL
	02/22/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1040.00	APPAREL; GENERAL
	02/22/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$187.50	APPAREL; GENERAL
	02/22/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$105.00	APPAREL; GENERAL
	02/22/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1300.00	APPAREL; GENERAL
V12981	02/22/2024	LONE STAR PROTECTION AND SECURITY	\$1330.50	CONTRACTED SERVICES; OUTSOURCED
V12982	02/22/2024	MICHELLE M MCADAMS	\$106.00	TRAVEL SERVICES
V12983	02/22/2024	SAXTON GROUP/MCALISTER'S DELI	\$69.90	CATERING SERVICES
	02/22/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	02/22/2024	SAXTON GROUP/MCALISTER'S DELI	\$139.86	CATERING SERVICES
V12984	02/22/2024	MEDICALES SHOP INC.	\$2057.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12985	02/22/2024	MERAKEY ALLOS	\$888.00	SPECIAL EDUCATION SERVICES
	02/22/2024	MERAKEY ALLOS	\$296.00	SPECIAL EDUCATION SERVICES
	02/22/2024	MERAKEY ALLOS	\$5860.00	SPECIAL EDUCATION SERVICES
	02/22/2024	MERAKEY ALLOS	\$6240.00	SPECIAL EDUCATION SERVICES
	02/22/2024	MERAKEY ALLOS	\$11720.00	SPECIAL EDUCATION SERVICES

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V12986	02/22/2024	MGM PRINTING SERVICES INC	\$357.00	PRINTING SERVICES
V12989	02/22/2024	MR JIM'S HASLET	\$4.99	CATERING SERVICES
	02/22/2024	MR JIM'S HASLET	\$99.90	CATERING SERVICES
	02/22/2024	MR JIM'S HASLET	\$14.49	CATERING SERVICES
	02/22/2024	MR JIM'S HASLET	\$14.99	CATERING SERVICES
	02/22/2024	MR JIM'S HASLET	\$10.00	CATERING SERVICES
	02/22/2024	MR JIM'S HASLET	\$79.92	CATERING SERVICES
V12990	02/22/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$237.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V12991	02/22/2024	NASCO	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	NASCO	\$26.87	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V12994	02/22/2024	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V12996	02/22/2024	ONESOURCE COMMUNICATIONS	\$2631.19	UTILITY SERVICES
V12997	02/22/2024	PARTS TOWN, LLC	\$3349.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/22/2024	PARTS TOWN, LLC	\$245.16	MAINTENANCE EQUIPMENT AND SUPPLIES
V12998	02/22/2024	PASCO SCIENTIFIC PRODUCTS	\$69.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	PASCO SCIENTIFIC PRODUCTS	\$10.00	INSTRUCTIONAL MATERIALS; SCIENCE
V12999	02/22/2024	PENDER'S MUSIC COMPANY	\$57.00	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$14.99	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$27.00	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$19.99	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$18.00	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$70.00	INSTRUCTIONAL MATERIALS
	02/22/2024	PENDER'S MUSIC COMPANY	\$30.00	INSTRUCTIONAL MATERIALS
V13000	02/22/2024	PINNACLE MEDICAL MANAGEMENT	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	PINNACLE MEDICAL MANAGEMENT	\$420.00	CONTRACTED SERVICES; OUTSOURCED
V13002	02/22/2024	PRECISION BUSINESS MACHINES	\$15.00	ADMINISTRATIVE SERVICES

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V13002	02/22/2024	PRECISION BUSINESS MACHINES	\$94.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13003	02/22/2024	PREFERRED BUSINESS SOLUTIONS	\$33.52	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	PREFERRED BUSINESS SOLUTIONS	\$291.85	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	PREFERRED BUSINESS SOLUTIONS	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	PREFERRED BUSINESS SOLUTIONS	\$459.90	PAPER; RELATED PRODUCTS
	02/22/2024	PREFERRED BUSINESS SOLUTIONS	\$96.75	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	PREFERRED BUSINESS SOLUTIONS	\$42.35	OFFICE SUPPLIES; CONSUMABLES
V13006	02/22/2024	RED RIVER TECHNOLOGY LLC	\$1495.00	COMPUTER SUPPLIES
V13008	02/22/2024	SCHOOL HEALTH CORPORATION	\$28.68	MEDICAL EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL HEALTH CORPORATION	\$50.44	MEDICAL EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL HEALTH CORPORATION	\$64.36	MEDICAL EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL HEALTH CORPORATION	\$104.62	MEDICAL EQUIPMENT AND SUPPLIES
V13009	02/22/2024	SCHOOL SPECIALTY, LLC	\$58.61	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$8.12	PAPER; RELATED PRODUCTS
	02/22/2024	SCHOOL SPECIALTY, LLC	\$15.59	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	SCHOOL SPECIALTY, LLC	\$66.27	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	SCHOOL SPECIALTY, LLC	\$97.49	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$21.64	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	SCHOOL SPECIALTY, LLC	\$10.53	PAPER; RELATED PRODUCTS
	02/22/2024	SCHOOL SPECIALTY, LLC	\$7.38	PAPER; RELATED PRODUCTS
	02/22/2024	SCHOOL SPECIALTY, LLC	\$113.04	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	SCHOOL SPECIALTY, LLC	\$11.07	PAPER; RELATED PRODUCTS
	02/22/2024	SCHOOL SPECIALTY, LLC	\$28.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$10.17	PAPER; RELATED PRODUCTS

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V13009	02/22/2024	SCHOOL SPECIALTY, LLC	\$194.98	ART EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$29.24	ART EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$29.08	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	SCHOOL SPECIALTY, LLC	\$13.38	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	SCHOOL SPECIALTY, LLC	\$194.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$59.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$31.18	INSTRUCTIONAL MATERIALS; SCIENCE
	02/22/2024	SCHOOL SPECIALTY, LLC	\$43.28	ART EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$67.88	PAPER; RELATED PRODUCTS
	02/22/2024	SCHOOL SPECIALTY, LLC	\$204.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$53.20	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$43.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$108.76	ART EQUIPMENT AND SUPPLIES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$171.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/22/2024	SCHOOL SPECIALTY, LLC	\$72.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13010	02/22/2024	SKC DESIGNZ LLC	\$14.00	APPAREL; GENERAL
	02/22/2024	SKC DESIGNZ LLC	\$28.00	APPAREL; GENERAL
	02/22/2024	SKC DESIGNZ LLC	\$230.00	APPAREL; GENERAL
	02/22/2024	SKC DESIGNZ LLC	\$552.00	APPAREL; GENERAL
	02/22/2024	SKC DESIGNZ LLC	\$42.00	APPAREL; GENERAL
	02/22/2024	SKC DESIGNZ LLC	\$368.00	APPAREL; GENERAL
	02/22/2024	SKC DESIGNZ LLC	\$161.00	APPAREL; GENERAL
V13012	02/22/2024	SOLANT HEALTH	\$1982.88	SPECIAL EDUCATION SERVICES
	02/22/2024	SOLANT HEALTH	\$480.76	SPECIAL EDUCATION SERVICES
	02/22/2024	SOLANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	02/22/2024	SOLANT HEALTH	\$2080.00	SPECIAL EDUCATION SERVICES
	02/22/2024	SOLANT HEALTH	\$2216.12	SPECIAL EDUCATION SERVICES
V13013	02/22/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V13014	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$286.70	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V13014	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$68.71	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$10.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$19.11	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$22.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$76.17	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$13.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$65.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$53.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$197.41	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$95.57	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$121.13	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$65.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$360.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$161.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$75.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$1485.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$1320.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$1238.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$329.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$2640.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$605.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$330.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V13014	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$4725.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13015	02/22/2024	SYSCO NORTH TEXAS	\$760.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13016	02/22/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$199.00	STAFF DEVELOPMENT
	02/22/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$439.00	STAFF DEVELOPMENT
V13018	02/22/2024	T-SHIRT LADY	\$990.00	APPAREL; FINE ARTS
	02/22/2024	T-SHIRT LADY	\$115.00	APPAREL; FINE ARTS
V13019	02/22/2024	ANTONIO VALDEZ	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ANTONIO VALDEZ	\$15.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ANTONIO VALDEZ	\$245.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ANTONIO VALDEZ	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	ANTONIO VALDEZ	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V13022	02/22/2024	JONATHAN EDMOND WEEKS	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	02/22/2024	JONATHAN EDMOND WEEKS	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V13023	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$1320.00	PAPER; RELATED PRODUCTS
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$38.40	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$64.55	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$25.60	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$38.73	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$51.20	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$3900.00	PAPER; RELATED PRODUCTS
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$64.00	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$33.80	OFFICE SUPPLIES;

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V13023				CONSUMABLES
	02/22/2024	WESTERN-BRW PAPER CO, INC.	\$63.60	OFFICE SUPPLIES; CONSUMABLES
V13024	02/22/2024	ROBERT BRANDON WHISENHUNT	\$116.79	TRAVEL SERVICES
V13026	02/22/2024	WILLIAM V MACGILL & CO	\$192.85	MEDICAL EQUIPMENT AND SUPPLIES
V13027	02/22/2024	WILLSCOT MOBILE MINI	\$154.42	RENTALS
	02/22/2024	WILLSCOT MOBILE MINI	\$107.73	RENTALS
	02/22/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	02/22/2024	WILLSCOT MOBILE MINI	\$181.03	RENTALS
V13028	02/22/2024	FUN AND FUNCTION	\$35.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	FUN AND FUNCTION	\$21.33	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	FUN AND FUNCTION	\$65.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	FUN AND FUNCTION	\$18.42	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	FUN AND FUNCTION	\$135.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/22/2024	FUN AND FUNCTION	\$193.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13029	02/22/2024	SCHOOL HEALTH CORPORATION	\$293.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13030	02/22/2024	SCHOOL SPECIALTY, LLC	\$329.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13031	02/22/2024	BUSINESS ESSENTIALS	\$35.30	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$25.76	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$24.33	OFFICE SUPPLIES; CONSUMABLES
V13032	02/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$376.20	INSTRUCTIONAL MATERIALS
V13033	02/22/2024	METEOR EDUCATION, LLC	\$2232.06	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$12065.10	FURNITURE - CLASSROOM
V13034	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
V13035	02/22/2024	RED RIVER TECHNOLOGY LLC	\$6147.00	CONSTRUCTION
V13036	02/22/2024	SCHOOL HEALTH CORPORATION	\$293.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V13037	02/22/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1485.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/22/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$137.50	CONSTRUCTION; PROFESSIONAL SERVICES
V13038	02/22/2024	BRAUN INTERTEC CORPORATION	\$1307.25	CONSTRUCTION; PROFESSIONAL SERVICES
V13039	02/22/2024	BUSINESS ESSENTIALS	\$51.52	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$48.66	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$139.72	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$35.30	OFFICE SUPPLIES; CONSUMABLES
	02/22/2024	BUSINESS ESSENTIALS	\$68.82	OFFICE SUPPLIES; CONSUMABLES
V13040	02/22/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$376.20	INSTRUCTIONAL MATERIALS
V13041	02/22/2024	CMJ ENGINEERING INC	\$4598.89	CONSTRUCTION; PROFESSIONAL SERVICES
V13042	02/22/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$865.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13043	02/22/2024	IOFFICE	\$1208.15	FURNITURE - OFFICE
V13044	02/22/2024	METEOR EDUCATION, LLC	\$1418.20	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$518.75	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$536.10	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$441.18	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$1371.60	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$20721.30	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$206851.93	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$854.80	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$141212.70	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$2729.16	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$9145.35	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$7137.40	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$48674.55	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$31204.80	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$7754.04	FURNITURE - CLASSROOM
	02/22/2024	METEOR EDUCATION, LLC	\$17796.35	FURNITURE - CLASSROOM
V13045	02/22/2024	MULTIVISTA	\$600.00	CONSTRUCTION

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V13045	02/22/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
	02/22/2024	MULTIVISTA	\$2287.48	CONSTRUCTION
V13046	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$229.10	FURNITURE - CLASSROOM
	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$171.83	FURNITURE - CLASSROOM
	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$330.69	CONSTRUCTION
V13047	02/22/2024	RED RIVER TECHNOLOGY LLC	\$9485.60	COMPUTER; NETWORK
	02/22/2024	RED RIVER TECHNOLOGY LLC	\$29850.00	CONSTRUCTION
V13048	02/22/2024	SCHOOL HEALTH CORPORATION	\$293.18	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13049	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$54775.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$7062.15	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$35706.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13050	02/22/2024	TRIPLE-C FENCE LLC	\$102858.00	CONSTRUCTION
	02/22/2024	TRIPLE-C FENCE LLC	\$89950.00	CONSTRUCTION
	02/22/2024	TRIPLE-C FENCE LLC	\$4357.98	CONSTRUCTION
	02/22/2024	TRIPLE-C FENCE LLC	\$4617.50	CONSTRUCTION
V13051	02/22/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
	02/22/2024	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V13052	02/22/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$575.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/22/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1237.50	CONSTRUCTION; PROFESSIONAL SERVICES
V13053	02/22/2024	BRAUN INTERTEC CORPORATION	\$26385.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13054	02/22/2024	CMJ ENGINEERING INC	\$2297.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13055	02/22/2024	DELL MARKETING LP	\$1838.60	COMPUTER; PERIPHERALS
	02/22/2024	DELL MARKETING LP	\$357.76	COMPUTER SUPPLIES
	02/22/2024	DELL MARKETING LP	\$1807.06	COMPUTER SUPPLIES
V13056	02/22/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$1696.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13057	02/22/2024	FOLLETT SCHOOL SOLUTIONS, LLC	\$3224.26	LIBRARY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13058	02/22/2024	MULTIVISTA	\$1200.00	CONSTRUCTION
	02/22/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	02/22/2024	MULTIVISTA	\$1717.24	CONSTRUCTION
V13059	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$396.50	FURNITURE - CLASSROOM
	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$3402.45	CONSTRUCTION
	02/22/2024	PREMIERE INSTALL MOVERS LLC	\$1296.68	CONSTRUCTION
V13060	02/22/2024	RED RIVER TECHNOLOGY LLC	\$456300.00	COMPUTER; NETWORK
	02/22/2024	RED RIVER TECHNOLOGY LLC	\$2181.00	COMPUTER SOFTWARE
V13061	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$910.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$21263.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/22/2024	SUPERIOR FIBER & DATA SVCS INC	\$17044.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13062	02/29/2024	13:2 EVENTS, LLC	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V13063	02/29/2024	ABECEDARIAN ABC LLC	\$29.70	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ABECEDARIAN ABC LLC	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	ABECEDARIAN ABC LLC	\$32.40	OFFICE SUPPLIES; CONSUMABLES
V13064	02/29/2024	ABI DIGITAL SOLUTIONS	\$598.00	ATHLETIC EQUIPMENT
	02/29/2024	ABI DIGITAL SOLUTIONS	\$416.00	ATHLETIC EQUIPMENT
	02/29/2024	ABI DIGITAL SOLUTIONS	\$156.00	ATHLETIC EQUIPMENT
	02/29/2024	ABI DIGITAL SOLUTIONS	\$312.00	ATHLETIC EQUIPMENT
	02/29/2024	ABI DIGITAL SOLUTIONS	\$118.98	ATHLETIC EQUIPMENT
	02/29/2024	ABI DIGITAL SOLUTIONS	\$75.00	ATHLETIC EQUIPMENT
V13065	02/29/2024	ABM	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ABM	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ABM	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ABM	\$210.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13066	02/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	02/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	02/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	02/29/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2960.00	SPECIAL EDUCATION SERVICES
V13067	02/29/2024	WILMA ZAY ADAMS	\$116.00	TRAVEL SERVICES
V13068	02/29/2024	NICOLE A ADCOCK	\$215.00	TRAVEL SERVICES
V13069	02/29/2024	TYLER BLAKE ADCOCK	\$350.00	TRAVEL SERVICES
V13070	02/29/2024	AEROWAVE TECHNOLOGIES, LLC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AEROWAVE TECHNOLOGIES, LLC	\$125.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AEROWAVE TECHNOLOGIES, LLC	\$1397.85	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13071	02/29/2024	SANDRA AURORA AGUILERA	\$73.00	TRAVEL SERVICES
V13072	02/29/2024	AIRCO GASES SOUTHWEST, LLC	\$15.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	AIRCO GASES SOUTHWEST, LLC	\$33.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	AIRCO GASES SOUTHWEST, LLC	\$38.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13073	02/29/2024	ALERT SERVICES INC.	\$67.50	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$40.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$129.90	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$30.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$101.25	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$20.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$131.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$47.50	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$180.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$60.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$172.50	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$71.25	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$80.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$235.50	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	ALERT SERVICES INC.	\$86.25	ATHLETIC; TRAINING SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13073	02/29/2024	ALERT SERVICES INC.	\$202.50	ATHLETIC; TRAINING SUPPLIES
V13083	02/29/2024	AMAZON.COM	(\$19.89)	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	(\$29.78)	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	(\$195.58)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	(\$33.82)	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	(\$9.99)	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	(\$23.99)	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	(\$25.96)	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	(\$2.12)	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	(\$97.79)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	(\$7.92)	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$3.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	(\$2.13)	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$0.80	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$2.12	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$6.98	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	(\$18.99)	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	(\$1.43)	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.87	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$2.13	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$4.19	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$2.42	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	(\$2.15)	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	(\$1.41)	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$5.60	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$2.15	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$1.41	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$5.31	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.59	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$6.85	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$5.69	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$4.35	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$1.43	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$6.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$9.68	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$6.92	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$4.59	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$4.97	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$6.92	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$6.85	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$10.33	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$5.28	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$7.49	OFFICE EQUIPMENT
	02/29/2024	AMAZON.COM	\$7.48	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$6.24	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$13.79	LIBRARY BOOKS
	02/29/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$10.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$7.69	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$7.59	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$11.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$6.91	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$13.95	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$11.77	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.65	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$7.87	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$14.06	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.79	LIBRARY BOOKS
	02/29/2024	AMAZON.COM	\$12.60	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$8.75	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.52	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$12.92	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.70	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$11.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$12.99	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$9.95	COMPUTER; PERIPHERALS
	02/29/2024	AMAZON.COM	\$8.90	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$13.56	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$8.88	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$15.85	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$13.43	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.99	COMPUTER; PERIPHERALS
	02/29/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$13.84	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$8.99	COMPUTER; PERIPHERALS
	02/29/2024	AMAZON.COM	\$15.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$13.74	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$13.71	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$10.79	FOOD SERVICE EQUIPMENT
	02/29/2024	AMAZON.COM	\$11.97	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$13.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$9.70	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$16.39	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$14.44	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$12.75	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$9.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$12.97	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$15.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$10.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$17.38	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$17.80	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$15.47	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$19.95	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$14.79	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$18.29	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$15.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$15.66	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$15.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$19.88	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$16.27	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$12.48	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$15.85	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$19.99	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$16.48	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$16.82	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.59	JANITORIAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$22.94	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$21.59	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$16.80	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$23.21	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$17.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$14.36	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$22.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$16.88	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$21.99	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$16.91	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$23.98	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$17.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$14.84	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$22.99	COMPUTER SUPPLIES
	02/29/2024	AMAZON.COM	\$23.81	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$17.19	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$23.95	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$24.28	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$17.99	PLAYGROUND EQUIPMENT
	02/29/2024	AMAZON.COM	\$23.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$19.35	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$24.68	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$16.54	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$23.49	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$26.99	LIGHTING; SUPPLIES AND FIXTURES
	02/29/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$25.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$19.99	LIGHTING; SUPPLIES AND FIXTURES
	02/29/2024	AMAZON.COM	\$16.66	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$18.16	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$24.02	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$16.93	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$24.03	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$32.05	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$18.68	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$20.49	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$27.99	LIGHTING; SUPPLIES AND FIXTURES
	02/29/2024	AMAZON.COM	\$20.00	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$17.09	LIGHTING; SUPPLIES AND FIXTURES
	02/29/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$18.79	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$25.96	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$28.98	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$35.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$20.31	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$27.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$24.05	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$28.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$29.99	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$36.80	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$20.99	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$27.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$25.95	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$23.58	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$28.49	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	AMAZON.COM	\$29.67	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083				CONSUMABLES
	02/29/2024	AMAZON.COM	\$26.09	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$19.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$34.18	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$43.98	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$29.78	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$26.65	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$43.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$25.58	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$30.84	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$30.48	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$19.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$46.54	LIGHTING; SUPPLIES AND FIXTURES
	02/29/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$31.80	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$34.64	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$34.99	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$28.55	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$20.78	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$39.96	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$48.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$25.99	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$34.28	OFFICE EQUIPMENT
	02/29/2024	AMAZON.COM	\$35.82	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$37.50	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$29.38	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$21.08	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$26.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$37.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$30.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$21.79	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$50.52	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$27.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$45.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$36.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083				CONSUMABLES
	02/29/2024	AMAZON.COM	\$31.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$41.98	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$65.52	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$31.16	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$45.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$37.95	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$38.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$35.67	LIGHTING; SUPPLIES AND FIXTURES
	02/29/2024	AMAZON.COM	\$23.95	COMPUTER SUPPLIES
	02/29/2024	AMAZON.COM	\$42.85	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$81.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$31.56	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$48.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$38.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$39.99	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$24.95	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$43.59	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$95.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$31.96	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$51.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$39.99	COMPUTER SUPPLIES
	02/29/2024	AMAZON.COM	\$40.38	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$25.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$47.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$97.50	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$53.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$44.56	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$41.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$39.18	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$28.89	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$48.85	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$105.80	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$34.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$56.25	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$45.20	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$45.62	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$39.98	ATHLETIC EQUIPMENT
	02/29/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$49.99	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$107.97	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$34.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$59.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$47.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$52.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$39.98	STAFF DEVELOPMENT
	02/29/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$51.34	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$119.60	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$35.99	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$63.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$48.44	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$55.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$30.36	COMPUTER SUPPLIES
	02/29/2024	AMAZON.COM	\$54.48	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$136.00	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$36.03	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$71.37	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$49.99	PLAYGROUND EQUIPMENT
	02/29/2024	AMAZON.COM	\$59.90	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$41.98	PAPER; RELATED PRODUCTS
	02/29/2024	AMAZON.COM	\$33.82	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$59.91	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$139.99	FOOD SERVICE EQUIPMENT
	02/29/2024	AMAZON.COM	\$39.42	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$73.25	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$53.78	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$73.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$42.84	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$34.68	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$63.90	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$155.67	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$45.99	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$73.56	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$56.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$79.78	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$34.93	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$63.92	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$164.88	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$56.14	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$73.94	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$59.96	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$113.97	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$36.01	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$67.56	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$172.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$79.92	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$61.12	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$155.88	MUSICAL INSTRUMENTS
	02/29/2024	AMAZON.COM	\$54.16	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$38.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$69.99	PRINTING EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083				SUPPLIES
	02/29/2024	AMAZON.COM	\$185.23	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$64.30	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$64.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$203.90	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$62.76	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	AMAZON.COM	\$38.97	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$71.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$213.06	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$74.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$81.54	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$66.33	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$209.93	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$66.16	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$39.78	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$79.90	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$219.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$78.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	AMAZON.COM	\$84.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$71.85	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$213.90	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	AMAZON.COM	\$68.94	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$49.38	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$80.14	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$249.90	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13083	02/29/2024	AMAZON.COM	\$87.96	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$97.23	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$81.45	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$257.97	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$69.89	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$49.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$81.76	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$271.68	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$97.35	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$99.96	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$101.15	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$285.78	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$54.88	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$89.97	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$279.24	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$98.27	OFFICE EQUIPMENT
	02/29/2024	AMAZON.COM	\$104.16	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$110.04	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$351.96	OFFICE EQUIPMENT
	02/29/2024	AMAZON.COM	\$83.16	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$55.98	LIGHTING; SUPPLIES AND FIXTURES
	02/29/2024	AMAZON.COM	\$91.56	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$299.88	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$109.28	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$106.04	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$113.99	PA SYSTEMS AND SOUND

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V13083				SUPPLIES
	02/29/2024	AMAZON.COM	\$518.68	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$166.47	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$56.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$93.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$539.82	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$109.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$109.60	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$114.00	LIBRARY SUPPLIES
	02/29/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$170.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$117.02	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$95.04	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$66.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$121.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$139.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$160.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$69.99	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$183.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$143.84	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$103.90	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$73.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$127.99	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$158.85	INSTRUCTIONAL MATERIALS

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V13083	02/29/2024	AMAZON.COM	\$167.20	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$74.95	COMPUTER SUPPLIES
	02/29/2024	AMAZON.COM	\$579.12	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$179.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$115.29	ART EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$82.39	LIBRARY BOOKS
	02/29/2024	AMAZON.COM	\$131.20	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$286.98	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	AMAZON.COM	\$199.84	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$132.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$132.64	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$480.00	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$120.25	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$199.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$145.00	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$539.91	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$287.92	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$202.32	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$170.32	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$213.28	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$141.64	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$223.84	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$201.92	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$245.80	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	AMAZON.COM	\$319.84	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$338.20	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$642.56	OFFICE SUPPLIES; CONSUMABLES

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V13083	02/29/2024	AMAZON.COM	\$399.84	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$143.82	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$321.48	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	AMAZON.COM	\$149.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$443.64	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$179.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$616.28	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$193.44	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$203.00	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$204.06	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	AMAZON.COM	\$206.31	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	AMAZON.COM	\$221.25	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$243.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	AMAZON.COM	\$253.76	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$295.20	INSTRUCTIONAL MATERIALS
	02/29/2024	AMAZON.COM	\$431.96	AWARDS AND RECOGNITION
	02/29/2024	AMAZON.COM	\$565.75	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	AMAZON.COM	\$574.20	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$576.45	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$684.53	MAINTENANCE EQUIPMENT AND SUPPLIES
V13084	02/29/2024	AMERICAN AGRO PRODUCTS	\$151.10	FLORAL SUPPLIES
	02/29/2024	AMERICAN AGRO PRODUCTS	\$184.00	FLORAL SUPPLIES
	02/29/2024	AMERICAN AGRO PRODUCTS	\$279.25	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMERICAN AGRO PRODUCTS	\$280.50	FLORAL SUPPLIES
	02/29/2024	AMERICAN AGRO PRODUCTS	\$373.85	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMERICAN AGRO PRODUCTS	\$864.50	INSTRUCTIONAL MATERIALS;

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V13084				TECHNICAL TRADES
V13085	02/29/2024	AMERICAN CERAMIC SUPPLY CO.	\$61.52	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMERICAN CERAMIC SUPPLY CO.	\$76.90	OFFICE SUPPLIES; CONSUMABLES
V13087	02/29/2024	ARAMARK INC	\$276125.14	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ARAMARK INC	\$137863.44	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ARAMARK INC	\$269514.29	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	ARAMARK INC	\$543864.05	CONTRACTED SERVICES; OUTSOURCED
V13088	02/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$139.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$199.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$339.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$159.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$599.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$399.00	INSTRUCTIONAL MATERIALS; SCIENCE
V13089	02/29/2024	HOLLY NICHOLE ARNOLD	\$163.00	TRAVEL SERVICES
V13091	02/29/2024	AVANT ASSESSMENT, LLC	\$1145.00	INSTRUCTIONAL MATERIALS
V13092	02/29/2024	B&H PHOTO VIDEO	\$376.86	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	B&H PHOTO VIDEO	\$388.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	B&H PHOTO VIDEO	\$1715.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13093	02/29/2024	DAN R BAILEY	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V13095	02/29/2024	KATHERINE JULIA BARREY	\$577.74	TRAVEL SERVICES
V13096	02/29/2024	SHANNON TERESA BARTON	\$203.00	TRAVEL SERVICES
V13097	02/29/2024	BEARCOM OPERATING LLC	\$34.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	BEARCOM OPERATING LLC	\$13.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	BEARCOM OPERATING LLC	\$218.94	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V13097	02/29/2024	BEARCOM OPERATING LLC	\$23.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	BEARCOM OPERATING LLC	\$118.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	BEARCOM OPERATING LLC	\$218.46	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	BEARCOM OPERATING LLC	\$607.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	BEARCOM OPERATING LLC	\$369.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	BEARCOM OPERATING LLC	\$878.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13098	02/29/2024	BELL'S BOOK NEST	\$650.00	INSTRUCTIONAL MATERIALS
	02/29/2024	BELL'S BOOK NEST	\$299.80	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	BELL'S BOOK NEST	\$74.92	LIBRARY BOOKS
	02/29/2024	BELL'S BOOK NEST	\$325.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V13099	02/29/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$16.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$18.00	INSTRUCTIONAL MATERIALS
	02/29/2024	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$6.99	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$175.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$200.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$550.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$185.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$350.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$42.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$225.00	MUSICAL INSTRUMENTS

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V13099	02/29/2024	BELL'S MUSIC SHOP INC	\$220.83	INSTRUCTIONAL MATERIALS
	02/29/2024	BELL'S MUSIC SHOP INC	\$831.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$70.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$240.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$125.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$450.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$750.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$410.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$670.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$700.00	MUSICAL INSTRUMENTS
V13101	02/29/2024	ALYCIA FAITH BINGAMAN	\$350.00	TRAVEL SERVICES
V13102	02/29/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V13103	02/29/2024	BLAGG TIRE AND SERVICE-KELLER	\$760.11	AUTOMOTIVE SERVICES
	02/29/2024	BLAGG TIRE AND SERVICE-KELLER	\$135.08	AUTOMOTIVE SERVICES
V13104	02/29/2024	BLICK ART MATERIALS LLC	\$8.74	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$5.19	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$17.76	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$4.16	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$14.68	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$14.00	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$4.89	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$2.39	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$10.28	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$5.98	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$24.72	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$5.14	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$26.10	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$14.62	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$5.49	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$9.87	ART EQUIPMENT AND SUPPLIES

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V13104	02/29/2024	BLICK ART MATERIALS LLC	\$10.38	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$6.39	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$40.34	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$7.33	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$27.72	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$16.10	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$15.76	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$12.10	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BLICK ART MATERIALS LLC	\$11.46	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$6.81	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$49.40	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$8.32	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$29.52	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$16.77	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$28.85	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$18.90	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$21.36	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$9.19	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$59.70	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$9.68	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$38.32	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$23.39	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$33.40	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$26.16	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$125.40	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$13.08	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$74.14	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$15.36	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$70.96	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$24.63	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$48.90	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$35.69	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$166.32	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$14.66	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$74.96	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13104	02/29/2024	BLICK ART MATERIALS LLC	\$21.00	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$72.90	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$33.54	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$50.10	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$48.78	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$300.10	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$16.54	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$82.80	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$22.05	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$79.92	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$67.98	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$62.25	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$69.24	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$443.40	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$22.92	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$87.08	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$27.80	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$183.95	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$81.90	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$290.80	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$87.00	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$198.74	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$82.62	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$325.04	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$70.17	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$102.00	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$95.22	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$109.11	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$70.40	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$117.40	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$106.01	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$200.42	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$299.70	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$145.94	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$112.45	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$169.44	ART EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13104	02/29/2024	BLICK ART MATERIALS LLC	\$421.80	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$221.40	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$197.10	ART EQUIPMENT AND SUPPLIES
	02/29/2024	BLICK ART MATERIALS LLC	\$245.80	ART EQUIPMENT AND SUPPLIES
V13106	02/29/2024	KRISTEN BOULET	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	KRISTEN BOULET	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	KRISTEN BOULET	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V13108	02/29/2024	YEN BROWN	\$225.99	TRAVEL SERVICES
V13109	02/29/2024	BSN SPORTS LLC	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	BSN SPORTS LLC	\$225.00	ATHLETIC APPAREL
	02/29/2024	BSN SPORTS LLC	\$336.00	ATHLETIC APPAREL
	02/29/2024	BSN SPORTS LLC	\$99.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	BSN SPORTS LLC	\$75.00	ATHLETIC APPAREL
	02/29/2024	BSN SPORTS LLC	\$262.50	ATHLETIC APPAREL
	02/29/2024	BSN SPORTS LLC	\$144.00	ATHLETIC APPAREL
	02/29/2024	BSN SPORTS LLC	\$375.00	ATHLETIC APPAREL
V13112	02/29/2024	BUSINESS ESSENTIALS	\$5.66	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$3.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$9.01	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$3.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$26.40	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$2.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$2.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$8.80	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$6.16	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$5.09	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13112	02/29/2024	BUSINESS ESSENTIALS	\$12.31	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$9.91	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$4.20	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$6.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$10.20	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$15.42	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$10.56	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$131.40	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$15.54	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$9.06	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$30.10	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$15.34	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$7.67	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$8.85	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$27.98	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13112	02/29/2024	BUSINESS ESSENTIALS	\$16.12	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$10.80	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$38.24	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$23.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$16.77	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$11.11	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$9.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$29.88	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$24.56	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$20.25	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$26.56	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$10.33	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$34.40	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$39.28	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$20.54	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$68.81	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$52.80	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$45.40	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$20.53	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13112	02/29/2024	BUSINESS ESSENTIALS	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$34.45	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$53.71	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$106.00	APPAREL; GENERAL
	02/29/2024	BUSINESS ESSENTIALS	\$53.60	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$74.86	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$35.82	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$11.18	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$43.24	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$107.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$30.72	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$134.52	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$240.84	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$49.36	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$14.35	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$51.35	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$195.96	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	BUSINESS ESSENTIALS	\$32.66	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$16.28	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$75.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$274.36	OFFICE SUPPLIES;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13112				CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$95.36	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$71.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$294.33	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$72.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$19.04	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$77.88	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$20.30	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$170.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$20.49	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$112.05	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$29.50	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$95.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$29.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$105.60	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$31.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$187.55	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$33.05	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$214.14	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	BUSINESS ESSENTIALS	\$176.20	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$119.64	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$206.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13112				CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$301.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$224.92	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$122.37	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$378.90	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	BUSINESS ESSENTIALS	\$267.80	OFFICE SUPPLIES; CONSUMABLES
V13113	02/29/2024	BUSINESS FLOORING SPECIALISTS LP	\$1014.45	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	BUSINESS FLOORING SPECIALISTS LP	\$5117.38	CONSTRUCTION
	02/29/2024	BUSINESS FLOORING SPECIALISTS LP	\$1516.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V13114	02/29/2024	KRISTEN TAYLOR BUTLER	\$606.74	TRAVEL SERVICES
V13116	02/29/2024	C & P PUMP SERVICES INC	\$6083.00	CONTRACTED SERVICES; OUTSOURCED
V13117	02/29/2024	C C CREATIONS	\$47.00	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$21.80	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$133.45	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$10.90	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$22.80	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$400.35	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$94.20	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$456.00	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$604.45	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$334.40	APPAREL; FINE ARTS
	02/29/2024	C C CREATIONS	\$621.00	ATHLETIC APPAREL
V13118	02/29/2024	JANETTE CABALLERO	\$5.00	TRAVEL SERVICES
V13119	02/29/2024	CAREERSAFE LLC	\$480.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAREERSAFE LLC	\$416.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAREERSAFE LLC	\$864.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13120	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$25.08	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13120	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$56.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$13.95	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$28.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$12.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$7.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$16.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$7.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$14.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$13.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$19.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$225.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$20.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$49.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$40.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$8.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$80.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$89.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$164.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$16.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$97.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$37.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13121	02/29/2024	CDW GOVERNMENT INC	\$229.60	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13122	02/29/2024	CHILDREN'S PLUS INC	\$11.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$16.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$19.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$8350.83	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$21.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$19.95	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$10.29	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$8.91	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$13.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$2170.26	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$23.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$9.49	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$26.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$20.95	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$13.24	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$12.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$18.70	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$23.69	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$14.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$15.95	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$32.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$29.43	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$15.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$20.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$18.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$17.99	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$21.48	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$18.95	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$23.95	LIBRARY BOOKS
	02/29/2024	CHILDREN'S PLUS INC	\$27.95	LIBRARY BOOKS
V13123	02/29/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V13124	02/29/2024	COAST TO COAST COMPUTER PRODUCTS	\$35.88	COMPUTER SUPPLIES
V13125	02/29/2024	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V13126	02/29/2024	KAYLA MARIE COSER	\$88.24	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13127	02/29/2024	JACKSON COURTRIGHT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V13128	02/29/2024	SAMANTHA GAYLE CRAIN	\$14.07	TRAVEL SERVICES
	02/29/2024	SAMANTHA GAYLE CRAIN	\$102.00	TRAVEL SERVICES
V13129	02/29/2024	D.H. PACE COMPANY INC.	\$4637.83	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	D.H. PACE COMPANY INC.	\$6502.63	CONTRACTED SERVICES; OUTSOURCED
V13131	02/29/2024	DCC	\$2506.59	AQUATIC EQUIPMENT & SUPPLIES
V13132	02/29/2024	DEALERS ELECTRICAL SUPPLY	\$1048.31	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/29/2024	DEALERS ELECTRICAL SUPPLY	\$73.72	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/29/2024	DEALERS ELECTRICAL SUPPLY	\$339.27	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/29/2024	DEALERS ELECTRICAL SUPPLY	\$286.16	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/29/2024	DEALERS ELECTRICAL SUPPLY	\$524.14	ELECTRICAL EQUIPMENT AND SUPPLIES
	02/29/2024	DEALERS ELECTRICAL SUPPLY	\$1799.36	ELECTRICAL EQUIPMENT AND SUPPLIES
V13133	02/29/2024	DEANAN GOURMET POPCORN	\$345.00	FOOD ITEMS - GROCERY ITEMS
	02/29/2024	DEANAN GOURMET POPCORN	\$45.00	PRINTING SERVICES
	02/29/2024	DEANAN GOURMET POPCORN	\$75.00	OFFICE SUPPLIES; CONSUMABLES
V13134	02/29/2024	DELL MARKETING LP	\$546.09	COMPUTER HARDWARE
V13135	02/29/2024	MARLYS J DELONG	\$163.00	TRAVEL SERVICES
V13136	02/29/2024	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$14.60	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$38.00	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$18.98	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$9.54	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$9.50	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$19.65	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$8.54	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$12.77	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$39.30	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$189.05	COMPUTER; PERIPHERALS
	02/29/2024	DEMCO INC.	\$22.57	LIBRARY SUPPLIES

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V13136	02/29/2024	DEMCO INC.	\$12.40	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$34.19	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$26.61	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$81.16	LIBRARY SUPPLIES
	02/29/2024	DEMCO INC.	\$26.63	LIBRARY SUPPLIES
V13137	02/29/2024	TANDA DEANNE DOVEL	\$137.36	TRAVEL SERVICES
V13138	02/29/2024	DREAM RANCH OFFICE SUPPLIES	\$146.46	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	DREAM RANCH OFFICE SUPPLIES	\$71.40	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	DREAM RANCH OFFICE SUPPLIES	\$54.65	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	DREAM RANCH OFFICE SUPPLIES	\$65.62	OFFICE SUPPLIES; CONSUMABLES
V13139	02/29/2024	CHRISTI DRILLING	\$534.38	TRAVEL SERVICES
V13140	02/29/2024	EASY RAISER	\$5.00	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$21.73	AWARDS AND RECOGNITION
	02/29/2024	EASY RAISER	\$46.80	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$662.50	AWARDS AND RECOGNITION
	02/29/2024	EASY RAISER	\$14.00	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$7.50	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$15.60	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$39.00	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$143.00	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$479.60	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$195.00	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$70.20	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$766.50	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$41.20	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$78.00	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$169.00	APPAREL; GENERAL
	02/29/2024	EASY RAISER	\$210.60	APPAREL; GENERAL
V13141	02/29/2024	ED311	\$230.00	STAFF DEVELOPMENT
V13142	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V13143	02/29/2024	WANDA RENE EGLE	\$324.00	TRAVEL SERVICES
V13144	02/29/2024	PAUL ELDER	\$318.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13145	02/29/2024	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
V13146	02/29/2024	JOSEPH RYAN ESTES	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V13147	02/29/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$18147.48	CONTRACTED SERVICES; OUTSOURCED
V13148	02/29/2024	KEVIN PATRICK FALLON	\$350.00	TRAVEL SERVICES
V13149	02/29/2024	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
	02/29/2024	FAST SIGNS OF FORT WORTH	\$23.00	PRINTING SERVICES
V13151	02/29/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1570.00	CONTRACTED SERVICES; OUTSOURCED
V13152	02/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$48.00	LIBRARY BOOKS
	02/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$64.00	LIBRARY BOOKS
	02/29/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$60.00	LIBRARY BOOKS
V13153	02/29/2024	FOLLETT SCHOOL SOLUTIONS, LLC	\$6150.00	INSTRUCTIONAL MATERIALS; SCIENCE
V13156	02/29/2024	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V13157	02/29/2024	FUN AND FUNCTION	\$36.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	FUN AND FUNCTION	\$78.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13158	02/29/2024	GALLS, LLC	\$192.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13159	02/29/2024	GAME ONE	\$35.00	ATHLETIC; TRAINING SUPPLIES
	02/29/2024	GAME ONE	\$680.00	ATHLETIC; TRAINING SUPPLIES
V13160	02/29/2024	GANDY INK SCREEN PRINTING	\$19.80	ATHLETIC APPAREL
	02/29/2024	GANDY INK SCREEN PRINTING	\$1079.10	ATHLETIC APPAREL
	02/29/2024	GANDY INK SCREEN PRINTING	\$467.77	APPAREL; GENERAL
V13162	02/29/2024	AARON LEE GEMOETS	\$28.10	TRAVEL SERVICES
	02/29/2024	AARON LEE GEMOETS	\$57.49	TRAVEL SERVICES
V13164	02/29/2024	GIERISCH BROS MOTOR COMPANY LTD	\$174.30	AUTOMOTIVE SERVICES
	02/29/2024	GIERISCH BROS MOTOR COMPANY LTD	\$890.00	AUTOMOTIVE SERVICES
V13165	02/29/2024	GPS INSIGHT LLC	\$460.95	AUTOMOTIVE SERVICES
V13166	02/29/2024	GRAINGER	\$15.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$18.14	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13166				SUPPLIES
	02/29/2024	GRAINGER	(\$184.45)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	(\$104.14)	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$7.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$64.32	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	GRAINGER	\$169.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$92.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$37.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$215.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$186.75	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$101.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$17.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$366.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	GRAINGER	\$230.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$545.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	GRAINGER	\$1390.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	GRAINGER	\$697.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	02/29/2024	GRAINGER	\$104.14	MAINTENANCE EQUIPMENT AND SUPPLIES
V13167	02/29/2024	LAURIE GRISSOM	\$73.00	TRAVEL SERVICES
V13169	02/29/2024	GROGGY DOG SPORTSWEAR	\$15.85	APPAREL; GENERAL
	02/29/2024	GROGGY DOG SPORTSWEAR	\$13.85	APPAREL; GENERAL
	02/29/2024	GROGGY DOG SPORTSWEAR	\$193.90	APPAREL; GENERAL
	02/29/2024	GROGGY DOG SPORTSWEAR	\$138.50	APPAREL; GENERAL
	02/29/2024	GROGGY DOG SPORTSWEAR	\$166.20	APPAREL; GENERAL
V13170	02/29/2024	KIMBERLY JAN GUENTHER	\$910.00	SPECIAL EDUCATION SERVICES

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V13171	02/29/2024	HELLAS CONSTRUCTION INC	\$9962.00	CONTRACTED SERVICES; OUTSOURCED
V13175	02/29/2024	HOBBY LOBBY	\$136.36	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	HOBBY LOBBY	\$102.16	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	HOBBY LOBBY	\$311.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	02/29/2024	HOBBY LOBBY	\$149.25	ADMINISTRATIVE SERVICES
	02/29/2024	HOBBY LOBBY	\$381.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13176	02/29/2024	BRITTANY HORN	\$324.00	TRAVEL SERVICES
V13177	02/29/2024	IOFFICE	\$4.55	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$1.79	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$8.18	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$6.06	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$25.18	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$5.69	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$7.81	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$9.45	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$10.89	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$9.36	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$57.54	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$6.81	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$30.00	PRINTING SERVICES
	02/29/2024	IOFFICE	\$17.69	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$8.19	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$20.19	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13177	02/29/2024	IOFFICE	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$13.77	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$650.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$20.37	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$19.44	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$28.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$29.58	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$23.94	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$72.69	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$29.39	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$25.00	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	IOFFICE	\$31.76	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$47.37	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$34.69	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$54.82	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$230.00	PRINTING SERVICES
	02/29/2024	IOFFICE	\$30.59	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13177	02/29/2024	IOFFICE	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$214.83	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$55.00	AWARDS AND RECOGNITION
	02/29/2024	IOFFICE	\$18.09	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$38.32	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$62.60	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$82.36	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$111.45	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$45.18	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$87.24	JANITORIAL EQUIPMENT AND SUPPLIES
	02/29/2024	IOFFICE	\$115.57	PRINTING SERVICES
	02/29/2024	IOFFICE	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$128.98	PAPER; RELATED PRODUCTS
	02/29/2024	IOFFICE	\$425.00	AWARDS AND RECOGNITION
	02/29/2024	IOFFICE	\$372.00	PRINTING SERVICES
	02/29/2024	IOFFICE	\$40.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	IOFFICE	\$50.97	OFFICE SUPPLIES; CONSUMABLES
V13178	02/29/2024	J.W. PEPPER & SONS INC.	\$118.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$90.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$79.20	MUSICAL INSTRUMENTS
	02/29/2024	J.W. PEPPER & SONS INC.	\$17.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	02/29/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$11.25	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$30.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$67.50	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13178	02/29/2024	J.W. PEPPER & SONS INC.	\$91.25	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$52.50	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$31.50	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$54.95	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$62.50	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$39.99	MUSICAL INSTRUMENTS
	02/29/2024	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$56.25	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$75.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$88.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$57.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$84.00	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$119.25	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$132.75	INSTRUCTIONAL MATERIALS
	02/29/2024	J.W. PEPPER & SONS INC.	\$146.25	INSTRUCTIONAL MATERIALS
V13179	02/29/2024	JASON'S DELI	\$14.00	CATERING SERVICES
	02/29/2024	JASON'S DELI	\$27.00	CATERING SERVICES
	02/29/2024	JASON'S DELI	\$58.36	CATERING SERVICES
	02/29/2024	JASON'S DELI	\$269.30	CATERING SERVICES
V13180	02/29/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$17.50	APPAREL; GENERAL
	02/29/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$75.00	APPAREL; GENERAL
	02/29/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$2048.00	APPAREL; GENERAL
V13183	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$24.70	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$28.39	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$17.85	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$117.00	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$94.50	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$35.70	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$33.60	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$31.20	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$150.15	AWARDS AND RECOGNITION
	02/29/2024	JONES SCHOOL SUPPLY CO INC	\$507.00	AWARDS AND RECOGNITION
V13184	02/29/2024	KAITLIN JONES	\$33.00	CONTRACTED SERVICES;

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				OUTSOURCED
V13185	02/29/2024	JORDANA KAISER	\$324.00	TRAVEL SERVICES
V13186	02/29/2024	GARY J KELLER JR	\$278.19	TRAVEL SERVICES
V13187	02/29/2024	KR SPEECH SERVICES, LLC	\$1293.75	SPECIAL EDUCATION SERVICES
	02/29/2024	KR SPEECH SERVICES, LLC	\$2100.00	SPECIAL EDUCATION SERVICES
	02/29/2024	KR SPEECH SERVICES, LLC	\$600.00	SPECIAL EDUCATION SERVICES
	02/29/2024	KR SPEECH SERVICES, LLC	\$1650.00	SPECIAL EDUCATION SERVICES
	02/29/2024	KR SPEECH SERVICES, LLC	\$3000.00	SPECIAL EDUCATION SERVICES
V13188	02/29/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
	02/29/2024	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
V13190	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.98	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$16.14	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$199.44	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$33.24	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$48.42	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$32.28	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.44	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$265.93	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$146.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$29.98	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$170.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$62.68	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.47	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13190	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$64.56	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.96	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$340.10	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$96.84	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$151.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$125.28	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$144.36	INSTRUCTIONAL MATERIALS
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$258.24	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$227.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$341.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1512.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$182.34	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$239.94	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$379.84	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$455.84	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1292.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$740.05	FURNITURE - CLASSROOM
V13191	02/29/2024	LEARNING A-Z	\$924.00	INSTRUCTIONAL MATERIALS
	02/29/2024	LEARNING A-Z	\$1320.00	COMPUTER SOFTWARE
V13192	02/29/2024	TANISHA LEGRAND	\$49.26	CONTRACTED SERVICES; OUTSOURCED
V13193	02/29/2024	LENNOX INDUSTRIES INC	\$213.03	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V13194	02/29/2024	LONE STAR PROTECTION AND	\$1008.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		SECURITY		OUTSOURCED
V13195	02/29/2024	OSCAR LUIS MARTINEZ	\$121.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	OSCAR LUIS MARTINEZ	\$49.26	CONTRACTED SERVICES; OUTSOURCED
V13196	02/29/2024	MATHWARM-UPS.COM	\$690.00	INSTRUCTIONAL MATERIALS
	02/29/2024	MATHWARM-UPS.COM	\$795.00	INSTRUCTIONAL MATERIALS
V13197	02/29/2024	MONICA D MCDONALD	\$523.30	TRAVEL SERVICES
V13199	02/29/2024	JAMES MERRITT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V13200	02/29/2024	MICHAEL MOORE	\$222.60	TRAVEL SERVICES
V13201	02/29/2024	LINDA SUE MORRIS	\$350.00	TRAVEL SERVICES
V13202	02/29/2024	BRENDA ANN MOUNCE	\$1.97	TRAVEL SERVICES
	02/29/2024	BRENDA ANN MOUNCE	\$11.39	TRAVEL SERVICES
	02/29/2024	BRENDA ANN MOUNCE	\$4.26	TRAVEL SERVICES
	02/29/2024	BRENDA ANN MOUNCE	\$2.68	TRAVEL SERVICES
	02/29/2024	BRENDA ANN MOUNCE	\$2.62	TRAVEL SERVICES
	02/29/2024	BRENDA ANN MOUNCE	\$10.35	TRAVEL SERVICES
	02/29/2024	BRENDA ANN MOUNCE	\$4.02	TRAVEL SERVICES
	02/29/2024	BRENDA ANN MOUNCE	\$11.14	TRAVEL SERVICES
V13203	02/29/2024	MR JIM'S HASLET	\$4.39	CATERING SERVICES
	02/29/2024	MR JIM'S HASLET	\$39.96	CATERING SERVICES
	02/29/2024	MR JIM'S HASLET	\$49.95	CATERING SERVICES
	02/29/2024	MR JIM'S HASLET	\$19.96	CATERING SERVICES
	02/29/2024	MR JIM'S HASLET	\$15.00	CATERING SERVICES
V13204	02/29/2024	MR JIM'S PIZZA RHOME	\$32.47	CATERING SERVICES
	02/29/2024	MR JIM'S PIZZA RHOME	\$32.46	CATERING SERVICES
V13205	02/29/2024	MUSIC IN MOTION	\$278.88	MUSICAL INSTRUMENTS
V13206	02/29/2024	NASCO	\$8.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$4.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$2.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$7.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$9.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$3.96	INSTRUCTIONAL MATERIALS;

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V13206				TECHNICAL TRADES
	02/29/2024	NASCO	\$1.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$8.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$9.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$56.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$7.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$8.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$11.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$4.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$9.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$13.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$17.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$36.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$23.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$34.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$77.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$55.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$34.64	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$154.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$96.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NASCO	\$118.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13207	02/29/2024	LAUREN LACHAPELLE NGUYEN	\$33.00	CONTRACTED SERVICES; OUTSOURCED

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V13207	02/29/2024	LAUREN LACHAPELLE NGUYEN	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V13209	02/29/2024	DARIN NORTHAM	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V13210	02/29/2024	CODY JAMES NORTHCUTT	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V13211	02/29/2024	NORTON METALS	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NORTON METALS	\$259.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NORTON METALS	\$72.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	02/29/2024	NORTON METALS	\$75.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13212	02/29/2024	OTIS ELEVATOR COMPANY	\$1205.00	CONTRACTED SERVICES; OUTSOURCED
V13213	02/29/2024	JONATHAN LESSLY PASTUSEK	\$437.90	TRAVEL SERVICES
V13214	02/29/2024	BRANDY KAY PATAK	\$163.00	TRAVEL SERVICES
V13215	02/29/2024	PAXTON-PATTERSON, LLC	\$280.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13216	02/29/2024	PENDER'S MUSIC COMPANY	\$27.00	INSTRUCTIONAL MATERIALS
	02/29/2024	PENDER'S MUSIC COMPANY	\$15.00	INSTRUCTIONAL MATERIALS
	02/29/2024	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
	02/29/2024	PENDER'S MUSIC COMPANY	\$33.00	INSTRUCTIONAL MATERIALS
V13217	02/29/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PINNACLE MEDICAL MANAGEMENT	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V13218	02/29/2024	PRECISION BUSINESS MACHINES	\$25.52	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	PRECISION BUSINESS MACHINES	\$150.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	PRECISION BUSINESS MACHINES	\$283.50	PRINTING EQUIPMENT AND SUPPLIES
	02/29/2024	PRECISION BUSINESS MACHINES	\$250.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	PRECISION BUSINESS MACHINES	\$47.69	PAPER; RELATED PRODUCTS
	02/29/2024	PRECISION BUSINESS MACHINES	\$79.99	COMPUTER SUPPLIES

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V13218	02/29/2024	PRECISION BUSINESS MACHINES	\$399.80	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	PRECISION BUSINESS MACHINES	\$2055.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	PRECISION BUSINESS MACHINES	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	PRECISION BUSINESS MACHINES	\$199.90	PAPER; RELATED PRODUCTS
	02/29/2024	PRECISION BUSINESS MACHINES	\$329.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	PRECISION BUSINESS MACHINES	\$329.94	PAPER; RELATED PRODUCTS
V13219	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$572.75	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$1121.23	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$681.40	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$1465.55	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$286.38	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$823.18	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$5174.36	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$964.83	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$343.65	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$2622.85	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$687.30	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$715.95	CONTRACTED SERVICES; OUTSOURCED
V13221	02/29/2024	QDOBA MEXICAN EATS	\$18.75	CATERING SERVICES
	02/29/2024	QDOBA MEXICAN EATS	\$20.63	CATERING SERVICES
	02/29/2024	QDOBA MEXICAN EATS	\$168.75	CATERING SERVICES
	02/29/2024	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
V13222	02/29/2024	RAPTOR TECHNOLOGIES	\$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	RAPTOR TECHNOLOGIES	\$120.00	SAFETY RELATED EQUIPMENT

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V13222				AND SUPPLIES
V13223	02/29/2024	REALLY GOOD STUFF	\$77.56	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	REALLY GOOD STUFF	\$38.78	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	REALLY GOOD STUFF	\$279.24	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	REALLY GOOD STUFF	\$112.98	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	REALLY GOOD STUFF	\$710.00	LIBRARY SUPPLIES
	02/29/2024	REALLY GOOD STUFF	\$81.46	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	REALLY GOOD STUFF	\$355.00	LIBRARY SUPPLIES
	02/29/2024	REALLY GOOD STUFF	\$387.98	LIBRARY SUPPLIES
	02/29/2024	REALLY GOOD STUFF	\$177.50	LIBRARY SUPPLIES
	02/29/2024	REALLY GOOD STUFF	\$581.97	LIBRARY SUPPLIES
V13224	02/29/2024	ROADRUNNER CHARTERS INC	\$2400.00	TRAVEL SERVICES
	02/29/2024	ROADRUNNER CHARTERS INC	\$2235.00	TRAVEL SERVICES
V13225	02/29/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V13227	02/29/2024	AMBER THOMAS ROBINSON	\$606.74	TRAVEL SERVICES
V13228	02/29/2024	LESTER EZELL RUSHIN IV	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V13230	02/29/2024	JASON LEE SANDERS	\$295.00	TRAVEL SERVICES
V13231	02/29/2024	SCHOOL NURSE SUPPLY INC	\$44.42	MEDICAL EQUIPMENT AND SUPPLIES
V13232	02/29/2024	SCHOOL SPECIALTY, LLC	\$324.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	02/29/2024	SCHOOL SPECIALTY, LLC	\$1016.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	SCHOOL SPECIALTY, LLC	\$51.84	INSTRUCTIONAL MATERIALS; BILINGUAL
V13233	02/29/2024	MARK SCOTT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	MARK SCOTT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V13234	02/29/2024	SECURED MOBILITY, LLC	\$98.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SECURED MOBILITY, LLC	\$13.51	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	SECURED MOBILITY, LLC	\$30.00	OFFICE SUPPLIES; CONSUMABLES

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V13234	02/29/2024	SECURED MOBILITY, LLC	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SECURED MOBILITY, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	SECURED MOBILITY, LLC	\$13.46	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SECURED MOBILITY, LLC	\$264.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	SECURED MOBILITY, LLC	\$13.52	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	SECURED MOBILITY, LLC	\$88.00	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SECURED MOBILITY, LLC	\$19.01	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	SECURED MOBILITY, LLC	\$66.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13235	02/29/2024	SESSALIE ALMA SHAPLEY	\$350.00	TRAVEL SERVICES
V13236	02/29/2024	TIA SHELDON	\$476.53	TRAVEL SERVICES
V13237	02/29/2024	JOHN C SIKON JR	\$385.77	TRAVEL SERVICES
V13238	02/29/2024	LYNLIE SIMPSON	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V13239	02/29/2024	SOLIAANT HEALTH	\$2580.60	SPECIAL EDUCATION SERVICES
	02/29/2024	SOLIAANT HEALTH	\$2480.00	SPECIAL EDUCATION SERVICES
	02/29/2024	SOLIAANT HEALTH	\$2214.08	SPECIAL EDUCATION SERVICES
	02/29/2024	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
V13240	02/29/2024	SOLUTION TREE	\$2307.00	STAFF DEVELOPMENT
V13242	02/29/2024	SOUTHPAW ENTERPRISES INC.	\$11.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	SOUTHPAW ENTERPRISES INC.	\$82.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13244	02/29/2024	MICHAEL STARR	\$280.00	TRAVEL SERVICES
V13245	02/29/2024	RAYNA CATHRYNE STRADER	\$324.00	TRAVEL SERVICES
V13246	02/29/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V13247	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$32.47	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$13.16	COMPUTER; NETWORK

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V13247	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$19.11	COMPUTER; NETWORK
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$10.80	COMPUTER; NETWORK
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$2.97	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$36.43	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$38.23	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$75.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$55.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$65.00	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$242.22	CONTRACTED SERVICES; OUTSOURCED
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$4.58	COMPUTER; NETWORK
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$1052.39	COMPUTER; PERIPHERALS
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$195.00	COMPUTER; NETWORK
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$121.11	COMPUTER; NETWORK
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$275.00	COMPUTER; NETWORK
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$550.00	CONTRACTED SERVICES; OUTSOURCED
V13248	02/29/2024	SWEETWATER SOUND LLC	\$4.99	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$5.49	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$49.41	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$35.98	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$62.25	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$41.98	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$37.98	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$99.99	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$132.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V13248	02/29/2024	SWEETWATER SOUND LLC	\$45.98	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$54.99	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$59.99	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$289.95	MUSICAL INSTRUMENTS
	02/29/2024	SWEETWATER SOUND LLC	\$180.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	SWEETWATER SOUND LLC	\$869.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	SWEETWATER SOUND LLC	\$1469.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13249	02/29/2024	ROTHMAN MATHEW TAFEL	\$350.00	TRAVEL SERVICES
V13250	02/29/2024	TAGG TEAM SPORTS & MORE	\$20.00	APPAREL; GENERAL
	02/29/2024	TAGG TEAM SPORTS & MORE	\$296.28	APPAREL; GENERAL
	02/29/2024	TAGG TEAM SPORTS & MORE	\$144.00	APPAREL; GENERAL
V13251	02/29/2024	JENNIFER L TALLMAN	\$149.00	TRAVEL SERVICES
V13252	02/29/2024	TASBO	\$100.00	MEMBERSHIPS
V13254	02/29/2024	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$295.00	STAFF DEVELOPMENT
V13255	02/29/2024	SHELLEY TERRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V13256	02/29/2024	TEXAS VISION CONSULTING	\$2160.00	SPECIAL EDUCATION SERVICES
	02/29/2024	TEXAS VISION CONSULTING	\$2760.00	SPECIAL EDUCATION SERVICES
V13257	02/29/2024	CHANDRA TODD	\$324.00	TRAVEL SERVICES
V13258	02/29/2024	MEREDITH ANN TOMPKINS	\$376.60	TRAVEL SERVICES
V13260	02/29/2024	TRANSLATION & INTERPRETATION NETWRK	\$128.00	SPECIAL EDUCATION SERVICES
V13261	02/29/2024	TRINITY CERAMIC SUPPLY INC.	\$9.60	ART EQUIPMENT AND SUPPLIES
V13262	02/29/2024	U-HAUL	\$202.50	RENTALS
V13263	02/29/2024	UNIVERSE TECHNICAL TRANSLATION	\$477.88	INSTRUCTIONAL MATERIALS; BILINGUAL
V13264	02/29/2024	ROBIN LYNN WARD	\$73.00	TRAVEL SERVICES
V13265	02/29/2024	CHAD R WATERMAN	\$350.00	TRAVEL SERVICES
V13266	02/29/2024	JONATHAN EDMOND WEEKS	\$362.50	CONTRACTED SERVICES; OUTSOURCED
V13267	02/29/2024	WEST MUSIC COMPANY	\$569.96	MUSICAL INSTRUMENTS
	02/29/2024	WEST MUSIC COMPANY	\$178.50	MUSICAL INSTRUMENTS
	02/29/2024	WEST MUSIC COMPANY	\$170.85	MUSICAL INSTRUMENTS
	02/29/2024	WEST MUSIC COMPANY	\$338.10	MUSICAL INSTRUMENTS
V13268	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$66.00	PAPER; RELATED PRODUCTS

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V13268	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$26.40	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$40.56	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$25.44	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$76.80	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$51.20	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$67.60	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$39.60	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$50.88	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$1100.00	PAPER; RELATED PRODUCTS
	02/29/2024	WESTERN-BRW PAPER CO, INC.	\$3900.00	PAPER; RELATED PRODUCTS
V13269	02/29/2024	WILLIAM V MACGILL & CO	\$3.74	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$6.08	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$1.79	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$1.71	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$12.20	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$5.75	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$2.80	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$19.07	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$63.40	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$35.07	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$2.67	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$5.63	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$39.95	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$3.83	MEDICAL EQUIPMENT AND

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V13269				SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$50.70	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$13.62	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$11.48	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$28.19	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$11.75	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$15.75	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$42.69	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$29.56	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$319.00	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$45.11	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$84.61	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$46.05	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$47.10	MEDICAL EQUIPMENT AND SUPPLIES
	02/29/2024	WILLIAM V MACGILL & CO	\$119.22	MEDICAL EQUIPMENT AND SUPPLIES
V13270	02/29/2024	WILLSCOT MOBILE MINI	\$176.25	RENTALS
V13271	02/29/2024	AMAZON.COM	\$39.20	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$118.75	OFFICE SUPPLIES; CONSUMABLES
V13272	02/29/2024	BELL'S MUSIC SHOP INC	\$6950.00	MUSICAL INSTRUMENTS
	02/29/2024	BELL'S MUSIC SHOP INC	\$14100.00	MUSICAL INSTRUMENTS
V13273	02/29/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$403.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$284.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$332.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	LAKE SHORE LEARNING	\$755.25	SPECIAL EDUCATION;

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V13273		MATERIALS, LLC		EQUIPMENT AND SUPPLIES
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$237.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1230.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$379.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1277.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	02/29/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1895.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13274	02/29/2024	B&H PHOTO VIDEO	\$29.31	COMPUTER HARDWARE
	02/29/2024	B&H PHOTO VIDEO	\$209.96	PA SYSTEMS AND SOUND SUPPLIES
	02/29/2024	B&H PHOTO VIDEO	\$72.08	PA SYSTEMS AND SOUND SUPPLIES
V13275	02/29/2024	BOOKSOURCE INC.	\$227.96	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	BOOKSOURCE INC.	\$203.98	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	BOOKSOURCE INC.	\$206.28	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	BOOKSOURCE INC.	\$702.04	INSTRUCTIONAL MATERIALS; READING
V13276	02/29/2024	BUSINESS ESSENTIALS	\$3.70	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$18.12	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$13.77	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$4.15	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$3.53	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$5.77	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$7.09	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$1.98	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$5.14	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$28.52	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$15.96	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$5.82	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$8.42	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$6.90	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$7.89	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$3.38	LIBRARY SUPPLIES

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V13276	02/29/2024	BUSINESS ESSENTIALS	\$10.75	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$46.60	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$19.10	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$9.03	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$17.30	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$10.52	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$8.37	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$5.78	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$11.16	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$92.04	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$29.08	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$14.09	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$22.22	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$29.38	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$9.20	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$35.44	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$15.99	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$35.02	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$57.33	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$14.22	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$23.22	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$40.60	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$13.32	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$14.33	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$17.58	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$44.27	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$19.51	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$15.98	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$36.44	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$214.32	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$21.58	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$20.56	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$17.96	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$24.96	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$32.92	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$36.12	LIBRARY SUPPLIES

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V13276	02/29/2024	BUSINESS ESSENTIALS	\$64.50	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$41.16	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$35.82	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$91.77	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$31.58	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$38.18	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$42.72	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$42.00	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$89.02	LIBRARY SUPPLIES
	02/29/2024	BUSINESS ESSENTIALS	\$90.21	LIBRARY SUPPLIES
V13277	02/29/2024	CAMPOS ENGINEERING INC	\$4433.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13278	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$50.00	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$100.00	INSTRUCTIONAL MATERIALS; MATH
V13279	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$3027.90	CONSTRUCTION; PROFESSIONAL SERVICES
V13280	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$259.95	CONSTRUCTION
V13281	02/29/2024	AMAZON.COM	\$158.99	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$296.91	INSTRUCTIONAL MATERIALS
V13282	02/29/2024	B&H PHOTO VIDEO	\$104.98	PA SYSTEMS AND SOUND SUPPLIES
	02/29/2024	B&H PHOTO VIDEO	\$72.08	PA SYSTEMS AND SOUND SUPPLIES
	02/29/2024	B&H PHOTO VIDEO	\$29.31	COMPUTER HARDWARE
V13283	02/29/2024	BEARCOM OPERATING LLC	\$3834.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13284	02/29/2024	BOOKSOURCE INC.	\$341.94	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	BOOKSOURCE INC.	\$1053.06	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	BOOKSOURCE INC.	\$309.42	INSTRUCTIONAL MATERIALS; READING
	02/29/2024	BOOKSOURCE INC.	\$305.97	INSTRUCTIONAL MATERIALS; READING
V13285	02/29/2024	C AND R SERVICES	\$27578.85	CONSTRUCTION
V13286	02/29/2024	CAMPOS ENGINEERING INC	\$4444.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V13286	02/29/2024	CAMPOS ENGINEERING INC	\$4454.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	CAMPOS ENGINEERING INC	\$642.50	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	CAMPOS ENGINEERING INC	\$570.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	CAMPOS ENGINEERING INC	\$4433.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13287	02/29/2024	COMMAND COMMISSIONING LLC	\$840.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	COMMAND COMMISSIONING LLC	\$16391.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	COMMAND COMMISSIONING LLC	\$2253.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13288	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$100.00	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$50.00	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$150.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$225.00	INSTRUCTIONAL MATERIALS; SCIENCE
V13289	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$138600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$2965.10	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$3041.11	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$385.35	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$3739.33	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$48231.32	CONSTRUCTION; PROFESSIONAL SERVICES
V13290	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$2131.49	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$3790.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13291	02/29/2024	AMAZON.COM	\$333.84	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$72.96	OFFICE SUPPLIES; CONSUMABLES
	02/29/2024	AMAZON.COM	\$372.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13291	02/29/2024	AMAZON.COM	\$128.67	OFFICE SUPPLIES; CONSUMABLES
V13292	02/29/2024	CAMPOS ENGINEERING INC	\$9522.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13293	02/29/2024	COMMAND COMMISSIONING LLC	\$1463.76	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	COMMAND COMMISSIONING LLC	\$3443.75	CONSTRUCTION; PROFESSIONAL SERVICES
V13294	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$100.00	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$225.00	INSTRUCTIONAL MATERIALS; SCIENCE
	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$50.00	INSTRUCTIONAL MATERIALS; MATH
	02/29/2024	EDUCATION SERVICE CENTER REGION IV	\$150.00	INSTRUCTIONAL MATERIALS; SCIENCE
V13295	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$79656.79	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$396160.54	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$128680.72	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$47.98	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$270709.70	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$443011.52	CONSTRUCTION; PROFESSIONAL SERVICES
	02/29/2024	HUCKABEE & ASSOCIATES INC.	\$302724.54	CONSTRUCTION; PROFESSIONAL SERVICES
V13296	02/29/2024	IOFFICE	\$8644.66	FURNITURE - OFFICE
	02/29/2024	IOFFICE	\$7930.65	FURNITURE - OFFICE
V13297	02/29/2024	PREMIERE INSTALL MOVERS LLC	\$303.28	CONSTRUCTION
V13298	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$4834.52	SAFETY RELATED EQUIPMENT AND SUPPLIES
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$2890.04	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	02/29/2024	SUPERIOR FIBER & DATA SVCS INC	\$520.00	COMPUTER SUPPLIES
V13299	03/07/2024	ABM	\$2100.00	CONTRACTED SERVICES;

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V13299				OUTSOURCED
	03/07/2024	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	ABM	\$195.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	ABM	\$1095.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	ABM	\$1530.00	CONTRACTED SERVICES; OUTSOURCED
V13300	03/07/2024	ARIELLE ABRAMOVICH	\$132.39	TRAVEL SERVICES
V13301	03/07/2024	COURTNEY SCOTT ADAMS	\$195.44	TRAVEL SERVICES
V13302	03/07/2024	SAMANTHA ADKINS	\$115.17	TRAVEL SERVICES
V13303	03/07/2024	AIRCO GASES SOUTHWEST, LLC	\$38.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AIRCO GASES SOUTHWEST, LLC	\$105.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AIRCO GASES SOUTHWEST, LLC	\$557.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AIRCO GASES SOUTHWEST, LLC	\$372.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AIRCO GASES SOUTHWEST, LLC	\$263.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13304	03/07/2024	JENNIFER S ALLEN	\$32.43	TRAVEL SERVICES
V13305	03/07/2024	GIZELE DE ALMEIDA ALVES	\$289.84	TRAVEL SERVICES
V13313	03/07/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$5.51	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$3.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$5.13	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	(\$16.95)	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$1.74	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$6.29	INSTRUCTIONAL MATERIALS; MATH

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V13313	03/07/2024	AMAZON.COM	\$5.99	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$5.84	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$5.74	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$5.39	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$1.80	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$7.83	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$4.90	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$8.98	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$6.58	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$6.68	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$4.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$6.14	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$7.50	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$6.87	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$6.98	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$8.02	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$6.39	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; MATH

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V13313	03/07/2024	AMAZON.COM	\$9.46	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$6.98	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$7.83	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$6.72	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$8.24	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$6.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$9.74	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$7.54	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$8.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$9.83	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$8.92	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$8.53	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$12.79	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$7.69	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$9.95	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$8.14	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$12.95	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$10.48	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313				CONSUMABLES
	03/07/2024	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$10.99	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$9.98	COMPUTER; PERIPHERALS
	03/07/2024	AMAZON.COM	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$10.90	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$11.17	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$9.23	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$15.82	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$11.10	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$11.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$10.33	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$9.49	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$10.79	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$15.83	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$11.15	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$8.43	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$11.99	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$10.92	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$9.69	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$10.87	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$9.43	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$16.22	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$11.31	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$8.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$12.73	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$10.98	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$10.49	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$17.19	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$12.29	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$9.79	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$12.89	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$10.79	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$17.45	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$12.70	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES;

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313				CONSUMABLES
	03/07/2024	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$18.21	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$12.89	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$11.58	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$12.99	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$12.22	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$11.97	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$12.79	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$18.47	COMPUTER; PERIPHERALS
	03/07/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$11.97	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$13.42	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$13.58	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$12.82	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$12.94	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$12.99	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$13.37	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$13.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMAZON.COM	\$14.38	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$13.75	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$12.95	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$13.08	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$19.54	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$14.96	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$14.97	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$14.76	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$13.43	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$13.13	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$19.78	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$15.11	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$14.86	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$15.46	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$14.58	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$13.49	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$13.83	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$15.24	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$14.89	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$16.91	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$15.59	COMPUTER; PERIPHERALS
	03/07/2024	AMAZON.COM	\$14.84	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$13.69	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$15.85	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$16.93	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$15.69	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$20.44	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$16.78	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$15.97	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$15.80	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$14.38	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$14.20	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$22.20	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$15.21	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$18.22	COMPUTER SUPPLIES
	03/07/2024	AMAZON.COM	\$16.85	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$15.98	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$14.83	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$14.94	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$22.80	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$15.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$17.27	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$16.92	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$15.03	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$23.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$15.99	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$18.79	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$17.42	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$16.95	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$24.58	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$18.29	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	03/07/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$17.95	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$16.19	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$15.00	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$25.40	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313				CONSUMABLES
	03/07/2024	AMAZON.COM	\$19.48	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$16.00	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$17.73	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$16.91	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$16.88	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$25.99	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$21.29	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$16.49	INSTRUCTIONAL MATERIALS; MATH
	03/07/2024	AMAZON.COM	\$20.97	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$19.30	STAFF DEVELOPMENT
	03/07/2024	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$17.83	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$17.44	STAFF DEVELOPMENT
	03/07/2024	AMAZON.COM	\$27.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$23.68	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$16.82	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$22.59	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$17.99	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$17.99	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$17.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$29.60	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$25.17	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$19.99	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$18.31	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$26.58	COMPUTER SUPPLIES
	03/07/2024	AMAZON.COM	\$17.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$20.44	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$18.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$27.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$17.99	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$21.00	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$19.38	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$22.49	OFFICE EQUIPMENT
	03/07/2024	AMAZON.COM	\$36.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$28.48	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$18.80	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$25.75	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$23.35	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$19.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$24.84	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$21.80	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$21.95	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$24.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$41.78	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.98	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$19.99	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$22.26	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$24.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$41.93	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$33.89	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$22.25	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$34.09	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$22.50	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$23.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$41.95	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$41.15	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$25.19	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$39.99	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$23.99	COMPUTER SUPPLIES
	03/07/2024	AMAZON.COM	\$28.50	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.63	AWARDS AND RECOGNITION
	03/07/2024	AMAZON.COM	\$42.84	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$42.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$25.49	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$30.30	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$47.88	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$49.80	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$26.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313				CONSUMABLES
	03/07/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$59.79	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$52.08	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$26.09	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$46.35	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$32.00	COMPUTER SUPPLIES
	03/07/2024	AMAZON.COM	\$26.99	COMPUTER; PERIPHERALS
	03/07/2024	AMAZON.COM	\$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$68.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$53.13	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$26.91	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$47.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$32.39	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$28.65	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$71.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$54.80	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	03/07/2024	AMAZON.COM	\$54.97	PRINTING EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$30.58	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$44.65	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$37.60	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$73.98	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$55.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$30.94	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$59.90	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMAZON.COM	\$31.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$46.06	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$40.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$78.58	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$66.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$65.38	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$39.18	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$42.35	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$71.95	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$89.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$39.29	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$33.16	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$68.85	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$43.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$98.70	PRINTING EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$76.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$34.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$146.50	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$40.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$33.25	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$69.93	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$43.98	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$104.23	STAFF DEVELOPMENT
	03/07/2024	AMAZON.COM	\$83.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$39.68	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	AMAZON.COM	\$148.90	STAFF DEVELOPMENT
	03/07/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$35.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$87.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$47.85	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$104.24	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$122.12	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$39.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$195.55	PRINTING EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$41.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$38.69	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$95.94	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$48.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$113.88	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$126.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313				CONSUMABLES
	03/07/2024	AMAZON.COM	\$52.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$230.97	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$99.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$124.06	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$126.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$56.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$386.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$45.98	LIGHTING; SUPPLIES AND FIXTURES
	03/07/2024	AMAZON.COM	\$39.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$119.94	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$136.76	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$151.84	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$56.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$406.68	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$46.10	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$41.46	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$143.80	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$68.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$184.65	PAPER; RELATED PRODUCTS
	03/07/2024	AMAZON.COM	\$167.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$60.03	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$591.60	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$46.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$45.00	ART EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$149.99	LIBRARY SUPPLIES
	03/07/2024	AMAZON.COM	\$75.90	LIBRARY BOOKS
	03/07/2024	AMAZON.COM	\$236.92	AWARDS AND RECOGNITION
	03/07/2024	AMAZON.COM	\$179.80	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$66.43	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$750.00	FURNITURE - CLASSROOM
	03/07/2024	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$45.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$191.99	COMPUTER; PERIPHERALS
	03/07/2024	AMAZON.COM	\$91.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$325.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$289.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$69.99	OFFICE EQUIPMENT
	03/07/2024	AMAZON.COM	\$1002.30	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$52.85	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$71.88	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$248.12	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$107.82	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$383.84	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$379.90	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$71.32	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313				CONSUMABLES
	03/07/2024	AMAZON.COM	\$109.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$55.10	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$75.00	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$261.78	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$110.97	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$986.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$535.95	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$71.90	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$115.08	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$61.32	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$85.50	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$299.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$119.50	MUSICAL INSTRUMENTS
	03/07/2024	AMAZON.COM	\$63.69	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$596.40	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$119.80	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$66.48	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$87.96	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$959.80	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$119.96	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$71.92	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$88.82	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313				CONSUMABLES
	03/07/2024	AMAZON.COM	\$84.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$154.95	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$73.15	STAFF DEVELOPMENT
	03/07/2024	AMAZON.COM	\$96.96	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$96.75	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$194.97	AWARDS AND RECOGNITION
	03/07/2024	AMAZON.COM	\$73.74	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$97.01	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$99.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$327.92	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$74.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$106.23	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$119.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/07/2024	AMAZON.COM	\$899.58	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$95.12	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$108.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$149.90	AWARDS AND RECOGNITION
	03/07/2024	AMAZON.COM	\$1420.51	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$141.48	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	AMAZON.COM	\$111.56	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$154.99	AWARDS AND RECOGNITION
	03/07/2024	AMAZON.COM	\$199.68	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$163.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13313	03/07/2024	AMAZON.COM	\$242.00	ATHLETIC EQUIPMENT
	03/07/2024	AMAZON.COM	\$209.86	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$419.98	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$220.87	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$249.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$221.15	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$365.01	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/07/2024	AMAZON.COM	\$231.35	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	AMAZON.COM	\$1202.76	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$231.92	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$323.70	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	AMAZON.COM	\$329.54	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$380.00	INSTRUCTIONAL MATERIALS
V13314	03/07/2024	AMERICAN AGRO PRODUCTS	\$63.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$417.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$327.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$19.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$148.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$615.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$250.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$461.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$333.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$468.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13314	03/07/2024	AMERICAN AGRO PRODUCTS	\$943.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$221.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	AMERICAN AGRO PRODUCTS	\$1977.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13315	03/07/2024	AMPLIFY	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V13316	03/07/2024	APOGEE COMPONENTS	\$13.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	APOGEE COMPONENTS	\$564.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13317	03/07/2024	APPLE INC.	\$149.00	OFFICE EQUIPMENT
	03/07/2024	APPLE INC.	\$119.00	OFFICE EQUIPMENT
	03/07/2024	APPLE INC.	\$279.00	OFFICE EQUIPMENT
	03/07/2024	APPLE INC.	\$849.00	OFFICE EQUIPMENT
V13318	03/07/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$129.00	SUBSCRIPTIONS
V13319	03/07/2024	HOLLY NICHOLE ARNOLD	\$9.89	TRAVEL SERVICES
	03/07/2024	HOLLY NICHOLE ARNOLD	\$10.52	TRAVEL SERVICES
	03/07/2024	HOLLY NICHOLE ARNOLD	\$7.17	TRAVEL SERVICES
V13320	03/07/2024	B&H PHOTO VIDEO	\$1496.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13321	03/07/2024	JENNIFER ERIN BAILEY	\$120.85	TRAVEL SERVICES
	03/07/2024	JENNIFER ERIN BAILEY	\$73.10	TRAVEL SERVICES
V13322	03/07/2024	MARTIN DALE BAIRD	\$276.11	TRAVEL SERVICES
V13323	03/07/2024	DOUGLAS G BARNES	\$221.77	TRAVEL SERVICES
V13324	03/07/2024	DARIEN BARTON	\$325.00	CONTRACTED SERVICES; OUTSOURCED
V13325	03/07/2024	BEARCOM OPERATING LLC	\$723.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/07/2024	BEARCOM OPERATING LLC	\$36.28	MAIL ROOM EQUIPMENT AND SUPPLIES
V13327	03/07/2024	TERESA BECKER	\$14.34	TRAVEL SERVICES
V13328	03/07/2024	BELL'S BOOK NEST	\$9.38	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$23.92	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$57.68	LIBRARY BOOKS
	03/07/2024	BELL'S BOOK NEST	\$12.22	INSTRUCTIONAL MATERIALS; BILINGUAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13328	03/07/2024	BELL'S BOOK NEST	\$11.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$17.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$8.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$7.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$14.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$35.18	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$29.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$14.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$13.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$41.93	INSTRUCTIONAL MATERIALS
	03/07/2024	BELL'S BOOK NEST	\$50.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$10.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$19.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$39.40	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$1139.60	INSTRUCTIONAL MATERIALS
	03/07/2024	BELL'S BOOK NEST	\$16.48	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$29.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$52.43	LIBRARY BOOKS
	03/07/2024	BELL'S BOOK NEST	\$23.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$11.92	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$47.18	LIBRARY BOOKS
	03/07/2024	BELL'S BOOK NEST	\$269.64	INSTRUCTIONAL MATERIALS
	03/07/2024	BELL'S BOOK NEST	\$59.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$26.96	INSTRUCTIONAL MATERIALS; BILINGUAL

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V13328	03/07/2024	BELL'S BOOK NEST	\$75.60	INSTRUCTIONAL MATERIALS
	03/07/2024	BELL'S BOOK NEST	\$65.38	INSTRUCTIONAL MATERIALS
	03/07/2024	BELL'S BOOK NEST	\$29.28	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$34.10	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/07/2024	BELL'S BOOK NEST	\$55.93	INSTRUCTIONAL MATERIALS
	03/07/2024	BELL'S BOOK NEST	\$56.96	INSTRUCTIONAL MATERIALS; BILINGUAL
V13329	03/07/2024	BELL'S MUSIC SHOP INC	\$11.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$286.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$1360.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$385.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$36.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$7458.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$104.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$525.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$11000.00	MUSICAL INSTRUMENTS
V13330	03/07/2024	CHUYUNN (LEE) BENOIT	\$110.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	CHUYUNN (LEE) BENOIT	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V13331	03/07/2024	SHANNON BOUDREAUX	\$87.23	TRAVEL SERVICES
V13332	03/07/2024	BLAGG TIRE AND SERVICE-KELLER	\$660.12	AUTOMOTIVE SERVICES
V13333	03/07/2024	BLICK ART MATERIALS LLC	\$22.64	ART EQUIPMENT AND SUPPLIES
	03/07/2024	BLICK ART MATERIALS LLC	\$25.00	ART EQUIPMENT AND SUPPLIES
	03/07/2024	BLICK ART MATERIALS LLC	\$60.72	ART EQUIPMENT AND SUPPLIES
	03/07/2024	BLICK ART MATERIALS LLC	\$29.16	ART EQUIPMENT AND SUPPLIES
	03/07/2024	BLICK ART MATERIALS LLC	\$35.00	ART EQUIPMENT AND SUPPLIES
V13334	03/07/2024	KRISTEN BOULET	\$187.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	KRISTEN BOULET	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	KRISTEN BOULET	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V13335	03/07/2024	CYNTHIA R. BOYD	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
V13336	03/07/2024	BRAINPOP.COM LLC	\$3390.00	INSTRUCTIONAL MATERIALS; BILINGUAL

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V13337	03/07/2024	ROBERT BREWSTER JR	\$24.46	TRAVEL SERVICES
V13338	03/07/2024	THEA M BROWN	\$350.00	TRAVEL SERVICES
V13339	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2673.24	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$571.17	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1022.00	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$366.00	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$266.40	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$169.50	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3173.44	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$900.88	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1835.30	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$580.97	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2474.90	TRANSPORTATION
	03/07/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3512.80	TRANSPORTATION
V13340	03/07/2024	CARRIE BUNCE	\$157.32	TRAVEL SERVICES
V13341	03/07/2024	THE BURMAX CO INC	\$3.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	THE BURMAX CO INC	\$5321.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13342	03/07/2024	BUSINESS ESSENTIALS	\$1.56	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$16.12	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$12.28	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$20.20	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$17.05	OFFICE SUPPLIES; CONSUMABLES

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V13342	03/07/2024	BUSINESS ESSENTIALS	\$37.82	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$24.13	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$3.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$12.07	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$103.38	INSTRUCTIONAL MATERIALS
	03/07/2024	BUSINESS ESSENTIALS	\$31.76	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$36.74	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$22.88	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$53.71	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	BUSINESS ESSENTIALS	\$36.43	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	BUSINESS ESSENTIALS	\$4.74	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$47.48	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$160.83	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$42.24	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$115.71	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$34.64	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$36.48	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	BUSINESS ESSENTIALS	\$43.15	OFFICE SUPPLIES; CONSUMABLES
V13343	03/07/2024	C C CREATIONS	\$815.50	ATHLETIC APPAREL
V13344	03/07/2024	BONITA CABLA	\$1868.75	SPECIAL EDUCATION SERVICES
V13345	03/07/2024	JENNIFER J ROBERTS	\$13.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	JENNIFER J ROBERTS	\$15.52	TRAVEL SERVICES
V13346	03/07/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$17.55	INSTRUCTIONAL MATERIALS; SCIENCE

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V13346	03/07/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$76.48	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$30.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$66.15	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$67.53	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$389.73	INSTRUCTIONAL MATERIALS; SCIENCE
V13347	03/07/2024	CDW GOVERNMENT INC	\$84.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	CDW GOVERNMENT INC	\$8.66	COMPUTER HARDWARE
	03/07/2024	CDW GOVERNMENT INC	\$557.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	CDW GOVERNMENT INC	\$193.99	PRINTING EQUIPMENT AND SUPPLIES
	03/07/2024	CDW GOVERNMENT INC	\$562.58	PRINTING EQUIPMENT AND SUPPLIES
V13348	03/07/2024	TRACEY CLARKE	\$1300.00	SPECIAL EDUCATION SERVICES
V13349	03/07/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V13350	03/07/2024	COAST TO COAST COMPUTER PRODUCTS	\$107.20	PRINTING EQUIPMENT AND SUPPLIES
	03/07/2024	COAST TO COAST COMPUTER PRODUCTS	\$97.60	PRINTING EQUIPMENT AND SUPPLIES
V13351	03/07/2024	BEN B COGGINS	\$99.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	BEN B COGGINS	\$25.00	CONTRACTED SERVICES; OUTSOURCED
V13352	03/07/2024	KAYLA MARIE COSER	\$222.57	TRAVEL SERVICES
V13353	03/07/2024	JACKSON COURTRIGHT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	JACKSON COURTRIGHT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V13354	03/07/2024	CRISTINA'S MEXICAN RESTAURANT	\$422.25	CATERING SERVICES
	03/07/2024	CRISTINA'S MEXICAN RESTAURANT	\$300.00	CATERING SERVICES
	03/07/2024	CRISTINA'S MEXICAN RESTAURANT	\$180.00	CATERING SERVICES
	03/07/2024	CRISTINA'S MEXICAN RESTAURANT	\$5.00	CATERING SERVICES

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V13354	03/07/2024	CRISTINA'S MEXICAN RESTAURANT	\$2175.00	CATERING SERVICES
V13355	03/07/2024	BRANDON CUMMINGS	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	BRANDON CUMMINGS	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V13356	03/07/2024	D & L ENTERTAINMENT SERVICES	\$138.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
V13357	03/07/2024	TORI NICOLE DANIELL	\$14.34	TRAVEL SERVICES
V13358	03/07/2024	CASEY H DAVIDSON	\$356.71	TRAVEL SERVICES
V13359	03/07/2024	BENJAMIN NICHOLAS DAVISSON	\$227.73	TRAVEL SERVICES
V13360	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$306.84	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$337.38	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$526.60	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$249.33	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$579.86	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$871.45	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$590.10	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/07/2024	DEALERS ELECTRICAL SUPPLY	\$3540.24	ELECTRICAL EQUIPMENT AND SUPPLIES
V13363	03/07/2024	DEMCO INC.	\$9.49	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$9.02	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$8.54	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$26.59	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$19.00	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$14.24	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$119.46	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$39.37	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$93.99	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$782.00	COMPUTER SUPPLIES
	03/07/2024	DEMCO INC.	\$298.76	LIBRARY SUPPLIES

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V13363	03/07/2024	DEMCO INC.	\$18.26	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$114.96	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$169.09	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$153.54	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$562.12	COMPUTER SUPPLIES
	03/07/2024	DEMCO INC.	\$398.36	LIBRARY SUPPLIES
V13365	03/07/2024	SABRINA DOWELL	\$17.92	OFFICE SUPPLIES; CONSUMABLES
V13366	03/07/2024	DRAMATIC PUBLISHING CO	\$199.75	INSTRUCTIONAL MATERIALS
	03/07/2024	DRAMATIC PUBLISHING CO	\$20.14	INSTRUCTIONAL MATERIALS
	03/07/2024	DRAMATIC PUBLISHING CO	\$65.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V13367	03/07/2024	DREAM RANCH OFFICE SUPPLIES	\$144.74	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	DREAM RANCH OFFICE SUPPLIES	\$93.66	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	DREAM RANCH OFFICE SUPPLIES	\$187.32	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	DREAM RANCH OFFICE SUPPLIES	\$108.68	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	DREAM RANCH OFFICE SUPPLIES	\$127.14	OFFICE SUPPLIES; CONSUMABLES
V13368	03/07/2024	EAI EDUCATION	\$60.00	LIBRARY SUPPLIES
	03/07/2024	EAI EDUCATION	\$14.79	LIBRARY SUPPLIES
	03/07/2024	EAI EDUCATION	\$224.46	LIBRARY SUPPLIES
V13369	03/07/2024	EASY RAISER	\$24.00	APPAREL; GENERAL
	03/07/2024	EASY RAISER	\$20.00	ADMINISTRATIVE SERVICES
	03/07/2024	EASY RAISER	\$7.00	APPAREL; GENERAL
	03/07/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	03/07/2024	EASY RAISER	\$220.00	APPAREL; GENERAL
	03/07/2024	EASY RAISER	\$590.24	APPAREL; GENERAL
V13370	03/07/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V13371	03/07/2024	EDVOTEK INC.	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	EDVOTEK INC.	\$109.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13372	03/07/2024	BRADLEY TYLER EICHENSEER	\$108.30	MEALS - STUDENT
V13373	03/07/2024	JOSEPH RYAN ESTES	\$22.00	CONTRACTED SERVICES; OUTSOURCED

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V13373	03/07/2024	JOSEPH RYAN ESTES	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	JOSEPH RYAN ESTES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	JOSEPH RYAN ESTES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V13375	03/07/2024	ANNETTE FAEHNLE	\$600.00	SPECIAL EDUCATION SERVICES
V13376	03/07/2024	FAST SIGNS OF FORT WORTH	\$72.00	PRINTING SERVICES
	03/07/2024	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
	03/07/2024	FAST SIGNS OF FORT WORTH	\$630.00	PRINTING SERVICES
V13377	03/07/2024	DAVID A FERNANDEZ	\$21.00	TRAVEL SERVICES
V13378	03/07/2024	FLINN SCIENTIFIC INC	\$14.40	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$59.26	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$32.10	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$21.44	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$46.80	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$28.10	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$71.40	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$41.14	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$89.16	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$58.50	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$57.04	INSTRUCTIONAL MATERIALS; SCIENCE
	03/07/2024	FLINN SCIENTIFIC INC	\$65.70	INSTRUCTIONAL MATERIALS; SCIENCE
V13379	03/07/2024	GRACE FRAREY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	GRACE FRAREY	\$143.00	CONTRACTED SERVICES; OUTSOURCED
V13380	03/07/2024	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	STERLING FRY	\$200.00	CONTRACTED SERVICES; OUTSOURCED

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V13381	03/07/2024	GAME ONE	\$140.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$72.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$98.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$36.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$30.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$60.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$50.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$100.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$1176.00	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	GAME ONE	\$104.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$84.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$1008.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$75.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$120.00	ATHLETIC APPAREL
	03/07/2024	GAME ONE	\$900.00	ATHLETIC; TRAINING SUPPLIES
V13382	03/07/2024	GANDY INK SCREEN PRINTING	\$488.00	ATHLETIC APPAREL
V13384	03/07/2024	AARON LEE GEMOETS	\$72.36	TRAVEL SERVICES
V13385	03/07/2024	GARY L GERHARDT	\$8.58	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/07/2024	GARY L GERHARDT	\$19.28	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/07/2024	GARY L GERHARDT	\$14.92	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/07/2024	GARY L GERHARDT	\$10.80	MAIL ROOM EQUIPMENT AND SUPPLIES
V13386	03/07/2024	GIERISCH BROS MOTOR COMPANY LTD	\$92.75	AUTOMOTIVE SERVICES
	03/07/2024	GIERISCH BROS MOTOR COMPANY LTD	\$439.93	AUTOMOTIVE SERVICES
	03/07/2024	GIERISCH BROS MOTOR COMPANY LTD	\$3179.20	AUTOMOTIVE SERVICES
	03/07/2024	GIERISCH BROS MOTOR COMPANY LTD	\$6425.00	AUTOMOTIVE SERVICES
V13387	03/07/2024	GOPHER SPORT CORP	\$249.00	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	GOPHER SPORT CORP	\$22.45	ATHLETIC EQUIPMENT
	03/07/2024	GOPHER SPORT CORP	\$107.10	ATHLETIC EQUIPMENT
	03/07/2024	GOPHER SPORT CORP	\$125.13	ATHLETIC EQUIPMENT
	03/07/2024	GOPHER SPORT CORP	\$916.20	ATHLETIC EQUIPMENT
V13388	03/07/2024	GRAINGER	\$294.15	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13388				SUPPLIES
	03/07/2024	GRAINGER	\$267.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	GRAINGER	\$23.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	GRAINGER	\$25.00	HARDWARE AND HAND TOOLS
	03/07/2024	GRAINGER	\$310.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	GRAINGER	\$121.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	GRAINGER	\$1374.16	HARDWARE AND HAND TOOLS
V13389	03/07/2024	ARIEL LEIGH GRECO	\$10.65	TRAVEL SERVICES
V13390	03/07/2024	PAULA FRANCES GREGORY	\$191.69	TRAVEL SERVICES
V13391	03/07/2024	LUCY GRIMMETT	\$29.48	TRAVEL SERVICES
	03/07/2024	LUCY GRIMMETT	\$20.96	TRAVEL SERVICES
	03/07/2024	LUCY GRIMMETT	\$21.44	TRAVEL SERVICES
V13392	03/07/2024	GROGGY DOG SPORTSWEAR	\$224.25	APPAREL; FINE ARTS
V13393	03/07/2024	KIMBERLY JAN GUENTHER	\$1040.00	SPECIAL EDUCATION SERVICES
V13395	03/07/2024	JONATHAN T HANNA	\$28.61	TRAVEL SERVICES
V13396	03/07/2024	MATTHEW HARDISTY	\$92.65	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	MATTHEW HARDISTY	\$49.61	CONTRACTED SERVICES; OUTSOURCED
V13397	03/07/2024	SAMANTHA MARIE NORTON	\$75.00	MEALS - STAFF
V13398	03/07/2024	MEGGEN SMILEY HEISSERER	\$79.80	TRAVEL SERVICES
V13399	03/07/2024	MICHAEL DAVID HENNESSY	\$177.68	TRAVEL SERVICES
V13400	03/07/2024	HOBBY LOBBY	\$99.21	FURNITURE - OFFICE
	03/07/2024	HOBBY LOBBY	\$87.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	HOBBY LOBBY	\$382.25	FURNITURE - OFFICE
V13402	03/07/2024	QUYEN NGUYEN HUDSPETH	\$42.68	TRAVEL SERVICES
V13403	03/07/2024	IMAGE MAKER 4U INC.	\$42.00	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	IMAGE MAKER 4U INC.	\$360.00	AWARDS AND RECOGNITION
	03/07/2024	IMAGE MAKER 4U INC.	\$36.00	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	IMAGE MAKER 4U INC.	\$1500.00	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	IMAGE MAKER 4U INC.	\$174.00	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	IMAGE MAKER 4U INC.	\$1950.00	ATHLETIC; TRAINING SUPPLIES
V13404	03/07/2024	IOFFICE	\$15.56	OFFICE SUPPLIES; CONSUMABLES

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V13404	03/07/2024	IOFFICE	\$220.00	PRINTING SERVICES
	03/07/2024	IOFFICE	\$35.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	IOFFICE	\$113.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	IOFFICE	\$383.67	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	IOFFICE	\$38.90	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	IOFFICE	\$63.28	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	IOFFICE	\$225.00	PRINTING SERVICES
	03/07/2024	IOFFICE	\$20.00	PRINTING SERVICES
	03/07/2024	IOFFICE	\$153.98	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	IOFFICE	\$253.58	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	IOFFICE	\$391.99	OFFICE SUPPLIES; CONSUMABLES
V13405	03/07/2024	J.W. PEPPER & SONS INC.	\$84.99	MUSICAL INSTRUMENTS
	03/07/2024	J.W. PEPPER & SONS INC.	\$12.99	MUSICAL INSTRUMENTS
	03/07/2024	J.W. PEPPER & SONS INC.	\$66.00	INSTRUCTIONAL MATERIALS
	03/07/2024	J.W. PEPPER & SONS INC.	\$34.50	INSTRUCTIONAL MATERIALS
	03/07/2024	J.W. PEPPER & SONS INC.	\$28.80	INSTRUCTIONAL MATERIALS
	03/07/2024	J.W. PEPPER & SONS INC.	\$49.99	INSTRUCTIONAL MATERIALS
	03/07/2024	J.W. PEPPER & SONS INC.	\$93.00	INSTRUCTIONAL MATERIALS
V13406	03/07/2024	JASON'S DELI	\$4.64	CATERING SERVICES
	03/07/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	03/07/2024	JASON'S DELI	\$34.36	CATERING SERVICES
	03/07/2024	JASON'S DELI	\$100.89	CATERING SERVICES
	03/07/2024	JASON'S DELI	\$7.25	CATERING SERVICES
	03/07/2024	JASON'S DELI	\$15.98	CATERING SERVICES
	03/07/2024	JASON'S DELI	\$42.95	CATERING SERVICES
V13407	03/07/2024	ASHLEY JEFFERY	\$74.52	CATERING SERVICES
V13408	03/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$35.00	APPAREL; FINE ARTS
	03/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$50.00	APPAREL; FINE ARTS
	03/07/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$148.00	APPAREL; FINE ARTS
V13410	03/07/2024	JONES SCHOOL SUPPLY CO INC	\$14.70	AWARDS AND RECOGNITION

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V13410	03/07/2024	JONES SCHOOL SUPPLY CO INC	\$50.70	AWARDS AND RECOGNITION
V13411	03/07/2024	KAITLIN JONES	\$242.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	KAITLIN JONES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V13412	03/07/2024	BRADLEY C KERLEY	\$350.00	TRAVEL SERVICES
V13414	03/07/2024	RUTH MARGARET KOONCE	\$249.51	TRAVEL SERVICES
V13415	03/07/2024	RUTH ELLEN KURTIS	\$945.00	CONTRACTED SERVICES; OUTSOURCED
V13416	03/07/2024	KWIK KAR OF ROANOKE	\$75.36	AUTOMOTIVE SERVICES
	03/07/2024	KWIK KAR OF ROANOKE	\$111.12	AUTOMOTIVE SERVICES
	03/07/2024	KWIK KAR OF ROANOKE	\$68.44	AUTOMOTIVE SERVICES
	03/07/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V13417	03/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$41.78	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$23.74	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.96	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	LAKESHORE LEARNING MATERIALS, LLC	\$37.99	INSTRUCTIONAL MATERIALS; READING
V13418	03/07/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V13419	03/07/2024	CHRISTOPHER ALLAN LEE	\$729.47	TRAVEL SERVICES
V13420	03/07/2024	JENNIFER SUE LEE	\$57.00	TRAVEL SERVICES
	03/07/2024	JENNIFER SUE LEE	\$123.21	TRAVEL SERVICES
V13421	03/07/2024	LENNOX INDUSTRIES INC	\$1019.10	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/07/2024	LENNOX INDUSTRIES INC	\$2480.76	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V13422	03/07/2024	LONE STAR PROTECTION AND SECURITY	\$1419.00	CONTRACTED SERVICES; OUTSOURCED
V13423	03/07/2024	LONESOME SPUR	\$12.00	CATERING SERVICES
	03/07/2024	LONESOME SPUR	\$225.00	CATERING SERVICES
V13425	03/07/2024	MARK'S PLUMBING PARTS	\$93.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	MARK'S PLUMBING PARTS	\$332.66	MAINTENANCE EQUIPMENT AND SUPPLIES
V13426	03/07/2024	KERRIE LEE MARTIN	\$253.46	TRAVEL SERVICES

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V13429	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$57.90	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$34.95	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$30.00	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$72.00	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$17.98	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$167.76	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$39.67	CATERING SERVICES
	03/07/2024	SAXTON GROUP/MCALISTER'S DELI	\$138.96	CATERING SERVICES
V13432	03/07/2024	JOLI ANN MCGREW	\$26.73	TRAVEL SERVICES
V13433	03/07/2024	MARLENE MENDEZ	\$768.10	TRAVEL SERVICES
V13434	03/07/2024	MARCIA CHRISTINA ANN MINH	\$55.61	TRAVEL SERVICES
V13435	03/07/2024	TIFFANIE LEE MORROW	\$158.12	TRAVEL SERVICES
V13436	03/07/2024	MARY E MOUNCE	\$59.00	MEALS - STAFF
	03/07/2024	MARY E MOUNCE	\$17.00	TRAVEL SERVICES
V13437	03/07/2024	MR JIM'S HASLET	\$79.92	CATERING SERVICES
	03/07/2024	MR JIM'S HASLET	\$69.93	CATERING SERVICES
	03/07/2024	MR JIM'S HASLET	\$89.91	CATERING SERVICES
	03/07/2024	MR JIM'S HASLET	\$24.99	CATERING SERVICES
V13438	03/07/2024	MR JIM'S PIZZA RHOME	\$13.98	CATERING SERVICES
	03/07/2024	MR JIM'S PIZZA RHOME	\$4.00	CATERING SERVICES
	03/07/2024	MR JIM'S PIZZA RHOME	\$6.00	CATERING SERVICES
V13439	03/07/2024	MUSIC & ARTS CENTER INC	\$1642.50	MUSICAL INSTRUMENTS
V13440	03/07/2024	NETSYNC NETWORK SOLUTIONS	\$19462.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13442	03/07/2024	DARIN NORTHAM	\$288.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	DARIN NORTHAM	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	DARIN NORTHAM	\$88.00	CONTRACTED SERVICES; OUTSOURCED

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V13442	03/07/2024	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V13443	03/07/2024	NORTON METALS	\$147.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	NORTON METALS	\$164.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	NORTON METALS	\$878.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	NORTON METALS	\$274.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	NORTON METALS	\$391.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	NORTON METALS	\$2584.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13444	03/07/2024	THOMAS RUFFIN OAKLEY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V13446	03/07/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	03/07/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V13448	03/07/2024	PARTS TOWN, LLC	\$767.94	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	PARTS TOWN, LLC	\$501.42	MAINTENANCE EQUIPMENT AND SUPPLIES

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V13448	03/07/2024	PARTS TOWN, LLC	\$444.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	PARTS TOWN, LLC	\$571.31	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	PARTS TOWN, LLC	\$585.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	PARTS TOWN, LLC	\$1553.36	MAINTENANCE EQUIPMENT AND SUPPLIES
V13450	03/07/2024	KIERSTEN BROOKE PENROD	\$130.72	TRAVEL SERVICES
V13451	03/07/2024	PATRICK PERRY	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V13452	03/07/2024	PETROLEUM TRADERS CORPORATION	\$20848.43	FUEL
	03/07/2024	PETROLEUM TRADERS CORPORATION	\$20845.66	FUEL
	03/07/2024	PETROLEUM TRADERS CORPORATION	\$23239.03	FUEL
V13453	03/07/2024	KIMBERLEE JAYE PETTY	\$27.37	CATERING SERVICES
V13455	03/07/2024	PIONEER VALLEY BOOKS	\$185.85	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	PIONEER VALLEY BOOKS	\$508.50	INSTRUCTIONAL MATERIALS; READING
	03/07/2024	PIONEER VALLEY BOOKS	\$675.00	INSTRUCTIONAL MATERIALS; READING
V13457	03/07/2024	POWER LIFT	\$599.60	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	POWER LIFT	\$436.60	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	POWER LIFT	\$679.60	ATHLETIC; TRAINING SUPPLIES
	03/07/2024	POWER LIFT	\$759.60	ATHLETIC; TRAINING SUPPLIES
V13458	03/07/2024	PRECISION BUSINESS MACHINES	\$80.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	PRECISION BUSINESS MACHINES	\$189.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	PRECISION BUSINESS MACHINES	\$72.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	PRECISION BUSINESS MACHINES	\$800.00	OFFICE SUPPLIES; CONSUMABLES
V13459	03/07/2024	PREFERRED BUSINESS SOLUTIONS	\$1992.80	PAPER; RELATED PRODUCTS
V13460	03/07/2024	PREMIERE INSTALL MOVERS LLC	\$515.48	CONTRACTED SERVICES; OUTSOURCED
V13461	03/07/2024	PRIDE OF TEXAS MUSIC FESTIVAL	\$1050.00	TRAVEL SERVICES

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V13461	03/07/2024	PRIDE OF TEXAS MUSIC FESTIVAL	\$1740.00	TRAVEL SERVICES
	03/07/2024	PRIDE OF TEXAS MUSIC FESTIVAL	\$3900.00	TRAVEL SERVICES
	03/07/2024	PRIDE OF TEXAS MUSIC FESTIVAL	\$30.00	TRAVEL SERVICES
V13463	03/07/2024	LEROY D'ANDRE PUNCH, II	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	LEROY D'ANDRE PUNCH, II	\$675.00	CONTRACTED SERVICES; OUTSOURCED
V13464	03/07/2024	LAUREN RAMIREZ	\$85.36	TRAVEL SERVICES
V13466	03/07/2024	REALLY GOOD STUFF	\$355.00	LIBRARY SUPPLIES
	03/07/2024	REALLY GOOD STUFF	\$387.98	LIBRARY SUPPLIES
V13467	03/07/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V13468	03/07/2024	JENNY SUE REYNA	\$221.90	TRAVEL SERVICES
V13469	03/07/2024	RO COMPACTORS, LLC	\$890.00	CONTRACTED SERVICES; OUTSOURCED
V13470	03/07/2024	ROADRUNNER CHARTERS INC	\$2400.00	TRAVEL SERVICES
V13471	03/07/2024	ROANOKE AUTO SUPPLY LTD	\$3.78	AUTOMOTIVE EQUIPMENT
	03/07/2024	ROANOKE AUTO SUPPLY LTD	\$50.47	AUTOMOTIVE EQUIPMENT
	03/07/2024	ROANOKE AUTO SUPPLY LTD	\$6.60	AUTOMOTIVE EQUIPMENT
V13472	03/07/2024	AIMEE MICHELLE ROBINSON	\$262.64	TRAVEL SERVICES
V13473	03/07/2024	BERENICE SAEZ BRICENO	\$34.71	TRAVEL SERVICES
V13474	03/07/2024	JUAN CARLOS SANCHEZ	\$109.21	TRAVEL SERVICES
V13475	03/07/2024	KELLI E SANDERS	\$295.00	TRAVEL SERVICES
V13476	03/07/2024	CODY SAUCIER	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V13477	03/07/2024	SCHOOL HEALTH CORPORATION	\$24.71	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	\$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	\$9.75	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	\$65.94	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	\$15.54	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	\$34.78	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	(\$72.70)	ATHLETIC EQUIPMENT

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V13477	03/07/2024	SCHOOL HEALTH CORPORATION	\$144.40	ATHLETIC EQUIPMENT
	03/07/2024	SCHOOL HEALTH CORPORATION	\$22.65	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	\$42.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	SCHOOL HEALTH CORPORATION	\$81.35	ATHLETIC EQUIPMENT
V13478	03/07/2024	MARK SCOTT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V13480	03/07/2024	JOHN C SIKON JR	\$25.00	AWARDS AND RECOGNITION
	03/07/2024	JOHN C SIKON JR	\$125.00	AWARDS AND RECOGNITION
V13481	03/07/2024	LYNLIE SIMPSON	\$176.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	LYNLIE SIMPSON	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	LYNLIE SIMPSON	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	LYNLIE SIMPSON	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	LYNLIE SIMPSON	\$308.00	CONTRACTED SERVICES; OUTSOURCED
V13482	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$6.03)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$0.28)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$5.97)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	\$58.67	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	\$13.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	\$301.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	\$298.53	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$1.17)	MAINTENANCE EQUIPMENT AND SUPPLIES
V13485	03/07/2024	SARA RENEE SMITH	\$60.84	TRAVEL SERVICES
V13486	03/07/2024	KRISTEN LEIGH SOTERO	\$350.00	TRAVEL SERVICES
V13487	03/07/2024	SOUND PRODUCTIONS, LLC	\$1339.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13488	03/07/2024	SOUTHERN FLORAL COMPANY	\$413.87	INSTRUCTIONAL MATERIALS;

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V13488				TECHNICAL TRADES
	03/07/2024	SOUTHERN FLORAL COMPANY	\$1746.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/07/2024	SOUTHERN FLORAL COMPANY	\$657.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13489	03/07/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$549.96	AUTOMOTIVE EQUIPMENT
	03/07/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1628.00	AUTOMOTIVE EQUIPMENT
	03/07/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1436.16	AUTOMOTIVE EQUIPMENT
	03/07/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$718.74	AUTOMOTIVE EQUIPMENT
	03/07/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$718.08	AUTOMOTIVE EQUIPMENT
	03/07/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$946.04	AUTOMOTIVE EQUIPMENT
	03/07/2024	SOUTHWEST INTERNATIONAL TRUCKS, INC	\$1265.76	AUTOMOTIVE EQUIPMENT
V13491	03/07/2024	SUNBELT POOLS, INC.	\$429.50	AQUATIC EQUIPMENT & SUPPLIES
V13492	03/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$10523.88	COMPUTER; NETWORK
	03/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$1079.70	COMPUTER SUPPLIES
	03/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$37.80	COMPUTER SUPPLIES
V13493	03/07/2024	SWEETWATER SOUND LLC	\$8154.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/07/2024	SWEETWATER SOUND LLC	\$60.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13494	03/07/2024	SYSCO NORTH TEXAS	\$3747.13	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	SYSCO NORTH TEXAS	(\$23.99)	FOOD ITEMS - GROCERY ITEMS
	03/07/2024	SYSCO NORTH TEXAS	\$3724.33	FOOD ITEMS - GROCERY ITEMS
V13495	03/07/2024	TASBO	\$195.00	STAFF DEVELOPMENT
	03/07/2024	TASBO	\$100.00	STAFF DEVELOPMENT
	03/07/2024	TASBO	\$390.00	STAFF DEVELOPMENT
V13496	03/07/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$439.00	STAFF DEVELOPMENT
V13497	03/07/2024	TEXAS AIR SYSTEMS LLC	\$337.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V13499	03/07/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES;

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V13499				OUTSOURCED
	03/07/2024	TREKORDA LLC	\$254.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	TREKORDA LLC	\$31.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	TREKORDA LLC	\$124.00	CONTRACTED SERVICES; OUTSOURCED
V13500	03/07/2024	TRIPLE-C FENCE LLC	\$211.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V13501	03/07/2024	TUCKER PAVEMENT SERVICES LLC	\$2180.65	CONTRACTED SERVICES; OUTSOURCED
V13502	03/07/2024	U-HAUL	\$182.10	RENTALS
V13503	03/07/2024	ANTONIO VALDEZ	\$30.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	ANTONIO VALDEZ	\$280.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	ANTONIO VALDEZ	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V13504	03/07/2024	KENDRA VAUGHN	\$2356.25	SPECIAL EDUCATION SERVICES
V13505	03/07/2024	RONALD WILLIAM VON DREAU, II	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	RONALD WILLIAM VON DREAU, II	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	RONALD WILLIAM VON DREAU, II	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	RONALD WILLIAM VON DREAU, II	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	RONALD WILLIAM VON DREAU, II	\$11.00	CONTRACTED SERVICES; OUTSOURCED
V13506	03/07/2024	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V13507	03/07/2024	ELIZABETH GRACE WALLACE	\$326.16	TRAVEL SERVICES
V13508	03/07/2024	GLEN WEIDEMAN	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	03/07/2024	GLEN WEIDEMAN	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V13509	03/07/2024	WEST MUSIC COMPANY	\$91.20	MUSICAL INSTRUMENTS
V13510	03/07/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WESTERN-BRW PAPER CO, INC.	\$1100.00	OFFICE SUPPLIES; CONSUMABLES

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V13510	03/07/2024	WESTERN-BRW PAPER CO, INC.	\$4400.00	PAPER; RELATED PRODUCTS
V13511	03/07/2024	WILLIAM V MACGILL & CO	\$3.28	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$21.10	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$140.99	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WILLIAM V MACGILL & CO	\$12.88	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$9.21	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WILLIAM V MACGILL & CO	\$3.94	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$16.91	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$9.39	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WILLIAM V MACGILL & CO	\$13.15	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$22.55	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WILLIAM V MACGILL & CO	\$18.33	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$7.61	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$56.39	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$42.77	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WILLIAM V MACGILL & CO	\$87.37	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$70.45	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$101.05	OFFICE SUPPLIES; CONSUMABLES
	03/07/2024	WILLIAM V MACGILL & CO	\$187.05	MEDICAL EQUIPMENT AND SUPPLIES
	03/07/2024	WILLIAM V MACGILL & CO	\$116.56	MEDICAL EQUIPMENT AND SUPPLIES

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V13512	03/07/2024	JASON SCOTT WILLIAMS	\$350.00	TRAVEL SERVICES
V13513	03/07/2024	WOODARD BUILDERS SUPPLY CO	\$2295.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/07/2024	WOODARD BUILDERS SUPPLY CO	\$785.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V13515	03/07/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V13517	03/07/2024	BELL'S MUSIC SHOP INC	\$415.00	MUSICAL INSTRUMENTS
V13518	03/07/2024	FUN AND FUNCTION	\$136.31	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$21.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$18.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$36.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$194.73	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$65.72	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13519	03/07/2024	FOLLETT SCHOOL SOLUTIONS, LLC	\$443.85	LIBRARY SUPPLIES
V13520	03/07/2024	FUN AND FUNCTION	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$67.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$36.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$199.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$139.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13521	03/07/2024	AMAZON.COM	\$379.90	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$51.21	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$64.95	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$51.99	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$29.37	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$101.94	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$163.45	INSTRUCTIONAL MATERIALS

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V13521	03/07/2024	AMAZON.COM	\$239.94	INSTRUCTIONAL MATERIALS
	03/07/2024	AMAZON.COM	\$431.88	INSTRUCTIONAL MATERIALS
V13522	03/07/2024	BELL'S MUSIC SHOP INC	\$15440.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$10072.00	MUSICAL INSTRUMENTS
	03/07/2024	BELL'S MUSIC SHOP INC	\$65.00	MUSICAL INSTRUMENTS
V13523	03/07/2024	DEMCO INC.	\$118.68	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$215.90	LIBRARY SUPPLIES
	03/07/2024	DEMCO INC.	\$141.40	LIBRARY SUPPLIES
V13524	03/07/2024	EAI EDUCATION	\$49.72	INSTRUCTIONAL MATERIALS
V13525	03/07/2024	HAND2MIND	\$152.98	INSTRUCTIONAL MATERIALS
V13526	03/07/2024	FOLLETT SCHOOL SOLUTIONS, LLC	\$443.85	LIBRARY SUPPLIES
V13527	03/07/2024	FUN AND FUNCTION	\$36.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$139.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$199.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/07/2024	FUN AND FUNCTION	\$67.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13528	03/07/2024	METEOR EDUCATION, LLC	\$1449.02	FURNITURE - CLASSROOM
	03/07/2024	METEOR EDUCATION, LLC	\$4651.00	FURNITURE - CLASSROOM
	03/07/2024	METEOR EDUCATION, LLC	\$33218.00	FURNITURE - CLASSROOM
V13529	03/07/2024	PENDER'S MUSIC COMPANY	(\$9.00)	MUSICAL INSTRUMENTS
	03/07/2024	PENDER'S MUSIC COMPANY	\$1930.00	MUSICAL INSTRUMENTS
V13530	03/07/2024	SCHOOL SPECIALTY, LLC	\$420.75	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	(\$627.96)	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	(\$189.34)	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	\$4515.23	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	(\$313.94)	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	(\$189.39)	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	\$2723.12	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	(\$6.94)	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	\$99.78	INSTRUCTIONAL MATERIALS

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V13530	03/07/2024	SCHOOL SPECIALTY, LLC	\$9031.44	INSTRUCTIONAL MATERIALS
	03/07/2024	SCHOOL SPECIALTY, LLC	\$2723.90	INSTRUCTIONAL MATERIALS
V13531	03/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$919.19	COMPUTER; NETWORK
	03/07/2024	SUPERIOR FIBER & DATA SVCS INC	\$76082.90	CONSTRUCTION
V13532	03/07/2024	FAST SIGNS OF FORT WORTH	\$1160.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13533	03/07/2024	GLENN PARTNERS	\$4798.56	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	GLENN PARTNERS	\$99000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	GLENN PARTNERS	\$10562.50	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	GLENN PARTNERS	\$76418.60	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	GLENN PARTNERS	\$1207483.14	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	GLENN PARTNERS	\$603741.57	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	GLENN PARTNERS	\$198000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	GLENN PARTNERS	\$198000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13534	03/07/2024	HUCKABEE & ASSOCIATES INC.	\$28506.23	CONSTRUCTION; PROFESSIONAL SERVICES
V13535	03/07/2024	TEAGUE NALL AND PERKINS INC	\$3125.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	TEAGUE NALL AND PERKINS INC	\$9000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/07/2024	TEAGUE NALL AND PERKINS INC	\$500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13536	03/21/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1045.00	PROFESSIONAL SERVICES - CONTRACTED
V13537	03/21/2024	ABM	\$1185.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABM	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABM	\$270.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABM	\$735.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABM	\$1215.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABM	\$1260.00	CONTRACTED SERVICES;

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V13537				OUTSOURCED
	03/21/2024	ABM	\$1140.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABM	\$975.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABM	\$2160.00	CONTRACTED SERVICES; OUTSOURCED
V13538	03/21/2024	ACCO BRAND USA/GBC	\$506.00	LIBRARY SUPPLIES
V13539	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1617.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2775.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2272.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$6048.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2163.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3857.28	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2030.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2923.00	SPECIAL EDUCATION SERVICES
	03/21/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2960.00	SPECIAL EDUCATION SERVICES
V13540	03/21/2024	EMMANUEL ACEVEDO LOPEZ	\$52.86	TRAVEL SERVICES
V13541	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$219.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$806.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$32.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$27.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V13541	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$627.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$208.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$25.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$65.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$94.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$306.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$70.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$120.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$133.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$153.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	AIRCO GASES SOUTHWEST, LLC	\$200.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13542	03/21/2024	DAVID ALVARADO JR	\$25.39	TRAVEL SERVICES
V13547	03/21/2024	AMAZON.COM	(\$15.22)	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$5.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	(\$7.99)	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	(\$6.99)	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	(\$8.99)	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$5.08	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$5.59	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$7.16	INSTRUCTIONAL MATERIALS; SCIENCE

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V13547	03/21/2024	AMAZON.COM	\$5.13	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	03/21/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$7.28	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$7.64	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$9.10	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$6.45	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$7.18	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$8.29	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$11.95	LIBRARY BOOKS
	03/21/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$8.92	APPAREL; GENERAL
	03/21/2024	AMAZON.COM	\$12.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$10.30	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	AMAZON.COM	\$9.99	APPAREL; GENERAL
	03/21/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES

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V13547	03/21/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$10.79	LIBRARY BOOKS
	03/21/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$12.99	OFFICE EQUIPMENT
	03/21/2024	AMAZON.COM	\$14.96	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$10.95	ART EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$11.84	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$15.24	PAPER; RELATED PRODUCTS
	03/21/2024	AMAZON.COM	\$10.79	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$9.74	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	AMAZON.COM	\$14.91	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	AMAZON.COM	\$16.24	PAPER; RELATED PRODUCTS
	03/21/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$12.56	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$13.72	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$15.64	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$10.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$19.68	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$16.54	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS;

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V13547				SCIENCE
	03/21/2024	AMAZON.COM	\$13.86	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$12.95	ART EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$13.95	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	AMAZON.COM	\$18.32	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$14.91	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	AMAZON.COM	\$14.78	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$29.75	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$13.26	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$15.34	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$21.95	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$15.47	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$14.85	PAPER; RELATED PRODUCTS
	03/21/2024	AMAZON.COM	\$16.61	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$17.20	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13547	03/21/2024	AMAZON.COM	\$17.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$31.06	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$15.22	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$23.59	ART EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$30.79	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$17.09	LIBRARY BOOKS
	03/21/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$18.86	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$31.99	APPAREL; GENERAL
	03/21/2024	AMAZON.COM	\$16.23	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$24.88	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$17.63	COMPUTER SUPPLIES
	03/21/2024	AMAZON.COM	\$18.84	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$18.95	ART EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$25.90	PAPER; RELATED PRODUCTS
	03/21/2024	AMAZON.COM	\$33.62	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$20.97	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$62.68	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13547	03/21/2024	AMAZON.COM	\$17.23	PAPER; RELATED PRODUCTS
	03/21/2024	AMAZON.COM	\$20.85	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$26.18	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$34.42	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$19.98	AWARDS AND RECOGNITION
	03/21/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$28.17	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$79.90	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$18.63	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$26.91	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$49.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$29.99	ATHLETIC EQUIPMENT
	03/21/2024	AMAZON.COM	\$35.97	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$86.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$19.89	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$22.00	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$49.96	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$29.98	OFFICE EQUIPMENT
	03/21/2024	AMAZON.COM	\$33.89	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$36.99	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$115.35	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13547				SCIENCE
	03/21/2024	AMAZON.COM	\$25.97	APPLIANCES
	03/21/2024	AMAZON.COM	\$28.79	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$59.94	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$117.30	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$28.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$32.32	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$39.89	OFFICE EQUIPMENT
	03/21/2024	AMAZON.COM	\$37.28	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$152.82	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$26.76	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$29.45	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$72.18	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$34.99	ATHLETIC EQUIPMENT
	03/21/2024	AMAZON.COM	\$41.13	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	AMAZON.COM	\$56.37	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$157.70	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$24.58	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13547	03/21/2024	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$32.99	APPAREL; GENERAL
	03/21/2024	AMAZON.COM	\$76.70	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$45.49	PRINTING EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$225.54	COMPUTER; PERIPHERALS
	03/21/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$84.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$45.91	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$77.68	AQUATIC EQUIPMENT & SUPPLIES
	03/21/2024	AMAZON.COM	\$77.52	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$259.59	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$28.99	ATHLETIC EQUIPMENT
	03/21/2024	AMAZON.COM	\$33.90	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$37.48	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$87.80	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$49.38	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$82.26	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	AMAZON.COM	\$79.95	FLORAL SUPPLIES
	03/21/2024	AMAZON.COM	\$442.50	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$51.80	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	AMAZON.COM	\$36.90	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13547	03/21/2024	AMAZON.COM	\$53.30	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$119.99	APPAREL; GENERAL
	03/21/2024	AMAZON.COM	\$62.16	ART EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$39.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$80.40	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$143.76	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$107.94	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$76.40	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$55.81	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$89.98	PAPER; RELATED PRODUCTS
	03/21/2024	AMAZON.COM	\$64.45	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$92.16	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$103.17	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$99.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$1096.95	OFFICE EQUIPMENT
	03/21/2024	AMAZON.COM	\$119.94	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$88.14	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$134.94	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$77.94	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$136.74	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$144.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$137.68	AQUATIC EQUIPMENT & SUPPLIES
	03/21/2024	AMAZON.COM	\$91.08	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$153.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$89.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	AMAZON.COM	\$159.80	COMPUTER; PERIPHERALS
	03/21/2024	AMAZON.COM	\$96.32	COMPUTER SUPPLIES
	03/21/2024	AMAZON.COM	\$191.48	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$149.94	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13547	03/21/2024	AMAZON.COM	\$671.88	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$131.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$89.94	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	AMAZON.COM	\$179.98	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$118.70	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$211.95	AWARDS AND RECOGNITION
	03/21/2024	AMAZON.COM	\$249.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	AMAZON.COM	\$254.52	INSTRUCTIONAL MATERIALS
	03/21/2024	AMAZON.COM	\$254.85	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13548	03/21/2024	AMERICAN CULINARY FEDERATION	\$2500.00	MEMBERSHIPS
V13549	03/21/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$1695.00	STAFF DEVELOPMENT
	03/21/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$479.60	INSTRUCTIONAL MATERIALS; SCIENCE
V13550	03/21/2024	B&H PHOTO VIDEO	\$399.18	COMPUTER SUPPLIES
V13551	03/21/2024	BACKGROUND INVESTIGATION BUREAU	\$440.00	ADMINISTRATIVE SERVICES
V13552	03/21/2024	BARNES & NOBLE	\$60.76	OFFICE SUPPLIES; CONSUMABLES
V13553	03/21/2024	DARIEN BARTON	\$121.00	CONTRACTED SERVICES; OUTSOURCED
V13554	03/21/2024	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$205.00	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$195.00	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$350.00	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$285.00	MUSICAL INSTRUMENTS
	03/21/2024	BELL'S MUSIC SHOP INC	\$954.00	MUSICAL INSTRUMENTS
V13556	03/21/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V13557	03/21/2024	BLICK ART MATERIALS LLC	\$8.69	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13557	03/21/2024	BLICK ART MATERIALS LLC	\$11.30	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$0.83	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$8.34	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$15.83	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$16.20	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$21.18	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$6.05	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$32.14	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$3.03	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$15.69	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$20.20	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$32.40	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$28.44	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$13.70	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$12.14	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$46.16	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$20.50	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$22.80	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$33.84	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$41.93	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$45.48	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$31.74	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$13.70	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$55.00	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$47.22	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$30.54	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13557	03/21/2024	BLICK ART MATERIALS LLC	\$79.90	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$32.40	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$59.00	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$34.56	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$20.55	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$42.75	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$63.96	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$36.90	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$110.40	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$45.72	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$66.54	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$45.20	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$46.69	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$118.98	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$67.16	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$123.30	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$67.60	ART EQUIPMENT AND SUPPLIES
	03/21/2024	BLICK ART MATERIALS LLC	\$145.40	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BLICK ART MATERIALS LLC	\$144.14	OFFICE SUPPLIES; CONSUMABLES
V13559	03/21/2024	BOUND TO STAY BOUND BOOKS	\$271.61	LIBRARY BOOKS
	03/21/2024	BOUND TO STAY BOUND BOOKS	\$717.44	LIBRARY BOOKS
V13560	03/21/2024	BRAINPOP.COM LLC	\$3795.00	SUBSCRIPTIONS
V13561	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1007.50	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$635.50	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$688.23	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1317.50	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$923.80	TRANSPORTATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13561	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$717.64	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$764.70	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$288.74	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1117.64	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$2417.90	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$3529.41	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$324.90	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1082.40	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$970.60	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1385.70	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$992.00	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1240.00	TRANSPORTATION
	03/21/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1735.30	TRANSPORTATION
V13562	03/21/2024	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V13563	03/21/2024	BUSINESS ESSENTIALS	\$12.81	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$16.94	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$40.38	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$21.82	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$10.11	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$21.24	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$81.16	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$49.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13563	03/21/2024	BUSINESS ESSENTIALS	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$43.95	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$14.96	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$22.50	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$30.52	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$56.45	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$86.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$360.25	PRINTING SERVICES
	03/21/2024	BUSINESS ESSENTIALS	\$1248.75	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$24.13	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$24.49	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$61.62	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	BUSINESS ESSENTIALS	\$303.44	OFFICE SUPPLIES; CONSUMABLES
V13564	03/21/2024	C C CREATIONS	\$1044.90	APPAREL; FINE ARTS
V13565	03/21/2024	JEFFREY STEVEN CALE	\$73.70	TRAVEL SERVICES
V13566	03/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$27.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$24.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$100.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$20.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$147.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13567	03/21/2024	CDW GOVERNMENT INC	\$2051.12	COMPUTER HARDWARE
	03/21/2024	CDW GOVERNMENT INC	\$129.65	COMPUTER HARDWARE
	03/21/2024	CDW GOVERNMENT INC	\$9.67	COMPUTER HARDWARE

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V13567	03/21/2024	CDW GOVERNMENT INC	\$14319.50	COMPUTER HARDWARE
V13568	03/21/2024	CENTURY RESOURCES INC	\$1523.26	FUNDRAISING
V13569	03/21/2024	JOSHUA CHAMPLIN	\$50.59	TRAVEL SERVICES
V13570	03/21/2024	ADAM ROBERT CHAZARRETA	\$141.84	TRAVEL SERVICES
V13571	03/21/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V13572	03/21/2024	JACKSON COURTRIGHT	\$154.00	CONTRACTED SERVICES; OUTSOURCED
V13573	03/21/2024	D & L ENTERTAINMENT SERVICES	\$374.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	D & L ENTERTAINMENT SERVICES	\$195.50	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
V13575	03/21/2024	NANCY J DAVIS	\$92.86	TRAVEL SERVICES
V13576	03/21/2024	DEMCO INC.	\$39.69	LIBRARY SUPPLIES
	03/21/2024	DEMCO INC.	\$16.76	LIBRARY SUPPLIES
	03/21/2024	DEMCO INC.	\$398.00	LIBRARY SUPPLIES
	03/21/2024	DEMCO INC.	\$663.00	LIBRARY SUPPLIES
V13578	03/21/2024	EASY RAISER	\$2.50	AWARDS AND RECOGNITION
	03/21/2024	EASY RAISER	\$76.00	APPAREL; GENERAL
	03/21/2024	EASY RAISER	\$309.40	AWARDS AND RECOGNITION
	03/21/2024	EASY RAISER	\$32.00	APPAREL; GENERAL
	03/21/2024	EASY RAISER	\$100.00	APPAREL; GENERAL
	03/21/2024	EASY RAISER	\$46.00	APPAREL; GENERAL
	03/21/2024	EASY RAISER	\$72.00	APPAREL; GENERAL
	03/21/2024	EASY RAISER	\$96.00	APPAREL; GENERAL
V13579	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V13580	03/21/2024	EDVOTEK INC.	\$27.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	EDVOTEK INC.	\$229.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13581	03/21/2024	EINSTEIN SPEECH THERAPY, LLC	\$9281.25	SPECIAL EDUCATION SERVICES
V13582	03/21/2024	JOSEPH RYAN ESTES	\$121.00	CONTRACTED SERVICES; OUTSOURCED
V13583	03/21/2024	EZ FLEX SPORT MATS	\$81.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13584	03/21/2024	FAST SIGNS OF FORT WORTH	\$750.00	AWARDS AND RECOGNITION

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V13584	03/21/2024	FAST SIGNS OF FORT WORTH	\$1500.00	AWARDS AND RECOGNITION
V13585	03/21/2024	FLINN SCIENTIFIC INC	\$14.73	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$16.20	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$9.72	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$19.28	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$137.70	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$12.40	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$97.20	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$22.26	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$121.50	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	FLINN SCIENTIFIC INC	\$14.19	INSTRUCTIONAL MATERIALS; SCIENCE
V13586	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$44.97	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$68.05	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.00	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$58.45	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$24.50	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$30.00	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$35.00	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$35.94	LIBRARY BOOKS
	03/21/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$35.98	LIBRARY BOOKS
V13587	03/21/2024	ISAIAH S FULLER	\$51.79	TRAVEL SERVICES
V13588	03/21/2024	FUN AND FUNCTION	\$62.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	FUN AND FUNCTION	\$22.19	SPECIAL EDUCATION;

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V13588				EQUIPMENT AND SUPPLIES
V13589	03/21/2024	JASON DANIEL GAMDYSEY	\$94.27	TRAVEL SERVICES
V13590	03/21/2024	GAME ONE	\$48.00	APPAREL; GENERAL
	03/21/2024	GAME ONE	\$54.00	APPAREL; GENERAL
	03/21/2024	GAME ONE	\$35.00	APPAREL; GENERAL
	03/21/2024	GAME ONE	\$96.00	ATHLETIC; TRAINING SUPPLIES
	03/21/2024	GAME ONE	\$950.00	ATHLETIC; TRAINING SUPPLIES
	03/21/2024	GAME ONE	\$112.00	ATHLETIC APPAREL
	03/21/2024	GAME ONE	\$28.00	APPAREL; GENERAL
	03/21/2024	GAME ONE	\$288.00	ATHLETIC APPAREL
	03/21/2024	GAME ONE	\$123.00	APPAREL; GENERAL
	03/21/2024	GAME ONE	\$352.00	ATHLETIC APPAREL
V13591	03/21/2024	MICHELLE GIBSON	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	MICHELLE GIBSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	MICHELLE GIBSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	MICHELLE GIBSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V13592	03/21/2024	GPS INSIGHT LLC	\$2238.90	AUTOMOTIVE SERVICES
V13593	03/21/2024	DORENDIA GREEN	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	DORENDIA GREEN	\$157.50	CONTRACTED SERVICES; OUTSOURCED
V13594	03/21/2024	KIMBERLY JAN GUENTHER	\$2340.00	SPECIAL EDUCATION SERVICES
V13595	03/21/2024	BETH M HARMON	\$47.77	TRAVEL SERVICES
V13596	03/21/2024	HEINEMANN	\$27.85	INSTRUCTIONAL MATERIALS
	03/21/2024	HEINEMANN	\$865.50	INSTRUCTIONAL MATERIALS
V13597	03/21/2024	HOBBY LOBBY	\$96.15	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	HOBBY LOBBY	\$270.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	HOBBY LOBBY	\$198.64	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	HOBBY LOBBY	\$128.60	OFFICE SUPPLIES; CONSUMABLES
V13598	03/21/2024	HONEYCOMB SOLUTIONS, LLC	\$3000.00	CONTRACTED SERVICES;

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				OUTSOURCED
V13599	03/21/2024	JACQUELINE HRITZO	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V13600	03/21/2024	KASIE HUNT	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V13601	03/21/2024	IMAGE MAKER 4U INC.	\$56.00	AWARDS AND RECOGNITION
	03/21/2024	IMAGE MAKER 4U INC.	\$200.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IMAGE MAKER 4U INC.	\$92.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IMAGE MAKER 4U INC.	\$4980.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IMAGE MAKER 4U INC.	\$180.00	AWARDS AND RECOGNITION
V13602	03/21/2024	IOFFICE	\$46.71	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IOFFICE	\$49.47	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IOFFICE	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IOFFICE	\$67.49	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IOFFICE	\$16.54	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	IOFFICE	\$138.00	PRINTING SERVICES
	03/21/2024	IOFFICE	\$176.97	OFFICE SUPPLIES; CONSUMABLES
V13603	03/21/2024	J.W. PEPPER & SONS INC.	\$10.50	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$35.00	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$23.00	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$24.99	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	J.W. PEPPER & SONS INC.	\$21.00	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$25.00	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$54.00	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	J.W. PEPPER & SONS INC.	\$25.99	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$31.10	OFFICE SUPPLIES; CONSUMABLES

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V13603	03/21/2024	J.W. PEPPER & SONS INC.	\$28.80	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	J.W. PEPPER & SONS INC.	\$53.00	INSTRUCTIONAL MATERIALS
	03/21/2024	J.W. PEPPER & SONS INC.	\$116.00	INSTRUCTIONAL MATERIALS
V13604	03/21/2024	JASON'S DELI	\$10.19	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$5.29	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$8.59	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$9.79	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$11.09	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$12.98	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$103.08	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$13.80	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$13.39	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$10.69	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$11.98	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$15.00	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$15.08	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$11.59	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$20.00	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$17.18	CATERING SERVICES
	03/21/2024	JASON'S DELI	\$207.18	CATERING SERVICES
V13606	03/21/2024	JET SECURITY, LLC	\$1080.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	JET SECURITY, LLC	\$1110.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	JET SECURITY, LLC	\$1170.00	CONTRACTED SERVICES; OUTSOURCED
V13607	03/21/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$37.50	APPAREL; GENERAL
	03/21/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$1235.00	APPAREL; GENERAL
	03/21/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$9.00	APPAREL; GENERAL
	03/21/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$21.00	APPAREL; GENERAL
V13608	03/21/2024	DEBORAH K JOHNSON	\$6900.00	SPECIAL EDUCATION SERVICES

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V13609	03/21/2024	KR SPEECH SERVICES, LLC	\$2025.00	SPECIAL EDUCATION SERVICES
	03/21/2024	KR SPEECH SERVICES, LLC	\$900.00	SPECIAL EDUCATION SERVICES
	03/21/2024	KR SPEECH SERVICES, LLC	\$787.50	SPECIAL EDUCATION SERVICES
	03/21/2024	KR SPEECH SERVICES, LLC	\$1350.00	SPECIAL EDUCATION SERVICES
	03/21/2024	KR SPEECH SERVICES, LLC	\$637.50	SPECIAL EDUCATION SERVICES
	03/21/2024	KR SPEECH SERVICES, LLC	\$1050.00	SPECIAL EDUCATION SERVICES
	03/21/2024	KR SPEECH SERVICES, LLC	\$2100.00	SPECIAL EDUCATION SERVICES
	03/21/2024	KR SPEECH SERVICES, LLC	\$1012.50	SPECIAL EDUCATION SERVICES
V13610	03/21/2024	LONE STAR PROTECTION AND SECURITY	\$1149.00	CONTRACTED SERVICES; OUTSOURCED
V13611	03/21/2024	LONESOME SPUR	\$160.00	CATERING SERVICES
	03/21/2024	LONESOME SPUR	\$24.00	CATERING SERVICES
	03/21/2024	LONESOME SPUR	\$1260.00	CATERING SERVICES
	03/21/2024	LONESOME SPUR	\$256.00	CATERING SERVICES
	03/21/2024	LONESOME SPUR	\$1120.00	CATERING SERVICES
V13612	03/21/2024	ANDREW LONGWORTH	\$59.30	TRAVEL SERVICES
V13613	03/21/2024	MATHWARM-UPS.COM	\$595.00	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	MATHWARM-UPS.COM	\$690.00	INSTRUCTIONAL MATERIALS; MATH
V13614	03/21/2024	MAXI AIDS INC.	\$48.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MAXI AIDS INC.	\$77.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MAXI AIDS INC.	\$32.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MAXI AIDS INC.	\$19.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MAXI AIDS INC.	\$134.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MAXI AIDS INC.	\$54.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MAXI AIDS INC.	\$26.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MAXI AIDS INC.	\$23.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13615	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$138.96	CATERING SERVICES
	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$38.99	CATERING SERVICES

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V13615	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$119.76	CATERING SERVICES
	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$69.90	CATERING SERVICES
	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$17.98	CATERING SERVICES
	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$28.87	CATERING SERVICES
	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$179.80	CATERING SERVICES
	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$72.00	CATERING SERVICES
	03/21/2024	SAXTON GROUP/MCALISTER'S DELI	\$34.87	CATERING SERVICES
V13617	03/21/2024	MEDICALESHP INC.	\$75.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MEDICALESHP INC.	\$71.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/21/2024	MEDICALESHP INC.	\$441.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13619	03/21/2024	METEOR EDUCATION, LLC	\$1156.32	FURNITURE - CLASSROOM
	03/21/2024	METEOR EDUCATION, LLC	\$3715.20	FURNITURE - CLASSROOM
	03/21/2024	METEOR EDUCATION, LLC	\$1284.96	FURNITURE - CLASSROOM
	03/21/2024	METEOR EDUCATION, LLC	\$9133.20	FURNITURE - CLASSROOM
V13620	03/21/2024	MGM PRINTING SERVICES INC	\$104.15	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/21/2024	MGM PRINTING SERVICES INC	\$546.97	PRINTING SERVICES
V13621	03/21/2024	MARKCUS MILLER	\$48.37	TRAVEL SERVICES
V13622	03/21/2024	TERRIE MILLER	\$4777.50	SPECIAL EDUCATION SERVICES
V13623	03/21/2024	CHRISTINE ROSE MOORE	\$30.82	TRAVEL SERVICES
V13624	03/21/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
	03/21/2024	MR JIM'S HASLET	\$49.95	CATERING SERVICES
	03/21/2024	MR JIM'S HASLET	\$99.90	CATERING SERVICES
V13625	03/21/2024	MR JIM'S PIZZA RHOME	\$21.87	CATERING SERVICES
	03/21/2024	MR JIM'S PIZZA RHOME	\$18.14	CATERING SERVICES
	03/21/2024	MR JIM'S PIZZA RHOME	\$8.49	CATERING SERVICES
	03/21/2024	MR JIM'S PIZZA RHOME	\$21.12	CATERING SERVICES
V13626	03/21/2024	NASCO	\$34.52	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$8.84	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$112.20	ART EQUIPMENT AND SUPPLIES

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V13626	03/21/2024	NASCO	\$25.12	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$41.84	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$12.56	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$186.76	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$22.74	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$37.68	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$68.16	ART EQUIPMENT AND SUPPLIES
	03/21/2024	NASCO	\$431.30	ART EQUIPMENT AND SUPPLIES
V13627	03/21/2024	HEATHER NELSON	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V13628	03/21/2024	DARIN NORTHAM	\$116.00	CONTRACTED SERVICES; OUTSOURCED
V13629	03/21/2024	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V13630	03/21/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$10006.05	GROUNDS AND LANDSCAPING
V13631	03/21/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V13632	03/21/2024	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$8.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	PENDER'S MUSIC COMPANY	\$16.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$7.52	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$30.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$8.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$36.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	PENDER'S MUSIC COMPANY	\$50.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	PENDER'S MUSIC COMPANY	\$33.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$39.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	PENDER'S MUSIC COMPANY	\$15.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$64.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$45.00	OFFICE SUPPLIES; CONSUMABLES

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V13632	03/21/2024	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$16.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$21.99	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$62.00	INSTRUCTIONAL MATERIALS
	03/21/2024	PENDER'S MUSIC COMPANY	\$70.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	PENDER'S MUSIC COMPANY	\$40.00	INSTRUCTIONAL MATERIALS
V13633	03/21/2024	ERIKA SHAWN PHILLIPS	\$89.58	TRAVEL SERVICES
	03/21/2024	ERIKA SHAWN PHILLIPS	\$25.33	TRAVEL SERVICES
V13634	03/21/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V13635	03/21/2024	POCKET NURSE ENTERPRISES, LLC	\$3100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	POCKET NURSE ENTERPRISES, LLC	\$428.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13636	03/21/2024	RAIN PONCHOS PLUS LLC	\$1009.70	APPAREL; FINE ARTS
	03/21/2024	RAIN PONCHOS PLUS LLC	\$419.70	APPAREL; FINE ARTS
	03/21/2024	RAIN PONCHOS PLUS LLC	\$437.70	APPAREL; FINE ARTS
	03/21/2024	RAIN PONCHOS PLUS LLC	\$3217.70	APPAREL; FINE ARTS
	03/21/2024	RAIN PONCHOS PLUS LLC	\$1837.70	APPAREL; FINE ARTS
	03/21/2024	RAIN PONCHOS PLUS LLC	\$3355.70	APPAREL; FINE ARTS
V13637	03/21/2024	RAM INDUSTRIAL EQUIPMENT CO	\$1193.16	AUTOMOTIVE SERVICES
	03/21/2024	RAM INDUSTRIAL EQUIPMENT CO	\$406.21	AUTOMOTIVE SERVICES
	03/21/2024	RAM INDUSTRIAL EQUIPMENT CO	\$702.56	AUTOMOTIVE SERVICES
V13638	03/21/2024	RAPTOR TECHNOLOGIES	\$120.00	OFFICE SUPPLIES; CONSUMABLES
V13639	03/21/2024	RECREONICS	\$2198.72	AQUATIC EQUIPMENT & SUPPLIES
	03/21/2024	RECREONICS	\$3054.30	AQUATIC EQUIPMENT & SUPPLIES
V13640	03/21/2024	JESSICA A RUETER PHD	\$1293.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13641	03/21/2024	LESTER EZELL RUSHIN IV	\$44.00	CONTRACTED SERVICES; OUTSOURCED

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V13642	03/21/2024	DAYNE ALTONIO SANTIAGO	\$124.96	TRAVEL SERVICES
V13643	03/21/2024	CODY SAUCIER	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	CODY SAUCIER	\$165.00	CONTRACTED SERVICES; OUTSOURCED
V13645	03/21/2024	SCHOOL HEALTH CORPORATION	\$4.34	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL HEALTH CORPORATION	\$5.65	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL HEALTH CORPORATION	\$6.08	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL HEALTH CORPORATION	\$4.78	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL HEALTH CORPORATION	\$5.21	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL HEALTH CORPORATION	\$142.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL HEALTH CORPORATION	\$22.60	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL HEALTH CORPORATION	\$64.36	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL SPECIALTY, LLC	\$108.76	ART EQUIPMENT AND SUPPLIES
V13646	03/21/2024	SCHOOL SPECIALTY, LLC	\$28.40	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$54.57	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$39.12	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	SCHOOL SPECIALTY, LLC	\$40.94	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$40.14	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$49.08	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$30.02	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$103.92	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$42.30	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$308.79	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$69.50	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$84.45	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$86.52	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$311.85	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$34.70	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	SCHOOL SPECIALTY, LLC	\$129.82	SPECIAL EDUCATION;

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V13646				EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL SPECIALTY, LLC	\$108.90	ART EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL SPECIALTY, LLC	\$110.88	ART EQUIPMENT AND SUPPLIES
	03/21/2024	SCHOOL SPECIALTY, LLC	\$135.45	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$45.20	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$749.70	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$139.98	INSTRUCTIONAL MATERIALS
	03/21/2024	SCHOOL SPECIALTY, LLC	\$148.84	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	SCHOOL SPECIALTY, LLC	\$417.48	INSTRUCTIONAL MATERIALS
V13647	03/21/2024	ABIGAIL SCHRAUB	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	ABIGAIL SCHRAUB	\$308.00	CONTRACTED SERVICES; OUTSOURCED
V13648	03/21/2024	DARLENE SEEGER	\$5980.00	SPECIAL EDUCATION SERVICES
V13649	03/21/2024	SHINE 49 MEDIA HOUSE LLC	\$3737.50	PHOTOGRAPHIC SERVICES
V13650	03/21/2024	LYNLIE SIMPSON	\$132.00	CONTRACTED SERVICES; OUTSOURCED
V13652	03/21/2024	SKC DESIGNZ LLC	\$26.50	APPAREL; GENERAL
	03/21/2024	SKC DESIGNZ LLC	\$892.50	ATHLETIC APPAREL
	03/21/2024	SKC DESIGNZ LLC	\$216.00	APPAREL; GENERAL
V13653	03/21/2024	SOLIAANT HEALTH	\$927.52	SPECIAL EDUCATION SERVICES
	03/21/2024	SOLIAANT HEALTH	\$1927.12	SPECIAL EDUCATION SERVICES
	03/21/2024	SOLIAANT HEALTH	\$1560.00	SPECIAL EDUCATION SERVICES
	03/21/2024	SOLIAANT HEALTH	\$1802.00	SPECIAL EDUCATION SERVICES
	03/21/2024	SOLIAANT HEALTH	\$756.84	SPECIAL EDUCATION SERVICES
	03/21/2024	SOLIAANT HEALTH	\$1720.00	SPECIAL EDUCATION SERVICES
	03/21/2024	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	03/21/2024	SOLIAANT HEALTH	\$2080.00	SPECIAL EDUCATION SERVICES
V13654	03/21/2024	SOUND PRODUCTIONS, LLC	\$394.08	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13655	03/21/2024	TAMMY SPERLING	\$2010.00	SPECIAL EDUCATION SERVICES
V13656	03/21/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V13657	03/21/2024	KANDACE RENEE SWONGER	\$31.09	TRAVEL SERVICES
V13658	03/21/2024	SYSCO NORTH TEXAS	(\$181.80)	FOOD ITEMS - GROCERY ITEMS
	03/21/2024	SYSCO NORTH TEXAS	\$1536.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/21/2024	SYSCO NORTH TEXAS	\$181.80	FOOD ITEMS - GROCERY ITEMS

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V13659	03/21/2024	TASBO	\$145.00	MEMBERSHIPS
V13660	03/21/2024	TEXAS VISION CONSULTING	\$3120.00	SPECIAL EDUCATION SERVICES
	03/21/2024	TEXAS VISION CONSULTING	\$3060.00	SPECIAL EDUCATION SERVICES
V13661	03/21/2024	TIMECLOCK PLUS, LLC	\$1284.11	COMPUTER HARDWARE
	03/21/2024	TIMECLOCK PLUS, LLC	\$428.04	COMPUTER HARDWARE
	03/21/2024	TIMECLOCK PLUS, LLC	\$1284.10	COMPUTER HARDWARE
V13662	03/21/2024	ULINE, INC.	\$50.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ULINE, INC.	\$950.00	OFFICE SUPPLIES; CONSUMABLES
	03/21/2024	ULINE, INC.	\$100.08	OFFICE SUPPLIES; CONSUMABLES
V13663	03/21/2024	UNITED REFRIGERATION INC	\$190.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$71.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$1906.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$40.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$364.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$569.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$269.93	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$725.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$4074.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$1398.07	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$468.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	03/21/2024	UNITED REFRIGERATION INC	\$468.16	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V13664	03/21/2024	UNIVERSE TECHNICAL TRANSLATION	\$509.13	CONTRACTED SERVICES; OUTSOURCED
	03/21/2024	UNIVERSE TECHNICAL TRANSLATION	\$1407.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V13665	03/21/2024	MARK W VECHIONE	\$66.83	TRAVEL SERVICES
	03/21/2024	MARK W VECHIONE	\$100.00	TRAVEL SERVICES
V13666	03/21/2024	ABIGAIL MARIE WALKER	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL

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V13667	03/21/2024	ROBERT ANDREW PAUL WATSON	\$190.95	TRAVEL SERVICES
V13668	03/21/2024	MERRIE L YOUNG WATSON	\$7543.75	SPECIAL EDUCATION SERVICES
V13669	03/21/2024	KERRY ANN SMITH WATTS	\$5060.00	SPECIAL EDUCATION SERVICES
V13670	03/21/2024	KIMBELL BURKHART WELLS	\$21.91	TRAVEL SERVICES
V13671	03/21/2024	WEST MUSIC COMPANY	\$123.45	INSTRUCTIONAL MATERIALS
	03/21/2024	WEST MUSIC COMPANY	\$151.95	INSTRUCTIONAL MATERIALS
V13672	03/21/2024	WESTERN PSYCHOLOGICAL SERVICE	\$30.40	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	03/21/2024	WESTERN PSYCHOLOGICAL SERVICE	\$304.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V13673	03/21/2024	WESTERN-BRW PAPER CO, INC.	\$1320.00	PAPER; RELATED PRODUCTS
V13674	03/21/2024	ROBERT BRANDON WHISENHUNT	\$158.52	TRAVEL SERVICES
V13675	03/21/2024	WILLIAM V MACGILL & CO	\$17.40	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$32.70	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$12.97	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$17.55	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$23.40	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$12.70	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$26.10	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$61.94	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$37.55	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$29.61	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$29.28	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$21.40	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES

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V13675	03/21/2024	WILLIAM V MACGILL & CO	\$24.34	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$101.05	MEDICAL EQUIPMENT AND SUPPLIES
	03/21/2024	WILLIAM V MACGILL & CO	\$119.85	MEDICAL EQUIPMENT AND SUPPLIES
V13676	03/21/2024	WILLIAMS SCOTSMAN INC	\$2569.15	RENTALS
V13677	03/21/2024	BELL'S MUSIC SHOP INC	\$1065.00	MUSICAL INSTRUMENTS
V13678	03/21/2024	DIDAX INC.	\$139.00	INSTRUCTIONAL MATERIALS; MATH
V13679	03/21/2024	ORIGO EDUCATION INC	\$250.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$345.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$798.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$690.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$500.00	INSTRUCTIONAL MATERIALS; MATH
V13680	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$225.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$100.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$105.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$150.00	INSTRUCTIONAL MATERIALS; MATH
V13681	03/21/2024	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
V13682	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$150.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$105.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$225.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$100.00	INSTRUCTIONAL MATERIALS; MATH
V13683	03/21/2024	GLENN PARTNERS	\$45951.30	CONSTRUCTION; PROFESSIONAL SERVICES
V13684	03/21/2024	METEOR EDUCATION, LLC	\$3545.78	FURNITURE - CLASSROOM
V13685	03/21/2024	NASCO	\$34.80	INSTRUCTIONAL MATERIALS; SCIENCE

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V13685	03/21/2024	NASCO	\$424.84	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	NASCO	\$244.64	INSTRUCTIONAL MATERIALS; SCIENCE
	03/21/2024	NASCO	\$258.24	INSTRUCTIONAL MATERIALS; SCIENCE
V13686	03/21/2024	ONESOURCE COMMUNICATIONS	\$5064.40	CONSTRUCTION
	03/21/2024	ONESOURCE COMMUNICATIONS	\$12759.96	CONSTRUCTION
	03/21/2024	ONESOURCE COMMUNICATIONS	\$15044.90	CONSTRUCTION
	03/21/2024	ONESOURCE COMMUNICATIONS	\$1055.00	CONSTRUCTION
	03/21/2024	ONESOURCE COMMUNICATIONS	\$11140.24	CONSTRUCTION
	03/21/2024	ONESOURCE COMMUNICATIONS	\$26294.14	COMPUTER; NETWORK
V13687	03/21/2024	ORIGO EDUCATION INC	\$798.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$750.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$250.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$500.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$345.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$690.00	INSTRUCTIONAL MATERIALS; MATH
V13688	03/21/2024	PERKINS+WILL INC.	\$57.62	CONSTRUCTION; PROFESSIONAL SERVICES
	03/21/2024	PERKINS+WILL INC.	\$88.61	CONSTRUCTION; PROFESSIONAL SERVICES
	03/21/2024	PERKINS+WILL INC.	\$154.71	CONSTRUCTION; PROFESSIONAL SERVICES
	03/21/2024	PERKINS+WILL INC.	\$185.70	CONSTRUCTION; PROFESSIONAL SERVICES
	03/21/2024	PERKINS+WILL INC.	\$612.64	CONSTRUCTION; PROFESSIONAL SERVICES
V13689	03/21/2024	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
	03/21/2024	PREMIERE INSTALL MOVERS LLC	\$114.55	CONSTRUCTION

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V13690	03/21/2024	RED RIVER TECHNOLOGY LLC	\$7000.00	CONSTRUCTION
	03/21/2024	RED RIVER TECHNOLOGY LLC	\$132665.60	COMPUTER; NETWORK
	03/21/2024	RED RIVER TECHNOLOGY LLC	\$18600.00	COMPUTER SOFTWARE
	03/21/2024	RED RIVER TECHNOLOGY LLC	\$4881.00	CONSTRUCTION
V13691	03/21/2024	SUPERIOR FIBER & DATA SVCS INC	\$74759.40	CONSTRUCTION
V13692	03/21/2024	TUBBESING SERVICES, LLC	\$37275.80	COMPUTER; NETWORK
V13693	03/21/2024	BOOKSOURCE INC.	\$417.81	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	BOOKSOURCE INC.	\$405.93	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	BOOKSOURCE INC.	\$129.42	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	BOOKSOURCE INC.	\$1211.91	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	BOOKSOURCE INC.	\$115.02	INSTRUCTIONAL MATERIALS; READING
	03/21/2024	BOOKSOURCE INC.	\$143.82	INSTRUCTIONAL MATERIALS; READING
V13694	03/21/2024	BRAUN INTERTEC CORPORATION	\$3538.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13695	03/21/2024	DIDAX INC.	\$25.99	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	DIDAX INC.	\$26.99	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	DIDAX INC.	\$35.99	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	DIDAX INC.	\$417.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	DIDAX INC.	\$139.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	DIDAX INC.	\$834.00	INSTRUCTIONAL MATERIALS; MATH
V13696	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$100.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$225.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$150.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	EDUCATION SERVICE CENTER REGION IV	\$105.00	INSTRUCTIONAL MATERIALS; MATH

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V13697	03/21/2024	HAND2MIND	\$42.49	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	HAND2MIND	\$11.95	INSTRUCTIONAL MATERIALS
	03/21/2024	HAND2MIND	\$29.74	INSTRUCTIONAL MATERIALS
	03/21/2024	HAND2MIND	\$46.74	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	HAND2MIND	\$76.49	INSTRUCTIONAL MATERIALS; MATH
V13698	03/21/2024	GLENN PARTNERS	\$1573.37	CONSTRUCTION; PROFESSIONAL SERVICES
V13699	03/21/2024	HUCKABEE & ASSOCIATES INC.	\$20136.72	CONSTRUCTION; PROFESSIONAL SERVICES
	03/21/2024	HUCKABEE & ASSOCIATES INC.	\$15102.54	CONSTRUCTION; PROFESSIONAL SERVICES
	03/21/2024	HUCKABEE & ASSOCIATES INC.	\$52019.86	CONSTRUCTION; PROFESSIONAL SERVICES
V13700	03/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$284.94	INSTRUCTIONAL MATERIALS
	03/21/2024	LAKESHORE LEARNING MATERIALS, LLC	\$996.00	INSTRUCTIONAL MATERIALS
V13701	03/21/2024	ORIGO EDUCATION INC	\$375.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$810.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$1620.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$750.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$2394.00	INSTRUCTIONAL MATERIALS; MATH
	03/21/2024	ORIGO EDUCATION INC	\$1500.00	INSTRUCTIONAL MATERIALS; MATH
V13702	03/21/2024	TEAGUE NALL AND PERKINS INC	\$31500.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13703	03/28/2024	ABECEDARIAN ABC LLC	\$33.00	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	ABECEDARIAN ABC LLC	\$12.00	INSTRUCTIONAL MATERIALS; READING
V13705	03/28/2024	ABM	\$395.11	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$449.29	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$90.00	CONTRACTED SERVICES;

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V13705				OUTSOURCED
	03/28/2024	ABM	\$255.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$10867.16	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14661.54	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$1960.64	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$1260.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$570.32	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$8442.82	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$8265.07	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$10549.02	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$1643.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$9004.27	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14955.89	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$3170.99	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$5144.46	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$12673.81	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$13615.32	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$13731.60	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14331.86	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14637.94	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$15690.66	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13705	03/28/2024	ABM	\$11538.24	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14825.35	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14653.46	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14610.69	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14177.72	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14901.87	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$15631.88	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$15909.60	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14391.27	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$25261.76	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$77878.52	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$14785.90	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$97937.05	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$32513.56	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$92659.20	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$25083.22	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$27969.36	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$16214.24	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$26224.34	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$26666.02	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	ABM	\$30464.68	CONTRACTED SERVICES; OUTSOURCED
V13706	03/28/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13706	03/28/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1450.00	SPECIAL EDUCATION SERVICES
	03/28/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2556.00	SPECIAL EDUCATION SERVICES
	03/28/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2701.00	SPECIAL EDUCATION SERVICES
	03/28/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2738.00	SPECIAL EDUCATION SERVICES
V13707	03/28/2024	AEROWAVE TECHNOLOGIES, LLC	\$83.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/28/2024	AEROWAVE TECHNOLOGIES, LLC	\$150.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/28/2024	AEROWAVE TECHNOLOGIES, LLC	\$100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/28/2024	AEROWAVE TECHNOLOGIES, LLC	\$848.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13708	03/28/2024	ALLIANCE LAUNDRY SYSTEMS DIST LLC	\$323.07	MAINTENANCE EQUIPMENT AND SUPPLIES
V13709	03/28/2024	ALLIANCE WORK PARTNERS	\$5959.35	INSURANCE; COVERAGES
V13721	03/28/2024	AMAZON.COM	(\$29.37)	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	(\$53.56)	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	(\$74.00)	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	(\$15.95)	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	(\$42.99)	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$4.14	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	(\$17.98)	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	(\$9.99)	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	(\$28.99)	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	(\$42.49)	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$4.59	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	(\$5.95)	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$4.49	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$4.37	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$4.38	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	(\$8.99)	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	(\$19.79)	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$3.47	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$5.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$6.49	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$4.59	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$3.22	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$7.79	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$6.95	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$3.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$6.47	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$6.54	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$5.35	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$4.70	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$7.88	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$5.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$6.72	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$7.29	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$6.42	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$5.51	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.31	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$8.59	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$5.99	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$6.93	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.78	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$8.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$6.55	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$5.89	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.33	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$6.88	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$7.39	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$9.09	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$9.42	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$6.59	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$6.44	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$8.50	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$11.65	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$7.65	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$7.90	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$9.59	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$9.88	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721				CONSUMABLES
	03/28/2024	AMAZON.COM	\$7.28	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$8.56	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$8.29	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$9.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$9.88	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$6.94	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$12.44	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$9.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$9.94	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$9.99	OFFICE EQUIPMENT
	03/28/2024	AMAZON.COM	\$9.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$8.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$9.43	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721				CONSUMABLES
	03/28/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$9.79	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$10.80	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$9.39	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$10.31	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$13.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$10.29	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$9.99	MUSICAL INSTRUMENTS
	03/28/2024	AMAZON.COM	\$12.90	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$11.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$10.78	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$15.44	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$10.59	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$9.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$9.39	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$11.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$15.87	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$11.14	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$14.97	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$12.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$10.25	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$11.80	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$16.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$12.71	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$15.82	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$12.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$10.39	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$17.60	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$11.99	OFFICE EQUIPMENT
	03/28/2024	AMAZON.COM	\$13.60	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$15.98	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$13.29	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$10.89	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$12.37	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$17.88	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$13.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$13.98	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$10.78	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$11.78	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$13.37	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$18.75	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$12.62	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$11.20	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$13.55	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$18.95	MUSICAL INSTRUMENTS
	03/28/2024	AMAZON.COM	\$12.75	OFFICE EQUIPMENT
	03/28/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$16.19	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$13.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$11.51	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$14.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$12.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$14.06	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$14.29	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$14.96	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$14.78	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$17.59	MUSICAL INSTRUMENTS
	03/28/2024	AMAZON.COM	\$15.49	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$14.34	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$13.56	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$15.09	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.63	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$16.08	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$21.96	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$13.80	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$15.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$17.63	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$14.86	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$15.35	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$15.03	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$22.45	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$13.92	MEDICAL EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$16.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$17.88	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$15.97	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$15.39	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$22.56	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$13.94	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.29	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$17.09	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$15.91	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$15.81	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$22.75	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$13.95	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$17.64	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$15.87	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$22.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$13.99	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$17.91	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$17.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$16.59	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$22.95	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$14.89	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$18.96	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$18.74	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$16.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$16.98	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$22.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$14.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$18.97	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$20.08	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.60	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$23.90	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$14.99	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$18.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$19.29	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$21.19	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$18.65	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.58	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$24.46	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$15.36	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$18.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.59	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$19.66	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$18.08	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$24.97	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$16.19	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$19.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$19.80	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$19.75	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$19.99	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	AMAZON.COM	\$18.48	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$17.19	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$23.41	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.99	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$18.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$27.55	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$23.88	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$21.24	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$19.55	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$27.60	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$18.84	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$20.49	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	AMAZON.COM	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$25.49	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$21.66	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$23.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.79	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$18.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$20.64	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$29.29	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$22.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$24.56	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.79	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$30.58	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$22.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$25.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$30.59	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721				SCIENCE
	03/28/2024	AMAZON.COM	\$24.95	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$19.79	PAPER; RELATED PRODUCTS
	03/28/2024	AMAZON.COM	\$30.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.14	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$22.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$32.88	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$23.35	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$24.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$19.96	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$30.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$19.18	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$26.07	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$23.36	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$20.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$31.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$19.35	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$26.58	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$33.26	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$23.96	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$23.07	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$32.99	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$19.59	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$25.43	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$26.95	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$25.65	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$33.29	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$26.86	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$28.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$38.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$24.02	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$29.94	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$25.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$33.53	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$21.48	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$27.28	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$29.72	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$24.48	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$21.88	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$27.39	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$41.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$25.77	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$29.98	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	AMAZON.COM	\$27.89	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$35.49	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$21.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$27.78	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$45.00	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$26.10	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$29.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$35.98	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$22.99	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$35.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$46.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$28.84	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$36.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$36.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$47.77	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$30.59	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$29.06	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$37.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$23.39	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$29.78	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$37.54	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$48.70	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$28.78	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$32.98	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$31.28	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$38.60	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$23.46	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$29.98	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$37.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$51.64	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$29.78	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$34.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$33.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$39.49	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$23.58	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$30.61	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$52.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$38.80	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$34.67	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$39.79	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$30.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$30.41	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$38.97	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$34.68	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$41.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$25.69	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$31.66	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$39.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$55.96	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$32.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$43.16	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$41.25	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$31.98	LIBRARY SUPPLIES
	03/28/2024	AMAZON.COM	\$43.84	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$58.84	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$35.97	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$35.76	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$41.95	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$26.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$31.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$59.35	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$35.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$48.51	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$36.30	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$42.87	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721				READING
	03/28/2024	AMAZON.COM	\$27.80	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$35.00	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$44.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$62.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$38.58	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$37.50	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$47.36	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$27.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$35.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$47.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$63.69	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$39.29	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$58.80	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$42.49	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$49.49	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$36.00	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$48.00	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$64.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$62.91	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$42.74	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	AMAZON.COM	\$51.06	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$28.59	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$38.58	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$48.40	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$75.96	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$63.75	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$43.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$57.98	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$29.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$39.95	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$48.42	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$76.45	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$43.20	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$65.45	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$43.99	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$68.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$30.75	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$39.99	OFFICE EQUIPMENT
	03/28/2024	AMAZON.COM	\$49.99	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	AMAZON.COM	\$79.40	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$45.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$67.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$45.99	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$71.46	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$30.89	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$40.74	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$50.34	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$87.22	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$47.96	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$79.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$47.98	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$73.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$33.95	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$42.98	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$51.31	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$89.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$53.64	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$89.85	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$74.00	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$33.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$42.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$64.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$99.90	COMPUTER; PERIPHERALS
	03/28/2024	AMAZON.COM	\$53.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$89.91	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$49.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$74.95	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$43.22	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$65.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$99.90	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$55.24	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$89.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$77.20	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$35.63	FURNITURE - OFFICE
	03/28/2024	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$65.98	THEATER ARTS SUPPLIES AND

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V13721				EQUIPMENT
	03/28/2024	AMAZON.COM	\$101.97	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$58.00	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$111.93	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$57.35	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$78.70	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$46.99	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$69.98	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$104.16	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$114.95	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	AMAZON.COM	\$59.18	ELECTRICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$86.97	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$50.94	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$69.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$116.28	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$69.95	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$116.91	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$59.99	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$89.10	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$41.99	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$51.67	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$75.62	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$119.94	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$69.95	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$119.98	PAPER; RELATED PRODUCTS
	03/28/2024	AMAZON.COM	\$59.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$95.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$45.66	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$57.98	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$75.92	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$134.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$71.96	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$119.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$60.39	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$97.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$46.98	OFFICE EQUIPMENT
	03/28/2024	AMAZON.COM	\$59.97	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$79.96	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$138.40	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$75.96	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$129.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$66.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$99.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$48.93	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$65.37	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$80.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$148.38	PAPER; RELATED PRODUCTS
	03/28/2024	AMAZON.COM	\$79.16	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$158.80	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$70.99	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$116.09	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$49.70	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721				CONSUMABLES
	03/28/2024	AMAZON.COM	\$65.58	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$84.65	PAPER; RELATED PRODUCTS
	03/28/2024	AMAZON.COM	\$169.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$89.98	PAPER; RELATED PRODUCTS
	03/28/2024	AMAZON.COM	\$162.40	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$74.00	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$123.72	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$49.95	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$65.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$89.90	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$199.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$148.00	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$275.64	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$138.58	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$59.97	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$73.50	BUILDING EQUIPMENT SUPPLIES
	03/28/2024	AMAZON.COM	\$92.50	MUSICAL INSTRUMENTS
	03/28/2024	AMAZON.COM	\$261.80	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$149.97	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$289.90	APPAREL; GENERAL
	03/28/2024	AMAZON.COM	\$87.21	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$149.85	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$63.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$77.94	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$95.48	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$415.74	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$158.56	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721				CONSUMABLES
	03/28/2024	AMAZON.COM	\$533.40	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$90.24	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$149.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$65.96	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$91.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$99.90	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$489.90	FOOD ITEMS - GROCERY ITEMS
	03/28/2024	AMAZON.COM	\$163.96	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$94.39	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$111.15	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$164.99	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$65.98	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$94.64	OFFICE EQUIPMENT
	03/28/2024	AMAZON.COM	\$99.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$182.28	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$179.80	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$124.06	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$119.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$207.00	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$68.53	PAPER; RELATED PRODUCTS
	03/28/2024	AMAZON.COM	\$129.88	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$119.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$209.97	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$179.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$137.40	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$139.58	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$237.72	MUSICAL INSTRUMENTS
	03/28/2024	AMAZON.COM	\$69.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$143.94	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$168.95	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$241.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$828.75	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$154.96	ATHLETIC EQUIPMENT
	03/28/2024	AMAZON.COM	\$143.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	AMAZON.COM	\$163.80	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$181.25	AWARDS AND RECOGNITION
	03/28/2024	AMAZON.COM	\$207.90	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$199.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$1061.85	OFFICE EQUIPMENT
	03/28/2024	AMAZON.COM	\$220.00	LIBRARY SUPPLIES
	03/28/2024	AMAZON.COM	\$174.00	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	AMAZON.COM	\$251.93	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$92.97	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$397.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$97.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	AMAZON.COM	\$215.88	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$99.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$428.48	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$126.00	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	AMAZON.COM	\$219.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$127.38	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13721	03/28/2024	AMAZON.COM	\$239.96	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$129.96	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$281.70	COMPUTER SUPPLIES
	03/28/2024	AMAZON.COM	\$159.24	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	AMAZON.COM	\$331.50	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$183.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$359.85	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	AMAZON.COM	\$217.30	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$458.06	LIBRARY BOOKS
	03/28/2024	AMAZON.COM	\$311.88	INSTRUCTIONAL MATERIALS
	03/28/2024	AMAZON.COM	\$461.10	OFFICE SUPPLIES; CONSUMABLES
V13722	03/28/2024	AMERICAN AGRO PRODUCTS	\$235.00	FLORAL SUPPLIES
	03/28/2024	AMERICAN AGRO PRODUCTS	\$293.00	FLORAL SUPPLIES
	03/28/2024	AMERICAN AGRO PRODUCTS	\$56.80	FLORAL SUPPLIES
	03/28/2024	AMERICAN AGRO PRODUCTS	\$182.30	FLORAL SUPPLIES
	03/28/2024	AMERICAN AGRO PRODUCTS	\$66.50	FLORAL SUPPLIES
	03/28/2024	AMERICAN AGRO PRODUCTS	\$335.30	FLORAL SUPPLIES
	03/28/2024	AMERICAN AGRO PRODUCTS	\$447.30	FLORAL SUPPLIES
	03/28/2024	AMERICAN AGRO PRODUCTS	\$282.45	FLORAL SUPPLIES
V13723	03/28/2024	AMERICAN SWIMMING COACHES ASSOC.	\$264.00	MEMBERSHIPS
V13724	03/28/2024	DAVID ANDERS	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	DAVID ANDERS	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V13725	03/28/2024	ANDERSON'S	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	ANDERSON'S	\$68.39	OFFICE SUPPLIES; CONSUMABLES
V13726	03/28/2024	B&H PHOTO VIDEO	\$89.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/28/2024	B&H PHOTO VIDEO	\$1989.01	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13727	03/28/2024	DARIEN BARTON	\$210.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13728	03/28/2024	RUTH BEAGLE	\$128.04	TRAVEL SERVICES
V13729	03/28/2024	BELL'S BOOK NEST	\$44.88	INSTRUCTIONAL MATERIALS
	03/28/2024	BELL'S BOOK NEST	\$214.50	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BELL'S BOOK NEST	\$1090.98	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	BELL'S BOOK NEST	\$79.05	INSTRUCTIONAL MATERIALS
V13730	03/28/2024	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$85.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$44.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$23.80	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$25.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$26.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$247.50	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$65.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$93.50	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$99.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$341.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$495.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$286.00	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	03/28/2024	BELL'S MUSIC SHOP INC	\$695.00	MUSICAL INSTRUMENTS
V13731	03/28/2024	BINSWANGER GLASS	\$270.00	CONTRACTED SERVICES; OUTSOURCED
V13732	03/28/2024	BLAGG TIRE AND SERVICE- KELLER	\$988.65	AUTOMOTIVE SERVICES
V13733	03/28/2024	ASHLY BLAKE	\$165.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13734	03/28/2024	BLICK ART MATERIALS LLC	(\$33.54)	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	(\$23.39)	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$15.57	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	(\$12.12)	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$9.00	INSTRUCTIONAL MATERIALS
	03/28/2024	BLICK ART MATERIALS LLC	\$19.95	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$22.88	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$77.85	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$26.26	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$19.84	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$41.02	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$12.12	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$33.54	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$23.64	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$35.19	INSTRUCTIONAL MATERIALS
	03/28/2024	BLICK ART MATERIALS LLC	\$83.99	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$44.30	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$23.39	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$46.78	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$49.60	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$52.46	INSTRUCTIONAL MATERIALS
	03/28/2024	BLICK ART MATERIALS LLC	\$29.82	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$59.18	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$69.80	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$63.60	INSTRUCTIONAL MATERIALS
	03/28/2024	BLICK ART MATERIALS LLC	\$79.89	INSTRUCTIONAL MATERIALS
	03/28/2024	BLICK ART MATERIALS LLC	\$100.62	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$128.13	ART EQUIPMENT AND SUPPLIES
	03/28/2024	BLICK ART MATERIALS LLC	\$149.90	INSTRUCTIONAL MATERIALS
V13736	03/28/2024	KRISTEN BOULET	\$240.00	CONTRACTED SERVICES; OUTSOURCED
V13737	03/28/2024	BOUND TO STAY BOUND BOOKS	\$16.98	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$11.30	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$21.18	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$14.74	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$16.00	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13737	03/28/2024	BOUND TO STAY BOUND BOOKS	\$23.28	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$20.48	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$15.64	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$22.58	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$18.38	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$2896.69	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$19.78	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$21.88	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$23.98	LIBRARY BOOKS
	03/28/2024	BOUND TO STAY BOUND BOOKS	\$80.45	LIBRARY BOOKS
V13739	03/28/2024	BSN SPORTS LLC	\$171.96	ATHLETIC APPAREL
	03/28/2024	BSN SPORTS LLC	\$417.81	ATHLETIC APPAREL
	03/28/2024	BSN SPORTS LLC	\$148.00	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	BSN SPORTS LLC	\$295.92	ATHLETIC APPAREL
	03/28/2024	BSN SPORTS LLC	\$375.92	ATHLETIC APPAREL
	03/28/2024	BSN SPORTS LLC	\$1101.71	ATHLETIC APPAREL
	03/28/2024	BSN SPORTS LLC	\$258.93	ATHLETIC APPAREL
	03/28/2024	BSN SPORTS LLC	\$512.00	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	BSN SPORTS LLC	\$423.96	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	BSN SPORTS LLC	\$835.62	ATHLETIC APPAREL
V13740	03/28/2024	ASA BURK	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V13741	03/28/2024	BUSINESS ESSENTIALS	\$57.06	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$6.48	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$3.56	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$7.65	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$3.86	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$9.74	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$5.24	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$9.16	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$58.44	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13741				CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$10.10	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$19.65	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$4.30	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$15.68	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$16.13	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$18.68	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$11.94	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$15.26	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$10.24	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$19.88	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$15.36	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$16.80	PAPER; RELATED PRODUCTS
	03/28/2024	BUSINESS ESSENTIALS	\$20.74	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$26.96	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$16.82	PAPER; RELATED PRODUCTS
	03/28/2024	BUSINESS ESSENTIALS	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$20.26	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$35.06	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$19.12	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$39.54	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13741	03/28/2024	BUSINESS ESSENTIALS	\$32.53	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$499.50	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$21.40	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$25.34	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$49.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$27.97	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$55.30	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$48.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$57.24	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$17.68	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$86.16	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$31.19	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$109.75	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$35.16	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$180.40	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$55.58	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$169.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$21.82	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$283.80	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	BUSINESS ESSENTIALS	\$73.80	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$77.48	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13741	03/28/2024	BUSINESS ESSENTIALS	\$72.35	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$28.90	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$77.88	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$81.90	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$107.46	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$32.91	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$96.10	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$122.74	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$119.24	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$32.92	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$119.56	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$140.25	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$133.60	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$33.60	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$143.40	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$239.12	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$43.08	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$54.10	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$224.92	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	BUSINESS ESSENTIALS	\$225.22	OFFICE SUPPLIES; CONSUMABLES
V13742	03/28/2024	BUSINESS FLOORING SPECIALISTS LP	\$2482.22	CONTRACTED SERVICES; OUTSOURCED
V13743	03/28/2024	CAPITALIZE DATA ANALYTICS	\$375.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13744	03/28/2024	LILIANA M CASTILLO	\$296.14	TRAVEL SERVICES
V13745	03/28/2024	JAMIE YARED CASTRO RODRIGUEZ	\$193.36	TRAVEL SERVICES
V13746	03/28/2024	CDW GOVERNMENT INC	\$63.57	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	CDW GOVERNMENT INC	\$54.34	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	CDW GOVERNMENT INC	\$63.57	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	CDW GOVERNMENT INC	\$67.68	COMPUTER HARDWARE
	03/28/2024	CDW GOVERNMENT INC	\$311.00	COMPUTER HARDWARE
V13747	03/28/2024	CHILDREN'S PLUS INC	\$43.68	LIBRARY BOOKS
	03/28/2024	CHILDREN'S PLUS INC	\$2170.04	LIBRARY BOOKS
	03/28/2024	CHILDREN'S PLUS INC	\$2622.29	LIBRARY BOOKS
	03/28/2024	CHILDREN'S PLUS INC	\$56.02	LIBRARY BOOKS
	03/28/2024	CHILDREN'S PLUS INC	\$3395.46	LIBRARY BOOKS
V13748	03/28/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	WILLIAM CLOUD	\$202.50	CONTRACTED SERVICES; OUTSOURCED
V13749	03/28/2024	JACKSON COURTRIGHT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V13750	03/28/2024	CROWD PLEASERS DANCE CAMPS INC	\$500.00	TRAVEL SERVICES
V13751	03/28/2024	D & L ENTERTAINMENT SERVICES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	D & L ENTERTAINMENT SERVICES	\$92.00	CONTRACTED SERVICES; OUTSOURCED
V13752	03/28/2024	CARLA A DALTON	\$58.00	TRAVEL SERVICES
	03/28/2024	CARLA A DALTON	\$64.00	TRAVEL SERVICES
V13753	03/28/2024	DAN ST ROMAIN EDUC CONSULTING	\$8.50	INSTRUCTIONAL MATERIALS
	03/28/2024	DAN ST ROMAIN EDUC CONSULTING	\$10.30	INSTRUCTIONAL MATERIALS
	03/28/2024	DAN ST ROMAIN EDUC CONSULTING	\$76.50	INSTRUCTIONAL MATERIALS
	03/28/2024	DAN ST ROMAIN EDUC CONSULTING	\$18.00	INSTRUCTIONAL MATERIALS
	03/28/2024	DAN ST ROMAIN EDUC CONSULTING	\$85.00	INSTRUCTIONAL MATERIALS
V13754	03/28/2024	DELL MARKETING LP	\$2142.14	COMPUTER HARDWARE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13756	03/28/2024	DEMCO INC.	\$65.72	LIBRARY SUPPLIES
	03/28/2024	DEMCO INC.	\$12.76	LIBRARY SUPPLIES
	03/28/2024	DEMCO INC.	\$55.76	LIBRARY SUPPLIES
V13757	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$187.32	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$127.14	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$144.74	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$280.98	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$48.97	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$1125.39	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$108.68	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	DREAM RANCH OFFICE SUPPLIES	\$217.11	OFFICE SUPPLIES; CONSUMABLES
V13758	03/28/2024	EASY RAISER	\$34.50	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$21.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$127.50	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$213.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$7.50	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$6.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$6.90	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$13.80	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$35.50	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$126.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$234.60	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$289.30	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$328.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$186.30	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$31.50	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$15.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$90.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$210.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$252.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$42.00	APPAREL; GENERAL

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V13758	03/28/2024	EASY RAISER	\$346.50	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$324.30	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$308.00	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$46.20	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$533.60	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$468.60	APPAREL; GENERAL
	03/28/2024	EASY RAISER	\$480.00	APPAREL; GENERAL
V13759	03/28/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V13761	03/28/2024	KATHERINE LEA ELLIS	\$196.31	TRAVEL SERVICES
V13762	03/28/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$29832.04	CONTRACTED SERVICES; OUTSOURCED
V13763	03/28/2024	FAST SIGNS OF FORT WORTH	\$2098.00	PRINTING SERVICES
	03/28/2024	FAST SIGNS OF FORT WORTH	\$850.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	FAST SIGNS OF FORT WORTH	\$257.40	PRINTING SERVICES
	03/28/2024	FAST SIGNS OF FORT WORTH	\$182.00	PRINTING SERVICES
	03/28/2024	FAST SIGNS OF FORT WORTH	\$302.40	PRINTING SERVICES
V13764	03/28/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1620.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	FIRETROL PROTECTION SYSTEMS INC.	\$267.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	FIRETROL PROTECTION SYSTEMS INC.	\$610.00	CONTRACTED SERVICES; OUTSOURCED
V13765	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$46.98	LIBRARY BOOKS
	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$89.99	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$84.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$346.50	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$404.24	LIBRARY BOOKS
	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$379.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$129.95	INSTRUCTIONAL MATERIALS; SCIENCE
	03/28/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2309.35	LIBRARY BOOKS
V13766	03/28/2024	GRACE FRAREY	\$66.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V13767	03/28/2024	AUDREY MICHELLE FROST	\$30.75	TRAVEL SERVICES
V13769	03/28/2024	GAME ONE	\$140.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$84.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$70.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$408.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$180.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$170.00	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	GAME ONE	\$475.00	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	GAME ONE	\$196.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$414.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$234.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$4875.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	GAME ONE	\$3318.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	GAME ONE	\$550.00	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	GAME ONE	\$660.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$980.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$5846.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	GAME ONE	\$918.00	ATHLETIC APPAREL
	03/28/2024	GAME ONE	\$10270.00	CONTRACTED SERVICES; OUTSOURCED
V13770	03/28/2024	GANDY INK SCREEN PRINTING	\$324.60	APPAREL; GENERAL
V13771	03/28/2024	KENNETH JOSEPH GARCIA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V13772	03/28/2024	MICHELLE GIBSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	MICHELLE GIBSON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	MICHELLE GIBSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	MICHELLE GIBSON	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V13773	03/28/2024	KAYLA MARGUERITE GOLLHOFER	\$179.83	TRAVEL SERVICES
V13774	03/28/2024	GOPHER SPORT CORP	\$199.00	ATHLETIC EQUIPMENT

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V13774	03/28/2024	GOPHER SPORT CORP	\$278.00	ATHLETIC EQUIPMENT
	03/28/2024	GOPHER SPORT CORP	\$89.95	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	GOPHER SPORT CORP	\$116.91	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	GOPHER SPORT CORP	\$35.90	ATHLETIC EQUIPMENT
	03/28/2024	GOPHER SPORT CORP	\$71.81	ATHLETIC EQUIPMENT
V13776	03/28/2024	DORENDIA GREEN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	DORENDIA GREEN	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	DORENDIA GREEN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	DORENDIA GREEN	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	DORENDIA GREEN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	DORENDIA GREEN	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V13777	03/28/2024	LUCY GRIMMETT	\$15.14	TRAVEL SERVICES
	03/28/2024	LUCY GRIMMETT	\$6.83	TRAVEL SERVICES
	03/28/2024	LUCY GRIMMETT	\$18.22	TRAVEL SERVICES
	03/28/2024	LUCY GRIMMETT	\$30.55	TRAVEL SERVICES
	03/28/2024	LUCY GRIMMETT	\$21.04	TRAVEL SERVICES
V13778	03/28/2024	GROGGY DOG SPORTSWEAR	\$24.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$30.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	GROGGY DOG SPORTSWEAR	\$30.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$10.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$156.75	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$60.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$48.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$70.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$72.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$40.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$36.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$120.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$280.80	ATHLETIC APPAREL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$62.40	ATHLETIC APPAREL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$93.60	ATHLETIC APPAREL

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V13778	03/28/2024	GROGGY DOG SPORTSWEAR	\$80.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$84.00	APPAREL; GENERAL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$187.20	ATHLETIC APPAREL
	03/28/2024	GROGGY DOG SPORTSWEAR	\$245.00	OFFICE SUPPLIES; CONSUMABLES
V13779	03/28/2024	KIMBERLY JAN GUENTHER	\$1332.50	SPECIAL EDUCATION SERVICES
V13781	03/28/2024	HOBBY LOBBY	\$228.59	APPAREL; GENERAL
	03/28/2024	HOBBY LOBBY	\$20.66	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	HOBBY LOBBY	\$198.58	ART EQUIPMENT AND SUPPLIES
	03/28/2024	HOBBY LOBBY	\$43.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13782	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	(\$227.05)	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	(\$195.44)	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	(\$117.17)	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	(\$120.46)	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	\$254.71	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	\$413.27	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	\$247.76	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	HOUSTON ISD-MEDICAID FINANCE	\$480.09	CONTRACTED SERVICES; OUTSOURCED
V13784	03/28/2024	IN-LINE SKATING 101	\$3036.00	INSTRUCTIONAL MATERIALS
V13786	03/28/2024	IOFFICE	\$55.00	AWARDS AND RECOGNITION
	03/28/2024	IOFFICE	\$230.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	IOFFICE	\$30.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$98.00	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$45.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$5.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$6.91	PRINTING SERVICES
	03/28/2024	IOFFICE	\$16.50	PRINTING SERVICES
	03/28/2024	IOFFICE	\$60.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$360.95	OFFICE SUPPLIES;

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V13786				CONSUMABLES
	03/28/2024	IOFFICE	\$175.40	APPAREL; GENERAL
	03/28/2024	IOFFICE	\$155.40	APPAREL; GENERAL
	03/28/2024	IOFFICE	\$144.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	IOFFICE	\$709.00	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$10.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$94.08	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$81.36	AWARDS AND RECOGNITION
	03/28/2024	IOFFICE	\$499.00	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$15.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$187.07	AWARDS AND RECOGNITION
	03/28/2024	IOFFICE	\$160.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$1485.00	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$20.65	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$989.10	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$650.00	AWARDS AND RECOGNITION
	03/28/2024	IOFFICE	\$646.00	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$25.00	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	IOFFICE	\$698.00	FURNITURE - OFFICE
	03/28/2024	IOFFICE	\$67.00	PRINTING SERVICES
	03/28/2024	IOFFICE	\$100.62	AWARDS AND RECOGNITION
V13788	03/28/2024	J.W. PEPPER & SONS INC.	\$10.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$27.95	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	J.W. PEPPER & SONS INC.	\$12.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	J.W. PEPPER & SONS INC.	\$7.35	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$2.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$9.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	(\$22.99)	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$19.60	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$47.50	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$26.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$16.00	INSTRUCTIONAL MATERIALS

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V13788	03/28/2024	J.W. PEPPER & SONS INC.	\$7.70	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$2.30	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	J.W. PEPPER & SONS INC.	\$14.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$5.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$72.60	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$29.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	J.W. PEPPER & SONS INC.	\$27.99	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$11.50	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	J.W. PEPPER & SONS INC.	\$5.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$22.50	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$12.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$49.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$8.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$29.50	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$31.10	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$27.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	J.W. PEPPER & SONS INC.	\$10.50	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$25.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$17.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$29.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$13.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$31.50	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$31.10	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	J.W. PEPPER & SONS INC.	\$32.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$39.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$22.99	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$33.75	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$27.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$35.25	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$42.75	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13788	03/28/2024	J.W. PEPPER & SONS INC.	\$72.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$70.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$52.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$26.99	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$120.05	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$86.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$61.50	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$127.05	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$28.80	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$62.00	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$51.80	INSTRUCTIONAL MATERIALS
	03/28/2024	J.W. PEPPER & SONS INC.	\$114.00	MUSICAL INSTRUMENTS
	03/28/2024	J.W. PEPPER & SONS INC.	\$134.00	INSTRUCTIONAL MATERIALS
V13789	03/28/2024	JASON'S DELI	\$990.40	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$2.76	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$5.29	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$20.00	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$433.30	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$8.88	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$20.34	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$42.95	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$181.49	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$8.59	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$690.90	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$275.28	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$22.08	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$29.19	CATERING SERVICES
	03/28/2024	JASON'S DELI	\$161.85	CATERING SERVICES
V13790	03/28/2024	JED WEEKS CONSULTING LLC	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V13792	03/28/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$478.50	APPAREL; GENERAL
V13795	03/28/2024	JONES SCHOOL SUPPLY CO INC	\$10.00	AWARDS AND RECOGNITION
	03/28/2024	JONES SCHOOL SUPPLY CO INC	\$42.00	AWARDS AND RECOGNITION

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V13795	03/28/2024	JONES SCHOOL SUPPLY CO INC	\$95.40	AWARDS AND RECOGNITION
V13796	03/28/2024	KEVGROUP	\$2000.00	OFFICE SUPPLIES; CONSUMABLES
V13797	03/28/2024	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
	03/28/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V13799	03/28/2024	LEARNING A-Z	\$3374.00	SUBSCRIPTIONS
	03/28/2024	LEARNING A-Z	\$1008.00	SUBSCRIPTIONS
	03/28/2024	LEARNING A-Z	\$720.00	SUBSCRIPTIONS
	03/28/2024	LEARNING A-Z	\$2410.00	SUBSCRIPTIONS
V13800	03/28/2024	LONE STAR BANNERS AND FLAGS	\$329.50	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	LONE STAR BANNERS AND FLAGS	\$793.84	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	LONE STAR BANNERS AND FLAGS	\$649.75	ATHLETIC; TRAINING SUPPLIES
	03/28/2024	LONE STAR BANNERS AND FLAGS	\$975.00	ATHLETIC; TRAINING SUPPLIES
V13801	03/28/2024	LONE STAR LEARNING	\$115.00	INSTRUCTIONAL MATERIALS
	03/28/2024	LONE STAR LEARNING	\$220.00	INSTRUCTIONAL MATERIALS
	03/28/2024	LONE STAR LEARNING	\$420.00	INSTRUCTIONAL MATERIALS
V13802	03/28/2024	LONE STAR PROTECTION AND SECURITY	\$768.00	CONTRACTED SERVICES; OUTSOURCED
V13803	03/28/2024	LONGHORN INC.	\$238.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	LONGHORN INC.	\$782.17	MAINTENANCE EQUIPMENT AND SUPPLIES
V13804	03/28/2024	MACKIN EDUCATIONAL RESOURCES	\$671.75	LIBRARY BOOKS
	03/28/2024	MACKIN EDUCATIONAL RESOURCES	\$925.26	LIBRARY BOOKS
V13805	03/28/2024	MARK'S PLUMBING PARTS	\$86.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	MARK'S PLUMBING PARTS	\$54.57	MAINTENANCE EQUIPMENT AND SUPPLIES
V13806	03/28/2024	MATHWARM-UPS.COM	\$795.00	INSTRUCTIONAL MATERIALS
V13808	03/28/2024	SAXTON GROUP/MCALISTER'S DELI	\$1459.10	CATERING SERVICES
V13809	03/28/2024	VICKY MCCUNE	\$101.24	TRAVEL SERVICES
V13811	03/28/2024	MEDICALESHP INC.	\$154.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	MEDICALESHP INC.	\$255.85	SPECIAL EDUCATION;

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V13811				EQUIPMENT AND SUPPLIES
V13812	03/28/2024	MERAKEY ALLOS	\$6240.00	SPECIAL EDUCATION SERVICES
	03/28/2024	MERAKEY ALLOS	\$592.00	SPECIAL EDUCATION SERVICES
	03/28/2024	MERAKEY ALLOS	\$296.00	SPECIAL EDUCATION SERVICES
	03/28/2024	MERAKEY ALLOS	\$5860.00	SPECIAL EDUCATION SERVICES
	03/28/2024	MERAKEY ALLOS	\$11720.00	SPECIAL EDUCATION SERVICES
V13813	03/28/2024	JAMES MERRITT	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V13814	03/28/2024	METEOR EDUCATION, LLC	\$143.71	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$342.90	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$101.60	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$156.28	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$124.49	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$375.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	METEOR EDUCATION, LLC	\$185.25	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$241.30	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$231.57	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$518.79	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$156.26	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$850.90	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$6102.10	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$939.80	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$264.98	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$742.95	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$603.27	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	METEOR EDUCATION, LLC	\$10477.50	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$1111.25	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$1162.05	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$2921.60	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$6032.55	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$1346.91	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$5086.77	FURNITURE - LIBRARY
	03/28/2024	METEOR EDUCATION, LLC	\$4631.25	FURNITURE - CLASSROOM
V13815	03/28/2024	MGM PRINTING SERVICES INC	\$398.00	PRINTING EQUIPMENT AND SUPPLIES

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V13816	03/28/2024	MR JIM'S HASLET	(\$4.79)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$49.95)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$59.94)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$69.93)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$4.79	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$49.95	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$10.00)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$135.92)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$25.00)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$69.93	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$10.00	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$4.99)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$20.00)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	(\$4.39)	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$20.00	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$4.39	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$25.00	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$4.99	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$59.94	CATERING SERVICES
	03/28/2024	MR JIM'S HASLET	\$135.92	CATERING SERVICES
V13817	03/28/2024	NASCO	\$5.60	ART EQUIPMENT AND SUPPLIES
	03/28/2024	NASCO	\$1.56	ART EQUIPMENT AND SUPPLIES
	03/28/2024	NASCO	\$88.65	ART EQUIPMENT AND SUPPLIES
	03/28/2024	NASCO	\$14.95	ART EQUIPMENT AND SUPPLIES
	03/28/2024	NASCO	\$8.40	ART EQUIPMENT AND SUPPLIES
	03/28/2024	NASCO	\$23.40	ART EQUIPMENT AND SUPPLIES
	03/28/2024	NASCO	\$23.47	ART EQUIPMENT AND SUPPLIES
V13819	03/28/2024	NORCOSTCO/TX COSTUME	\$8.67	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$104.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$23.46	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$7.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$11.75	THEATER ARTS SUPPLIES AND EQUIPMENT

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V13819	03/28/2024	NORCOSTCO/TX COSTUME	\$14.16	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$64.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$13.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$12.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$119.41	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$72.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$95.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$39.81	THEATER ARTS SUPPLIES AND EQUIPMENT
	03/28/2024	NORCOSTCO/TX COSTUME	\$119.12	THEATER ARTS SUPPLIES AND EQUIPMENT
V13820	03/28/2024	NORTON METALS	\$382.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	NORTON METALS	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13821	03/28/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$8551.40	GROUPS AND LANDSCAPING
V13823	03/28/2024	PENDER'S MUSIC COMPANY	\$77.61	INSTRUCTIONAL MATERIALS
V13824	03/28/2024	KIERSTEN BROOKE PENROD	\$117.99	TRAVEL SERVICES
V13825	03/28/2024	RAIGAN MAE PEREZ	\$131.32	TRAVEL SERVICES
V13826	03/28/2024	PERMA-BOUND	\$1288.54	LIBRARY BOOKS
	03/28/2024	PERMA-BOUND	\$954.45	LIBRARY BOOKS
V13827	03/28/2024	PATRICK PERRY	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V13828	03/28/2024	PETROLEUM TRADERS CORPORATION	\$23032.60	FUEL
V13829	03/28/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V13830	03/28/2024	PRECISION BUSINESS MACHINES	\$63.87	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	PRECISION BUSINESS MACHINES	\$250.00	OFFICE EQUIPMENT
	03/28/2024	PRECISION BUSINESS MACHINES	\$300.00	OFFICE EQUIPMENT

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V13830	03/28/2024	PRECISION BUSINESS MACHINES	\$6995.00	PRINTING EQUIPMENT AND SUPPLIES
	03/28/2024	PRECISION BUSINESS MACHINES	\$599.70	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	PRECISION BUSINESS MACHINES	\$109.95	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	PRECISION BUSINESS MACHINES	\$3085.00	OFFICE EQUIPMENT
V13831	03/28/2024	PREFERRED BUSINESS SOLUTIONS	\$333.60	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	PREFERRED BUSINESS SOLUTIONS	\$1000.40	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	PREFERRED BUSINESS SOLUTIONS	\$750.30	OFFICE SUPPLIES; CONSUMABLES
V13832	03/28/2024	PREMIERE INSTALL MOVERS LLC	\$973.68	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	PREMIERE INSTALL MOVERS LLC	\$2004.63	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	PREMIERE INSTALL MOVERS LLC	\$1784.25	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	PREMIERE INSTALL MOVERS LLC	\$1030.95	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	PREMIERE INSTALL MOVERS LLC	\$2204.23	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	PREMIERE INSTALL MOVERS LLC	\$2528.83	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	PREMIERE INSTALL MOVERS LLC	\$3585.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V13833	03/28/2024	QDOBA MEXICAN EATS	\$87.50	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$787.50	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$42.00	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$121.18	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$36.75	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$199.40	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$924.00	CATERING SERVICES
	03/28/2024	QDOBA MEXICAN EATS	\$1028.00	CATERING SERVICES
V13834	03/28/2024	R FOX DESIGNS LP	\$6564.50	CONTRACTED SERVICES; OUTSOURCED
V13836	03/28/2024	RAIN PONCHOS PLUS LLC	\$151.84	APPAREL; FINE ARTS
	03/28/2024	RAIN PONCHOS PLUS LLC	\$12.80	APPAREL; FINE ARTS

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V13837	03/28/2024	RAM INDUSTRIAL EQUIPMENT CO	\$707.86	AUTOMOTIVE SERVICES
V13838	03/28/2024	RAPTOR TECHNOLOGIES	\$30.00	MAIL ROOM EQUIPMENT AND SUPPLIES
	03/28/2024	RAPTOR TECHNOLOGIES	\$240.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V13840	03/28/2024	RON MONTGOMERY & ASSOC INC	\$73.50	APPAREL; GENERAL
	03/28/2024	RON MONTGOMERY & ASSOC INC	\$14.25	APPAREL; GENERAL
	03/28/2024	RON MONTGOMERY & ASSOC INC	\$78.75	APPAREL; GENERAL
V13841	03/28/2024	ROSE COSTUMES	\$1540.00	RENTALS
V13842	03/28/2024	LESTER EZELL RUSHIN IV	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	LESTER EZELL RUSHIN IV	\$450.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	LESTER EZELL RUSHIN IV	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V13843	03/28/2024	CODY SAUCIER	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	CODY SAUCIER	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	CODY SAUCIER	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V13844	03/28/2024	SCHOOL HEALTH CORPORATION	\$4.49	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$6.52	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$37.20	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$6.95	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$42.83	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$6.87	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$29.58	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$4.85	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$54.80	MEDICAL EQUIPMENT AND SUPPLIES

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V13844	03/28/2024	SCHOOL HEALTH CORPORATION	\$11.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$55.27	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$10.24	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$12.86	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$13.90	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$17.70	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$15.98	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL HEALTH CORPORATION	\$39.95	MEDICAL EQUIPMENT AND SUPPLIES
V13845	03/28/2024	SCHOOL SPECIALTY, LLC	\$2225.00	LIBRARY SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$67.25	ART EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$13.92	ART EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$449.00	LIBRARY SUPPLIES
V13846	03/28/2024	ABIGAIL SCHRAUB	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V13847	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$9.53)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	\$21.25	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	\$100.38	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	\$180.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$1.48)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$2.01)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$3.62)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	\$30.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	\$73.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY	(\$0.61)	MAINTENANCE EQUIPMENT AND

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V13847		LLC		SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$0.43)	MAINTENANCE EQUIPMENT AND SUPPLIES
	03/28/2024	SITEONE LANDSCAPE SUPPLY LLC	\$476.34	MAINTENANCE EQUIPMENT AND SUPPLIES
V13848	03/28/2024	SKC DESIGNZ LLC	\$35.50	APPAREL; GENERAL
	03/28/2024	SKC DESIGNZ LLC	\$231.00	APPAREL; GENERAL
	03/28/2024	SKC DESIGNZ LLC	\$248.50	APPAREL; GENERAL
	03/28/2024	SKC DESIGNZ LLC	\$198.00	APPAREL; GENERAL
	03/28/2024	SKC DESIGNZ LLC	\$71.00	APPAREL; GENERAL
	03/28/2024	SKC DESIGNZ LLC	\$264.00	APPAREL; GENERAL
	03/28/2024	SKC DESIGNZ LLC	\$330.00	APPAREL; GENERAL
	03/28/2024	SKC DESIGNZ LLC	\$363.00	APPAREL; GENERAL
V13849	03/28/2024	SOLIAANT HEALTH	\$2802.50	SPECIAL EDUCATION SERVICES
	03/28/2024	SOLIAANT HEALTH	\$931.60	SPECIAL EDUCATION SERVICES
	03/28/2024	SOLIAANT HEALTH	\$2436.44	SPECIAL EDUCATION SERVICES
V13850	03/28/2024	SOUND PRODUCTIONS, LLC	\$96.26	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V13851	03/28/2024	SOUTHERN FLORAL COMPANY	\$400.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13853	03/28/2024	SUNBELT POOLS, INC.	\$233.00	AQUATIC EQUIPMENT & SUPPLIES
	03/28/2024	SUNBELT POOLS, INC.	\$195.00	AQUATIC EQUIPMENT & SUPPLIES
	03/28/2024	SUNBELT POOLS, INC.	\$251.00	AQUATIC EQUIPMENT & SUPPLIES
	03/28/2024	SUNBELT POOLS, INC.	\$207.00	AQUATIC EQUIPMENT & SUPPLIES
	03/28/2024	SUNBELT POOLS, INC.	\$250.50	AQUATIC EQUIPMENT & SUPPLIES
	03/28/2024	SUNBELT POOLS, INC.	\$254.50	AQUATIC EQUIPMENT & SUPPLIES
	03/28/2024	SUNBELT POOLS, INC.	\$369.50	AQUATIC EQUIPMENT & SUPPLIES
V13854	03/28/2024	SWEET PIPES LLC	\$12.60	MUSICAL INSTRUMENTS
	03/28/2024	SWEET PIPES LLC	\$607.50	MUSICAL INSTRUMENTS
V13855	03/28/2024	SWEETWATER SOUND LLC	\$13.47	MUSICAL INSTRUMENTS
	03/28/2024	SWEETWATER SOUND LLC	\$219.00	MUSICAL INSTRUMENTS
	03/28/2024	SWEETWATER SOUND LLC	\$119.00	INSTRUCTIONAL MATERIALS
	03/28/2024	SWEETWATER SOUND LLC	\$476.00	INSTRUCTIONAL MATERIALS

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V13855	03/28/2024	SWEETWATER SOUND LLC	\$42.15	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/28/2024	SWEETWATER SOUND LLC	\$119.00	MUSICAL INSTRUMENTS
V13856	03/28/2024	SYSCO NORTH TEXAS	\$1154.53	FOOD ITEMS - GROCERY ITEMS
V13857	03/28/2024	TASA	\$545.00	STAFF DEVELOPMENT
V13858	03/28/2024	TASBO	\$125.00	STAFF DEVELOPMENT
	03/28/2024	TASBO	\$195.00	STAFF DEVELOPMENT
	03/28/2024	TASBO	\$145.00	MEMBERSHIPS
	03/28/2024	TASBO	\$225.00	STAFF DEVELOPMENT
V13859	03/28/2024	TECHNICAL LABORATORY SYSTEMS	\$745.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	TECHNICAL LABORATORY SYSTEMS	\$2250.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	TECHNICAL LABORATORY SYSTEMS	\$250.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	03/28/2024	TECHNICAL LABORATORY SYSTEMS	\$2480.00	CONTRACTED SERVICES; OUTSOURCED
V13860	03/28/2024	TEXAS SCOTTISH RITE HOSPITAL	\$2200.00	INSTRUCTIONAL MATERIALS
V13861	03/28/2024	TEXAS VISION CONSULTING	\$3480.00	SPECIAL EDUCATION SERVICES
V13862	03/28/2024	TRANSLATION & INTERPRETATION NETWRK	\$190.80	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	TRANSLATION & INTERPRETATION NETWRK	\$192.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	TRANSLATION & INTERPRETATION NETWRK	\$128.00	CONTRACTED SERVICES; OUTSOURCED
V13863	03/28/2024	TREKORDA LLC	\$84.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	TREKORDA LLC	\$281.00	CONTRACTED SERVICES; OUTSOURCED
	03/28/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
V13864	03/28/2024	NOE J TREVINO	\$385.00	CONTRACTED SERVICES; OUTSOURCED
V13865	03/28/2024	U-HAUL	\$11.85	RENTALS
	03/28/2024	U-HAUL	\$12.30	RENTALS
	03/28/2024	U-HAUL	\$13.20	RENTALS
	03/28/2024	U-HAUL	\$12.60	RENTALS
	03/28/2024	U-HAUL	\$187.89	RENTALS

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V13865	03/28/2024	U-HAUL	\$22.05	RENTALS
	03/28/2024	U-HAUL	\$84.77	RENTALS
V13867	03/28/2024	WE BUILD FUN INC	\$70.15	PLAYGROUND EQUIPMENT
V13868	03/28/2024	WEST MUSIC COMPANY	\$626.99	MUSICAL INSTRUMENTS
V13869	03/28/2024	WESTERN-BRW PAPER CO, INC.	\$2200.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES; CONSUMABLES
V13870	03/28/2024	WILLIAM V MACGILL & CO	\$21.80	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$138.15	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$3.48	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$4.28	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$16.60	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$9.27	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$9.64	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$5.34	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$319.00	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$10.11	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$7.88	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$17.64	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$9.87	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$116.56	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$10.50	MEDICAL EQUIPMENT AND

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V13870				SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$14.10	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$64.86	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$11.23	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$16.80	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$11.24	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	03/28/2024	WILLIAM V MACGILL & CO	\$60.12	MEDICAL EQUIPMENT AND SUPPLIES
	03/28/2024	WILLIAM V MACGILL & CO	\$314.90	OFFICE SUPPLIES; CONSUMABLES
V13871	03/28/2024	BOOKSOURCE INC.	\$11.81	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$2183.20	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	BOOKSOURCE INC.	\$483.07	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$466.27	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$74.80	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	BOOKSOURCE INC.	\$6.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$88.85	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$6.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$6970.20	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	BOOKSOURCE INC.	\$299.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$2279.60	INSTRUCTIONAL MATERIALS; READING
	03/28/2024	BOOKSOURCE INC.	\$144.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$281.99	INSTRUCTIONAL MATERIALS; BILINGUAL

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V13871	03/28/2024	BOOKSOURCE INC.	\$266.20	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$458.67	INSTRUCTIONAL MATERIALS; BILINGUAL
	03/28/2024	BOOKSOURCE INC.	\$1894.80	INSTRUCTIONAL MATERIALS; READING
V13872	03/28/2024	FUN AND FUNCTION	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	FUN AND FUNCTION	\$139.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	FUN AND FUNCTION	\$199.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	FUN AND FUNCTION	\$36.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	FUN AND FUNCTION	\$67.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	FUN AND FUNCTION	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13873	03/28/2024	IOFFICE	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V13874	03/28/2024	AMAZON.COM	\$23.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$70.88	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$26.79	MUSICAL INSTRUMENTS
	03/28/2024	AMAZON.COM	\$22.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$35.00	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$37.98	ART EQUIPMENT AND SUPPLIES
	03/28/2024	AMAZON.COM	\$73.87	ART EQUIPMENT AND SUPPLIES
V13875	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$3027.91	CONSTRUCTION; PROFESSIONAL SERVICES
V13876	03/28/2024	ALPHA TESTING INC	\$440.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13877	03/28/2024	BRAUN INTERTEC CORPORATION	\$573.75	CONSTRUCTION; PROFESSIONAL SERVICES
V13878	03/28/2024	C AND R SERVICES	\$4983.60	CONSTRUCTION
V13879	03/28/2024	CMJ ENGINEERING INC	\$505.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	CMJ ENGINEERING INC	\$29632.21	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	CMJ ENGINEERING INC	\$3043.68	CONSTRUCTION; PROFESSIONAL SERVICES

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V13880	03/28/2024	DELL MARKETING LP	\$12815.00	COMPUTER; PERIPHERALS
V13881	03/28/2024	FAST SIGNS OF FORT WORTH	\$120.00	CONSTRUCTION
V13882	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$3739.34	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$2965.11	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$32154.21	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$3041.11	CONSTRUCTION; PROFESSIONAL SERVICES
V13883	03/28/2024	METEOR EDUCATION, LLC	\$321098.86	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$45823.92	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$306.15	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$6607.80	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$98569.96	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$106988.53	FURNITURE - CLASSROOM
V13884	03/28/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	03/28/2024	MULTIVISTA	\$1555.58	CONSTRUCTION
	03/28/2024	MULTIVISTA	\$2287.48	CONSTRUCTION
V13885	03/28/2024	RED RIVER TECHNOLOGY LLC	\$1182.00	COMPUTER; NETWORK
	03/28/2024	RED RIVER TECHNOLOGY LLC	\$2028.00	COMPUTER; NETWORK
V13886	03/28/2024	SCHOOL NURSE SUPPLY INC	\$331.25	MEDICAL EQUIPMENT AND SUPPLIES
V13887	03/28/2024	SCHOOL SPECIALTY, LLC	\$17.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$53.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$50.11	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$27.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$25.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$55.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$49.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$56.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$60.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V13887	03/28/2024	SCHOOL SPECIALTY, LLC	\$57.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$56.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	03/28/2024	SCHOOL SPECIALTY, LLC	\$217.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V13888	03/28/2024	SUDDATH WORKPLACE SOLUTIONS	\$11959.00	CONSTRUCTION
V13889	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$19774.98	CONSTRUCTION
V13890	03/28/2024	ALPHA TESTING INC	\$1271.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13891	03/28/2024	CDW GOVERNMENT INC	\$290.00	COMPUTER SUPPLIES
	03/28/2024	CDW GOVERNMENT INC	\$1607.94	COMPUTER SUPPLIES
V13892	03/28/2024	DIDAX INC.	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	03/28/2024	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
V13893	03/28/2024	DRYTEC MOISTURE PROTECTION TECH CON	\$3392.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13894	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$130991.17	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$6425.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$3320.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$90615.24	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$177204.61	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$414.25	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$41175.67	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	HUCKABEE & ASSOCIATES INC.	\$191477.60	CONSTRUCTION; PROFESSIONAL SERVICES
V13895	03/28/2024	METEOR EDUCATION, LLC	\$6983.76	FURNITURE - CLASSROOM
	03/28/2024	METEOR EDUCATION, LLC	\$2198.32	FURNITURE - CLASSROOM
V13896	03/28/2024	MULTIVISTA	\$600.00	CONSTRUCTION
	03/28/2024	MULTIVISTA	\$1717.24	CONSTRUCTION

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V13897	03/28/2024	PERKINS+WILL INC.	\$7700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	PERKINS+WILL INC.	\$142115.91	CONSTRUCTION; PROFESSIONAL SERVICES
	03/28/2024	PERKINS+WILL INC.	\$452994.49	CONSTRUCTION; PROFESSIONAL SERVICES
V13898	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$260.00	COMPUTER SUPPLIES
	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$2189.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$480.00	COMPUTER SUPPLIES
	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$500.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$520.00	COMPUTER SUPPLIES
	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$3960.00	COMPUTER SUPPLIES
	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$6292.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	03/28/2024	SUPERIOR FIBER & DATA SVCS INC	\$530.00	COMPUTER SUPPLIES
V13899	04/04/2024	4IMPRINT	\$12.06	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	4IMPRINT	\$337.50	OFFICE SUPPLIES; CONSUMABLES
V13900	04/04/2024	ACCO BRAND USA/GBC	\$451.00	OFFICE SUPPLIES; CONSUMABLES
V13901	04/04/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	04/04/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1211.28	SPECIAL EDUCATION SERVICES
	04/04/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$812.00	SPECIAL EDUCATION SERVICES
	04/04/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2812.00	SPECIAL EDUCATION SERVICES
	04/04/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2146.00	SPECIAL EDUCATION SERVICES
	04/04/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
V13902	04/04/2024	AEROWAVE TECHNOLOGIES, LLC	\$1696.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/04/2024	AEROWAVE TECHNOLOGIES, LLC	\$166.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V13903	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$45.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$12.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$83.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$7.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$179.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$98.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$16.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$89.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$25.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AIRCO GASES SOUTHWEST, LLC	\$146.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V13912	04/04/2024	AMAZON.COM	(\$11.92)	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	(\$99.01)	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	(\$247.17)	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	(\$62.99)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$0.90	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$5.59	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	(\$40.56)	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	04/04/2024	AMAZON.COM	(\$155.00)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$5.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	(\$18.99)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$4.29	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	(\$11.99)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$7.17	OFFICE SUPPLIES;

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V13912				CONSUMABLES
	04/04/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	(\$5.95)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	(\$16.95)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	(\$11.49)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$3.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$7.65	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$7.69	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$5.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$5.12	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$8.72	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$4.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$5.60	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$3.79	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$6.11	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$5.20	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$8.99	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$7.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V13912	04/04/2024	AMAZON.COM	\$6.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$5.28	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$6.25	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$9.99	PAPER; RELATED PRODUCTS
	04/04/2024	AMAZON.COM	\$8.98	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$5.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$8.91	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$10.38	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$8.98	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$6.59	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$10.05	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$7.62	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$7.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$6.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V13912	04/04/2024	AMAZON.COM	\$10.17	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$7.98	OFFICE EQUIPMENT
	04/04/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$9.29	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$12.26	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$9.22	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$11.20	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$8.95	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$9.89	MUSICAL INSTRUMENTS
	04/04/2024	AMAZON.COM	\$10.72	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$9.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$8.78	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$10.80	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$9.49	SPECIAL EDUCATION;

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V13912				EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$10.02	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$14.40	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$9.84	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$11.22	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$9.74	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$12.74	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.39	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$10.39	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$12.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$12.51	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$10.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$14.17	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$12.98	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$12.75	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$14.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$11.89	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$13.89	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$16.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$13.49	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$12.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$15.14	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	\$11.94	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$17.38	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$14.99	MUSICAL INSTRUMENTS
	04/04/2024	AMAZON.COM	\$15.38	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$12.58	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$14.24	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$17.89	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$16.52	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$12.89	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.52	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$15.17	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$17.97	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$16.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$16.78	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$13.60	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$15.52	PAPER; RELATED PRODUCTS
	04/04/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$16.16	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$13.71	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$15.80	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$18.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$16.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$13.88	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$17.53	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$17.49	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$14.64	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$15.99	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$16.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$18.66	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$16.47	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$14.26	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$18.75	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$17.49	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$15.31	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$16.80	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$18.80	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$16.52	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$14.38	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$18.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$15.64	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$16.99	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$19.78	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$17.12	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.55	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$19.72	INSTRUCTIONAL MATERIALS; READING

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$15.64	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$17.97	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$14.78	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$18.98	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$17.99	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$18.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$16.96	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$21.18	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$19.79	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$18.92	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$16.97	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$19.89	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$17.42	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$21.20	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$19.35	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$22.79	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$19.12	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	\$17.09	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$24.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$18.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$21.90	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$22.80	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$19.98	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$17.10	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$20.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$21.92	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$20.97	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$22.88	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$18.37	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$22.96	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912				TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$20.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$27.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$20.80	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$20.44	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$23.97	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$24.15	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$20.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$19.19	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$29.97	APPAREL; GENERAL
	04/04/2024	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$20.98	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$24.00	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$24.74	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$22.70	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$19.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$31.57	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$21.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$24.77	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$24.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$22.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$19.99	ART EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$22.40	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$25.56	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$25.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$21.32	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$34.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$22.49	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	AMAZON.COM	\$25.90	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$25.00	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$23.99	COMPUTER; PERIPHERALS
	04/04/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$23.80	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$23.84	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$25.93	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$35.98	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$27.00	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$25.19	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$24.50	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$36.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$23.84	AQUATIC EQUIPMENT & SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$26.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$36.30	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$27.98	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$25.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$24.84	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$26.48	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$37.49	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$28.13	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$26.01	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$24.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$44.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$25.00	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$26.82	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$27.66	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$28.38	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$49.50	APPAREL; GENERAL
	04/04/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$27.06	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$29.10	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$38.96	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$28.58	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$28.00	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$27.25	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$49.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$33.84	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$27.10	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$29.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$27.98	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$55.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$33.98	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$28.58	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$41.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$30.58	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$28.25	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$39.96	APPAREL; GENERAL
	04/04/2024	AMAZON.COM	\$29.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$34.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$44.99	FURNITURE - CLASSROOM
	04/04/2024	AMAZON.COM	\$31.44	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$35.49	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$57.20	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$40.74	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$34.96	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$47.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$36.36	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$30.08	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$59.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$40.92	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$35.94	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$52.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$39.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$31.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$59.97	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$44.91	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$32.00	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$37.79	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	AMAZON.COM	\$57.76	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$39.96	APPAREL; WORK UNIFORMS
	04/04/2024	AMAZON.COM	\$44.48	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$70.77	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$47.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$36.33	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$37.98	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$58.00	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$41.58	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$46.10	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$82.44	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$52.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$38.10	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$38.99	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	AMAZON.COM	\$59.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$49.70	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$47.40	APPAREL; GENERAL
	04/04/2024	AMAZON.COM	\$46.20	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$99.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$55.96	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$40.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$41.96	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$61.60	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$50.97	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$47.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$46.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$99.95	OFFICE EQUIPMENT
	04/04/2024	AMAZON.COM	\$58.45	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$46.71	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$43.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$62.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$57.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$47.56	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$47.92	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$145.25	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$59.94	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$46.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$72.30	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$58.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$47.98	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$155.00	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$66.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$48.47	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$50.99	FURNITURE - CLASSROOM
	04/04/2024	AMAZON.COM	\$83.56	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$59.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$47.98	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	\$50.60	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$189.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$69.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$48.90	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$52.45	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$89.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$61.68	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$50.14	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$51.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$195.96	COMPUTER; PERIPHERALS
	04/04/2024	AMAZON.COM	\$71.91	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$49.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$53.96	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	AMAZON.COM	\$92.40	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$63.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$56.40	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$52.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$235.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$74.90	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$56.85	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$59.00	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$93.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$64.56	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$57.72	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$57.60	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$287.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$117.05	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$58.78	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$59.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$98.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$69.21	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$65.99	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$62.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$295.79	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$159.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$83.16	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$60.16	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$104.97	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$69.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$68.10	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$70.40	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$299.99	ATHLETIC EQUIPMENT
	04/04/2024	AMAZON.COM	\$185.70	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$92.56	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	\$62.68	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$118.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$71.90	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$68.40	FLOORING MATERIAL AND SUPPLIES
	04/04/2024	AMAZON.COM	\$81.12	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	04/04/2024	AMAZON.COM	\$439.52	APPAREL; GENERAL
	04/04/2024	AMAZON.COM	\$232.35	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$95.66	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	\$64.50	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912				CONSUMABLES
	04/04/2024	AMAZON.COM	\$139.00	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$75.96	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$74.00	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	AMAZON.COM	\$83.76	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$519.18	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$439.80	FLOORING MATERIAL AND SUPPLIES
	04/04/2024	AMAZON.COM	\$99.89	STAFF DEVELOPMENT
	04/04/2024	AMAZON.COM	\$64.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$149.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$77.75	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$87.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$97.40	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$237.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$453.15	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$101.51	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	\$68.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$239.80	ATHLETIC; TRAINING SUPPLIES
	04/04/2024	AMAZON.COM	\$78.50	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$89.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$116.99	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$703.84	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$1038.36	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$132.93	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$69.98	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912				EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$104.46	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$80.97	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$134.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$119.85	AWARDS AND RECOGNITION
	04/04/2024	AMAZON.COM	\$107.97	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$1668.00	COMPUTER SUPPLIES
	04/04/2024	AMAZON.COM	\$218.31	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$70.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$149.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$83.90	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$160.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$133.04	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	AMAZON.COM	\$269.73	APPAREL; GENERAL
	04/04/2024	AMAZON.COM	\$83.94	FOOD ITEMS - GROCERY ITEMS
	04/04/2024	AMAZON.COM	\$285.48	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$74.20	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$794.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$91.02	AQUATIC EQUIPMENT & SUPPLIES
	04/04/2024	AMAZON.COM	\$149.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	AMAZON.COM	\$101.94	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$79.90	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$111.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$167.93	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$119.98	FURNITURE - CLASSROOM
	04/04/2024	AMAZON.COM	\$82.31	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$156.95	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13912	04/04/2024	AMAZON.COM	\$215.85	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$172.90	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$88.19	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$178.47	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$319.53	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$479.10	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$104.95	ART EQUIPMENT AND SUPPLIES
	04/04/2024	AMAZON.COM	\$1275.71	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	AMAZON.COM	\$345.10	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$111.72	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$419.70	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$149.85	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$157.84	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$246.04	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$247.17	LIBRARY BOOKS
	04/04/2024	AMAZON.COM	\$260.12	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	AMAZON.COM	\$269.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	AMAZON.COM	\$371.60	INSTRUCTIONAL MATERIALS; READING
V13913	04/04/2024	AMERICAN AGRO PRODUCTS	\$68.10	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$1472.00	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$55.20	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$180.58	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$187.75	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$405.20	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$356.00	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$300.00	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$417.95	FLORAL SUPPLIES
	04/04/2024	AMERICAN AGRO PRODUCTS	\$507.35	FLORAL SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13914	04/04/2024	AMPLIFY	\$70.00	CONTRACTED SERVICES; OUTSOURCED
V13915	04/04/2024	APPLE INC.	\$750.00	COMPUTER SOFTWARE
	04/04/2024	APPLE INC.	\$354.00	COMPUTER HARDWARE
	04/04/2024	APPLE INC.	\$1794.00	COMPUTER HARDWARE
V13916	04/04/2024	ARAMARK INC	\$1126436.92	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	ARAMARK INC	\$147.49	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	ARAMARK INC	\$563233.86	CONTRACTED SERVICES; OUTSOURCED
V13917	04/04/2024	ARCHIVE SUPPLIES INC	\$84.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$84.12	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	ARCHIVE SUPPLIES INC	\$84.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$74.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$74.41	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$67.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$169.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$148.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$67.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$135.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	ARCHIVE SUPPLIES INC	\$496.74	PAPER; RELATED PRODUCTS
V13918	04/04/2024	ASCD	\$79.00	MEMBERSHIPS
V13919	04/04/2024	BACKGROUND INVESTIGATION BUREAU	\$448.00	ADMINISTRATIVE SERVICES
V13920	04/04/2024	DAN R BAILEY	\$191.25	CONTRACTED SERVICES; OUTSOURCED
V13921	04/04/2024	DARIEN BARTON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V13922	04/04/2024	BELL'S BOOK NEST	\$5.96	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$5.24	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13922	04/04/2024	BELL'S BOOK NEST	\$11.89	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$4.49	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$9.74	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$5.99	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$12.48	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$6.74	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$10.36	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$25.48	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$13.75	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$7.49	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$11.96	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$8.99	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$12.78	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$12.74	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$10.39	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$26.99	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$16.99	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$10.79	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$13.49	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$9.89	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$12.79	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$13.48	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$12.74	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13922	04/04/2024	BELL'S BOOK NEST	\$35.96	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$17.58	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$11.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$14.41	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$11.24	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$22.47	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$13.59	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$16.49	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$41.20	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$17.97	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$13.49	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$18.74	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$12.50	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$23.84	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$14.24	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$20.78	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$48.70	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$27.18	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$14.38	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$19.48	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$14.24	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$24.72	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$14.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$20.98	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13922	04/04/2024	BELL'S BOOK NEST	\$49.45	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$29.84	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$15.72	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$29.90	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$14.99	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$82.40	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$14.99	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$31.96	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$150.00	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$29.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$20.22	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$44.73	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$17.92	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$89.88	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$16.42	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$44.95	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$201.30	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$40.45	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$21.57	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$71.88	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$17.96	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$161.88	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$21.95	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$82.40	LIBRARY BOOKS

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V13922	04/04/2024	BELL'S BOOK NEST	\$222.48	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$65.46	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$26.20	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$80.88	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$24.00	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$71.25	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$23.96	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$97.40	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$44.85	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$148.28	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$26.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$168.50	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$57.68	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$179.70	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$31.95	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$178.80	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$59.90	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$195.00	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$35.16	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$98.90	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$49.98	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$107.82	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$98.89	INSTRUCTIONAL MATERIALS;

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V13922				READING
	04/04/2024	BELL'S BOOK NEST	\$127.50	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$142.40	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$249.38	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$116.88	LIBRARY BOOKS
	04/04/2024	BELL'S BOOK NEST	\$269.60	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$119.80	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	BELL'S BOOK NEST	\$337.00	INSTRUCTIONAL MATERIALS; READING
V13923	04/04/2024	BELL'S MUSIC SHOP INC	\$272.00	MUSICAL INSTRUMENTS
	04/04/2024	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	04/04/2024	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	04/04/2024	BELL'S MUSIC SHOP INC	\$16.50	MUSICAL INSTRUMENTS
	04/04/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	04/04/2024	BELL'S MUSIC SHOP INC	\$324.50	MUSICAL INSTRUMENTS
V13924	04/04/2024	NICHOLAS DAVID BENTON	\$179.96	TRAVEL SERVICES
V13925	04/04/2024	BLICK ART MATERIALS LLC	\$18.37	ART EQUIPMENT AND SUPPLIES
	04/04/2024	BLICK ART MATERIALS LLC	\$51.16	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BLICK ART MATERIALS LLC	\$31.65	ART EQUIPMENT AND SUPPLIES
	04/04/2024	BLICK ART MATERIALS LLC	\$37.39	ART EQUIPMENT AND SUPPLIES
	04/04/2024	BLICK ART MATERIALS LLC	\$20.46	ART EQUIPMENT AND SUPPLIES
	04/04/2024	BLICK ART MATERIALS LLC	\$18.58	ART EQUIPMENT AND SUPPLIES
	04/04/2024	BLICK ART MATERIALS LLC	\$54.60	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BLICK ART MATERIALS LLC	\$82.38	ART EQUIPMENT AND SUPPLIES
	04/04/2024	BLICK ART MATERIALS LLC	\$63.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BLICK ART MATERIALS LLC	\$48.93	ART EQUIPMENT AND SUPPLIES
	04/04/2024	BLICK ART MATERIALS LLC	\$580.80	ART EQUIPMENT AND SUPPLIES
V13926	04/04/2024	CYNTHIA R. BOYD	\$625.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	CYNTHIA R. BOYD	\$2375.00	CONTRACTED SERVICES; OUTSOURCED
V13927	04/04/2024	BSN SPORTS LLC	\$828.00	ATHLETIC; TRAINING SUPPLIES

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V13927	04/04/2024	BSN SPORTS LLC	\$432.00	ATHLETIC; TRAINING SUPPLIES
	04/04/2024	BSN SPORTS LLC	\$12.00	ATHLETIC; TRAINING SUPPLIES
	04/04/2024	BSN SPORTS LLC	\$900.00	ATHLETIC; TRAINING SUPPLIES
V13928	04/04/2024	BUSINESS ESSENTIALS	\$96.38	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$32.52	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$6.33	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$167.54	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$206.67	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$161.24	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$25.45	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$122.37	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	BUSINESS ESSENTIALS	\$149.85	PAPER; RELATED PRODUCTS
	04/04/2024	BUSINESS ESSENTIALS	\$149.85	PAPER; RELATED PRODUCTS
V13929	04/04/2024	C C CREATIONS	\$59.55	APPAREL; FINE ARTS
	04/04/2024	C C CREATIONS	\$552.00	APPAREL; FINE ARTS
V13930	04/04/2024	BONITA CABLA	\$1137.50	SPECIAL EDUCATION SERVICES
V13931	04/04/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$24.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$211.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$25.64	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$27.70	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$171.48	OFFICE SUPPLIES; CONSUMABLES
V13932	04/04/2024	BEN CARROLL	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	BEN CARROLL	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	BEN CARROLL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V13933	04/04/2024	CDW GOVERNMENT INC	\$579.09	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	CDW GOVERNMENT INC	\$194.40	PRINTING EQUIPMENT AND

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V13933				SUPPLIES
V13934	04/04/2024	CHEERLEADING COMPANY, INC.	\$1428.90	ATHLETIC EQUIPMENT
	04/04/2024	CHEERLEADING COMPANY, INC.	\$779.40	ATHLETIC EQUIPMENT
	04/04/2024	CHEERLEADING COMPANY, INC.	\$909.30	ATHLETIC EQUIPMENT
V13935	04/04/2024	CHILDREN'S PLUS INC	\$1761.95	INSTRUCTIONAL MATERIALS; READING
V13936	04/04/2024	TRACEY CLARKE	\$2080.00	SPECIAL EDUCATION SERVICES
V13937	04/04/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V13938	04/04/2024	COAST TO COAST COMPUTER PRODUCTS	\$276.00	COMPUTER SUPPLIES
	04/04/2024	COAST TO COAST COMPUTER PRODUCTS	\$84.00	COMPUTER SUPPLIES
V13939	04/04/2024	BRANDON CUMMINGS	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	BRANDON CUMMINGS	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V13940	04/04/2024	D & H TECHNOLOGIES, LLC	\$345.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	D & H TECHNOLOGIES, LLC	\$1595.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V13941	04/04/2024	BENJAMIN NICHOLAS DAVISSON	\$110.95	TRAVEL SERVICES
V13942	04/04/2024	DEALERS ELECTRICAL SUPPLY	\$582.76	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/04/2024	DEALERS ELECTRICAL SUPPLY	\$57.52	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/04/2024	DEALERS ELECTRICAL SUPPLY	\$980.89	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/04/2024	DEALERS ELECTRICAL SUPPLY	\$152.94	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/04/2024	DEALERS ELECTRICAL SUPPLY	\$173.15	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/04/2024	DEALERS ELECTRICAL SUPPLY	\$357.62	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/04/2024	DEALERS ELECTRICAL SUPPLY	\$172.32	ELECTRICAL EQUIPMENT AND SUPPLIES
V13943	04/04/2024	DELL MARKETING LP	\$3143.99	COMPUTER HARDWARE
	04/04/2024	DELL MARKETING LP	\$15719.95	COMPUTER HARDWARE
	04/04/2024	DELL MARKETING LP	\$76.94	COMPUTER HARDWARE
	04/04/2024	DELL MARKETING LP	\$769.45	COMPUTER HARDWARE
	04/04/2024	DELL MARKETING LP	\$206.34	COMPUTER SUPPLIES

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V13943	04/04/2024	DELL MARKETING LP	\$153.89	COMPUTER HARDWARE
	04/04/2024	DELL MARKETING LP	\$4802.16	COMPUTER HARDWARE
	04/04/2024	DELL MARKETING LP	\$384.70	COMPUTER HARDWARE
V13944	04/04/2024	DEMCO INC.	\$510.15	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DEMCO INC.	\$115.36	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DEMCO INC.	\$106.23	OFFICE SUPPLIES; CONSUMABLES
V13945	04/04/2024	SETH WYATT DENTON	\$193.00	TRAVEL SERVICES
V13946	04/04/2024	DIGITAL RESOURCES INC.	\$3102.56	ATHLETIC; TRAINING SUPPLIES
V13947	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$172.42	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$54.34	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$63.57	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$93.66	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$55.71	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$93.66	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$66.46	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$72.37	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	DREAM RANCH OFFICE SUPPLIES	\$187.32	PRINTING EQUIPMENT AND SUPPLIES
V13948	04/04/2024	CHELSEA DULLYE	\$47.77	TRAVEL SERVICES
V13949	04/04/2024	DUNAWAY ASSOCIATES, LP	\$10801.00	CONSTRUCTION; PROFESSIONAL SERVICES
V13950	04/04/2024	EASY RAISER	\$3.50	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$39.60	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$6.60	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$19.80	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$112.20	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$26.40	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$33.00	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$79.20	APPAREL; GENERAL

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V13950	04/04/2024	EASY RAISER	\$260.00	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$59.40	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$85.80	APPAREL; GENERAL
	04/04/2024	EASY RAISER	\$72.60	LIBRARY SUPPLIES
	04/04/2024	EASY RAISER	\$338.00	APPAREL; GENERAL
V13951	04/04/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
	04/04/2024	EDUCATION SERVICE CENTER REGION IV	\$180.00	INSTRUCTIONAL MATERIALS; SCIENCE
V13952	04/04/2024	EINSTEIN SPEECH THERAPY, LLC	\$7125.00	SPECIAL EDUCATION SERVICES
V13953	04/04/2024	ENTECH SALES & SERVICE, LLC	\$9636.58	RENTALS
V13954	04/04/2024	FAST SIGNS OF FORT WORTH	\$600.00	PRINTING SERVICES
V13955	04/04/2024	KAYLA FENN	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V13956	04/04/2024	FILTER SYSTEMS	\$76.24	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1090.08	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$63.03	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$719.62	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1938.79	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1454.02	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$338.12	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1209.73	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1460.58	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1294.44	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1976.36	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1947.91	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$1958.39	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FILTER SYSTEMS	\$2111.39	CONTRACTED SERVICES;

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V13956				OUTSOURCED
V13957	04/04/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$4770.00	CONTRACTED SERVICES; OUTSOURCED
V13958	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2544.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1499.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2900.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$995.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$599.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$2345.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$24087.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1140.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V13959	04/04/2024	FLINN SCIENTIFIC INC	\$14.83	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	FLINN SCIENTIFIC INC	\$15.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$122.64	INSTRUCTIONAL MATERIALS; SCIENCE
V13960	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$381.16	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$217.90	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1009.90	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$3.95	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$969.53	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$11.85	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1198.12	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$558.02	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$480.36	LIBRARY BOOKS

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V13960	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1818.31	LIBRARY BOOKS
	04/04/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1927.08	LIBRARY BOOKS
V13961	04/04/2024	GRACE FRAREY	\$132.00	CONTRACTED SERVICES; OUTSOURCED
V13962	04/04/2024	STERLING FRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	STERLING FRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V13963	04/04/2024	GAME ONE	\$1656.00	ATHLETIC APPAREL
	04/04/2024	GAME ONE	\$1500.00	ATHLETIC APPAREL
	04/04/2024	GAME ONE	\$8453.00	CONTRACTED SERVICES; OUTSOURCED
V13964	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$215.00	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$97.14	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$102.92	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$142.00	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$599.03	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$96.76	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$107.74	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$111.77	AUTOMOTIVE SERVICES
	04/04/2024	GIERISCH BROS MOTOR COMPANY LTD	\$308.00	AUTOMOTIVE SERVICES
V13965	04/04/2024	GOPHER SPORT CORP	\$30.51	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$116.91	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$123.93	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$22.45	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$89.91	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$41.31	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$44.91	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$103.50	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$209.00	ATHLETIC EQUIPMENT

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V13965	04/04/2024	GOPHER SPORT CORP	\$218.00	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$107.10	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$89.95	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$287.82	ATHLETIC EQUIPMENT
	04/04/2024	GOPHER SPORT CORP	\$114.75	ATHLETIC EQUIPMENT
V13966	04/04/2024	GRAINGER	\$23.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	GRAINGER	\$899.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	GRAINGER	\$25.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	GRAINGER	(\$104.14)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	GRAINGER	\$77.95	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	GRAINGER	\$27.68	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	GRAINGER	\$104.14	MAINTENANCE EQUIPMENT AND SUPPLIES
V13967	04/04/2024	GRAYCO ENTERPRISES LLC	\$337.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/04/2024	GRAYCO ENTERPRISES LLC	\$1037.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/04/2024	GRAYCO ENTERPRISES LLC	\$388.50	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V13968	04/04/2024	GROGGY DOG SPORTSWEAR	\$1480.00	APPAREL; GENERAL
	04/04/2024	GROGGY DOG SPORTSWEAR	\$55.00	APPAREL; GENERAL
	04/04/2024	GROGGY DOG SPORTSWEAR	\$295.20	APPAREL; GENERAL
	04/04/2024	GROGGY DOG SPORTSWEAR	\$500.00	APPAREL; GENERAL
V13969	04/04/2024	KIMBERLY JAN GUENTHER	\$2275.00	SPECIAL EDUCATION SERVICES
V13970	04/04/2024	HEINEMANN	\$1196.00	INSTRUCTIONAL MATERIALS
	04/04/2024	HEINEMANN	\$1114.00	INSTRUCTIONAL MATERIALS
	04/04/2024	HEINEMANN	\$57.70	INSTRUCTIONAL MATERIALS
V13971	04/04/2024	HOBBY LOBBY	\$96.02	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	HOBBY LOBBY	\$181.07	OFFICE SUPPLIES; CONSUMABLES
V13972	04/04/2024	IMAGE MAKER 4U INC.	\$88.00	AWARDS AND RECOGNITION
	04/04/2024	IMAGE MAKER 4U INC.	\$60.00	AWARDS AND RECOGNITION
V13973	04/04/2024	INDUSTRIAL HYGIENE & SAFETY	\$1991.00	PROFESSIONAL SERVICES -

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
		TECH		CONTRACTED
V13974	04/04/2024	IOFFICE	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$17.22	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$31.30	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$19.77	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$33.13	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$28.27	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$20.00	PRINTING SERVICES
	04/04/2024	IOFFICE	\$5.00	PRINTING SERVICES
	04/04/2024	IOFFICE	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$23.58	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$40.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$25.16	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$77.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$31.72	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$42.29	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$82.36	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$57.98	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$45.00	PRINTING SERVICES
	04/04/2024	IOFFICE	\$61.16	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$221.94	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$210.00	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13974				CONSUMABLES
	04/04/2024	IOFFICE	\$67.77	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$83.82	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$412.40	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$71.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$421.32	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$92.91	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$163.12	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$79.16	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$139.47	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$90.36	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$180.00	PRINTING SERVICES
	04/04/2024	IOFFICE	\$89.96	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	IOFFICE	\$823.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/04/2024	IOFFICE	\$296.00	OFFICE SUPPLIES; CONSUMABLES
V13975	04/04/2024	JASON'S DELI	\$77.58	CATERING SERVICES
	04/04/2024	JASON'S DELI	\$85.90	CATERING SERVICES
	04/04/2024	JASON'S DELI	\$65.19	CATERING SERVICES
V13976	04/04/2024	VALENTIN JEDIDIA	\$93.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	VALENTIN JEDIDIA	\$49.26	CONTRACTED SERVICES; OUTSOURCED
V13977	04/04/2024	DEBORAH K JOHNSON	\$6656.25	SPECIAL EDUCATION SERVICES
V13978	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$32.70	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$27.25	FLORAL SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13978	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$1966.81	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	(\$92.96)	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$615.44	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$250.13	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$2195.74	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$287.74	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$1087.28	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$1904.19	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$2202.71	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$159.76	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$722.97	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$186.30	FLORAL SUPPLIES
	04/04/2024	JOLLY FARMER PRODUCTS US INC	\$1748.12	FLORAL SUPPLIES
V13979	04/04/2024	JONES SCHOOL SUPPLY CO INC	\$118.00	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	JONES SCHOOL SUPPLY CO INC	\$2360.00	OFFICE SUPPLIES; CONSUMABLES
V13980	04/04/2024	KR SPEECH SERVICES, LLC	\$1087.50	SPECIAL EDUCATION SERVICES
	04/04/2024	KR SPEECH SERVICES, LLC	\$1200.00	SPECIAL EDUCATION SERVICES
	04/04/2024	KR SPEECH SERVICES, LLC	\$2550.00	SPECIAL EDUCATION SERVICES
	04/04/2024	KR SPEECH SERVICES, LLC	\$618.75	SPECIAL EDUCATION SERVICES
	04/04/2024	KR SPEECH SERVICES, LLC	\$2100.00	SPECIAL EDUCATION SERVICES
V13981	04/04/2024	LAKE SHORE LEARNING MATERIALS, LLC	\$341.88	INSTRUCTIONAL MATERIALS
V13982	04/04/2024	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V13983	04/04/2024	CAILEE LISTER	\$177.00	TRAVEL SERVICES
V13984	04/04/2024	LONE STAR PROTECTION AND SECURITY	\$1086.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V13985	04/04/2024	SAXTON GROUP/MCALISTER'S DELI	\$299.08	CATERING SERVICES
	04/04/2024	SAXTON GROUP/MCALISTER'S DELI	\$29.91	CATERING SERVICES
	04/04/2024	SAXTON GROUP/MCALISTER'S DELI	\$299.15	CATERING SERVICES
V13986	04/04/2024	MONICA D MCDONALD	\$30.65	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/04/2024	MONICA D MCDONALD	\$16.21	TRAVEL SERVICES
V13987	04/04/2024	JAMES MERRITT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V13988	04/04/2024	TERRIE MILLER	\$1645.00	SPECIAL EDUCATION SERVICES
V13989	04/04/2024	MARCIA CHRISTINA ANN MINH	\$39.93	TRAVEL SERVICES
V13990	04/04/2024	MR JIM'S PIZZA RHOME	\$91.16	CATERING SERVICES
V13991	04/04/2024	NATIONAL SCIENCE TEACHING ASSOC	\$1613.85	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NATIONAL SCIENCE TEACHING ASSOC	\$5142.80	INSTRUCTIONAL MATERIALS; SCIENCE
V13992	04/04/2024	DARIN NORTHAM	\$55.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	DARIN NORTHAM	\$172.00	CONTRACTED SERVICES; OUTSOURCED
V13993	04/04/2024	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V13994	04/04/2024	PARTS TOWN, LLC	\$142.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	PARTS TOWN, LLC	\$472.86	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	PARTS TOWN, LLC	\$486.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	PARTS TOWN, LLC	\$230.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	PARTS TOWN, LLC	\$842.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/04/2024	PARTS TOWN, LLC	\$167.58	MAINTENANCE EQUIPMENT AND SUPPLIES
V13995	04/04/2024	PETROLEUM TRADERS CORPORATION	\$15368.81	FUEL
V13996	04/04/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	PINNACLE MEDICAL MANAGEMENT	\$70.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	PINNACLE MEDICAL	\$1240.00	CONTRACTED SERVICES;

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V13996		MANAGEMENT		OUTSOURCED
V13997	04/04/2024	PRECISION BUSINESS MACHINES	\$220.00	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	PRECISION BUSINESS MACHINES	\$56.68	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/04/2024	PRECISION BUSINESS MACHINES	\$87.84	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	PRECISION BUSINESS MACHINES	\$299.85	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	PRECISION BUSINESS MACHINES	\$329.94	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	PRECISION BUSINESS MACHINES	\$59.39	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	PRECISION BUSINESS MACHINES	\$107.95	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	PRECISION BUSINESS MACHINES	\$756.00	PRINTING EQUIPMENT AND SUPPLIES
	04/04/2024	PRECISION BUSINESS MACHINES	\$659.88	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	PRECISION BUSINESS MACHINES	\$1199.40	OFFICE SUPPLIES; CONSUMABLES
V13998	04/04/2024	PREMIERE INSTALL MOVERS LLC	\$572.75	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	PREMIERE INSTALL MOVERS LLC	\$458.20	CONTRACTED SERVICES; OUTSOURCED
V13999	04/04/2024	RED RIVER TECHNOLOGY LLC	\$789.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/04/2024	RED RIVER TECHNOLOGY LLC	\$346.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/04/2024	RED RIVER TECHNOLOGY LLC	\$3850.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/04/2024	RED RIVER TECHNOLOGY LLC	\$261.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V14000	04/04/2024	RELX INC	\$286.00	SUBSCRIPTIONS
V14001	04/04/2024	RO COMPACTORS, LLC	\$4200.00	CONTRACTED SERVICES; OUTSOURCED
V14002	04/04/2024	ROADRUNNER CHARTERS INC	\$3800.00	TRAVEL SERVICES
	04/04/2024	ROADRUNNER CHARTERS INC	\$3000.00	TRAVEL SERVICES
V14003	04/04/2024	ROMEO MUSIC	\$18.00	MUSICAL INSTRUMENTS
	04/04/2024	ROMEO MUSIC	\$290.00	MUSICAL INSTRUMENTS
V14004	04/04/2024	JESSICA A RUETER PHD	\$2006.25	SPECIAL EDUCATION SERVICES
V14005	04/04/2024	RYDIN DECAL CORP	\$482.50	SAFETY RELATED EQUIPMENT

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				AND SUPPLIES
V14006	04/04/2024	CODY SAUCIER	\$132.00	CONTRACTED SERVICES; OUTSOURCED
	04/04/2024	CODY SAUCIER	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V14007	04/04/2024	SCHOLASTIC BOOK FAIRS	\$3501.22	FUNDRAISING
V14008	04/04/2024	SCHOOL HEALTH CORPORATION	\$5.21	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$11.30	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$5.06	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$15.48	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$6.50	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$7.39	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$21.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$38.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$45.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$912.75	COVID
	04/04/2024	SCHOOL HEALTH CORPORATION	\$23.48	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$73.04	COVID
	04/04/2024	SCHOOL HEALTH CORPORATION	\$28.07	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$132.05	COVID
	04/04/2024	SCHOOL HEALTH CORPORATION	\$34.78	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	SCHOOL HEALTH CORPORATION	\$66.08	COVID
	04/04/2024	SCHOOL HEALTH CORPORATION	\$135.70	COVID
V14009	04/04/2024	MARK SCOTT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14010	04/04/2024	SECURED MOBILITY, LLC	\$176.00	SAFETY RELATED EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				AND SUPPLIES
V14011	04/04/2024	DARLENE SEEGER	\$5980.00	SPECIAL EDUCATION SERVICES
V14012	04/04/2024	LYNLIE SIMPSON	\$154.00	CONTRACTED SERVICES; OUTSOURCED
V14013	04/04/2024	ALANA MICHELE SINENI	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V14014	04/04/2024	SOLUTION TREE	\$1840.00	CONTRACTED SERVICES; OUTSOURCED
V14015	04/04/2024	TAMMY SPERLING	\$4388.50	SPECIAL EDUCATION SERVICES
V14016	04/04/2024	STAPLES INC.	\$42.24	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	STAPLES INC.	\$70.98	OFFICE SUPPLIES; CONSUMABLES
V14017	04/04/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V14018	04/04/2024	SWEETWATER SOUND LLC	\$35.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/04/2024	SWEETWATER SOUND LLC	\$47.80	APPAREL; FINE ARTS
V14019	04/04/2024	SYSCO NORTH TEXAS	\$7.10	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	SYSCO NORTH TEXAS	\$550.50	FOOD - PRODUCE
	04/04/2024	SYSCO NORTH TEXAS	\$283.68	OFFICE SUPPLIES; CONSUMABLES
	04/04/2024	SYSCO NORTH TEXAS	\$957.10	FOOD - PRODUCE
V14020	04/04/2024	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$125.00	MEMBERSHIPS
V14021	04/04/2024	SHELLEY TERRY	\$220.00	CONTRACTED SERVICES; OUTSOURCED
V14022	04/04/2024	TEXAS VISION CONSULTING	\$3240.00	SPECIAL EDUCATION SERVICES
V14023	04/04/2024	TRINITY CERAMIC SUPPLY INC.	\$88.50	ART EQUIPMENT AND SUPPLIES
	04/04/2024	TRINITY CERAMIC SUPPLY INC.	\$525.00	ART EQUIPMENT AND SUPPLIES
V14024	04/04/2024	U-HAUL	\$116.00	RENTALS
V14025	04/04/2024	JEREMY MATTHEW ULMER	\$77.00	CONTRACTED SERVICES; OUTSOURCED
V14026	04/04/2024	KENDRA VAUGHN	\$1950.00	SPECIAL EDUCATION SERVICES
V14027	04/04/2024	RONALD WILLIAM VON DREAU, II	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V14028	04/04/2024	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V14029	04/04/2024	MERRIE L YOUNG WATSON	\$6077.50	SPECIAL EDUCATION SERVICES
V14030	04/04/2024	KERRY ANN SMITH WATTS	\$5060.00	SPECIAL EDUCATION SERVICES
V14031	04/04/2024	NICOLE M WEBB	\$140.37	TRAVEL SERVICES

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V14032	04/04/2024	WEST MUSIC COMPANY	\$23.74	MUSICAL INSTRUMENTS
	04/04/2024	WEST MUSIC COMPANY	\$8.50	MUSICAL INSTRUMENTS
	04/04/2024	WEST MUSIC COMPANY	\$46.50	INSTRUCTIONAL MATERIALS; READING
	04/04/2024	WEST MUSIC COMPANY	\$16.95	MUSICAL INSTRUMENTS
	04/04/2024	WEST MUSIC COMPANY	\$37.95	MUSICAL INSTRUMENTS
	04/04/2024	WEST MUSIC COMPANY	\$68.36	MUSICAL INSTRUMENTS
	04/04/2024	WEST MUSIC COMPANY	\$26.59	MUSICAL INSTRUMENTS
	04/04/2024	WEST MUSIC COMPANY	\$32.25	MUSICAL INSTRUMENTS
V14033	04/04/2024	WESTERN-BRW PAPER CO, INC.	\$2640.00	PAPER; RELATED PRODUCTS
	04/04/2024	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS
	04/04/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES; CONSUMABLES
V14034	04/04/2024	WILLIAM V MACGILL & CO	\$8.23	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$1.45	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$3.89	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$1.17	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$18.41	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$19.50	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$2.56	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$3.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$18.43	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$7.98	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$6.85	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$9.34	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$52.80	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$22.06	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$5.48	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14034				SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$15.77	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$46.43	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$13.11	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$37.83	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$42.02	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$84.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$65.70	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$8.04	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$92.10	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$13.62	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$128.31	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$27.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$36.22	MEDICAL EQUIPMENT AND SUPPLIES
	04/04/2024	WILLIAM V MACGILL & CO	\$55.46	MEDICAL EQUIPMENT AND SUPPLIES
V14035	04/04/2024	ZAYO GROUP LLC	\$6590.60	UTILITY SERVICES
V14036	04/04/2024	ZONDA INTELLIGENCE	\$11250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14037	04/04/2024	BELL'S MUSIC SHOP INC	\$1400.00	MUSICAL INSTRUMENTS
V14038	04/04/2024	FLINN SCIENTIFIC INC	\$12.43	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$10.88	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$1.79	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$161.76	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$66.08	INSTRUCTIONAL MATERIALS; SCIENCE

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V14038	04/04/2024	FLINN SCIENTIFIC INC	\$9.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$5.44	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$10.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$15.53	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$139.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$28.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$12.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$126.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$14.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$33.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$21.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$27.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$146.16	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$34.24	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$45.12	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$43.73	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$40.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$39.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$51.76	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$44.92	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$1404.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$45.90	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14038	04/04/2024	FLINN SCIENTIFIC INC	\$55.12	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$76.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$88.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$490.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$119.92	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$270.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$144.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$432.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	FLINN SCIENTIFIC INC	\$657.90	INSTRUCTIONAL MATERIALS; SCIENCE
V14039	04/04/2024	NASCO	\$23.39	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$7.73	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$8.54	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$52.19	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$107.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$12.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$32.26	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$15.11	INSTRUCTIONAL MATERIALS; SCIENCE
V14040	04/04/2024	SCHOOL NURSE SUPPLY INC	\$993.75	MEDICAL EQUIPMENT AND SUPPLIES
V14041	04/04/2024	AMAZON.COM	\$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$33.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$59.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$22.49	THEATER ARTS SUPPLIES AND EQUIPMENT

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V14041	04/04/2024	AMAZON.COM	\$38.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$20.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$73.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$59.64	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$67.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$39.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$11.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$40.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$52.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$57.37	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/04/2024	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
V14042	04/04/2024	BELL'S MUSIC SHOP INC	\$712.00	MUSICAL INSTRUMENTS
	04/04/2024	BELL'S MUSIC SHOP INC	\$14096.00	MUSICAL INSTRUMENTS
V14043	04/04/2024	BRAUN INTERTEC CORPORATION	\$1891.75	CONSTRUCTION; PROFESSIONAL SERVICES
V14044	04/04/2024	METEOR EDUCATION, LLC	\$27725.93	FURNITURE - CLASSROOM
	04/04/2024	METEOR EDUCATION, LLC	\$45432.83	FURNITURE - CLASSROOM
	04/04/2024	METEOR EDUCATION, LLC	\$2413.80	FURNITURE - CLASSROOM
	04/04/2024	METEOR EDUCATION, LLC	\$38938.90	FURNITURE - CLASSROOM
	04/04/2024	METEOR EDUCATION, LLC	\$57994.84	FURNITURE - CLASSROOM
	04/04/2024	METEOR EDUCATION, LLC	\$348176.92	FURNITURE - CLASSROOM

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V14045	04/04/2024	NASCO	\$8.54	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$12.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$23.39	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$15.11	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$244.64	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$7.73	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$107.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$424.84	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$32.26	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$52.19	INSTRUCTIONAL MATERIALS; SCIENCE
V14046	04/04/2024	RED RIVER TECHNOLOGY LLC	\$12128.00	COMPUTER; NETWORK
V14047	04/04/2024	SCHOOL NURSE SUPPLY INC	\$993.75	MEDICAL EQUIPMENT AND SUPPLIES
V14048	04/04/2024	AMAZON.COM	\$13.60	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$7.19	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$8.59	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$7.49	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$15.97	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$9.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$33.12	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$10.87	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$7.69	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$11.14	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$54.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$21.95	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$11.17	INSTRUCTIONAL MATERIALS

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V14048	04/04/2024	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	04/04/2024	AMAZON.COM	\$115.99	INSTRUCTIONAL MATERIALS
V14049	04/04/2024	BUSINESS ESSENTIALS	\$219.00	INSTRUCTIONAL MATERIALS
V14050	04/04/2024	CDW GOVERNMENT INC	\$4820.85	COMPUTER HARDWARE
V14051	04/04/2024	DIDAX INC.	\$35.99	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	DIDAX INC.	\$417.00	INSTRUCTIONAL MATERIALS; MATH
V14052	04/04/2024	HAND2MIND	\$12.74	INSTRUCTIONAL MATERIALS
	04/04/2024	HAND2MIND	\$50.99	INSTRUCTIONAL MATERIALS
	04/04/2024	HAND2MIND	\$35.69	INSTRUCTIONAL MATERIALS
V14053	04/04/2024	LAKESHORE LEARNING MATERIALS, LLC	\$398.94	INSTRUCTIONAL MATERIALS
	04/04/2024	LAKESHORE LEARNING MATERIALS, LLC	\$284.94	INSTRUCTIONAL MATERIALS
	04/04/2024	LAKESHORE LEARNING MATERIALS, LLC	\$341.94	INSTRUCTIONAL MATERIALS
	04/04/2024	LAKESHORE LEARNING MATERIALS, LLC	\$159.54	INSTRUCTIONAL MATERIALS
	04/04/2024	LAKESHORE LEARNING MATERIALS, LLC	\$996.00	INSTRUCTIONAL MATERIALS
V14054	04/04/2024	LONE STAR LEARNING	\$89.00	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	LONE STAR LEARNING	\$115.00	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	LONE STAR LEARNING	\$245.00	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	LONE STAR LEARNING	\$594.00	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	LONE STAR LEARNING	\$534.00	INSTRUCTIONAL MATERIALS; MATH
	04/04/2024	LONE STAR LEARNING	\$297.00	INSTRUCTIONAL MATERIALS; MATH
V14055	04/04/2024	METEOR EDUCATION, LLC	\$422.85	FURNITURE - CLASSROOM
	04/04/2024	METEOR EDUCATION, LLC	\$1421.58	FURNITURE - CLASSROOM
	04/04/2024	METEOR EDUCATION, LLC	\$3517.35	FURNITURE - CLASSROOM
V14056	04/04/2024	NASCO	\$34.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/04/2024	NASCO	\$258.24	INSTRUCTIONAL MATERIALS; SCIENCE

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V14057	04/04/2024	RED RIVER TECHNOLOGY LLC	\$38582.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
V14058	04/04/2024	TEAGUE NALL AND PERKINS INC	\$14209.36	CONSTRUCTION; PROFESSIONAL SERVICES
	04/04/2024	TEAGUE NALL AND PERKINS INC	\$17115.18	CONSTRUCTION; PROFESSIONAL SERVICES
	04/04/2024	TEAGUE NALL AND PERKINS INC	\$20500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/04/2024	TEAGUE NALL AND PERKINS INC	\$773.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/04/2024	TEAGUE NALL AND PERKINS INC	\$13200.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14059	04/11/2024	4IMPRINT	\$758.88	PRINTING SERVICES
	04/11/2024	4IMPRINT	\$642.60	APPAREL; GENERAL
	04/11/2024	4IMPRINT	\$39.58	PRINTING SERVICES
	04/11/2024	4IMPRINT	\$344.25	APPAREL; GENERAL
	04/11/2024	4IMPRINT	\$436.23	APPAREL; GENERAL
	04/11/2024	4IMPRINT	\$721.26	APPAREL; GENERAL
	04/11/2024	4IMPRINT	\$549.00	APPAREL; GENERAL
V14061	04/11/2024	ABECEDARIAN ABC LLC	\$207.42	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	ABECEDARIAN ABC LLC	\$130.05	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	ABECEDARIAN ABC LLC	\$138.30	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	ABECEDARIAN ABC LLC	\$69.14	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	ABECEDARIAN ABC LLC	\$138.28	INSTRUCTIONAL MATERIALS; READING
V14062	04/11/2024	ABM	\$105.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ABM	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ABM	\$315.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ABM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ABM	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ABM	\$1110.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ABM	\$1230.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14062				OUTSOURCED
V14063	04/11/2024	ARIELLE ABRAMOVICH	\$74.10	TRAVEL SERVICES
V14064	04/11/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2272.00	SPECIAL EDUCATION SERVICES
	04/11/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	04/11/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	04/11/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1302.00	SPECIAL EDUCATION SERVICES
	04/11/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2812.00	SPECIAL EDUCATION SERVICES
	04/11/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2368.00	SPECIAL EDUCATION SERVICES
V14065	04/11/2024	EMMANUEL ACEVEDO LOPEZ	\$68.21	TRAVEL SERVICES
V14066	04/11/2024	AEROWAVE TECHNOLOGIES, LLC	\$1398.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/11/2024	AEROWAVE TECHNOLOGIES, LLC	\$55.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/11/2024	AEROWAVE TECHNOLOGIES, LLC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/11/2024	AEROWAVE TECHNOLOGIES, LLC	\$100.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V14067	04/11/2024	DAVID ALVARADO JR	\$24.32	TRAVEL SERVICES
V14068	04/11/2024	GIZELE DE ALMEIDA ALVES	\$325.82	TRAVEL SERVICES
V14083	04/11/2024	AMAZON.COM	(\$12.99)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$32.99)	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	(\$20.99)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$116.20)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$137.20)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$29.99)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$1069.15)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$49.97)	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$4.73	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	(\$22.98)	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083				CONSUMABLES
	04/11/2024	AMAZON.COM	\$5.54	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$5.59	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	(\$52.47)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$20.36)	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	(\$537.00)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$48.42)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$19.60)	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$6.92	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$8.11	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$6.17	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$4.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$79.90)	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$3.59	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$16.14)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$6.97	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$9.01	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	(\$32.28)	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$4.24	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.84	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$4.38	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$6.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.45	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.78	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$6.53	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$3.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$4.71	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$7.49	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$7.94	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$3.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$8.04	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$10.89	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.95	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$7.27	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$4.99	ATHLETIC EQUIPMENT
	04/11/2024	AMAZON.COM	\$9.65	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$8.99	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$7.35	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$10.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$10.29	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.36	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.69	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$9.09	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.38	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$12.29	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$10.66	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$6.94	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.88	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$7.77	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$12.76	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$11.82	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$8.77	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$7.14	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$10.98	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$10.78	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$7.88	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$12.99	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.58	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$8.81	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$8.20	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$11.29	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$11.79	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	AMAZON.COM	\$11.33	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$10.66	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$12.04	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.95	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$9.95	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$12.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$11.49	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$12.08	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$11.52	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	AMAZON.COM	\$15.19	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$12.86	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	AMAZON.COM	\$10.84	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$13.60	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$12.27	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$16.13	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$9.99	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$9.99	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$14.99	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.00	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$13.49	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$11.66	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$10.70	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$14.18	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$14.29	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$12.56	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$11.94	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$11.46	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$15.54	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$14.39	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$19.59	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$11.98	FOOD SERVICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$11.48	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$14.59	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$19.87	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$13.71	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$12.25	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$16.99	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$19.90	APPAREL; GENERAL
	04/11/2024	AMAZON.COM	\$16.09	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$12.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$13.05	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$16.99	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$16.43	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$14.99	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$13.89	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$13.39	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$16.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$16.48	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.81	APPAREL; GENERAL
	04/11/2024	AMAZON.COM	\$15.38	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$13.90	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.96	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$16.59	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$21.93	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$18.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/11/2024	AMAZON.COM	\$16.16	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$14.88	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$13.86	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$18.33	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$16.89	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$16.13	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.45	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$19.76	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$16.59	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$16.10	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.52	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$16.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.49	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$16.99	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$16.17	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$14.44	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$16.89	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$22.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$22.74	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$18.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$20.66	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.78	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.64	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.37	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$19.74	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$16.66	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	AMAZON.COM	\$20.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.96	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$17.86	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$23.75	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.63	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$20.16	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$16.93	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$15.94	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$20.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$19.07	APPAREL; GENERAL
	04/11/2024	AMAZON.COM	\$18.64	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$23.99	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$20.52	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.09	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$24.50	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083				READING
	04/11/2024	AMAZON.COM	\$20.72	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$17.09	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.26	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$19.99	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$24.84	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$17.10	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$20.00	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$19.60	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.96	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$17.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$24.71	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$19.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$25.17	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$25.49	ATHLETIC EQUIPMENT
	04/11/2024	AMAZON.COM	\$24.68	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083				EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$17.99	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$17.61	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$26.97	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$29.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$18.30	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$17.62	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$25.42	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$27.49	ATHLETIC EQUIPMENT
	04/11/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$25.72	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$18.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$18.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$25.73	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$30.48	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$18.72	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$18.87	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$26.04	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.56	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$24.15	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$31.59	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$26.56	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$19.78	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$19.91	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$26.57	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$25.00	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$25.94	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$28.54	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$32.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$26.88	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$19.98	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$19.92	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$26.97	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$29.95	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$33.12	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$28.99	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	AMAZON.COM	\$20.97	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$28.06	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083				SCIENCE
	04/11/2024	AMAZON.COM	\$30.44	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$34.16	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$21.95	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$28.38	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	04/11/2024	AMAZON.COM	\$26.34	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$28.25	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$30.57	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$35.00	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$29.98	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$20.19	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.04	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$32.27	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$26.58	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$29.24	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$30.89	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$35.43	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$30.89	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$20.36	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$22.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$26.63	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$29.67	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$31.98	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$35.96	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$31.39	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$20.54	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.84	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$30.00	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$32.46	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$37.04	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$32.13	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$22.75	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$27.98	APPAREL; GENERAL
	04/11/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.14	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$39.98	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$32.26	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$23.29	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$25.90	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$35.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$30.38	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$32.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.45	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$39.98	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$23.36	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$35.96	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	AMAZON.COM	\$31.98	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$33.58	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$35.49	ATHLETIC EQUIPMENT
	04/11/2024	AMAZON.COM	\$40.35	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.90	COMPUTER; PERIPHERALS
	04/11/2024	AMAZON.COM	\$23.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	AMAZON.COM	\$28.98	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$38.78	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$32.91	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.58	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$39.50	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$40.99	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$33.96	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$23.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/11/2024	AMAZON.COM	\$29.02	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.99	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$39.87	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$41.91	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$33.99	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$29.40	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$42.54	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$34.58	PAPER; RELATED PRODUCTS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$34.95	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	AMAZON.COM	\$39.96	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$48.18	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$25.48	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$29.52	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$43.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$35.97	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$34.99	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$39.98	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$36.57	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$28.00	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$29.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$44.72	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$35.98	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$35.23	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$40.92	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$50.94	LIGHTING; SUPPLIES AND FIXTURES
	04/11/2024	AMAZON.COM	\$40.38	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$29.90	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$46.37	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$35.46	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$43.82	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$52.19	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$40.53	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$29.91	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083				CONSUMABLES
	04/11/2024	AMAZON.COM	\$29.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$47.97	ATHLETIC EQUIPMENT
	04/11/2024	AMAZON.COM	\$38.58	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$35.73	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$43.92	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$41.32	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$30.48	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$48.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$39.87	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$36.30	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$44.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$55.99	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$47.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$49.97	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$36.97	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$49.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$58.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$48.93	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$30.72	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$31.27	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$50.49	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$41.15	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$60.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$49.20	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$34.19	COMPUTER; PERIPHERALS
	04/11/2024	AMAZON.COM	\$31.68	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$44.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	AMAZON.COM	\$57.48	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$61.14	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$32.38	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$53.88	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$45.66	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$40.00	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$60.88	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$66.24	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$50.00	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$32.77	COMPUTER HARDWARE
	04/11/2024	AMAZON.COM	\$54.64	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$41.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$64.99	PA SYSTEMS AND SOUND SUPPLIES
	04/11/2024	AMAZON.COM	\$66.64	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$52.47	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$36.59	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$34.16	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$59.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$53.76	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$43.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$66.40	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$68.16	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$53.58	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$36.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$63.98	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	AMAZON.COM	\$53.97	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$44.85	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$69.36	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$68.95	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$53.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$39.60	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$76.30	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$55.70	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$47.97	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$83.94	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$74.25	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$56.94	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$40.62	SPECIAL EDUCATION;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083				EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$40.71	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$85.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$57.90	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$49.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$115.71	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$79.18	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$56.99	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$40.76	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$43.50	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$85.41	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$54.84	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$125.65	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$79.98	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$57.35	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$43.38	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$46.06	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$89.28	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$64.04	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	AMAZON.COM	\$56.82	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$137.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$82.48	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$59.20	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$45.76	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$46.53	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$89.69	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$65.64	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$58.44	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$164.43	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$83.91	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$62.90	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$45.92	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$46.98	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$89.70	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$65.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$58.78	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$389.70	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$92.07	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$64.22	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$49.32	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$48.96	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$91.32	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$73.89	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$479.88	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	AMAZON.COM	\$109.99	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$65.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$59.69	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$49.63	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$99.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$98.88	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$62.20	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$584.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$116.20	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$65.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$59.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$53.85	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$101.40	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$62.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$56.37	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$127.35	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$70.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$59.98	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$70.44	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$101.94	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$107.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	AMAZON.COM	\$66.24	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/11/2024	AMAZON.COM	\$70.62	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$128.51	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$74.07	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$63.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$74.45	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$101.94	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$111.78	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$79.04	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$135.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14083	04/11/2024	AMAZON.COM	\$77.79	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$72.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$79.90	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$105.42	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$118.65	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$71.94	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$80.70	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$229.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$77.94	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$86.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$149.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$118.68	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$74.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$91.71	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$238.08	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$89.99	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$79.15	LIBRARY BOOKS
	04/11/2024	AMAZON.COM	\$93.96	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$156.48	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$119.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$76.47	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$94.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$248.95	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$92.52	OFFICE EQUIPMENT

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V14083	04/11/2024	AMAZON.COM	\$79.90	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$96.99	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$156.54	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$135.60	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$79.40	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$122.36	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$279.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$93.33	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$80.97	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$129.43	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$178.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$169.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$82.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$140.04	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$354.00	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$95.94	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	AMAZON.COM	\$85.45	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$160.11	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$188.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	AMAZON.COM	\$174.80	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$167.92	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$379.00	PA SYSTEMS AND SOUND SUPPLIES
	04/11/2024	AMAZON.COM	\$106.30	INSTRUCTIONAL MATERIALS

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V14083	04/11/2024	AMAZON.COM	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$215.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$219.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$179.98	PA SYSTEMS AND SOUND SUPPLIES
	04/11/2024	AMAZON.COM	\$104.80	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$319.96	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	AMAZON.COM	\$439.98	COMPUTER; PERIPHERALS
	04/11/2024	AMAZON.COM	\$111.93	ATHLETIC EQUIPMENT
	04/11/2024	AMAZON.COM	\$89.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$428.90	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$238.48	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$238.20	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$107.04	ART EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$537.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$526.10	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	AMAZON.COM	\$113.50	PAPER; RELATED PRODUCTS
	04/11/2024	AMAZON.COM	\$103.84	AWARDS AND RECOGNITION
	04/11/2024	AMAZON.COM	\$1069.15	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$247.69	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$137.20	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$135.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$163.20	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	AMAZON.COM	\$254.22	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$165.99	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$107.98	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	AMAZON.COM	\$174.90	COMPUTER SUPPLIES

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V14083	04/11/2024	AMAZON.COM	\$149.96	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$248.20	STAFF DEVELOPMENT
	04/11/2024	AMAZON.COM	\$119.45	APPAREL; GENERAL
	04/11/2024	AMAZON.COM	\$272.08	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$151.65	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	AMAZON.COM	\$327.20	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$127.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$333.32	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$181.93	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$449.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$131.97	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$986.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$197.59	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$184.95	OFFICE EQUIPMENT
	04/11/2024	AMAZON.COM	\$293.71	ATHLETIC EQUIPMENT
	04/11/2024	AMAZON.COM	\$195.93	INSTRUCTIONAL MATERIALS; SCIENCE
	04/11/2024	AMAZON.COM	\$341.99	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$259.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$348.13	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$279.98	INSTRUCTIONAL MATERIALS
	04/11/2024	AMAZON.COM	\$828.72	LIBRARY SUPPLIES
	04/11/2024	AMAZON.COM	\$359.36	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	AMAZON.COM	\$468.30	OFFICE SUPPLIES; CONSUMABLES
V14084	04/11/2024	AMERICAN AGRO PRODUCTS	\$175.85	FLORAL SUPPLIES
V14085	04/11/2024	DAVID ANDERS	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V14086	04/11/2024	APPLE INC.	\$490.00	COMPUTER HARDWARE
	04/11/2024	APPLE INC.	\$299.50	COMPUTER HARDWARE
	04/11/2024	APPLE INC.	\$2790.00	COMPUTER HARDWARE
V14087	04/11/2024	ARCHIVE SUPPLIES INC	\$42.06	PRINTING EQUIPMENT AND

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V14087				SUPPLIES
	04/11/2024	ARCHIVE SUPPLIES INC	\$53.28	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	ARCHIVE SUPPLIES INC	\$371.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14088	04/11/2024	B&H PHOTO VIDEO	\$487.50	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	B&H PHOTO VIDEO	\$109.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	B&H PHOTO VIDEO	\$42.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	B&H PHOTO VIDEO	\$86.35	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/11/2024	B&H PHOTO VIDEO	\$68.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	B&H PHOTO VIDEO	\$407.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	B&H PHOTO VIDEO	\$109.99	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	B&H PHOTO VIDEO	\$95.60	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/11/2024	B&H PHOTO VIDEO	\$134.96	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	B&H PHOTO VIDEO	\$1424.25	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	B&H PHOTO VIDEO	\$766.80	ATHLETIC; TRAINING SUPPLIES
V14089	04/11/2024	BACKGROUND INVESTIGATION BUREAU	\$348.00	ADMINISTRATIVE SERVICES
V14090	04/11/2024	MARTIN DALE BAIRD	\$267.33	TRAVEL SERVICES
V14091	04/11/2024	MATTHEW SCOTT BARTON	\$62.71	TRAVEL SERVICES
V14092	04/11/2024	DARIEN BARTON	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	DARIEN BARTON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	DARIEN BARTON	\$99.00	CONTRACTED SERVICES; OUTSOURCED
V14093	04/11/2024	BELL'S BOOK NEST	\$179.80	INSTRUCTIONAL MATERIALS; READING
V14094	04/11/2024	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$17.85	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$18.00	MUSICAL INSTRUMENTS

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V14094	04/11/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$67.50	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$99.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$93.50	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$44.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$33.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$112.50	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$79.80	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$275.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$66.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$390.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$81.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$374.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$170.00	MUSICAL INSTRUMENTS
	04/11/2024	BELL'S MUSIC SHOP INC	\$440.00	MUSICAL INSTRUMENTS
V14095	04/11/2024	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V14096	04/11/2024	BLICK ART MATERIALS LLC	\$11.73	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$10.00	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$5.48	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$25.95	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$14.20	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$70.33	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$79.99	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$2.84	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$33.54	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$22.20	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$5.85	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$6.46	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$52.78	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$23.39	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14096	04/11/2024	BLICK ART MATERIALS LLC	\$682.12	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$50.31	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$57.11	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$30.20	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$16.77	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$35.16	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$75.29	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$52.66	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$32.28	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$223.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	BLICK ART MATERIALS LLC	\$120.18	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$446.40	ART EQUIPMENT AND SUPPLIES
	04/11/2024	BLICK ART MATERIALS LLC	\$348.52	ART EQUIPMENT AND SUPPLIES
V14097	04/11/2024	MELISSA BOSMA	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	MELISSA BOSMA	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V14098	04/11/2024	KRISTEN BOULET	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	KRISTEN BOULET	\$154.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	KRISTEN BOULET	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V14099	04/11/2024	BOUND TO STAY BOUND BOOKS	\$2.75	LIBRARY BOOKS
	04/11/2024	BOUND TO STAY BOUND BOOKS	\$21.18	LIBRARY BOOKS
	04/11/2024	BOUND TO STAY BOUND BOOKS	\$22.58	LIBRARY BOOKS
	04/11/2024	BOUND TO STAY BOUND BOOKS	\$23.28	LIBRARY BOOKS
	04/11/2024	BOUND TO STAY BOUND BOOKS	\$105.12	LIBRARY BOOKS
	04/11/2024	BOUND TO STAY BOUND BOOKS	\$2189.27	LIBRARY BOOKS
V14100	04/11/2024	DYLAN JACE BROCK	\$61.57	TRAVEL SERVICES
V14101	04/11/2024	CARRIE BUNCE	\$80.40	TRAVEL SERVICES
V14102	04/11/2024	ASA BURK	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V14103	04/11/2024	BUSINESS ESSENTIALS	\$16.94	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$10.05	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$33.72	OFFICE SUPPLIES;

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V14103				CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$5.32	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$2.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$10.31	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$8.15	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$18.14	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$23.08	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$53.24	PAPER; RELATED PRODUCTS
	04/11/2024	BUSINESS ESSENTIALS	\$8.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$8.54	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$13.05	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$22.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$22.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$87.18	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$68.40	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$11.65	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$12.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$3643.28	OFFICE EQUIPMENT
	04/11/2024	BUSINESS ESSENTIALS	\$44.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$23.80	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$27.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14103	04/11/2024	BUSINESS ESSENTIALS	\$649.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$155.92	PAPER; RELATED PRODUCTS
	04/11/2024	BUSINESS ESSENTIALS	\$12.69	COMPUTER; PERIPHERALS
	04/11/2024	BUSINESS ESSENTIALS	\$18.07	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$36.44	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$14.55	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$29.91	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$113.67	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$21.44	COMPUTER; PERIPHERALS
	04/11/2024	BUSINESS ESSENTIALS	\$186.42	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$86.59	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$30.81	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	BUSINESS ESSENTIALS	\$123.13	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$38.63	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$149.05	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$39.56	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$2908.00	OFFICE EQUIPMENT
	04/11/2024	BUSINESS ESSENTIALS	\$40.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$69.20	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	BUSINESS ESSENTIALS	\$114.90	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$249.14	OFFICE SUPPLIES; CONSUMABLES
V14104	04/11/2024	BUSINESS FLOORING SPECIALISTS LP	\$691.20	MAINTENANCE EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14104	04/11/2024	BUSINESS FLOORING SPECIALISTS LP	\$300.69	MAINTENANCE EQUIPMENT AND SUPPLIES
V14105	04/11/2024	C C CREATIONS	\$15.75	APPAREL; FINE ARTS
	04/11/2024	C C CREATIONS	\$672.50	APPAREL; FINE ARTS
V14106	04/11/2024	JEFFREY STEVEN CALE	\$47.70	TRAVEL SERVICES
V14107	04/11/2024	PAIGE J CANTRELL	\$93.35	CATERING SERVICES
	04/11/2024	PAIGE J CANTRELL	\$78.30	FOOD ITEMS - GROCERY ITEMS
V14108	04/11/2024	LILIANA M CASTILLO	\$203.28	TRAVEL SERVICES
V14109	04/11/2024	JAMIE YARED CASTRO RODRIGUEZ	\$194.43	TRAVEL SERVICES
V14110	04/11/2024	JOSHUA CHAMPLIN	\$37.72	TRAVEL SERVICES
V14111	04/11/2024	ADAM ROBERT CHAZARRETA	\$86.97	TRAVEL SERVICES
V14112	04/11/2024	CHEERLEADING COMPANY, INC.	\$324.75	APPAREL; FINE ARTS
	04/11/2024	CHEERLEADING COMPANY, INC.	\$649.50	ART EQUIPMENT AND SUPPLIES
V14113	04/11/2024	CHILDREN'S PLUS INC	\$167.60	LIBRARY BOOKS
	04/11/2024	CHILDREN'S PLUS INC	\$56.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	CHILDREN'S PLUS INC	\$50.39	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	CHILDREN'S PLUS INC	\$176.91	LIBRARY BOOKS
	04/11/2024	CHILDREN'S PLUS INC	\$60.69	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	CHILDREN'S PLUS INC	\$158.28	LIBRARY BOOKS
	04/11/2024	CHILDREN'S PLUS INC	\$121.02	LIBRARY BOOKS
	04/11/2024	CHILDREN'S PLUS INC	\$67.23	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	CHILDREN'S PLUS INC	\$74.44	LIBRARY BOOKS
	04/11/2024	CHILDREN'S PLUS INC	\$72.81	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	CHILDREN'S PLUS INC	\$185.86	LIBRARY BOOKS
	04/11/2024	CHILDREN'S PLUS INC	\$4411.93	LIBRARY BOOKS
	04/11/2024	CHILDREN'S PLUS INC	\$195.52	LIBRARY BOOKS
V14114	04/11/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	WILLIAM CLOUD	\$225.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	WILLIAM CLOUD	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V14115	04/11/2024	COAST TO COAST COMPUTER PRODUCTS	\$398.40	COMPUTER; PERIPHERALS

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V14115	04/11/2024	COAST TO COAST COMPUTER PRODUCTS	\$560.00	COMPUTER; PERIPHERALS
	04/11/2024	COAST TO COAST COMPUTER PRODUCTS	\$158.40	COMPUTER; PERIPHERALS
V14116	04/11/2024	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V14118	04/11/2024	KAYLA MARIE COSER	\$165.62	TRAVEL SERVICES
V14119	04/11/2024	JACKSON COURTRIGHT	\$110.00	CONTRACTED SERVICES; OUTSOURCED
V14120	04/11/2024	HEATHER NICOLE CRAWFORD	\$281.27	TRAVEL SERVICES
V14121	04/11/2024	CRISIS PREVENTION INSTITUTE	\$5547.00	STAFF DEVELOPMENT
V14123	04/11/2024	CROWD PLEASERS DANCE CAMPS INC	\$940.00	TRAVEL SERVICES
V14124	04/11/2024	D & H TECHNOLOGIES, LLC	\$1725.30	CONTRACTED SERVICES; OUTSOURCED
V14125	04/11/2024	D & L ENTERTAINMENT SERVICES	\$184.00	CONTRACTED SERVICES; OUTSOURCED
V14126	04/11/2024	D.H. PACE COMPANY INC.	\$3791.95	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	D.H. PACE COMPANY INC.	\$139.78	CONTRACTED SERVICES; OUTSOURCED
V14127	04/11/2024	CASEY H DAVIDSON	\$263.04	TRAVEL SERVICES
V14128	04/11/2024	NANCY J DAVIS	\$103.25	TRAVEL SERVICES
V14129	04/11/2024	DEALERS ELECTRICAL SUPPLY	\$440.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/11/2024	DEALERS ELECTRICAL SUPPLY	\$21.62	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/11/2024	DEALERS ELECTRICAL SUPPLY	\$616.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/11/2024	DEALERS ELECTRICAL SUPPLY	\$1234.17	ELECTRICAL EQUIPMENT AND SUPPLIES
V14130	04/11/2024	DEANAN GOURMET POPCORN	\$345.00	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	DEANAN GOURMET POPCORN	\$75.00	OFFICE SUPPLIES; CONSUMABLES
V14131	04/11/2024	DEMCO INC.	\$9.54	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$164.31	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$34.16	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	DEMCO INC.	\$9.12	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$18.98	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$25.10	LIBRARY SUPPLIES

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V14131	04/11/2024	DEMCO INC.	\$14.24	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$17.40	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$21.45	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$474.69	INSTRUCTIONAL MATERIALS
	04/11/2024	DEMCO INC.	\$36.89	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$43.65	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$22.14	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$47.45	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$17.05	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$796.72	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	DEMCO INC.	\$28.47	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$56.50	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$298.76	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$82.52	INSTRUCTIONAL MATERIALS
	04/11/2024	DEMCO INC.	\$40.58	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$256.47	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$89.90	LIBRARY SUPPLIES
	04/11/2024	DEMCO INC.	\$1120.46	INSTRUCTIONAL MATERIALS
	04/11/2024	DEMCO INC.	\$204.05	INSTRUCTIONAL MATERIALS
V14132	04/11/2024	LACY JERE DENMAN	\$12.66	TRAVEL SERVICES
	04/11/2024	LACY JERE DENMAN	\$110.30	TRAVEL SERVICES
V14133	04/11/2024	MELISSA FAITH DESIMONE	\$345.68	TRAVEL SERVICES
V14134	04/11/2024	DRAMATIC PUBLISHING CO	\$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	DRAMATIC PUBLISHING CO	\$20.14	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	DRAMATIC PUBLISHING CO	\$109.50	THEATER ARTS SUPPLIES AND EQUIPMENT
V14135	04/11/2024	DREAM RANCH OFFICE SUPPLIES	\$51.14	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	DREAM RANCH OFFICE SUPPLIES	\$30.34	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	DREAM RANCH OFFICE SUPPLIES	\$135.00	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	DREAM RANCH OFFICE SUPPLIES	\$57.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	DREAM RANCH OFFICE SUPPLIES	\$180.00	PRINTING EQUIPMENT AND SUPPLIES

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V14136	04/11/2024	RANDY J DRIESENKA, II	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V14137	04/11/2024	EAI EDUCATION	\$378.90	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	EAI EDUCATION	\$2619.24	INSTRUCTIONAL MATERIALS; MATH
	04/11/2024	EAI EDUCATION	\$4995.52	INSTRUCTIONAL MATERIALS; MATH
V14138	04/11/2024	EASY RAISER	\$9.10	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$46.20	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$477.00	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$19.80	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$6.60	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$85.80	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$6.00	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$2.50	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$13.20	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$105.00	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$26.40	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$3.50	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$52.80	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$212.50	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$52.80	APPAREL; FINE ARTS
	04/11/2024	EASY RAISER	\$52.80	AWARDS AND RECOGNITION
	04/11/2024	EASY RAISER	\$274.20	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$254.00	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$264.00	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$162.50	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$300.00	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$648.75	APPAREL; GENERAL
	04/11/2024	EASY RAISER	\$237.50	APPAREL; GENERAL
V14139	04/11/2024	CAITLIN MICHELLE EBY	\$350.00	TRAVEL SERVICES
V14140	04/11/2024	EDVOTEK INC.	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	EDVOTEK INC.	\$60.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	EDVOTEK INC.	\$54.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V14141	04/11/2024	CYNTHIA XOCHIL ELLIOTT	\$59.43	TRAVEL SERVICES
	04/11/2024	CYNTHIA XOCHIL ELLIOTT	\$130.58	TRAVEL SERVICES
V14142	04/11/2024	KATHERINE LEA ELLIS	\$121.67	TRAVEL SERVICES
V14143	04/11/2024	JOSEPH RYAN ESTES	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JOSEPH RYAN ESTES	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JOSEPH RYAN ESTES	\$88.00	CONTRACTED SERVICES; OUTSOURCED
V14144	04/11/2024	FAST SIGNS OF FORT WORTH	\$1656.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V14145	04/11/2024	YAMIL FIGUEROA-ORTIZ	\$237.18	TRAVEL SERVICES
V14146	04/11/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V14147	04/11/2024	FIRETROL PROTECTION SYSTEMS INC.	\$1143.00	CONTRACTED SERVICES; OUTSOURCED
V14148	04/11/2024	FLINN SCIENTIFIC INC	\$207.55	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	FLINN SCIENTIFIC INC	\$124.38	OFFICE SUPPLIES; CONSUMABLES
V14149	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$14.10	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.32	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$1.95	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$2.40	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$12.34	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$17.17	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$22.20	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.00	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.50	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.89	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$17.96	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.01	LIBRARY BOOKS

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V14149		LLC		
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$15.35	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.93	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.63	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.96	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$16.26	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.06	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$19.69	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$21.36	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$16.34	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$20.77	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$22.99	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$21.25	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$20.06	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$21.99	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$23.00	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$23.87	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$17.16	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$23.63	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$20.49	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$22.91	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$97.00	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14149	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$34.32	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$22.04	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$36.12	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$123.40	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$27.84	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$23.04	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$88.20	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$79.40	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$29.90	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$34.90	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$32.52	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$83.50	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$37.70	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$37.92	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$47.26	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$128.30	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$123.00	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$126.30	LIBRARY BOOKS
	04/11/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$174.10	LIBRARY BOOKS
V14150	04/11/2024	GRACE FRAREY	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	GRACE FRAREY	\$77.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	GRACE FRAREY	\$33.00	CONTRACTED SERVICES; OUTSOURCED

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V14151	04/11/2024	STERLING FRY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	STERLING FRY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14152	04/11/2024	ISAIAH S FULLER	\$27.07	TRAVEL SERVICES
V14153	04/11/2024	GALLS, LLC	\$20.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/11/2024	GALLS, LLC	\$1030.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
V14154	04/11/2024	JASON DANIEL GAMDYSEY	\$55.01	TRAVEL SERVICES
V14155	04/11/2024	GAME ONE	\$294.00	ATHLETIC APPAREL
	04/11/2024	GAME ONE	\$10400.00	ATHLETIC APPAREL
	04/11/2024	GAME ONE	\$408.00	ATHLETIC APPAREL
	04/11/2024	GAME ONE	\$140.00	ATHLETIC APPAREL
	04/11/2024	GAME ONE	\$1197.00	ATHLETIC; TRAINING SUPPLIES
	04/11/2024	GAME ONE	\$7140.00	ATHLETIC APPAREL
V14156	04/11/2024	GANDY INK SCREEN PRINTING	\$47.60	APPAREL; GENERAL
	04/11/2024	GANDY INK SCREEN PRINTING	\$23.80	APPAREL; GENERAL
	04/11/2024	GANDY INK SCREEN PRINTING	\$190.40	APPAREL; GENERAL
	04/11/2024	GANDY INK SCREEN PRINTING	\$311.85	APPAREL; GENERAL
	04/11/2024	GANDY INK SCREEN PRINTING	\$103.95	APPAREL; GENERAL
	04/11/2024	GANDY INK SCREEN PRINTING	\$642.60	APPAREL; GENERAL
V14158	04/11/2024	AARON LEE GEMOETS	\$48.98	TRAVEL SERVICES
V14159	04/11/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	MICHELLE GIBSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	MICHELLE GIBSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V14160	04/11/2024	KAYLA MARGUERITE GOLLHOFER	\$155.04	TRAVEL SERVICES
V14161	04/11/2024	GRAINGER	\$296.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/11/2024	GRAINGER	\$83.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/11/2024	GRAINGER	\$153.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/11/2024	GRAINGER	\$122.64	MAINTENANCE EQUIPMENT AND SUPPLIES
V14162	04/11/2024	GRAYCO ENTERPRISES LLC	\$792.40	MAINTENANCE EQUIPMENT AND

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V14162				SUPPLIES; HVAC
	04/11/2024	GRAYCO ENTERPRISES LLC	\$381.14	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/11/2024	GRAYCO ENTERPRISES LLC	\$732.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V14163	04/11/2024	ARIEL LEIGH GRECO	\$4.29	TRAVEL SERVICES
V14164	04/11/2024	DORENDIA GREEN	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	DORENDIA GREEN	\$90.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	DORENDIA GREEN	\$315.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	DORENDIA GREEN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	DORENDIA GREEN	\$800.00	CONTRACTED SERVICES; OUTSOURCED
V14165	04/11/2024	PAULA FRANCES GREGORY	\$127.90	TRAVEL SERVICES
V14166	04/11/2024	GROUP DYNAMIX LLC	\$865.00	CONTRACTED SERVICES; OUTSOURCED
V14167	04/11/2024	KIMBERLY JAN GUENTHER	\$1950.00	SPECIAL EDUCATION SERVICES
V14168	04/11/2024	AUSTIN JAMES GULLEY	\$91.79	TRAVEL SERVICES
V14169	04/11/2024	BETH M HARMON	\$29.95	TRAVEL SERVICES
V14170	04/11/2024	ROBERT HEFNER	\$472.50	CONTRACTED SERVICES; OUTSOURCED
V14171	04/11/2024	MEGGEN SMILEY HEISSERER	\$37.45	TRAVEL SERVICES
V14172	04/11/2024	MICHAEL DAVID HENNESSY	\$89.24	TRAVEL SERVICES
V14173	04/11/2024	JENNA ELIZABETH HENRY	\$420.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JENNA ELIZABETH HENRY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JENNA ELIZABETH HENRY	\$900.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JENNA ELIZABETH HENRY	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JENNA ELIZABETH HENRY	\$410.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	JENNA ELIZABETH HENRY	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V14174	04/11/2024	HOBBY LOBBY	\$7.87	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	HOBBY LOBBY	\$490.77	OFFICE SUPPLIES; CONSUMABLES

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V14174	04/11/2024	HOBBY LOBBY	\$33.40	AWARDS AND RECOGNITION
	04/11/2024	HOBBY LOBBY	\$497.60	INSTRUCTIONAL MATERIALS
V14175	04/11/2024	HONEYCOMB SOLUTIONS, LLC	\$975.00	CONTRACTED SERVICES; OUTSOURCED
V14176	04/11/2024	HOUGHTON MIFFLIN HARCOURT SCH PUBL	\$2047.50	INSTRUCTIONAL MATERIALS; READING
V14177	04/11/2024	QUYEN NGUYEN HUDSPETH	\$62.31	TRAVEL SERVICES
V14178	04/11/2024	IMAGE MAKER 4U INC.	\$40.00	AWARDS AND RECOGNITION
	04/11/2024	IMAGE MAKER 4U INC.	\$110.00	AWARDS AND RECOGNITION
	04/11/2024	IMAGE MAKER 4U INC.	\$60.00	AWARDS AND RECOGNITION
	04/11/2024	IMAGE MAKER 4U INC.	\$730.00	AWARDS AND RECOGNITION
V14179	04/11/2024	IOFFICE	\$36.01	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$29.36	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$9.18	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$25.19	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$6.30	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$15.00	PRINTING SERVICES
	04/11/2024	IOFFICE	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$77.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$41.49	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$33.97	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$28.35	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$19.58	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$36.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$23.04	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14179	04/11/2024	IOFFICE	\$111.92	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$68.85	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$11.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$35.52	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$35.92	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$78.32	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$128.98	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$243.00	PRINTING SERVICES
	04/11/2024	IOFFICE	\$54.32	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$45.40	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$38.39	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$20.00	PRINTING SERVICES
	04/11/2024	IOFFICE	\$40.79	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$135.00	PRINTING SERVICES
	04/11/2024	IOFFICE	\$215.00	AWARDS AND RECOGNITION
	04/11/2024	IOFFICE	\$325.00	FOOD ITEMS - GROCERY ITEMS
	04/11/2024	IOFFICE	\$70.56	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$201.24	AWARDS AND RECOGNITION
	04/11/2024	IOFFICE	\$45.50	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$23.29	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$63.44	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$168.00	APPAREL; GENERAL
	04/11/2024	IOFFICE	\$702.27	FURNITURE - OFFICE

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14179	04/11/2024	IOFFICE	\$325.00	PRINTING SERVICES
	04/11/2024	IOFFICE	\$71.12	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$64.80	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$1075.00	AWARDS AND RECOGNITION
	04/11/2024	IOFFICE	\$110.00	AWARDS AND RECOGNITION
	04/11/2024	IOFFICE	\$45.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$100.62	AWARDS AND RECOGNITION
	04/11/2024	IOFFICE	\$55.00	AWARDS AND RECOGNITION
	04/11/2024	IOFFICE	\$91.80	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$55.80	APPAREL; GENERAL
	04/11/2024	IOFFICE	\$125.46	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$63.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$107.96	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$90.56	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$416.70	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$108.60	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$589.90	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$153.99	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	IOFFICE	\$160.00	PRINTING SERVICES
	04/11/2024	IOFFICE	\$200.00	PRINTING SERVICES
	04/11/2024	IOFFICE	\$231.92	OFFICE SUPPLIES; CONSUMABLES
V14180	04/11/2024	J.W. PEPPER & SONS INC.	\$12.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$20.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$50.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$10.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14180	04/11/2024	J.W. PEPPER & SONS INC.	\$16.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$14.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$13.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$22.99	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$14.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$27.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$23.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$29.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$18.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$55.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$42.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$31.10	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$26.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$40.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$28.80	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$34.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$46.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$36.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$32.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$48.00	INSTRUCTIONAL MATERIALS
	04/11/2024	J.W. PEPPER & SONS INC.	\$49.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$49.30	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$64.20	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$65.00	MUSICAL INSTRUMENTS
	04/11/2024	J.W. PEPPER & SONS INC.	\$300.00	INSTRUCTIONAL MATERIALS
V14181	04/11/2024	JASON'S DELI	\$8.00	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$9.79	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$9.29	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$8.59	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$5.19	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$4.39	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$4.99	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$3.19	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$8.39	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$11.88	CATERING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14181	04/11/2024	JASON'S DELI	\$10.79	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$10.09	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$6.79	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$5.00	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$8.49	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$33.56	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$10.28	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$11.38	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$11.59	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$12.29	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$8.88	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$25.06	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$11.09	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$10.69	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$12.89	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$13.58	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$13.18	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$34.77	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$10.49	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$14.99	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$15.38	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$44.36	CATERING SERVICES
	04/11/2024	JASON'S DELI	\$94.49	CATERING SERVICES
V14182	04/11/2024	JET SECURITY, LLC	\$720.00	CONTRACTED SERVICES; OUTSOURCED
V14184	04/11/2024	JONES SCHOOL SUPPLY CO INC	\$31.80	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/11/2024	JONES SCHOOL SUPPLY CO INC	\$139.88	AWARDS AND RECOGNITION
	04/11/2024	JONES SCHOOL SUPPLY CO INC	\$4.98	AWARDS AND RECOGNITION
	04/11/2024	JONES SCHOOL SUPPLY CO INC	\$10.00	AWARDS AND RECOGNITION
	04/11/2024	JONES SCHOOL SUPPLY CO INC	\$636.00	AWARDS AND RECOGNITION
V14185	04/11/2024	KAITLIN JONES	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	KAITLIN JONES	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	KAITLIN JONES	\$198.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14185				OUTSOURCED
	04/11/2024	KAITLIN JONES	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V14186	04/11/2024	JENNIFER KNOTTEK	\$165.69	TRAVEL SERVICES
V14187	04/11/2024	ALICIA KOMAREK	\$68.47	TRAVEL SERVICES
V14188	04/11/2024	KWIK KAR OF ROANOKE	\$110.27	AUTOMOTIVE SERVICES
	04/11/2024	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
	04/11/2024	KWIK KAR OF ROANOKE	\$86.37	AUTOMOTIVE SERVICES
	04/11/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V14190	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$31.34	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$20.89	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$141.55	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$33.24	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$36.09	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$61.74	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$56.98	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.47	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$72.18	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$283.10	INSTRUCTIONAL MATERIALS
	04/11/2024	LAKESHORE LEARNING MATERIALS, LLC	\$1086.58	FURNITURE - CAFETERIA
V14191	04/11/2024	SHERRY DARLENE LAWSON	\$168.84	TRAVEL SERVICES
V14192	04/11/2024	LEGO EDUCATION US	\$2559.60	LIBRARY SUPPLIES
V14193	04/11/2024	LENNOX INDUSTRIES INC	\$1499.60	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/11/2024	LENNOX INDUSTRIES INC	\$773.40	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/11/2024	LENNOX INDUSTRIES INC	\$214.63	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V14194	04/11/2024	LITERATI, INC.	\$3005.88	LIBRARY SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14194	04/11/2024	LITERATI, INC.	\$4322.33	CONTRACTED SERVICES; OUTSOURCED
V14195	04/11/2024	LONE STAR PROTECTION AND SECURITY	\$1344.00	CONTRACTED SERVICES; OUTSOURCED
V14196	04/11/2024	ANDREW LONGWORTH	\$33.43	TRAVEL SERVICES
V14197	04/11/2024	MACKIN EDUCATIONAL RESOURCES	\$1322.14	LIBRARY BOOKS
	04/11/2024	MACKIN EDUCATIONAL RESOURCES	\$1527.33	LIBRARY BOOKS
V14198	04/11/2024	MARK'S PLUMBING PARTS	\$60.46	MAINTENANCE EQUIPMENT AND SUPPLIES
V14199	04/11/2024	KERRIE LEE MARTIN	\$99.56	TRAVEL SERVICES
V14200	04/11/2024	SHANA C MARTIN	\$53.94	TRAVEL SERVICES
V14201	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$7.97	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$10.29	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$9.99	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$24.64	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$25.00	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$9.49	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$49.29	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$20.58	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$139.86	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$20.98	CATERING SERVICES
	04/11/2024	SAXTON GROUP/MCALISTER'S DELI	\$97.86	CATERING SERVICES
V14202	04/11/2024	JENNA MCCARTY	\$42.00	MEALS - STAFF
	04/11/2024	JENNA MCCARTY	\$145.00	MEALS - STAFF
	04/11/2024	JENNA MCCARTY	\$64.00	MEALS - STAFF
V14203	04/11/2024	VICKY MCCUNE	\$99.03	TRAVEL SERVICES
V14205	04/11/2024	JAMES MERRITT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V14206	04/11/2024	MGM PRINTING SERVICES INC	\$155.00	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14207	04/11/2024	MARKCUS MILLER	\$21.04	TRAVEL SERVICES
V14208	04/11/2024	SARAH MILLHORN	\$40.00	TRAVEL SERVICES
V14209	04/11/2024	TIFFANIE LEE MORROW	\$115.84	TRAVEL SERVICES
V14210	04/11/2024	MARY E MOUNCE	\$59.00	MEALS - STAFF
	04/11/2024	MARY E MOUNCE	\$177.00	MEALS - STAFF
V14211	04/11/2024	MR JIM'S PIZZA RHOME	\$150.85	CATERING SERVICES
	04/11/2024	MR JIM'S PIZZA RHOME	\$129.87	CATERING SERVICES
	04/11/2024	MR JIM'S PIZZA RHOME	\$15.00	CATERING SERVICES
V14212	04/11/2024	MULTI-HEALTH SYSTEMS, INC (MHS)	\$237.50	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V14213	04/11/2024	NASCO	\$9.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$49.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$5.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$38.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$18.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$18.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$88.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$16.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$63.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$57.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$23.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$44.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$47.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$29.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$92.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$73.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14213	04/11/2024	NASCO	\$423.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$98.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$30.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$51.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$112.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$76.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$254.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$85.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$2472.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$336.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$35.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$51.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$317.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$86.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$848.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$93.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$66.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$525.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$82.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$70.32	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$114.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$93.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14213	04/11/2024	NASCO	\$269.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$122.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$101.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$151.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$139.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/11/2024	NASCO	\$275.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14214	04/11/2024	LAUREN LACHAPELLE NGUYEN	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	LAUREN LACHAPELLE NGUYEN	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14215	04/11/2024	NORCOSTCO/TX COSTUME	\$325.00	LIGHTING; SUPPLIES AND FIXTURES
	04/11/2024	NORCOSTCO/TX COSTUME	\$2700.00	LIGHTING; SUPPLIES AND FIXTURES
V14216	04/11/2024	DARIN NORTHAM	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	DARIN NORTHAM	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V14217	04/11/2024	THOMAS RUFFIN OAKLEY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	THOMAS RUFFIN OAKLEY	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V14218	04/11/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$15248.60	GROUNDS AND LANDSCAPING
V14219	04/11/2024	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V14220	04/11/2024	MARICARMEN X PARRA	\$49.92	TRAVEL SERVICES
V14221	04/11/2024	KIERSTEN BROOKE PENROD	\$159.46	TRAVEL SERVICES
V14222	04/11/2024	PINNACLE MEDICAL MANAGEMENT	\$6720.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	PINNACLE MEDICAL MANAGEMENT	\$240.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	PINNACLE MEDICAL MANAGEMENT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V14223	04/11/2024	PRECISION BUSINESS	\$329.94	PRINTING EQUIPMENT AND

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V14223		MACHINES		SUPPLIES
	04/11/2024	PRECISION BUSINESS MACHINES	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	PRECISION BUSINESS MACHINES	\$149.99	PRINTING EQUIPMENT AND SUPPLIES
	04/11/2024	PRECISION BUSINESS MACHINES	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	PRECISION BUSINESS MACHINES	\$549.75	OFFICE SUPPLIES; CONSUMABLES
V14224	04/11/2024	PREFERRED BUSINESS SOLUTIONS	\$1948.40	PAPER; RELATED PRODUCTS
V14225	04/11/2024	PREMIERE INSTALL MOVERS LLC	\$2370.15	CONTRACTED SERVICES; OUTSOURCED
V14227	04/11/2024	LEROY D'ANDRE PUNCH, II	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	LEROY D'ANDRE PUNCH, II	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V14228	04/11/2024	QDOBA MEXICAN EATS	\$281.25	CATERING SERVICES
	04/11/2024	QDOBA MEXICAN EATS	\$31.25	CATERING SERVICES
	04/11/2024	QDOBA MEXICAN EATS	\$15.75	CATERING SERVICES
V14229	04/11/2024	LAUREN RAMIREZ	\$41.47	TRAVEL SERVICES
V14230	04/11/2024	RAPTOR TECHNOLOGIES	\$300.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/11/2024	RAPTOR TECHNOLOGIES	\$30.00	ADMINISTRATIVE SERVICES
	04/11/2024	RAPTOR TECHNOLOGIES	\$120.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V14231	04/11/2024	JENNY SUE REYNA	\$171.39	TRAVEL SERVICES
V14232	04/11/2024	ROADRUNNER CHARTERS INC	\$1628.00	TRAVEL SERVICES
	04/11/2024	ROADRUNNER CHARTERS INC	\$2330.00	TRAVEL SERVICES
	04/11/2024	ROADRUNNER CHARTERS INC	\$2800.00	TRAVEL SERVICES
	04/11/2024	ROADRUNNER CHARTERS INC	\$5580.00	TRAVEL SERVICES
V14233	04/11/2024	ROANOKE FLORIST	\$120.00	FLORAL SUPPLIES
V14234	04/11/2024	AIMEE MICHELLE ROBINSON	\$162.07	TRAVEL SERVICES
V14235	04/11/2024	JASMIN ARLEEN ROBINSON	\$47.17	TRAVEL SERVICES
V14236	04/11/2024	ERICA ROSEMAND	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ERICA ROSEMAND	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	ERICA ROSEMAND	\$22.00	CONTRACTED SERVICES; OUTSOURCED

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V14236	04/11/2024	ERICA ROSEMAND	\$55.00	CONTRACTED SERVICES; OUTSOURCED
V14237	04/11/2024	BERENICE SAEZ BRICENO	\$40.47	TRAVEL SERVICES
V14238	04/11/2024	JUAN CARLOS SANCHEZ	\$64.99	TRAVEL SERVICES
V14239	04/11/2024	DAYNE ALTONIO SANTIAGO	\$106.40	TRAVEL SERVICES
V14240	04/11/2024	KIMBERLY SANTIAGO	\$67.54	TRAVEL SERVICES
V14241	04/11/2024	SCHOOL HEALTH CORPORATION	\$97.42	COVID
V14242	04/11/2024	MARK SCOTT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14243	04/11/2024	CORY SINKULE	\$29.00	MEALS - STAFF
	04/11/2024	CORY SINKULE	\$28.00	MEALS - STAFF
	04/11/2024	CORY SINKULE	\$48.00	MEALS - STAFF
V14244	04/11/2024	EMILY FAYETH SMITH	\$60.00	MEALS - STAFF
V14245	04/11/2024	SOLIAANT HEALTH	\$1657.84	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$2199.12	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$2755.00	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$328.00	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$260.00	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$1820.00	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$2303.84	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$982.60	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$2420.00	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	04/11/2024	SOLIAANT HEALTH	\$3562.50	SPECIAL EDUCATION SERVICES
V14246	04/11/2024	SUNBELT POOLS, INC.	\$332.00	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	SUNBELT POOLS, INC.	\$253.50	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	SUNBELT POOLS, INC.	\$429.50	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	SUNBELT POOLS, INC.	\$281.50	AQUATIC EQUIPMENT & SUPPLIES
	04/11/2024	SUNBELT POOLS, INC.	\$242.00	AQUATIC EQUIPMENT & SUPPLIES
V14247	04/11/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V14248	04/11/2024	SWEETWATER SOUND LLC	\$4199.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V14249	04/11/2024	JENNIFER L TALLMAN	\$47.77	TRAVEL SERVICES

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V14250	04/11/2024	TASBO	\$195.00	STAFF DEVELOPMENT
	04/11/2024	TASBO	\$145.00	MEMBERSHIPS
V14251	04/11/2024	TAYSTAN PHOTOGRAPHY	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V14252	04/11/2024	THEATREFOLK LTD	\$91.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/11/2024	THEATREFOLK LTD	\$80.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V14254	04/11/2024	NOE J TREVINO	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	NOE J TREVINO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	NOE J TREVINO	\$50.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	NOE J TREVINO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V14255	04/11/2024	U-HAUL	\$198.55	RENTALS
V14256	04/11/2024	UNIVERSE TECHNICAL TRANSLATION	\$1323.45	CONTRACTED SERVICES; OUTSOURCED
V14257	04/11/2024	MARY CARMEN VALENCIA	\$8.78	TRAVEL SERVICES
	04/11/2024	MARY CARMEN VALENCIA	\$12.71	TRAVEL SERVICES
	04/11/2024	MARY CARMEN VALENCIA	\$8.91	TRAVEL SERVICES
V14258	04/11/2024	RONALD WILLIAM VON DREAU, II	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	RONALD WILLIAM VON DREAU, II	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/11/2024	RONALD WILLIAM VON DREAU, II	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V14259	04/11/2024	ROBIN LYNN WARD	\$33.55	TRAVEL SERVICES
	04/11/2024	ROBIN LYNN WARD	\$73.57	TRAVEL SERVICES
V14260	04/11/2024	WATCH D.O.G.S.	\$497.00	OFFICE SUPPLIES; CONSUMABLES
V14261	04/11/2024	ROBERT ANDREW PAUL WATSON	\$102.85	TRAVEL SERVICES
V14262	04/11/2024	KIMBELL BURKHART WELLS	\$24.99	TRAVEL SERVICES
V14263	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$19.08	PAPER; RELATED PRODUCTS
	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$1170.00	OFFICE SUPPLIES; CONSUMABLES
	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$880.00	PAPER; RELATED PRODUCTS

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V14263	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$26.40	PAPER; RELATED PRODUCTS
	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$27.04	PAPER; RELATED PRODUCTS
	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$51.20	PAPER; RELATED PRODUCTS
	04/11/2024	WESTERN-BRW PAPER CO, INC.	\$1917.30	PAPER; RELATED PRODUCTS
V14264	04/11/2024	ROBERT BRANDON WHISENHUNT	\$111.69	TRAVEL SERVICES
V14265	04/11/2024	WILLIAM V MACGILL & CO	\$9.35	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	WILLIAM V MACGILL & CO	\$9.39	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	WILLIAM V MACGILL & CO	\$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	WILLIAM V MACGILL & CO	\$44.50	MEDICAL EQUIPMENT AND SUPPLIES
V14266	04/11/2024	WILLIAMS SCOTSMAN INC	\$2609.38	RENTALS
V14267	04/11/2024	WILLSCOT MOBILE MINI	\$176.25	RENTALS
	04/11/2024	WILLSCOT MOBILE MINI	\$185.41	RENTALS
	04/11/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	04/11/2024	WILLSCOT MOBILE MINI	\$107.73	RENTALS
	04/11/2024	WILLSCOT MOBILE MINI	\$355.13	RENTALS
	04/11/2024	WILLSCOT MOBILE MINI	\$281.59	RENTALS
	04/11/2024	WILLSCOT MOBILE MINI	\$154.42	RENTALS
V14268	04/11/2024	BELL'S MUSIC SHOP INC	\$2654.00	MUSICAL INSTRUMENTS
V14269	04/11/2024	AMAZON.COM	\$215.88	INSTRUCTIONAL MATERIALS
V14270	04/11/2024	DELL MARKETING LP	\$499.58	COMPUTER; PERIPHERALS
V14271	04/11/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$412.50	CONSTRUCTION; PROFESSIONAL SERVICES
V14272	04/11/2024	ALPHA TESTING INC	\$5968.37	CONSTRUCTION; PROFESSIONAL SERVICES
	04/11/2024	ALPHA TESTING INC	\$345.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14273	04/11/2024	AMAZON.COM	\$215.88	INSTRUCTIONAL MATERIALS
V14274	04/11/2024	C AND R SERVICES	\$2749.15	CONSTRUCTION
V14275	04/11/2024	COMMAND COMMISSIONING LLC	\$630.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/11/2024	COMMAND COMMISSIONING LLC	\$3715.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14276	04/11/2024	DELL MARKETING LP	\$499.58	COMPUTER; PERIPHERALS
V14277	04/11/2024	HELLAS CONSTRUCTION INC	\$88000.00	CONSTRUCTION

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V14278	04/11/2024	TEAGUE NALL AND PERKINS INC	\$8400.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14279	04/11/2024	WILLSCOT MOBILE MINI	\$274.44	RENTALS
	04/11/2024	WILLSCOT MOBILE MINI	\$226.36	RENTALS
V14280	04/11/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$385.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/11/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1292.50	CONSTRUCTION; PROFESSIONAL SERVICES
	04/11/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$715.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/11/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$1540.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/11/2024	ABERNATHY ROEDER BOYD & HULLETT PC	\$6370.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14281	04/11/2024	AMAZON.COM	\$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$75.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/11/2024	AMAZON.COM	\$215.88	INSTRUCTIONAL MATERIALS
V14282	04/11/2024	ATTAINMENT COMPANY INC	\$84.55	INSTRUCTIONAL MATERIALS
V14283	04/11/2024	BELL'S BOOK NEST	\$1664.67	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	BELL'S BOOK NEST	\$38.99	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	BELL'S BOOK NEST	\$38.95	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	BELL'S BOOK NEST	\$14.99	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	BELL'S BOOK NEST	\$2535.59	INSTRUCTIONAL MATERIALS; READING
	04/11/2024	BELL'S BOOK NEST	\$64.99	INSTRUCTIONAL MATERIALS; READING
V14284	04/11/2024	BRAUN INTERTEC CORPORATION	\$20885.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14285	04/11/2024	BUSINESS ESSENTIALS	\$0.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$0.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$27.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$108.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$1.69	SPECIAL EDUCATION;

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V14285				EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$5.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$2.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$0.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$6.10	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$1.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$4.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$4.13	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$10.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$12.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$5.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$16.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$6.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$14.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$6.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$28.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$11.29	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$14.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$33.06	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$16.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$38.47	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V14285	04/11/2024	BUSINESS ESSENTIALS	\$17.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$50.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$27.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$243.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$31.55	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$36.17	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/11/2024	BUSINESS ESSENTIALS	\$65.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V14286	04/11/2024	COMMAND COMMISSIONING LLC	\$887.25	CONSTRUCTION; PROFESSIONAL SERVICES
V14287	04/11/2024	DBQ PROJECT	\$400.00	INSTRUCTIONAL MATERIALS
V14288	04/11/2024	DELL MARKETING LP	\$499.58	COMPUTER; PERIPHERALS
V14289	04/11/2024	DUNAWAY ASSOCIATES, LP	\$27240.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14290	04/11/2024	GLENN PARTNERS	\$4798.56	CONSTRUCTION; PROFESSIONAL SERVICES
V14291	04/11/2024	HEINEMANN	\$43.30	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$42.25	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$175.20	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$46.20	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$34.70	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$249.60	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$8.40	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$53.60	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$247.65	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$65.95	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$195.30	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$51.55	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$36.10	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$712.00	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$838.00	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$129.90	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$1424.00	INSTRUCTIONAL MATERIALS

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V14291	04/11/2024	HEINEMANN	\$82.55	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$2514.00	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$297.00	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$1068.00	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$197.85	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$495.30	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$319.00	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$1257.00	INSTRUCTIONAL MATERIALS
	04/11/2024	HEINEMANN	\$1551.00	INSTRUCTIONAL MATERIALS
V14292	04/11/2024	SCHOOL SPECIALTY, LLC	\$805.99	OFFICE SUPPLIES; CONSUMABLES
V14293	04/18/2024	13:2 EVENTS, LLC	\$480.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	13:2 EVENTS, LLC	\$427.68	AWARDS AND RECOGNITION
	04/18/2024	13:2 EVENTS, LLC	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V14294	04/18/2024	95 PERCENT GROUP	\$5540.70	INSTRUCTIONAL MATERIALS
V14295	04/18/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2775.00	SPECIAL EDUCATION SERVICES
	04/18/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	04/18/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	04/18/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2331.00	SPECIAL EDUCATION SERVICES
	04/18/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	04/18/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2947.42	SPECIAL EDUCATION SERVICES
V14296	04/18/2024	SAMANTHA ADKINS	\$70.75	TRAVEL SERVICES
V14297	04/18/2024	AIRCO GASES SOUTHWEST, LLC	\$125.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	AIRCO GASES SOUTHWEST, LLC	\$67.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14298	04/18/2024	ALERT SERVICES INC.	\$103.14	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$65.58	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$15.40	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$23.86	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$229.00	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$76.74	ATHLETIC; TRAINING SUPPLIES

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V14298	04/18/2024	ALERT SERVICES INC.	\$43.50	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$148.52	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$687.12	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$121.00	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$475.04	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$204.12	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$1114.80	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	ALERT SERVICES INC.	\$346.24	ATHLETIC; TRAINING SUPPLIES
V14308	04/18/2024	AMAZON.COM	(\$41.79)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	(\$14.29)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$119.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$179.80)	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	(\$38.50)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$65.99)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$179.97)	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	(\$94.96)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	(\$35.53)	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$7.64	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	(\$58.88)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$121.38)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$21.87)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$38.48)	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	(\$33.98)	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	(\$57.76)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$20.13)	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$7.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	(\$30.96)	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	(\$12.99)	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$3.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$27.39)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$19.55)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$22.93)	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	(\$14.86)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$11.98)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$18.25)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$6.79)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$20.62)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$11.69)	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$9.95	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$7.94)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$11.12	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$14.99)	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$15.88)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$7.52)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$7.63	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308				CONSUMABLES
	04/18/2024	AMAZON.COM	\$2.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$6.81)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$5.75	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	(\$13.43)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	(\$6.82)	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$12.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$8.28	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$12.45	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$0.11	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$13.69	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$9.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$12.46	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$8.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$9.59	FLORAL SUPPLIES
	04/18/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$13.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$9.88	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$15.29	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$10.94	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$10.47	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$10.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$10.99	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$18.21	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$12.28	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$12.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$19.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$12.56	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$11.08	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$18.26	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$10.32	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$13.35	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$12.74	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$20.23	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.98	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$11.36	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$18.88	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$12.20	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$13.50	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$12.82	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$21.98	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$16.64	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$13.10	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$14.23	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308				CONSUMABLES
	04/18/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$16.84	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$19.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$13.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$16.79	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.79	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$23.98	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$14.73	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$19.98	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$14.40	FLORAL SUPPLIES
	04/18/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$24.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$20.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$14.90	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.24	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$17.90	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.72	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$14.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$18.57	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$18.34	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$26.34	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$15.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$21.36	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$14.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$19.28	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$16.76	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$19.92	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$26.88	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$21.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$21.87	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$15.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$19.55	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308				CONSUMABLES
	04/18/2024	AMAZON.COM	\$27.39	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$18.58	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$22.00	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$16.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$19.98	APPAREL; GENERAL
	04/18/2024	AMAZON.COM	\$17.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$20.13	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$27.85	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$24.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$20.08	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$24.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$26.82	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$22.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$20.62	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$23.39	AQUATIC EQUIPMENT & SUPPLIES
	04/18/2024	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$27.78	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$17.99	LIBRARY SUPPLIES
	04/18/2024	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$21.23	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$24.80	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$30.60	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$27.99	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$22.02	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$28.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$24.78	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$22.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$31.12	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$29.96	AWARDS AND RECOGNITION
	04/18/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$29.44	OFFICE EQUIPMENT
	04/18/2024	AMAZON.COM	\$21.24	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$26.24	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$22.66	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$25.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$31.99	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$30.30	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$23.88	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$29.89	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$22.47	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$22.93	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$32.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$30.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$27.19	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$30.26	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$22.79	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$27.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$31.00	ATHLETIC EQUIPMENT
	04/18/2024	AMAZON.COM	\$27.96	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$32.16	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$29.38	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$30.15	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$33.98	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$32.99	MAINTENANCE EQUIPMENT AND SUPPLIES; BUILDING
	04/18/2024	AMAZON.COM	\$28.77	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$36.21	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$26.81	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$29.43	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$35.92	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$33.22	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$37.60	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$26.91	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	AMAZON.COM	\$28.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$32.75	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$32.77	COMPUTER HARDWARE
	04/18/2024	AMAZON.COM	\$38.15	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$31.98	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$35.28	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$34.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$37.15	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$33.44	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$38.50	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$33.10	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$33.72	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$39.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$39.99	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$37.49	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$38.99	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$35.00	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$35.02	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$39.90	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$42.73	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$40.50	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$39.30	ART EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$36.56	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$35.53	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$44.97	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$43.38	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$47.96	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$37.11	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$46.69	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$37.20	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$46.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$44.43	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$49.46	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$44.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$38.48	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$37.68	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$37.26	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$48.93	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$45.44	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$49.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$47.28	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$38.96	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$38.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$54.63	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$37.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$48.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$58.88	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$51.44	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$43.80	AQUATIC EQUIPMENT & SUPPLIES
	04/18/2024	AMAZON.COM	\$56.40	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$41.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$49.87	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$59.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$64.99	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	AMAZON.COM	\$42.12	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$56.49	OFFICE EQUIPMENT
	04/18/2024	AMAZON.COM	\$44.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$51.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$64.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$55.50	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$69.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$42.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$60.69	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$55.52	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$73.79	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$56.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$75.57	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$42.99	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$68.12	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$59.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$73.98	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$64.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$79.88	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$47.48	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$54.39	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$70.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$53.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$60.10	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$74.95	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$84.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$80.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$48.99	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$62.62	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$74.40	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$58.64	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$65.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$78.32	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$86.49	OFFICE EQUIPMENT
	04/18/2024	AMAZON.COM	\$81.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$71.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$59.69	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$70.12	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$89.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$84.45	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$59.78	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$79.98	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$80.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$59.92	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$83.93	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$87.92	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$87.45	PAPER; RELATED PRODUCTS
	04/18/2024	AMAZON.COM	\$62.16	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$98.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$81.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$63.87	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$89.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$93.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$101.94	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$89.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$63.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308				CONSUMABLES
	04/18/2024	AMAZON.COM	\$102.63	AQUATIC EQUIPMENT & SUPPLIES
	04/18/2024	AMAZON.COM	\$89.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$98.70	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$114.39	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$105.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$99.99	FURNITURE - CLASSROOM
	04/18/2024	AMAZON.COM	\$64.62	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$147.81	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$99.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$70.62	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$99.16	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$116.89	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$109.89	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$108.45	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$155.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$103.96	BUILDING EQUIPMENT SUPPLIES
	04/18/2024	AMAZON.COM	\$71.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$101.85	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$119.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$116.36	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$111.96	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$69.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$179.97	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$117.77	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$84.95	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$112.90	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$135.75	FOOD ITEMS - GROCERY ITEMS
	04/18/2024	AMAZON.COM	\$117.27	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$149.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$77.90	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$1001.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$132.60	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$125.85	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$119.85	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$145.50	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$120.15	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$158.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$83.94	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$148.00	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$140.00	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$159.30	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$125.94	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$169.07	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$121.38	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$195.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$87.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$249.00	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$199.60	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$191.60	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$128.54	AWARDS AND RECOGNITION
	04/18/2024	AMAZON.COM	\$259.89	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$128.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$216.28	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	AMAZON.COM	\$99.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$749.95	HARDWARE AND HAND TOOLS
	04/18/2024	AMAZON.COM	\$275.94	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$194.48	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$131.88	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$226.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$139.78	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$224.85	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$102.36	BUILDING EQUIPMENT SUPPLIES
	04/18/2024	AMAZON.COM	\$255.09	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$419.90	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$290.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$139.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$370.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$179.80	ATHLETIC EQUIPMENT
	04/18/2024	AMAZON.COM	\$299.98	COMPUTER; PERIPHERALS
	04/18/2024	AMAZON.COM	\$103.78	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$508.83	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$426.10	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$313.45	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$140.97	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308				TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$354.14	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	AMAZON.COM	\$179.80	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$360.66	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$104.85	ATHLETIC EQUIPMENT
	04/18/2024	AMAZON.COM	\$454.65	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$1656.50	HARDWARE AND HAND TOOLS
	04/18/2024	AMAZON.COM	\$143.95	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$188.08	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$112.80	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$212.18	HARDWARE AND HAND TOOLS
	04/18/2024	AMAZON.COM	\$152.91	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$241.85	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$114.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$249.00	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$173.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$307.08	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$119.97	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$387.68	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$179.96	OFFICE EQUIPMENT
	04/18/2024	AMAZON.COM	\$399.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$119.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$980.13	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$197.59	COMPUTER; PERIPHERALS
	04/18/2024	AMAZON.COM	\$1679.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$119.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$251.57	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14308	04/18/2024	AMAZON.COM	\$142.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$271.89	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$146.10	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$424.75	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	AMAZON.COM	\$189.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$198.89	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$218.55	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$236.83	LIBRARY BOOKS
	04/18/2024	AMAZON.COM	\$258.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/18/2024	AMAZON.COM	\$399.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	AMAZON.COM	\$461.78	AWARDS AND RECOGNITION
	04/18/2024	AMAZON.COM	\$499.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$680.70	LIBRARY BOOKS
V14309	04/18/2024	APPLE INC.	\$490.00	LIBRARY SUPPLIES
	04/18/2024	APPLE INC.	\$349.50	LIBRARY SUPPLIES
	04/18/2024	APPLE INC.	\$2790.00	LIBRARY SUPPLIES
V14310	04/18/2024	ARAMARK INC	\$682154.61	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	ARAMARK INC	\$348500.41	CONTRACTED SERVICES; OUTSOURCED
V14311	04/18/2024	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
V14312	04/18/2024	B&H PHOTO VIDEO	\$59.80	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$179.85	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$199.80	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$149.80	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$1798.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$9.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

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V14312	04/18/2024	B&H PHOTO VIDEO	\$749.25	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$249.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V14313	04/18/2024	DAN R BAILEY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V14314	04/18/2024	BARNES & NOBLE	\$23.99	LIBRARY BOOKS
	04/18/2024	BARNES & NOBLE	\$15.99	LIBRARY BOOKS
V14315	04/18/2024	KATHERINE JULIA BARREY	\$25.00	TRAVEL SERVICES
V14316	04/18/2024	DARIEN BARTON	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V14317	04/18/2024	BELL'S BOOK NEST	\$341.76	INSTRUCTIONAL MATERIALS; READING
	04/18/2024	BELL'S BOOK NEST	\$143.22	INSTRUCTIONAL MATERIALS; READING
V14318	04/18/2024	BELL'S MUSIC SHOP INC	\$36.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$23.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$24.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$66.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$42.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$220.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$30.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$72.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$54.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$82.50	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$164.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$77.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$112.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$330.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$92.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$810.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS

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V14318	04/18/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$225.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$302.50	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$96.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$315.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$264.00	MUSICAL INSTRUMENTS
	04/18/2024	BELL'S MUSIC SHOP INC	\$627.00	MUSICAL INSTRUMENTS
V14319	04/18/2024	SHANNON BOUDREAUX	\$72.63	TRAVEL SERVICES
	04/18/2024	SHANNON BOUDREAUX	\$24.00	TRAVEL SERVICES
V14320	04/18/2024	BLICK ART MATERIALS LLC	\$3.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$5.74	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$5.29	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$9.87	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$1.69	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$16.77	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$12.30	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$2.78	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$8.58	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$6.72	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$10.21	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$2.97	OFFICE SUPPLIES;

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V14320				CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$52.46	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$6.84	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$13.67	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$8.45	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$3.62	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$121.92	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$25.92	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$10.12	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$26.64	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$12.41	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$9.78	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$20.37	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$112.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$13.13	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$64.52	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$17.16	OFFICE SUPPLIES; CONSUMABLES

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V14320	04/18/2024	BLICK ART MATERIALS LLC	\$139.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$52.80	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$22.08	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$72.07	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$32.14	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BLICK ART MATERIALS LLC	\$76.79	OFFICE SUPPLIES; CONSUMABLES
V14321	04/18/2024	MELISSA BOSMA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V14322	04/18/2024	JAMES A BOULET	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V14323	04/18/2024	KRISTEN BOULET	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14324	04/18/2024	BOUND TO STAY BOUND BOOKS	\$59.34	LIBRARY BOOKS
	04/18/2024	BOUND TO STAY BOUND BOOKS	\$18.39	LIBRARY BOOKS
	04/18/2024	BOUND TO STAY BOUND BOOKS	\$20.48	LIBRARY BOOKS
	04/18/2024	BOUND TO STAY BOUND BOOKS	\$73.70	LIBRARY BOOKS
	04/18/2024	BOUND TO STAY BOUND BOOKS	\$21.88	LIBRARY BOOKS
	04/18/2024	BOUND TO STAY BOUND BOOKS	\$30.28	LIBRARY BOOKS
V14325	04/18/2024	YEN BROWN	\$250.31	TRAVEL SERVICES
V14326	04/18/2024	KELLY NICOLE BRYAN	\$180.00	INSTRUCTIONAL MATERIALS; READING
V14327	04/18/2024	BSN SPORTS LLC	\$8.00	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$155.97	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	BSN SPORTS LLC	\$86.97	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$28.99	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$180.00	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$188.97	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$224.97	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$63.99	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$194.97	ATHLETIC APPAREL
	04/18/2024	BSN SPORTS LLC	\$239.97	ATHLETIC APPAREL
V14328	04/18/2024	BUCK'S WHEEL & EQUIPMENT	\$573.50	TRANSPORTATION

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V14328		CO		
	04/18/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1373.30	TRANSPORTATION
	04/18/2024	BUCK'S WHEEL & EQUIPMENT CO	\$1224.50	TRANSPORTATION
	04/18/2024	BUCK'S WHEEL & EQUIPMENT CO	\$905.20	TRANSPORTATION
V14329	04/18/2024	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	ASA BURK	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V14330	04/18/2024	BUSINESS ESSENTIALS	\$9.14	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$6.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$13.18	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$4.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$2.41	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	BUSINESS ESSENTIALS	\$7.63	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$25.26	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$4.22	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$14.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$17.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$24.82	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$9.19	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$19.51	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$24.30	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$48.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$16.11	OFFICE SUPPLIES; CONSUMABLES

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V14330	04/18/2024	BUSINESS ESSENTIALS	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$50.68	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$46.50	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$174.08	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$113.28	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$730.00	PRINTING SERVICES
	04/18/2024	BUSINESS ESSENTIALS	\$22.89	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$189.14	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$453.92	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$63.36	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$21.57	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$72.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$55.25	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$30.71	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$1564.65	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	BUSINESS ESSENTIALS	\$158.80	OFFICE SUPPLIES; CONSUMABLES
V14331	04/18/2024	C C CREATIONS	\$220.50	APPAREL; FINE ARTS
	04/18/2024	C C CREATIONS	\$56.60	APPAREL; FINE ARTS
	04/18/2024	C C CREATIONS	\$98.00	APPAREL; FINE ARTS
	04/18/2024	C C CREATIONS	\$257.25	APPAREL; FINE ARTS
V14332	04/18/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$26.49	INSTRUCTIONAL MATERIALS; SCIENCE
V14334	04/18/2024	CDW GOVERNMENT INC	\$265.32	COMPUTER SUPPLIES
	04/18/2024	CDW GOVERNMENT INC	\$4875.00	COMPUTER SOFTWARE
	04/18/2024	CDW GOVERNMENT INC	\$1642.93	COMPUTER SUPPLIES

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V14334	04/18/2024	CDW GOVERNMENT INC	\$8.97	COMPUTER SUPPLIES
	04/18/2024	CDW GOVERNMENT INC	\$6825.00	COMPUTER SOFTWARE
	04/18/2024	CDW GOVERNMENT INC	\$41.99	COMPUTER SUPPLIES
V14335	04/18/2024	TRACEY CLARKE	\$1560.00	SPECIAL EDUCATION SERVICES
V14336	04/18/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V14337	04/18/2024	D & H TECHNOLOGIES, LLC	\$6000.00	CONTRACTED SERVICES; OUTSOURCED
V14338	04/18/2024	KARA LEA DEARDORFF	\$16.00	TRAVEL SERVICES
	04/18/2024	KARA LEA DEARDORFF	\$206.23	TRAVEL SERVICES
	04/18/2024	KARA LEA DEARDORFF	\$14.00	TRAVEL SERVICES
	04/18/2024	KARA LEA DEARDORFF	\$206.43	TRAVEL SERVICES
V14339	04/18/2024	DELL MARKETING LP	\$240.00	COMPUTER SUPPLIES
	04/18/2024	DELL MARKETING LP	\$358.72	COMPUTER; PERIPHERALS
V14340	04/18/2024	DEMCO INC.	\$39.93	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$52.02	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$32.86	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$16.34	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$8.07	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$59.34	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$10.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$9.12	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$566.05	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$487.86	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$50.27	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$49.29	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$13.23	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$12.69	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$71.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$13.85	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$33.11	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$18.24	LIBRARY SUPPLIES

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V14340	04/18/2024	DEMCO INC.	\$81.16	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$86.20	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$113.05	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$309.26	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$118.68	LIBRARY SUPPLIES
	04/18/2024	DEMCO INC.	\$426.55	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$132.86	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$304.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DEMCO INC.	\$817.80	OFFICE SUPPLIES; CONSUMABLES
V14341	04/18/2024	DRAMATIC PUBLISHING CO	\$521.92	THEATER ARTS SUPPLIES AND EQUIPMENT
V14342	04/18/2024	DREAM RANCH OFFICE SUPPLIES	\$55.83	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DREAM RANCH OFFICE SUPPLIES	\$78.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DREAM RANCH OFFICE SUPPLIES	\$200.10	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	DREAM RANCH OFFICE SUPPLIES	\$28.80	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DREAM RANCH OFFICE SUPPLIES	\$382.54	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	DREAM RANCH OFFICE SUPPLIES	\$146.46	PRINTING EQUIPMENT AND SUPPLIES
V14343	04/18/2024	EAI EDUCATION	\$3961.80	INSTRUCTIONAL MATERIALS; MATH
V14344	04/18/2024	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V14345	04/18/2024	WANDA RENE EGLE	\$25.00	TRAVEL SERVICES
V14346	04/18/2024	CYNTHIA XOCHIL ELLIOTT	\$39.73	TRAVEL SERVICES
V14347	04/18/2024	EVERDRIVEN TECHNOLOGIES, LLC	\$11941.84	CONTRACTED SERVICES; OUTSOURCED
V14348	04/18/2024	FAST SIGNS OF FORT WORTH	\$1298.00	PRINTING SERVICES
	04/18/2024	FAST SIGNS OF FORT WORTH	\$936.00	PRINTING SERVICES
	04/18/2024	FAST SIGNS OF FORT WORTH	\$462.00	PRINTING SERVICES
	04/18/2024	FAST SIGNS OF FORT WORTH	\$1320.00	PRINTING SERVICES

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V14348	04/18/2024	FAST SIGNS OF FORT WORTH	\$695.00	PRINTING SERVICES
	04/18/2024	FAST SIGNS OF FORT WORTH	\$1380.00	PRINTING SERVICES
	04/18/2024	FAST SIGNS OF FORT WORTH	\$1106.00	PRINTING SERVICES
V14349	04/18/2024	FILTER SYSTEMS	\$2315.40	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$1197.10	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$1595.17	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$938.25	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$1991.24	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$1583.76	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$1653.14	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$1430.02	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$3056.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	04/18/2024	FILTER SYSTEMS	\$1422.22	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$2099.76	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$1934.42	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	FILTER SYSTEMS	\$2653.98	CONTRACTED SERVICES; OUTSOURCED
V14350	04/18/2024	FIRE WATER SPRINKLER PROTECTION LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V14351	04/18/2024	FLINN SCIENTIFIC INC	\$40.50	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	FLINN SCIENTIFIC INC	\$392.16	INSTRUCTIONAL MATERIALS; SCIENCE
V14352	04/18/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$18.47	LIBRARY BOOKS
V14353	04/18/2024	ANDREA GUY FOLSE	\$141.22	TRAVEL SERVICES
V14354	04/18/2024	EMILY JENETTE FRY	\$350.00	TRAVEL SERVICES
V14355	04/18/2024	STERLING FRY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14356	04/18/2024	FUN AND FUNCTION	\$12.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14356	04/18/2024	FUN AND FUNCTION	\$9.34	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	FUN AND FUNCTION	\$9.36	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	FUN AND FUNCTION	\$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	FUN AND FUNCTION	\$29.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	FUN AND FUNCTION	\$41.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	FUN AND FUNCTION	\$71.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V14357	04/18/2024	GAME ONE	\$147.00	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	GAME ONE	\$140.00	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	GAME ONE	\$243.00	ATHLETIC; TRAINING SUPPLIES
	04/18/2024	GAME ONE	\$42.00	ATHLETIC; TRAINING SUPPLIES
V14358	04/18/2024	MICHELLE GIBSON	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	MICHELLE GIBSON	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	MICHELLE GIBSON	\$200.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	MICHELLE GIBSON	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V14359	04/18/2024	MICAH L GIERKEY	\$523.60	TRAVEL SERVICES
V14360	04/18/2024	TERI GLASZ	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V14361	04/18/2024	GOPHER SPORT CORP	\$299.85	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	GOPHER SPORT CORP	\$79.95	INSTRUCTIONAL MATERIALS
	04/18/2024	GOPHER SPORT CORP	\$193.07	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	GOPHER SPORT CORP	\$378.00	INSTRUCTIONAL MATERIALS
	04/18/2024	GOPHER SPORT CORP	\$89.95	INSTRUCTIONAL MATERIALS
	04/18/2024	GOPHER SPORT CORP	\$31.45	INSTRUCTIONAL MATERIALS
	04/18/2024	GOPHER SPORT CORP	\$719.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	GOPHER SPORT CORP	\$179.90	OFFICE SUPPLIES; CONSUMABLES
V14362	04/18/2024	ASHLEY ANNE GRANT	\$340.00	TRAVEL SERVICES
V14363	04/18/2024	DORENDIA GREEN	\$400.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14365	04/18/2024	GROGGY DOG SPORTSWEAR	\$64.60	APPAREL; GENERAL
	04/18/2024	GROGGY DOG SPORTSWEAR	\$37.50	APPAREL; GENERAL
	04/18/2024	GROGGY DOG SPORTSWEAR	\$16.15	APPAREL; GENERAL
	04/18/2024	GROGGY DOG SPORTSWEAR	\$96.90	APPAREL; GENERAL
	04/18/2024	GROGGY DOG SPORTSWEAR	\$500.00	APPAREL; GENERAL
	04/18/2024	GROGGY DOG SPORTSWEAR	\$161.50	APPAREL; GENERAL
	04/18/2024	GROGGY DOG SPORTSWEAR	\$580.00	APPAREL; GENERAL
V14366	04/18/2024	KIMBERLY JAN GUENTHER	\$1495.00	SPECIAL EDUCATION SERVICES
V14368	04/18/2024	JOVITA HEFNER	\$30.00	STAFF DEVELOPMENT
V14369	04/18/2024	HOBBY LOBBY	\$163.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	HOBBY LOBBY	\$175.58	INSTRUCTIONAL MATERIALS
	04/18/2024	HOBBY LOBBY	\$245.99	ART EQUIPMENT AND SUPPLIES
V14370	04/18/2024	BRITTANY HORN	\$25.00	TRAVEL SERVICES
V14371	04/18/2024	HOUSTON ISD-MEDICAID FINANCE	\$59.02	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	HOUSTON ISD-MEDICAID FINANCE	\$47.68	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	HOUSTON ISD-MEDICAID FINANCE	\$27.81	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	HOUSTON ISD-MEDICAID FINANCE	\$131.71	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	HOUSTON ISD-MEDICAID FINANCE	\$509.86	CONTRACTED SERVICES; OUTSOURCED
V14372	04/18/2024	JACQUELINE HRITZO	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	JACQUELINE HRITZO	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V14373	04/18/2024	IMAGE MAKER 4U INC.	\$60.00	AWARDS AND RECOGNITION
	04/18/2024	IMAGE MAKER 4U INC.	\$30.00	PRINTING SERVICES
	04/18/2024	IMAGE MAKER 4U INC.	\$48.00	PRINTING SERVICES
	04/18/2024	IMAGE MAKER 4U INC.	\$84.00	PRINTING SERVICES
	04/18/2024	IMAGE MAKER 4U INC.	\$1120.00	AWARDS AND RECOGNITION
	04/18/2024	IMAGE MAKER 4U INC.	\$96.00	PRINTING SERVICES
	04/18/2024	IMAGE MAKER 4U INC.	\$90.00	AWARDS AND RECOGNITION
	04/18/2024	IMAGE MAKER 4U INC.	\$32.00	PRINTING SERVICES
	04/18/2024	IMAGE MAKER 4U INC.	\$1137.50	ATHLETIC; TRAINING SUPPLIES
V14374	04/18/2024	IOFFICE	\$165.44	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14374	04/18/2024	IOFFICE	\$112.89	PRINTING SERVICES
	04/18/2024	IOFFICE	\$285.72	PRINTING SERVICES
	04/18/2024	IOFFICE	\$107.54	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	IOFFICE	\$16.48	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	IOFFICE	\$42.60	PRINTING SERVICES
	04/18/2024	IOFFICE	\$230.26	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	IOFFICE	\$50.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	IOFFICE	\$20.00	PRINTING SERVICES
	04/18/2024	IOFFICE	\$180.00	AWARDS AND RECOGNITION
	04/18/2024	IOFFICE	\$534.50	PRINTING SERVICES
	04/18/2024	IOFFICE	\$900.00	AWARDS AND RECOGNITION
	04/18/2024	IOFFICE	\$40.00	PRINTING SERVICES
	04/18/2024	IOFFICE	\$90.00	PRINTING SERVICES
	04/18/2024	IOFFICE	\$294.50	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	IOFFICE	\$215.00	AWARDS AND RECOGNITION
	04/18/2024	IOFFICE	\$46.00	PRINTING SERVICES
	04/18/2024	IOFFICE	\$540.00	AWARDS AND RECOGNITION
	04/18/2024	IOFFICE	\$860.00	AWARDS AND RECOGNITION
	04/18/2024	IOFFICE	\$4300.00	AWARDS AND RECOGNITION
	04/18/2024	IOFFICE	\$97.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	IOFFICE	\$405.00	PRINTING SERVICES
	04/18/2024	IOFFICE	\$287.50	PRINTING SERVICES
	04/18/2024	IOFFICE	\$287.64	OFFICE SUPPLIES; CONSUMABLES
V14375	04/18/2024	J.W. PEPPER & SONS INC.	\$14.99	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$24.99	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$21.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$12.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$15.99	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$20.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$7.99	INSTRUCTIONAL MATERIALS

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14375	04/18/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$45.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$46.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$18.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$47.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$42.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$50.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	04/18/2024	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
V14376	04/18/2024	JASON'S DELI	\$66.88	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$7.47	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$25.96	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$16.38	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$15.63	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$181.49	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$134.39	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$35.20	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$83.95	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$309.30	CATERING SERVICES
	04/18/2024	JASON'S DELI	\$130.38	CATERING SERVICES
V14377	04/18/2024	JD PALATINE, LLC	\$1091.65	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	JD PALATINE, LLC	\$1060.88	CONTRACTED SERVICES; OUTSOURCED
V14378	04/18/2024	JET SECURITY, LLC	\$930.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	JET SECURITY, LLC	\$720.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	JET SECURITY, LLC	\$900.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	JET SECURITY, LLC	\$960.00	CONTRACTED SERVICES; OUTSOURCED
V14379	04/18/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$125.00	APPAREL; GENERAL
	04/18/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$70.00	APPAREL; GENERAL
	04/18/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$2080.00	APPAREL; GENERAL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14380	04/18/2024	JONES SCHOOL SUPPLY CO INC	\$14.70	AWARDS AND RECOGNITION
	04/18/2024	JONES SCHOOL SUPPLY CO INC	\$14.22	MAIL ROOM EQUIPMENT AND SUPPLIES
	04/18/2024	JONES SCHOOL SUPPLY CO INC	\$29.70	AWARDS AND RECOGNITION
	04/18/2024	JONES SCHOOL SUPPLY CO INC	\$9.00	AWARDS AND RECOGNITION
	04/18/2024	JONES SCHOOL SUPPLY CO INC	\$77.00	AWARDS AND RECOGNITION
	04/18/2024	JONES SCHOOL SUPPLY CO INC	\$38.70	AWARDS AND RECOGNITION
	04/18/2024	JONES SCHOOL SUPPLY CO INC	\$115.29	AWARDS AND RECOGNITION
V14381	04/18/2024	JORDANA KAISER	\$25.00	TRAVEL SERVICES
V14382	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$67.96	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$331.46	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$382.46	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$11.88	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$15.26	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$15.29	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$50.96	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$14.41	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$55.21	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$44.16	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$59.46	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$49.26	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$15.28	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$35.66	INSTRUCTIONAL MATERIALS
	04/18/2024	KAPLAN EARLY LEARNING COMPANY	\$46.71	INSTRUCTIONAL MATERIALS
V14383	04/18/2024	KR SPEECH SERVICES, LLC	\$1387.50	SPECIAL EDUCATION SERVICES
	04/18/2024	KR SPEECH SERVICES, LLC	\$1275.00	SPECIAL EDUCATION SERVICES
	04/18/2024	KR SPEECH SERVICES, LLC	\$1050.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14383	04/18/2024	KR SPEECH SERVICES, LLC	\$2550.00	SPECIAL EDUCATION SERVICES
	04/18/2024	KR SPEECH SERVICES, LLC	\$1500.00	SPECIAL EDUCATION SERVICES
V14384	04/18/2024	LAKESHORE LEARNING MATERIALS, LLC	\$36.09	INSTRUCTIONAL MATERIALS
	04/18/2024	LAKESHORE LEARNING MATERIALS, LLC	\$41.33	INSTRUCTIONAL MATERIALS
	04/18/2024	LAKESHORE LEARNING MATERIALS, LLC	\$28.49	INSTRUCTIONAL MATERIALS
V14385	04/18/2024	LITERATI, INC.	\$1514.56	LIBRARY SERVICES
V14386	04/18/2024	LONE STAR PROTECTION AND SECURITY	\$1296.00	CONTRACTED SERVICES; OUTSOURCED
V14387	04/18/2024	LULANI NICHOLE MATA	\$31.42	TRAVEL SERVICES
V14388	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$174.93	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$9.99	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$19.98	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$195.51	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$277.83	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$61.74	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$75.00	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$30.87	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$99.90	CATERING SERVICES
	04/18/2024	SAXTON GROUP/MCALISTER'S DELI	\$205.80	CATERING SERVICES
V14389	04/18/2024	MERAKEY ALLOS	\$5860.00	SPECIAL EDUCATION SERVICES
	04/18/2024	MERAKEY ALLOS	\$11720.00	SPECIAL EDUCATION SERVICES
	04/18/2024	MERAKEY ALLOS	\$592.00	SPECIAL EDUCATION SERVICES
	04/18/2024	MERAKEY ALLOS	\$296.00	SPECIAL EDUCATION SERVICES
	04/18/2024	MERAKEY ALLOS	\$6240.00	SPECIAL EDUCATION SERVICES
V14390	04/18/2024	METEOR EDUCATION, LLC	\$3787.88	COMPUTER SUPPLIES
	04/18/2024	METEOR EDUCATION, LLC	\$227.27	COMPUTER SUPPLIES
	04/18/2024	METEOR EDUCATION, LLC	\$12113.64	COMPUTER SUPPLIES
V14391	04/18/2024	MGM PRINTING SERVICES INC	\$68.50	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14391	04/18/2024	MGM PRINTING SERVICES INC	\$357.00	PRINTING SERVICES
	04/18/2024	MGM PRINTING SERVICES INC	\$180.00	PRINTING SERVICES
	04/18/2024	MGM PRINTING SERVICES INC	\$764.00	PRINTING SERVICES
	04/18/2024	MGM PRINTING SERVICES INC	\$550.00	PRINTING SERVICES
V14392	04/18/2024	MIDWEST SPORTING GOODS	\$144.00	ATHLETIC APPAREL
V14394	04/18/2024	MR JIM'S PIZZA RHOME	\$30.00	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA RHOME	\$32.16	CATERING SERVICES
	04/18/2024	MR JIM'S PIZZA RHOME	\$13.00	CATERING SERVICES
V14395	04/18/2024	MUSIC IN MOTION	\$36.00	MUSICAL INSTRUMENTS
	04/18/2024	MUSIC IN MOTION	\$8.95	MUSICAL INSTRUMENTS
	04/18/2024	MUSIC IN MOTION	\$14.95	MUSICAL INSTRUMENTS
V14396	04/18/2024	NASCO	\$4.20	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$13.82	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$4.32	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$22.72	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$0.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$35.65	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$2.56	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$2.49	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$9.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$89.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$46.32	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	NASCO	\$74.40	OFFICE SUPPLIES; CONSUMABLES
V14397	04/18/2024	NEWKS EATERY #1166	\$98.22	CATERING SERVICES
	04/18/2024	NEWKS EATERY #1166	\$134.89	CATERING SERVICES
V14398	04/18/2024	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14399	04/18/2024	CODY JAMES NORTHCUTT	\$247.50	CONTRACTED SERVICES; OUTSOURCED
V14400	04/18/2024	O'DONNELL'S LANDSCAPE SERVICES INC	\$11573.90	GROUNDS AND LANDSCAPING
V14401	04/18/2024	PENDER'S MUSIC COMPANY	\$10.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$21.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$7.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$8.25	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$10.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$9.50	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$12.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$11.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$175.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$15.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$145.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$19.25	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$50.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$10.95	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$15.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$34.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$62.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$153.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$150.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$21.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$70.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$18.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$325.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$22.50	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$375.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$23.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$90.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$24.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$24.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$45.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14401	04/18/2024	PENDER'S MUSIC COMPANY	\$57.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$85.00	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$95.00	INSTRUCTIONAL MATERIALS
V14402	04/18/2024	PATRICK PERRY	\$450.00	CONTRACTED SERVICES; OUTSOURCED
V14403	04/18/2024	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V14404	04/18/2024	AMANDA SUZANNE PIPER MCCLURE	\$36.72	TRAVEL SERVICES
	04/18/2024	AMANDA SUZANNE PIPER MCCLURE	\$38.86	TRAVEL SERVICES
V14405	04/18/2024	POSITIVE PROMOTIONS	\$23.90	AWARDS AND RECOGNITION
	04/18/2024	POSITIVE PROMOTIONS	\$20.85	AWARDS AND RECOGNITION
	04/18/2024	POSITIVE PROMOTIONS	\$19.60	AWARDS AND RECOGNITION
	04/18/2024	POSITIVE PROMOTIONS	\$17.95	AWARDS AND RECOGNITION
	04/18/2024	POSITIVE PROMOTIONS	\$34.75	AWARDS AND RECOGNITION
	04/18/2024	POSITIVE PROMOTIONS	\$24.50	AWARDS AND RECOGNITION
V14406	04/18/2024	PRECISION BUSINESS MACHINES	\$134.34	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	PRECISION BUSINESS MACHINES	\$149.99	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	PRECISION BUSINESS MACHINES	\$399.80	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	PRECISION BUSINESS MACHINES	\$329.94	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	PRECISION BUSINESS MACHINES	\$108.87	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	PRECISION BUSINESS MACHINES	\$659.88	PRINTING EQUIPMENT AND SUPPLIES
	04/18/2024	PRECISION BUSINESS MACHINES	\$479.80	OFFICE SUPPLIES; CONSUMABLES
V14407	04/18/2024	PREMIERE INSTALL MOVERS LLC	\$606.55	CONTRACTED SERVICES; OUTSOURCED
V14408	04/18/2024	MARTA JULIETTE PUJALS	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V14409	04/18/2024	RAPTOR TECHNOLOGIES	\$165.00	SAFETY RELATED EQUIPMENT

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				AND SUPPLIES
V14410	04/18/2024	RIVERSIDE INSIGHTS	\$74.42	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/18/2024	RIVERSIDE INSIGHTS	\$744.15	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V14411	04/18/2024	ROADRUNNER CHARTERS INC	\$1400.00	TRAVEL SERVICES
V14412	04/18/2024	ROANOKE FLORIST	\$80.00	FLORAL SUPPLIES
V14413	04/18/2024	AMBER THOMAS ROBINSON	\$25.00	TRAVEL SERVICES
V14414	04/18/2024	RON MONTGOMERY & ASSOC INC	\$342.00	APPAREL; GENERAL
	04/18/2024	RON MONTGOMERY & ASSOC INC	\$213.75	APPAREL; GENERAL
	04/18/2024	RON MONTGOMERY & ASSOC INC	\$63.30	APPAREL; GENERAL
	04/18/2024	RON MONTGOMERY & ASSOC INC	\$119.70	APPAREL; GENERAL
V14415	04/18/2024	ROSE COSTUMES	\$2971.00	RENTALS
V14417	04/18/2024	ROTO-ROOTER PLUMBING & DRAIN SVC	\$1025.00	CONTRACTED SERVICES; OUTSOURCED
V14418	04/18/2024	AUDRA LYNNE ROWELL	\$131.00	TRAVEL SERVICES
V14419	04/18/2024	LESTER EZELL RUSHIN IV	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	LESTER EZELL RUSHIN IV	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	LESTER EZELL RUSHIN IV	\$90.00	CONTRACTED SERVICES; OUTSOURCED
V14420	04/18/2024	SAGE PUBLICATIONS, INC	\$948.75	INSTRUCTIONAL MATERIALS; MATH
V14421	04/18/2024	JASON LEE SANDERS	\$35.00	TRAVEL SERVICES
V14422	04/18/2024	KELLI E SANDERS	\$25.00	TRAVEL SERVICES
V14423	04/18/2024	KIMBERLY SANTIAGO	\$112.56	TRAVEL SERVICES
V14424	04/18/2024	CODY SAUCIER	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	CODY SAUCIER	\$125.00	CONTRACTED SERVICES; OUTSOURCED
V14425	04/18/2024	SCHOOL HEALTH CORPORATION	\$4.12	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$3.47	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$97.42	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH	\$7.21	MEDICAL EQUIPMENT AND

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V14425		CORPORATION		SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$3.04	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$3.91	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$12.20	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$4.17	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$69.51	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$5.65	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$21.75	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$7.81	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$10.42	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$6.07	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$30.44	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$9.56	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$71.33	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$6.52	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$114.83	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$12.95	STAFFING SERVICES; GENERAL
	04/18/2024	SCHOOL HEALTH CORPORATION	\$12.17	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$8.85	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$33.05	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$34.78	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$42.83	MEDICAL EQUIPMENT AND SUPPLIES

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V14425	04/18/2024	SCHOOL HEALTH CORPORATION	\$10.43	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$104.62	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$88.73	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$52.18	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$95.39	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL HEALTH CORPORATION	\$69.40	MEDICAL EQUIPMENT AND SUPPLIES
V14426	04/18/2024	SCHOOL SPECIALTY, LLC	\$204.00	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$152.48	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$35.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$18.51	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$233.97	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$255.70	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$14.18	INSTRUCTIONAL MATERIALS
	04/18/2024	SCHOOL SPECIALTY, LLC	\$30.85	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$324.61	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$7651.71	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$38.95	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$64.72	INSTRUCTIONAL MATERIALS
	04/18/2024	SCHOOL SPECIALTY, LLC	\$463.74	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$269.14	FURNITURE - CLASSROOM
	04/18/2024	SCHOOL SPECIALTY, LLC	\$48.90	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$414.20	ART EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$635.64	ART EQUIPMENT AND SUPPLIES
V14427	04/18/2024	ABIGAIL SCHRAUB	\$154.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	ABIGAIL SCHRAUB	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V14428	04/18/2024	MARK SCOTT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V14429	04/18/2024	SECURED MOBILITY, LLC	\$820.26	TRANSPORTATION

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V14430	04/18/2024	SKC DESIGNZ LLC	\$15.50	APPAREL; GENERAL
	04/18/2024	SKC DESIGNZ LLC	\$80.50	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$62.00	APPAREL; GENERAL
	04/18/2024	SKC DESIGNZ LLC	\$330.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$195.00	APPAREL; GENERAL
	04/18/2024	SKC DESIGNZ LLC	\$78.00	APPAREL; GENERAL
	04/18/2024	SKC DESIGNZ LLC	\$325.00	APPAREL; GENERAL
	04/18/2024	SKC DESIGNZ LLC	\$130.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$825.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$204.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$420.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$520.00	APPAREL; GENERAL
	04/18/2024	SKC DESIGNZ LLC	\$570.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$87.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$495.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$208.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$900.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$300.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$550.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$765.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$575.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$152.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$1275.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$950.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$345.00	ATHLETIC APPAREL
	04/18/2024	SKC DESIGNZ LLC	\$500.00	ATHLETIC APPAREL
V14431	04/18/2024	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V14432	04/18/2024	SOLANT HEALTH	\$2160.00	SPECIAL EDUCATION SERVICES
	04/18/2024	SOLANT HEALTH	\$656.00	SPECIAL EDUCATION SERVICES
	04/18/2024	SOLANT HEALTH	\$2503.08	SPECIAL EDUCATION SERVICES
	04/18/2024	SOLANT HEALTH	\$3348.75	SPECIAL EDUCATION SERVICES
	04/18/2024	SOLANT HEALTH	\$1818.32	SPECIAL EDUCATION SERVICES
V14433	04/18/2024	STAPLES INC.	\$1741.60	PAPER; RELATED PRODUCTS
V14434	04/18/2024	RAYNA CATHRYNE STRADER	\$25.00	TRAVEL SERVICES
V14435	04/18/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES

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V14436	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$60.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$1032.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$480.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$360.00	CONTRACTED SERVICES; OUTSOURCED
V14437	04/18/2024	SWEETWATER SOUND LLC	\$89.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	SWEETWATER SOUND LLC	\$198.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	SWEETWATER SOUND LLC	\$139.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	SWEETWATER SOUND LLC	\$679.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	SWEETWATER SOUND LLC	\$724.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	SWEETWATER SOUND LLC	\$949.99	MUSICAL INSTRUMENTS
	04/18/2024	SWEETWATER SOUND LLC	\$100.00	MUSICAL INSTRUMENTS
	04/18/2024	SWEETWATER SOUND LLC	\$1699.99	MUSICAL INSTRUMENTS
	04/18/2024	SWEETWATER SOUND LLC	\$9359.92	LIGHTING; SUPPLIES AND FIXTURES
	04/18/2024	SWEETWATER SOUND LLC	\$1169.99	LIGHTING; SUPPLIES AND FIXTURES
	04/18/2024	SWEETWATER SOUND LLC	\$739.00	MUSICAL INSTRUMENTS
V14438	04/18/2024	SYSCO NORTH TEXAS	\$1038.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14439	04/18/2024	TAGG TEAM SPORTS & MORE	\$20.00	APPAREL; GENERAL
	04/18/2024	TAGG TEAM SPORTS & MORE	\$305.00	APPAREL; GENERAL
V14440	04/18/2024	TASBO	\$390.00	STAFF DEVELOPMENT
V14441	04/18/2024	TEXAS VISION CONSULTING	\$6120.00	SPECIAL EDUCATION SERVICES
V14442	04/18/2024	CHANDRA TODD	\$10.00	TRAVEL SERVICES
V14443	04/18/2024	TREKORDA LLC	\$31.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
V14444	04/18/2024	NOE J TREVINO	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	04/18/2024	NOE J TREVINO	\$55.00	CONTRACTED SERVICES;

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V14444				OUTSOURCED
V14445	04/18/2024	TUCKER PAVEMENT SERVICES LLC	\$3650.00	CONTRACTED SERVICES; OUTSOURCED
V14446	04/18/2024	ULINE, INC.	\$570.00	PRINTING SERVICES
	04/18/2024	ULINE, INC.	\$46.11	ADMINISTRATIVE SERVICES
V14447	04/18/2024	UNIVERSE TECHNICAL TRANSLATION	\$247.36	CONTRACTED SERVICES; OUTSOURCED
V14448	04/18/2024	RONALD WILLIAM VON DREAU, II	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V14449	04/18/2024	MEGAN TAYLOR WARREN	\$58.00	TRAVEL SERVICES
	04/18/2024	MEGAN TAYLOR WARREN	\$76.00	TRAVEL SERVICES
V14450	04/18/2024	GLEN WEIDEMAN	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V14451	04/18/2024	WEST MUSIC COMPANY	\$37.95	MUSICAL INSTRUMENTS
	04/18/2024	WEST MUSIC COMPANY	\$1048.72	MUSICAL INSTRUMENTS
V14452	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$6.76	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$25.60	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$20.28	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$25.82	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$38.73	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$13.52	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$33.80	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$27.04	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$64.75	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$39.60	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$51.20	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$51.80	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$77.46	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$1100.00	OFFICE SUPPLIES;

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V14452				CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$101.76	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$64.55	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$77.70	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$77.40	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$53.85	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$76.80	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$95.40	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$1760.00	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$1364.00	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$357.00	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$1560.00	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$1320.00	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$1680.00	PAPER; RELATED PRODUCTS
	04/18/2024	WESTERN-BRW PAPER CO, INC.	\$1980.00	OFFICE SUPPLIES; CONSUMABLES
V14454	04/18/2024	WILLIAM V MACGILL & CO	\$4.69	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$6.10	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$2.81	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$35.26	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$2.15	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$6.49	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$0.71	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$32.85	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$21.80	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$39.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$3.09	MEDICAL EQUIPMENT AND

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V14454				SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$46.06	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WILLIAM V MACGILL & CO	\$12.21	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$39.48	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$105.60	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$50.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$29.40	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$140.99	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WILLIAM V MACGILL & CO	\$13.15	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$85.54	MEDICAL EQUIPMENT AND SUPPLIES
	04/18/2024	WILLIAM V MACGILL & CO	\$81.78	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	WILLIAM V MACGILL & CO	\$230.25	MEDICAL EQUIPMENT AND SUPPLIES
V14455	04/18/2024	WILLSCOT MOBILE MINI	\$185.41	RENTALS
	04/18/2024	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	04/18/2024	WILLSCOT MOBILE MINI	\$285.24	RENTALS
V14456	04/18/2024	AMAZON.COM	\$9.40	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	04/18/2024	AMAZON.COM	\$82.68	OFFICE SUPPLIES; CONSUMABLES
V14457	04/18/2024	BELL'S MUSIC SHOP INC	\$1600.00	MUSICAL INSTRUMENTS
V14458	04/18/2024	BOOKSOURCE INC.	\$9.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$6.79	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$3.74	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$32.94	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$490.78	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$14.38	INSTRUCTIONAL MATERIALS;

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V14458				SCIENCE
	04/18/2024	BOOKSOURCE INC.	\$10.42	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	BOOKSOURCE INC.	\$306.33	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$15.98	INSTRUCTIONAL MATERIALS
	04/18/2024	BOOKSOURCE INC.	\$10.16	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$15.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	BOOKSOURCE INC.	\$584.00	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$170.21	INSTRUCTIONAL MATERIALS; BILINGUAL
	04/18/2024	BOOKSOURCE INC.	\$820.96	INSTRUCTIONAL MATERIALS; BILINGUAL
V14459	04/18/2024	EDUCATION SERVICE CENTER REGION IV	\$150.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/18/2024	EDUCATION SERVICE CENTER REGION IV	\$50.00	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	EDUCATION SERVICE CENTER REGION IV	\$225.00	INSTRUCTIONAL MATERIALS; SCIENCE
V14460	04/18/2024	PENDER'S MUSIC COMPANY	\$38.95	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$29.99	INSTRUCTIONAL MATERIALS
V14461	04/18/2024	SCHOOL SPECIALTY, LLC	\$17.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$49.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$53.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$27.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$56.35	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$60.12	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$109.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$37.43	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$217.81	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$50.11	SPECIAL EDUCATION;

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V14461				EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$55.88	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	SCHOOL SPECIALTY, LLC	\$56.41	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V14462	04/18/2024	SUPER DUPER PUBLICATIONS	\$35.96	INSTRUCTIONAL MATERIALS
	04/18/2024	SUPER DUPER PUBLICATIONS	\$59.96	INSTRUCTIONAL MATERIALS
	04/18/2024	SUPER DUPER PUBLICATIONS	\$34.95	INSTRUCTIONAL MATERIALS
	04/18/2024	SUPER DUPER PUBLICATIONS	\$395.95	INSTRUCTIONAL MATERIALS
V14463	04/18/2024	GLENN PARTNERS	\$30634.20	CONSTRUCTION; PROFESSIONAL SERVICES
V14464	04/18/2024	METEOR EDUCATION, LLC	\$2526.72	FURNITURE - CLASSROOM
	04/18/2024	METEOR EDUCATION, LLC	\$1071.20	FURNITURE - CLASSROOM
	04/18/2024	METEOR EDUCATION, LLC	\$7896.16	FURNITURE - CLASSROOM
V14465	04/18/2024	PENDER'S MUSIC COMPANY	\$29.99	INSTRUCTIONAL MATERIALS
	04/18/2024	PENDER'S MUSIC COMPANY	\$34.95	INSTRUCTIONAL MATERIALS
V14466	04/18/2024	SCHOOL SPECIALTY, LLC	\$31.18	INSTRUCTIONAL MATERIALS
	04/18/2024	SCHOOL SPECIALTY, LLC	\$186.00	INSTRUCTIONAL MATERIALS
V14467	04/18/2024	SUPER DUPER PUBLICATIONS	\$34.95	INSTRUCTIONAL MATERIALS
	04/18/2024	SUPER DUPER PUBLICATIONS	\$395.96	INSTRUCTIONAL MATERIALS
	04/18/2024	SUPER DUPER PUBLICATIONS	\$35.96	INSTRUCTIONAL MATERIALS
	04/18/2024	SUPER DUPER PUBLICATIONS	\$59.96	INSTRUCTIONAL MATERIALS
V14468	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$136495.17	COMPUTER; NETWORK
V14469	04/18/2024	ALPHA TESTING INC	\$2637.25	CONSTRUCTION; PROFESSIONAL SERVICES
V14470	04/18/2024	AMAZON.COM	\$16.80	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$18.66	OFFICE SUPPLIES; CONSUMABLES
	04/18/2024	AMAZON.COM	\$546.00	OFFICE SUPPLIES; CONSUMABLES
V14471	04/18/2024	B&H PHOTO VIDEO	\$523.23	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$59.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$184.16	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	B&H PHOTO VIDEO	\$245.59	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V14472	04/18/2024	BOOKSOURCE INC.	\$2141.16	INSTRUCTIONAL MATERIALS; READING
V14473	04/18/2024	CDW GOVERNMENT INC	\$64317.60	COMPUTER SUPPLIES
V14474	04/18/2024	CURRICULUM ASSOCIATES LLC	\$637.00	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	CURRICULUM ASSOCIATES LLC	\$60.00	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	CURRICULUM ASSOCIATES LLC	\$611.00	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	CURRICULUM ASSOCIATES LLC	\$650.00	INSTRUCTIONAL MATERIALS; MATH
V14475	04/18/2024	GLENN PARTNERS	\$76418.60	CONSTRUCTION; PROFESSIONAL SERVICES
V14476	04/18/2024	LAKESHORE LEARNING MATERIALS, LLC	\$8.54	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.04	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/18/2024	LAKESHORE LEARNING MATERIALS, LLC	\$85.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V14477	04/18/2024	LEARNING WITHOUT TEARS	\$19.70	INSTRUCTIONAL MATERIALS
	04/18/2024	LEARNING WITHOUT TEARS	\$24.10	INSTRUCTIONAL MATERIALS
	04/18/2024	LEARNING WITHOUT TEARS	\$54.90	INSTRUCTIONAL MATERIALS
	04/18/2024	LEARNING WITHOUT TEARS	\$28.50	INSTRUCTIONAL MATERIALS
V14478	04/18/2024	NIGHTLOCK	\$1494.11	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	NIGHTLOCK	\$1753.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/18/2024	NIGHTLOCK	\$196.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
V14479	04/18/2024	ORIGO EDUCATION INC	\$810.00	INSTRUCTIONAL MATERIALS; MATH
	04/18/2024	ORIGO EDUCATION INC	\$750.00	INSTRUCTIONAL MATERIALS; MATH
V14480	04/18/2024	PRECISION BUSINESS MACHINES	\$3795.00	COMPUTER; PERIPHERALS
V14481	04/18/2024	RIVERSIDE INSIGHTS	\$5377.52	INSTRUCTIONAL MATERIALS
V14482	04/18/2024	SOLUTION TREE	\$45.95	INSTRUCTIONAL MATERIALS
V14483	04/18/2024	SUPER DUPER PUBLICATIONS	\$44.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/18/2024	SUPER DUPER PUBLICATIONS	\$34.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/18/2024	SUPER DUPER PUBLICATIONS	\$74.95	SPECIAL EDUCATION

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V14483				INSTRUCTIONAL MATERIAL
V14484	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$509.25	COMPUTER; NETWORK
	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$889.20	COMPUTER; NETWORK
	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$10805.84	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/18/2024	SUPERIOR FIBER & DATA SVCS INC	\$2145.43	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V14485	04/25/2024	4IMPRINT	\$9.90	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$98.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$45.00	PRINTING SERVICES
	04/25/2024	4IMPRINT	\$42.20	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$35.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$50.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$10.48	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$440.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$10.74	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$520.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$112.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$1070.55	APPAREL; GENERAL
	04/25/2024	4IMPRINT	\$45.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$428.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$124.00	AWARDS AND RECOGNITION
	04/25/2024	4IMPRINT	\$549.00	PRINTING SERVICES
V14486	04/25/2024	ACCO BRAND USA/GBC	\$89.68	OFFICE SUPPLIES; CONSUMABLES
V14487	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1533.00	SPECIAL EDUCATION SERVICES
	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2775.00	SPECIAL EDUCATION SERVICES
	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$2840.00	SPECIAL EDUCATION SERVICES
	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$518.00	SPECIAL EDUCATION SERVICES
	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$1914.00	SPECIAL EDUCATION SERVICES
	04/25/2024	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	04/25/2024	ACCOUNTABLE HEALTHCARE	\$2960.00	SPECIAL EDUCATION SERVICES

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V14487		STAFFING		
V14488	04/25/2024	AIRCO GASES SOUTHWEST, LLC	\$197.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AIRCO GASES SOUTHWEST, LLC	\$30.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AIRCO GASES SOUTHWEST, LLC	\$131.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AIRCO GASES SOUTHWEST, LLC	\$312.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AIRCO GASES SOUTHWEST, LLC	\$912.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AIRCO GASES SOUTHWEST, LLC	\$29560.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14501	04/25/2024	AMAZON.COM	(\$42.99)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$165.75)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$24.87)	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	(\$19.31)	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$2.36	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	(\$115.98)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$26.94)	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	(\$57.93)	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$4.00	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	(\$128.97)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$9.99)	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	(\$12.63)	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$3.61	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	(\$40.99)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$3.22	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$51.96)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$99.95)	OFFICE SUPPLIES;

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V14501				CONSUMABLES
	04/25/2024	AMAZON.COM	(\$9.73)	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$1.75	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$5.82	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$37.89)	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$3.90	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	(\$34.89)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$59.97)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$2.51	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$3.05	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$5.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	(\$27.10)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$3.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	(\$31.98)	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$6.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	(\$23.29)	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$3.43	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$4.59	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$5.99	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$2.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$4.19	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	(\$25.26)	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$6.97	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	AMAZON.COM	\$3.00	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$4.50	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$4.74	THEATER ARTS SUPPLIES AND

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V14501				EQUIPMENT
	04/25/2024	AMAZON.COM	\$6.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$2.83	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$5.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$2.33	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$4.99	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$4.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$4.93	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$7.39	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$2.99	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$3.47	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	04/25/2024	AMAZON.COM	\$5.49	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$6.27	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$4.99	HARDWARE AND HAND TOOLS
	04/25/2024	AMAZON.COM	\$7.55	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$3.72	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$6.79	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$5.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.42	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.49	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$7.79	OFFICE SUPPLIES; CONSUMABLES

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V14501	04/25/2024	AMAZON.COM	\$4.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$6.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$7.42	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$6.19	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$8.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.79	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$7.91	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$6.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$5.00	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.45	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.89	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$8.84	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$7.99	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$7.89	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$5.84	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$9.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$7.99	LIBRARY SUPPLIES
	04/25/2024	AMAZON.COM	\$7.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501				EQUIPMENT
	04/25/2024	AMAZON.COM	\$8.26	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$7.40	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$9.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$8.58	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$8.91	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$8.41	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$8.28	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$7.69	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$9.96	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$8.66	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$8.95	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$8.47	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$8.39	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$7.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$8.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$9.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$8.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$7.85	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$9.49	STAFF DEVELOPMENT

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V14501	04/25/2024	AMAZON.COM	\$8.69	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$9.69	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$7.97	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$9.56	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$8.89	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$10.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.08	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.42	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$7.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$11.44	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$10.14	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.10	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$9.89	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.19	FOOD SERVICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$9.78	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$9.58	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.34	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$10.76	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$11.89	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.89	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$9.94	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$11.19	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$10.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$10.83	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$9.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$10.40	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.49	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$11.81	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.50	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$12.87	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$10.89	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$10.15	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.94	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$10.54	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$10.76	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$11.92	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.72	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.99	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$10.49	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$10.57	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$10.97	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$10.61	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$11.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$13.59	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$11.24	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$13.19	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$11.79	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$11.39	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$10.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$10.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$13.70	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$11.89	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$13.47	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$11.88	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$11.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$11.04	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$14.69	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$12.46	PA SYSTEMS AND SOUND SUPPLIES
	04/25/2024	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.15	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.10	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$11.47	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$11.69	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$13.59	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$14.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$13.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$12.50	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$12.72	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$11.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.89	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$14.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$13.89	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$13.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$12.78	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$12.79	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$13.89	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$15.03	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$14.39	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.91	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$12.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$12.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$15.98	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$14.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$14.84	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$12.62	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.24	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.19	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$12.69	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$12.28	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$16.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$15.54	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$15.24	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$13.49	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$13.36	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$12.49	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$14.54	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.90	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$15.64	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$15.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.49	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$13.72	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$12.59	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$14.57	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$15.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$15.54	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$13.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$14.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$14.69	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$15.69	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$13.98	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$13.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$14.94	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$18.66	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$16.28	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$14.05	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$15.51	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$13.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$14.95	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$17.40	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$16.95	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$14.97	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$15.76	JANITORIAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$14.99	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$19.78	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$18.74	PA SYSTEMS AND SOUND SUPPLIES
	04/25/2024	AMAZON.COM	\$16.98	OFFICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$15.18	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$14.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$15.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$20.94	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$17.21	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$15.80	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$16.16	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$20.94	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$18.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$17.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$15.97	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$15.34	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$16.22	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$16.21	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$22.39	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$15.89	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$16.99	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$16.52	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.49	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$19.54	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$15.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$16.14	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.31	COMPUTER SUPPLIES
	04/25/2024	AMAZON.COM	\$16.57	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$23.97	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$19.56	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$18.30	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$16.40	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$16.62	THEATER ARTS SUPPLIES AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501				EQUIPMENT
	04/25/2024	AMAZON.COM	\$17.98	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$17.38	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$17.98	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$19.70	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$18.33	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$16.48	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$16.84	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$17.99	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$17.41	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$17.99	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$27.93	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$19.78	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$18.85	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$16.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$18.99	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$17.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$18.99	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$28.47	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$19.89	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$18.95	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$17.28	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$19.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$28.80	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$19.98	COMPUTER SUPPLIES
	04/25/2024	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$17.77	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$18.63	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$19.96	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$17.99	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$29.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$19.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$18.72	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$20.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$18.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$19.36	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.52	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$19.99	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$19.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$18.19	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$18.95	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$18.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$19.73	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$29.97	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS

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V14501	04/25/2024	AMAZON.COM	\$18.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$21.89	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$18.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$19.99	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$19.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$18.99	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$19.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$21.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$18.99	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$20.37	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$30.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$20.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$20.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$21.98	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$19.46	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$20.38	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$30.56	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$20.19	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$21.26	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$20.94	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$22.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$19.93	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$20.39	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.76	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$20.53	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$23.76	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$20.58	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$20.88	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$22.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$20.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.93	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$20.37	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$20.79	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$34.32	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$21.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$22.32	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$21.09	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$23.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$34.98	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$21.98	PLAYGROUND EQUIPMENT
	04/25/2024	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$23.50	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$21.59	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$24.29	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$22.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$35.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$22.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.97	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$23.97	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$21.89	LIBRARY SUPPLIES
	04/25/2024	AMAZON.COM	\$24.68	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.17	PA SYSTEMS AND SOUND SUPPLIES
	04/25/2024	AMAZON.COM	\$22.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$38.50	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$23.29	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$26.78	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$23.49	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$38.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$24.49	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$26.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$23.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$23.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$24.87	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$26.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$25.19	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$24.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$23.78	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$24.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$24.93	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$28.48	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$24.05	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$25.46	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$27.98	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501				SUPPLIES
	04/25/2024	AMAZON.COM	\$23.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$42.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$24.59	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$25.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$28.52	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$24.60	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$25.98	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$29.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$44.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$28.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$25.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$29.95	LIBRARY SERVICES
	04/25/2024	AMAZON.COM	\$24.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$45.41	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$24.95	PLAYGROUND EQUIPMENT
	04/25/2024	AMAZON.COM	\$26.75	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$28.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$24.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$24.57	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$46.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$25.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$25.68	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$27.10	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$24.74	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$59.98	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$27.98	FOOD SERVICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$27.95	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$29.95	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$26.34	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$27.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$30.77	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$25.17	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$59.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$28.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$28.78	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$31.79	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$26.95	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$29.66	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$31.34	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$62.85	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$29.22	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$29.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$32.95	OFFICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$26.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$26.10	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$64.74	AQUATIC EQUIPMENT & SUPPLIES
	04/25/2024	AMAZON.COM	\$29.37	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$29.07	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.49	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$67.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$29.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$34.52	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$27.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$30.86	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.59	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$69.58	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.99	MUSICAL INSTRUMENTS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$29.95	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$36.36	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$28.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$30.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.75	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$29.95	ATHLETIC; TRAINING SUPPLIES
	04/25/2024	AMAZON.COM	\$69.98	ATHLETIC EQUIPMENT
	04/25/2024	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.26	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$31.78	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$33.03	FOOD SERVICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$29.97	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$70.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$30.40	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.99	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$32.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$34.46	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$29.98	FLORAL SUPPLIES
	04/25/2024	AMAZON.COM	\$75.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.12	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$31.09	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$41.94	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$33.17	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$29.98	PLAYGROUND EQUIPMENT
	04/25/2024	AMAZON.COM	\$79.99	COMPUTER SUPPLIES
	04/25/2024	AMAZON.COM	\$32.64	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$31.40	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$41.97	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$33.84	ATHLETIC EQUIPMENT
	04/25/2024	AMAZON.COM	\$35.02	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$30.49	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$81.60	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.70	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$31.57	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$41.97	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$33.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$35.53	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$30.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$84.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$32.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$42.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$34.00	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501				SUPPLIES
	04/25/2024	AMAZON.COM	\$36.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$31.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$106.46	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$33.98	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$34.38	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$44.69	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$31.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$34.93	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$38.85	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$32.52	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$112.97	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$34.47	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$34.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$45.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$32.74	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$37.55	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$33.78	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$113.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$35.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$34.99	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$49.56	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$33.80	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$38.70	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$39.96	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$34.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$118.13	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$35.40	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$35.99	APPAREL; GENERAL
	04/25/2024	AMAZON.COM	\$49.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$33.98	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$39.30	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$34.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$135.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$35.98	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$36.95	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$51.40	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$42.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$35.98	FOOD SERVICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$138.72	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$36.95	OFFICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$51.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$34.82	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$39.99	BUILDING EQUIPMENT SUPPLIES
	04/25/2024	AMAZON.COM	\$42.22	ATHLETIC EQUIPMENT
	04/25/2024	AMAZON.COM	\$36.84	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$173.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$37.90	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$37.00	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$52.16	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$34.95	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$41.59	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$36.90	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$179.80	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$38.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$37.74	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$53.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$34.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$41.76	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$46.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$185.20	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$38.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$39.90	ATHLETIC EQUIPMENT
	04/25/2024	AMAZON.COM	\$56.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$35.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$41.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$49.19	OFFICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$48.01	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$187.35	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$38.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.90	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$57.32	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$35.98	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$42.44	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$49.28	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$50.81	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$199.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$38.78	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$39.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$63.42	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$299.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$43.69	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$40.39	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$64.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$36.60	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$45.99	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$50.96	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$52.26	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$381.99	APPAREL; FINE ARTS
	04/25/2024	AMAZON.COM	\$44.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$40.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$64.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$36.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501				CONSUMABLES
	04/25/2024	AMAZON.COM	\$45.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$51.68	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$54.32	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$479.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$47.34	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$41.75	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$65.23	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.78	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$47.73	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$51.80	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$54.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$499.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$48.55	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$41.94	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$65.60	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$47.80	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$52.80	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$55.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$592.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$48.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$43.98	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$67.77	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.98	PA SYSTEMS AND SOUND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$49.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$57.39	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$57.98	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$864.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$49.44	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$44.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$67.92	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$39.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$50.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$57.93	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$59.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$1832.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$49.74	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$47.98	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$69.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$41.58	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$50.94	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$66.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$59.94	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$44.97	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$51.65	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$70.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$46.80	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$55.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$70.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$49.47	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$49.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$53.22	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$71.97	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$59.76	COMPUTER; PERIPHERALS
	04/25/2024	AMAZON.COM	\$71.94	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$70.77	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$52.45	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$54.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$75.20	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$54.35	LIBRARY SUPPLIES
	04/25/2024	AMAZON.COM	\$59.99	AQUATIC EQUIPMENT & SUPPLIES
	04/25/2024	AMAZON.COM	\$71.94	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$71.36	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$57.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$54.12	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$80.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$58.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$69.99	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$72.45	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$78.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501				CONSUMABLES
	04/25/2024	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$58.70	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$56.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$89.85	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$59.99	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$70.09	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$79.15	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$80.64	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$59.99	OFFICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$61.70	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$57.33	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$100.79	FURNITURE - OFFICE
	04/25/2024	AMAZON.COM	\$60.16	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$71.92	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$94.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$82.18	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$60.90	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$63.92	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$61.12	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$112.72	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$61.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$71.92	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$97.99	GROUNDS AND LANDSCAPING
	04/25/2024	AMAZON.COM	\$83.94	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$69.35	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$67.17	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$63.45	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$118.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$70.55	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$71.96	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$98.97	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$89.97	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$71.67	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$76.45	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$67.12	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$127.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$80.94	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$73.60	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$99.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$89.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$77.60	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$67.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$129.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$87.75	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$89.22	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$99.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$91.16	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$88.50	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$77.99	AQUATIC EQUIPMENT & SUPPLIES
	04/25/2024	AMAZON.COM	\$67.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$134.30	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$94.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$107.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$96.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$93.58	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$79.96	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$69.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$149.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$119.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$96.71	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	AMAZON.COM	\$110.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$97.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$153.51	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$79.98	COMPUTER; PERIPHERALS
	04/25/2024	AMAZON.COM	\$69.99	GROUPS AND LANDSCAPING
	04/25/2024	AMAZON.COM	\$195.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$177.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$115.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$116.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$100.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V14501	04/25/2024	AMAZON.COM	\$251.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$82.24	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$261.68	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$259.90	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$129.90	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$119.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$104.90	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$264.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$88.41	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$83.97	PAPER; RELATED PRODUCTS
	04/25/2024	AMAZON.COM	\$271.99	PA SYSTEMS AND SOUND SUPPLIES
	04/25/2024	AMAZON.COM	\$276.36	LIGHTING; SUPPLIES AND FIXTURES
	04/25/2024	AMAZON.COM	\$146.10	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$124.90	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$117.45	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$329.82	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$91.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$88.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$328.30	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$330.00	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$161.84	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$125.75	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$132.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$559.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V14501	04/25/2024	AMAZON.COM	\$100.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$89.99	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	AMAZON.COM	\$1139.43	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$1469.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$255.92	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$137.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$179.85	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$91.58	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$103.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	AMAZON.COM	\$165.13	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$187.96	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$96.55	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$105.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$179.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$198.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$99.90	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$119.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$187.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$239.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$101.04	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$119.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	AMAZON.COM	\$189.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$249.80	LIBRARY BOOKS
	04/25/2024	AMAZON.COM	\$105.99	OFFICE SUPPLIES; CONSUMABLES

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V14501	04/25/2024	AMAZON.COM	\$119.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$191.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$299.98	OFFICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$112.52	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$128.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$191.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$604.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$197.44	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$136.08	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$198.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$1039.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$199.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$165.75	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$199.98	OFFICE EQUIPMENT
	04/25/2024	AMAZON.COM	\$167.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$223.35	STAFF DEVELOPMENT
	04/25/2024	AMAZON.COM	\$261.84	INSTRUCTIONAL MATERIALS
	04/25/2024	AMAZON.COM	\$223.11	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	AMAZON.COM	\$299.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$244.48	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$302.22	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$582.10	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$478.50	AWARDS AND RECOGNITION
	04/25/2024	AMAZON.COM	\$319.70	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	AMAZON.COM	\$835.80	THEATER ARTS SUPPLIES AND

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V14501				EQUIPMENT
	04/25/2024	AMAZON.COM	\$788.00	ART EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$404.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	AMAZON.COM	\$599.40	THEATER ARTS SUPPLIES AND EQUIPMENT
V14502	04/25/2024	AMERICAN AGRO PRODUCTS	\$46.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AMERICAN AGRO PRODUCTS	\$1601.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AMERICAN AGRO PRODUCTS	\$665.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AMERICAN AGRO PRODUCTS	\$320.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AMERICAN AGRO PRODUCTS	\$363.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AMERICAN AGRO PRODUCTS	\$959.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AMERICAN AGRO PRODUCTS	\$916.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	AMERICAN AGRO PRODUCTS	\$1406.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14503	04/25/2024	AMERICAN CERAMIC SUPPLY CO.	\$475.00	ART EQUIPMENT AND SUPPLIES
V14504	04/25/2024	ARGUMENT-DRIVEN INQUIRY LLC	\$16.44	INSTRUCTIONAL MATERIALS; SCIENCE
V14505	04/25/2024	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V14506	04/25/2024	B&H PHOTO VIDEO	\$301.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	B&H PHOTO VIDEO	\$2736.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	B&H PHOTO VIDEO	\$2036.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	B&H PHOTO VIDEO	\$295.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	B&H PHOTO VIDEO	\$2336.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	B&H PHOTO VIDEO	\$9588.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14507	04/25/2024	DAN R BAILEY	\$337.50	CONTRACTED SERVICES; OUTSOURCED
V14508	04/25/2024	BARNES & NOBLE	\$8.79	LIBRARY BOOKS
	04/25/2024	BARNES & NOBLE	\$12.79	LIBRARY BOOKS

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V14508	04/25/2024	BARNES & NOBLE	\$287.80	LIBRARY BOOKS
	04/25/2024	BARNES & NOBLE	\$131.80	LIBRARY BOOKS
	04/25/2024	BARNES & NOBLE	\$20.80	LIBRARY BOOKS
	04/25/2024	BARNES & NOBLE	\$201.60	LIBRARY BOOKS
	04/25/2024	BARNES & NOBLE	\$417.42	LIBRARY BOOKS
V14509	04/25/2024	BELL'S BOOK NEST	\$131.68	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$31.42	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$575.20	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$577.15	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$244.65	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$679.15	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$480.00	INSTRUCTIONAL MATERIALS; READING
V14510	04/25/2024	BELL'S MUSIC SHOP INC	\$48.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$71.50	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$27.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$84.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$50.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$88.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$44.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$60.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$125.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$72.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$54.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$100.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$96.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$66.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$480.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$66.00	MUSICAL INSTRUMENTS

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V14510	04/25/2024	BELL'S MUSIC SHOP INC	\$850.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$495.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$192.50	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$90.00	INSTRUCTIONAL MATERIALS
	04/25/2024	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$1000.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$155.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$176.00	MUSICAL INSTRUMENTS
V14511	04/25/2024	JOHN CHRISTOPHER BINGAMAN	\$594.72	TRAVEL SERVICES
V14512	04/25/2024	BINSWANGER GLASS	\$360.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	BINSWANGER GLASS	\$996.84	CONTRACTED SERVICES; OUTSOURCED
V14513	04/25/2024	BLAGG TIRE AND SERVICE-KELLER	\$688.32	AUTOMOTIVE SERVICES
	04/25/2024	BLAGG TIRE AND SERVICE-KELLER	\$519.00	AUTOMOTIVE SERVICES
	04/25/2024	BLAGG TIRE AND SERVICE-KELLER	\$885.99	AUTOMOTIVE SERVICES
V14514	04/25/2024	BLICK ART MATERIALS LLC	\$10.38	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$3.73	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$15.57	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$3.22	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$11.54	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$25.95	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$9.66	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$76.82	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$66.09	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$25.08	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$517.23	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$6.44	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$89.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BLICK ART MATERIALS LLC	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BLICK ART MATERIALS LLC	\$47.82	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$9.87	OFFICE SUPPLIES; CONSUMABLES

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V14514	04/25/2024	BLICK ART MATERIALS LLC	\$33.55	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$20.76	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$31.16	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$42.93	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$44.06	ART EQUIPMENT AND SUPPLIES
	04/25/2024	BLICK ART MATERIALS LLC	\$51.90	ART EQUIPMENT AND SUPPLIES
V14515	04/25/2024	MELISSA BOSMA	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	MELISSA BOSMA	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	MELISSA BOSMA	\$11.00	CONTRACTED SERVICES; OUTSOURCED
V14516	04/25/2024	JAMES A BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V14517	04/25/2024	KRISTEN BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	KRISTEN BOULET	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	KRISTEN BOULET	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V14518	04/25/2024	BOUND TO STAY BOUND BOOKS	\$2051.01	LIBRARY BOOKS
	04/25/2024	BOUND TO STAY BOUND BOOKS	\$246.96	LIBRARY BOOKS
V14519	04/25/2024	BRAINPOP.COM LLC	\$2418.61	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	BRAINPOP.COM LLC	\$806.19	INSTRUCTIONAL MATERIALS; SCIENCE
V14520	04/25/2024	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V14521	04/25/2024	BUSINESS ESSENTIALS	\$6.33	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$28.59	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$7.17	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$18.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$99.70	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$79.50	APPAREL; GENERAL
	04/25/2024	BUSINESS ESSENTIALS	\$33.19	OFFICE SUPPLIES;

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V14521				CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$39.55	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$337.04	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	BUSINESS ESSENTIALS	\$105.65	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$65.76	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$78.30	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$272.40	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$153.86	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	BUSINESS ESSENTIALS	\$93.98	PAPER; RELATED PRODUCTS
	04/25/2024	BUSINESS ESSENTIALS	\$201.40	OFFICE SUPPLIES; CONSUMABLES
V14522	04/25/2024	C C CREATIONS	\$78.40	ATHLETIC APPAREL
	04/25/2024	C C CREATIONS	\$39.20	ATHLETIC APPAREL
	04/25/2024	C C CREATIONS	\$176.40	ATHLETIC APPAREL
V14523	04/25/2024	CANON FINANCIAL SERVICES INC	\$525.00	COPY MACHINES
V14524	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$77.00	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$45.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$47.60	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$38.85	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$33.95	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$50.32	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$13.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$53.96	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$39.60	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$51.84	OFFICE SUPPLIES; CONSUMABLES

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V14524	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$55.60	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$75.60	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$118.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$71.10	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$463.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$71.72	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$86.31	INSTRUCTIONAL MATERIALS; SCIENCE
V14525	04/25/2024	CDW GOVERNMENT INC	\$84.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	CDW GOVERNMENT INC	\$3228.20	COMPUTER HARDWARE
	04/25/2024	CDW GOVERNMENT INC	\$86.28	INSTRUCTIONAL MATERIALS
	04/25/2024	CDW GOVERNMENT INC	\$172.56	INSTRUCTIONAL MATERIALS
	04/25/2024	CDW GOVERNMENT INC	\$86.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	CDW GOVERNMENT INC	\$171.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	CDW GOVERNMENT INC	\$264.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	CDW GOVERNMENT INC	\$172.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	CDW GOVERNMENT INC	\$272.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	CDW GOVERNMENT INC	\$373.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	CDW GOVERNMENT INC	\$288.76	COMPUTER HARDWARE
	04/25/2024	CDW GOVERNMENT INC	\$288.76	COMPUTER HARDWARE
V14526	04/25/2024	CHILDREN'S PLUS INC	\$67.50	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$47.50	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$69.20	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$45.90	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$47.90	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$76.05	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$1815.56	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$47.49	LIBRARY BOOKS
	04/25/2024	CHILDREN'S PLUS INC	\$95.70	LIBRARY BOOKS

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V14526	04/25/2024	CHILDREN'S PLUS INC	\$3463.84	LIBRARY BOOKS
V14527	04/25/2024	WILLIAM CLOUD	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V14528	04/25/2024	COAST TO COAST COMPUTER PRODUCTS	\$79.76	OFFICE SUPPLIES; CONSUMABLES
V14529	04/25/2024	JACKSON COURTRIGHT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	JACKSON COURTRIGHT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	JACKSON COURTRIGHT	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V14531	04/25/2024	CURRICULUM ASSOCIATES LLC	\$260.00	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	CURRICULUM ASSOCIATES LLC	\$30.00	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	CURRICULUM ASSOCIATES LLC	\$260.00	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	CURRICULUM ASSOCIATES LLC	\$30.00	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	CURRICULUM ASSOCIATES LLC	\$174.00	INSTRUCTIONAL MATERIALS; READING
V14532	04/25/2024	DEALERS ELECTRICAL SUPPLY	\$471.78	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/25/2024	DEALERS ELECTRICAL SUPPLY	\$41.49	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/25/2024	DEALERS ELECTRICAL SUPPLY	\$871.45	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/25/2024	DEALERS ELECTRICAL SUPPLY	\$645.64	ELECTRICAL EQUIPMENT AND SUPPLIES
V14533	04/25/2024	DELL MARKETING LP	\$4776.48	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$2604.00	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$2211.00	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$1761.00	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$2388.24	COMPUTER HARDWARE
V14534	04/25/2024	DEMCO INC.	\$38.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$23.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$29.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$7.17	OFFICE SUPPLIES; CONSUMABLES

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V14534	04/25/2024	DEMCO INC.	\$93.14	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$10.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$187.50	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$375.06	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$283.62	LIBRARY SUPPLIES
	04/25/2024	DEMCO INC.	\$667.04	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$1149.08	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$18.58	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$177.04	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$40.58	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$1120.46	LIBRARY SUPPLIES
	04/25/2024	DEMCO INC.	\$403.87	LIBRARY SUPPLIES
	04/25/2024	DEMCO INC.	\$287.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$96.59	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DEMCO INC.	\$459.99	OFFICE SUPPLIES; CONSUMABLES
V14535	04/25/2024	DIGITAL RESOURCES INC.	\$128.00	LIGHTING; SUPPLIES AND FIXTURES
	04/25/2024	DIGITAL RESOURCES INC.	\$2832.00	LIGHTING; SUPPLIES AND FIXTURES
	04/25/2024	DIGITAL RESOURCES INC.	\$288.00	LIGHTING; SUPPLIES AND FIXTURES
	04/25/2024	DIGITAL RESOURCES INC.	\$1074.00	LIGHTING; SUPPLIES AND FIXTURES
V14536	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$35.20	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$115.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$105.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$93.66	COMPUTER SUPPLIES

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V14536	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$321.54	COMPUTER SUPPLIES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$132.92	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$144.74	COMPUTER SUPPLIES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$122.36	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$187.32	COMPUTER SUPPLIES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$278.55	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$200.10	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$439.38	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$199.38	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	DREAM RANCH OFFICE SUPPLIES	\$265.84	OFFICE SUPPLIES; CONSUMABLES
V14537	04/25/2024	EASY RAISER	\$3.50	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$12.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$19.80	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$17.50	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$245.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$52.50	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$2.50	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$6.60	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$27.50	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$13.20	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$476.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$57.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$490.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$77.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$42.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$133.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$142.50	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$161.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$308.00	APPAREL; GENERAL

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V14537	04/25/2024	EASY RAISER	\$319.20	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$994.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$203.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$462.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$407.75	APPAREL; FINE ARTS
	04/25/2024	EASY RAISER	\$3471.10	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$1267.00	APPAREL; GENERAL
	04/25/2024	EASY RAISER	\$562.40	APPAREL; GENERAL
V14538	04/25/2024	ECHO TOURS AND CHARTER LP	\$7210.00	TRAVEL SERVICES
	04/25/2024	ECHO TOURS AND CHARTER LP	\$76.87	TRAVEL SERVICES
	04/25/2024	ECHO TOURS AND CHARTER LP	\$3075.00	TRAVEL SERVICES
V14539	04/25/2024	EMPIRE PAPER COMPANY	\$367.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V14540	04/25/2024	ENTECH SALES & SERVICE, LLC	\$9636.58	RENTALS
V14541	04/25/2024	EZ FLEX SPORT MATS	\$378.90	ATHLETIC EQUIPMENT
	04/25/2024	EZ FLEX SPORT MATS	\$3588.00	ATHLETIC EQUIPMENT
V14542	04/25/2024	FAST SIGNS OF FORT WORTH	\$288.00	PRINTING SERVICES
	04/25/2024	FAST SIGNS OF FORT WORTH	\$285.00	PRINTING SERVICES
	04/25/2024	FAST SIGNS OF FORT WORTH	\$248.00	PRINTING SERVICES
	04/25/2024	FAST SIGNS OF FORT WORTH	\$372.00	PRINTING SERVICES
	04/25/2024	FAST SIGNS OF FORT WORTH	\$850.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	FAST SIGNS OF FORT WORTH	\$576.00	PRINTING SERVICES
V14543	04/25/2024	FINISHLINE AUTO CARE	\$25.50	AUTOMOTIVE SERVICES
	04/25/2024	FINISHLINE AUTO CARE	\$7.00	AUTOMOTIVE SERVICES
V14544	04/25/2024	FIRETROL PROTECTION SYSTEMS INC.	\$3972.00	CONTRACTED SERVICES; OUTSOURCED
V14545	04/25/2024	FLINN SCIENTIFIC INC	\$89.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$15.22	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$33.80	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$19.16	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$10.80	INSTRUCTIONAL MATERIALS; SCIENCE

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V14545	04/25/2024	FLINN SCIENTIFIC INC	\$7.46	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$150.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$162.90	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$19.10	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$39.88	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$14.48	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$288.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$23.04	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$15.08	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$57.60	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$79.93	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$26.03	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$30.51	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$27.44	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$116.20	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	FLINN SCIENTIFIC INC	\$66.83	INSTRUCTIONAL MATERIALS; SCIENCE
V14546	04/25/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$559.51	LIBRARY BOOKS
	04/25/2024	FOLLETT CONTENT SOLUTIONS, LLC	\$3008.92	LIBRARY BOOKS
V14547	04/25/2024	SUNDAE FOSTER	\$79.01	AWARDS AND RECOGNITION
V14548	04/25/2024	STERLING FRY	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14549	04/25/2024	GANDY INK SCREEN PRINTING	\$53.80	APPAREL; GENERAL
	04/25/2024	GANDY INK SCREEN PRINTING	\$26.90	APPAREL; GENERAL
	04/25/2024	GANDY INK SCREEN PRINTING	\$13.45	APPAREL; GENERAL
	04/25/2024	GANDY INK SCREEN PRINTING	\$40.35	APPAREL; GENERAL

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V14549	04/25/2024	GANDY INK SCREEN PRINTING	\$67.25	APPAREL; GENERAL
V14550	04/25/2024	KENNETH JOSEPH GARCIA	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V14551	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$96.84	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$102.74	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$168.19	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$536.00	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$25.50	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$636.58	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$109.94	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$195.49	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$228.86	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$354.96	AUTOMOTIVE SERVICES
	04/25/2024	GIERISCH BROS MOTOR COMPANY LTD	\$1452.35	AUTOMOTIVE SERVICES
V14552	04/25/2024	GOPHER SPORT CORP	\$125.13	ATHLETIC EQUIPMENT
V14553	04/25/2024	GPS INSIGHT LLC	\$2238.90	AUTOMOTIVE SERVICES
V14554	04/25/2024	GRAINGER	\$93.47	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$26.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$82.92	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$292.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$101.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$65.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$60.27	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$40.69	MAINTENANCE EQUIPMENT AND SUPPLIES

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V14554	04/25/2024	GRAINGER	\$239.13	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$310.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$712.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	GRAINGER	\$65.42	MAINTENANCE EQUIPMENT AND SUPPLIES
V14555	04/25/2024	GRAYCO ENTERPRISES LLC	\$672.39	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V14556	04/25/2024	JOVITA HEFNER	\$39.05	STAFF DEVELOPMENT
V14557	04/25/2024	HEINEMANN	\$67.60	INSTRUCTIONAL MATERIALS; READING
V14558	04/25/2024	HOBBY LOBBY	\$7.06	AWARDS AND RECOGNITION
	04/25/2024	HOBBY LOBBY	\$7.05	AWARDS AND RECOGNITION
	04/25/2024	HOBBY LOBBY	\$7.04	AWARDS AND RECOGNITION
	04/25/2024	HOBBY LOBBY	\$467.18	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	HOBBY LOBBY	\$169.31	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	HOBBY LOBBY	\$166.36	OFFICE SUPPLIES; CONSUMABLES
V14559	04/25/2024	KRISTEN HOFFNER	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V14560	04/25/2024	JACQUELINE HRITZO	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	JACQUELINE HRITZO	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V14561	04/25/2024	IMAGE MAKER 4U INC.	\$36.00	AWARDS AND RECOGNITION
	04/25/2024	IMAGE MAKER 4U INC.	\$240.00	AWARDS AND RECOGNITION
V14562	04/25/2024	IOFFICE	\$46.77	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$62.74	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$21.01	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$140.22	PRINTING SERVICES
	04/25/2024	IOFFICE	\$31.20	OFFICE SUPPLIES;

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V14562				CONSUMABLES
	04/25/2024	IOFFICE	\$12.30	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$31.72	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$410.98	FURNITURE - CLASSROOM
	04/25/2024	IOFFICE	\$45.24	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$46.58	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$40.38	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$254.97	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	IOFFICE	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$65.78	PRINTING SERVICES
	04/25/2024	IOFFICE	\$1999.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$49.53	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$65.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$48.68	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$58.49	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$62.28	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$68.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$61.77	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$91.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$69.24	OFFICE SUPPLIES; CONSUMABLES

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V14562	04/25/2024	IOFFICE	\$119.56	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$69.68	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$157.98	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$298.80	PRINTING SERVICES
	04/25/2024	IOFFICE	\$449.85	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$68.40	PRINTING SERVICES
	04/25/2024	IOFFICE	\$176.40	PRINTING SERVICES
	04/25/2024	IOFFICE	\$72.02	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$192.64	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$104.97	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	IOFFICE	\$358.72	OFFICE SUPPLIES; CONSUMABLES
V14563	04/25/2024	J.W. PEPPER & SONS INC.	\$29.99	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	J.W. PEPPER & SONS INC.	\$2.30	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$24.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$21.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$29.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$3.50	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$26.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$51.80	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$32.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	J.W. PEPPER & SONS INC.	\$40.50	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$58.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$63.30	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$28.80	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$27.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$22.99	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$67.50	INSTRUCTIONAL MATERIALS

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V14563	04/25/2024	J.W. PEPPER & SONS INC.	\$52.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$45.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	J.W. PEPPER & SONS INC.	\$25.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$36.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$58.90	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$55.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$31.10	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$92.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$57.50	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$60.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$65.00	INSTRUCTIONAL MATERIALS
	04/25/2024	J.W. PEPPER & SONS INC.	\$74.80	INSTRUCTIONAL MATERIALS
V14564	04/25/2024	JASON'S DELI	\$10.89	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$12.99	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$185.70	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$10.00	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$12.59	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$25.00	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$25.98	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$10.99	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$63.94	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$13.49	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$64.45	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$16.50	CATERING SERVICES
	04/25/2024	JASON'S DELI	\$342.01	CATERING SERVICES
V14565	04/25/2024	JED WEEKS CONSULTING LLC	\$412.50	CONTRACTED SERVICES; OUTSOURCED
V14567	04/25/2024	JET SECURITY, LLC	\$1110.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	JET SECURITY, LLC	\$1170.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	JET SECURITY, LLC	\$1185.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	JET SECURITY, LLC	\$1200.00	CONTRACTED SERVICES; OUTSOURCED
V14568	04/25/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$25.00	APPAREL; FINE ARTS

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V14568	04/25/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$17.50	APPAREL; FINE ARTS
	04/25/2024	JK CUSTOM APPAREL MARKETING DESIGNS	\$3387.20	APPAREL; FINE ARTS
V14569	04/25/2024	JONES SCHOOL SUPPLY CO INC	\$24.00	AWARDS AND RECOGNITION
	04/25/2024	JONES SCHOOL SUPPLY CO INC	\$20.85	AWARDS AND RECOGNITION
	04/25/2024	JONES SCHOOL SUPPLY CO INC	\$120.00	AWARDS AND RECOGNITION
	04/25/2024	JONES SCHOOL SUPPLY CO INC	\$96.00	AWARDS AND RECOGNITION
	04/25/2024	JONES SCHOOL SUPPLY CO INC	\$13.04	AWARDS AND RECOGNITION
V14570	04/25/2024	KAITLIN JONES	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14571	04/25/2024	KAPLAN EARLY LEARNING COMPANY	\$50.98	INSTRUCTIONAL MATERIALS
V14572	04/25/2024	KR SPEECH SERVICES, LLC	\$2400.00	SPECIAL EDUCATION SERVICES
V14573	04/25/2024	KWIK KAR OF ROANOKE	\$62.97	AUTOMOTIVE SERVICES
	04/25/2024	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
	04/25/2024	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
V14574	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$113.96	INSTRUCTIONAL MATERIALS
	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$46.48	INSTRUCTIONAL MATERIALS
	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$41.33	INSTRUCTIONAL MATERIALS
	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$71.20	INSTRUCTIONAL MATERIALS
	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$170.05	INSTRUCTIONAL MATERIALS
	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$48.42	INSTRUCTIONAL MATERIALS
	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$12.34	INSTRUCTIONAL MATERIALS
	04/25/2024	LAKESHORE LEARNING MATERIALS, LLC	\$18.99	INSTRUCTIONAL MATERIALS
V14575	04/25/2024	LITERATI, INC.	\$3948.96	LIBRARY SERVICES
V14576	04/25/2024	LONE STAR BANNERS AND FLAGS	\$270.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	LONE STAR BANNERS AND FLAGS	\$15.00	OFFICE SUPPLIES; CONSUMABLES
V14577	04/25/2024	LONE STAR PROTECTION AND SECURITY	\$1440.00	CONTRACTED SERVICES; OUTSOURCED
V14578	04/25/2024	MARK'S PLUMBING PARTS	\$504.31	MAINTENANCE EQUIPMENT AND SUPPLIES

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V14579	04/25/2024	MASTER TEACHER THE	\$32.00	AWARDS AND RECOGNITION
	04/25/2024	MASTER TEACHER THE	\$54.95	AWARDS AND RECOGNITION
	04/25/2024	MASTER TEACHER THE	\$18.00	AWARDS AND RECOGNITION
	04/25/2024	MASTER TEACHER THE	\$59.95	AWARDS AND RECOGNITION
V14580	04/25/2024	MATHWARM-UPS.COM	\$695.00	INSTRUCTIONAL MATERIALS
V14581	04/25/2024	JENNA MCCARTY	\$29.00	MEALS - STAFF
	04/25/2024	JENNA MCCARTY	\$59.00	MEALS - STAFF
V14582	04/25/2024	MEDICALESHP INC.	\$14.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	04/25/2024	MEDICALESHP INC.	\$114.09	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V14583	04/25/2024	RONALD GUSTAVO MENDOZA	\$16.00	TRAVEL SERVICES
	04/25/2024	RONALD GUSTAVO MENDOZA	\$113.23	TRAVEL SERVICES
V14584	04/25/2024	BARBARA SUZANNE MILLER	\$177.00	MEALS - STAFF
	04/25/2024	BARBARA SUZANNE MILLER	\$75.00	MEALS - STAFF
V14585	04/25/2024	MODIFIED LOGIC, INC.	\$5760.00	CONTRACTED SERVICES; OUTSOURCED
V14586	04/25/2024	MONDAY.COM, LTD	\$760.00	COMPUTER SOFTWARE
	04/25/2024	MONDAY.COM, LTD	\$1520.00	COMPUTER SOFTWARE
V14587	04/25/2024	MARY E MOUNCE	\$59.00	MEALS - STAFF
V14588	04/25/2024	NASCO	\$212.42	ART EQUIPMENT AND SUPPLIES
	04/25/2024	NASCO	\$97.16	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	NASCO	\$85.64	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	NASCO	\$216.75	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	NASCO	\$75.68	ART EQUIPMENT AND SUPPLIES
	04/25/2024	NASCO	\$131.75	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	NASCO	\$118.84	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	NASCO	\$305.88	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	NASCO	\$525.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	NASCO	\$335.75	OFFICE SUPPLIES; CONSUMABLES
V14589	04/25/2024	LAUREN LACHAPELLE NGUYEN	\$33.00	CONTRACTED SERVICES; OUTSOURCED

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V14589	04/25/2024	LAUREN LACHAPELLE NGUYEN	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V14590	04/25/2024	DARIN NORTHAM	\$33.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	DARIN NORTHAM	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	DARIN NORTHAM	\$75.00	CONTRACTED SERVICES; OUTSOURCED
V14591	04/25/2024	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V14592	04/25/2024	NORTON METALS	\$100.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	NORTON METALS	\$796.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	NORTON METALS	\$103.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	04/25/2024	NORTON METALS	\$1400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V14595	04/25/2024	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V14595	04/25/2024	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$110.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	04/25/2024	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V14596	04/25/2024	PALCO SPECIALTIES INC	\$150.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PALCO SPECIALTIES INC	\$115.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PALCO SPECIALTIES INC	\$798.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PALCO SPECIALTIES INC	\$285.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PALCO SPECIALTIES INC	\$265.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PALCO SPECIALTIES INC	\$720.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	04/25/2024	PALCO SPECIALTIES INC	\$660.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V14597	04/25/2024	PARTS TOWN, LLC	\$714.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	PARTS TOWN, LLC	\$467.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	PARTS TOWN, LLC	\$531.30	MAINTENANCE EQUIPMENT AND SUPPLIES
V14598	04/25/2024	PENDER'S MUSIC COMPANY	\$1.50	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$1.75	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$0.85	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$1.10	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$1.00	INSTRUCTIONAL MATERIALS

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V14598	04/25/2024	PENDER'S MUSIC COMPANY	\$1.95	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$22.50	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$2.99	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$7.61	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$48.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$2.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$1.25	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$65.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$27.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$105.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$58.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$2.75	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$1.30	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$40.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$75.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$96.00	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$1.99	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$37.50	INSTRUCTIONAL MATERIALS
	04/25/2024	PENDER'S MUSIC COMPANY	\$70.00	INSTRUCTIONAL MATERIALS
V14599	04/25/2024	PATRICK PERRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	PATRICK PERRY	\$50.00	CONTRACTED SERVICES; OUTSOURCED
V14600	04/25/2024	PETROLEUM TRADERS CORPORATION	\$23020.51	FUEL
	04/25/2024	PETROLEUM TRADERS CORPORATION	\$22996.88	FUEL
	04/25/2024	PETROLEUM TRADERS CORPORATION	\$22871.34	FUEL
	04/25/2024	PETROLEUM TRADERS CORPORATION	\$23008.40	FUEL
V14601	04/25/2024	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	PINNACLE MEDICAL MANAGEMENT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V14602	04/25/2024	PIONEER VALLEY BOOKS	\$675.00	INSTRUCTIONAL MATERIALS; READING
V14603	04/25/2024	PRECISION BUSINESS	\$39.95	OFFICE SUPPLIES;

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V14603		MACHINES		CONSUMABLES
	04/25/2024	PRECISION BUSINESS MACHINES	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PRECISION BUSINESS MACHINES	\$299.85	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PRECISION BUSINESS MACHINES	\$249.95	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	PRECISION BUSINESS MACHINES	\$239.90	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PRECISION BUSINESS MACHINES	\$989.97	OFFICE SUPPLIES; CONSUMABLES
V14604	04/25/2024	PREFERRED BUSINESS SOLUTIONS	\$11.79	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PREFERRED BUSINESS SOLUTIONS	\$15.53	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PREFERRED BUSINESS SOLUTIONS	\$462.90	PAPER; RELATED PRODUCTS
	04/25/2024	PREFERRED BUSINESS SOLUTIONS	\$194.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PREFERRED BUSINESS SOLUTIONS	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	PREFERRED BUSINESS SOLUTIONS	\$48.70	OFFICE SUPPLIES; CONSUMABLES
V14605	04/25/2024	PREMIERE INSTALL MOVERS LLC	\$1030.95	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	PREMIERE INSTALL MOVERS LLC	\$2942.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V14606	04/25/2024	REALLY GOOD STUFF	\$775.96	LIBRARY SUPPLIES
V14607	04/25/2024	RECREONICS	\$728.25	AQUATIC EQUIPMENT & SUPPLIES
V14608	04/25/2024	ROADRUNNER CHARTERS INC	\$5700.00	TRAVEL SERVICES
V14609	04/25/2024	ROANOKE AUTO SUPPLY LTD	\$9.13	AUTOMOTIVE EQUIPMENT
	04/25/2024	ROANOKE AUTO SUPPLY LTD	\$166.75	AUTOMOTIVE EQUIPMENT
	04/25/2024	ROANOKE AUTO SUPPLY LTD	\$41.84	AUTOMOTIVE EQUIPMENT
	04/25/2024	ROANOKE AUTO SUPPLY LTD	\$60.48	AUTOMOTIVE EQUIPMENT
	04/25/2024	ROANOKE AUTO SUPPLY LTD	\$309.64	AUTOMOTIVE EQUIPMENT
V14610	04/25/2024	LESTER EZELL RUSHIN IV	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V14611	04/25/2024	CODY SAUCIER	\$121.00	CONTRACTED SERVICES; OUTSOURCED
V14612	04/25/2024	SCHOOL HEALTH CORPORATION	\$15.05	MEDICAL EQUIPMENT AND SUPPLIES

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V14612	04/25/2024	SCHOOL HEALTH CORPORATION	(\$0.41)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$2.45)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$0.40)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$0.22)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$1.91)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$3.04	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$1.52)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$4.79	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$0.35)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$5.21	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$1.84)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$4.86	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$4.63	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$17.99	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$0.44)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$21.74	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	(\$0.26)	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$29.06	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$2.60	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL HEALTH CORPORATION	\$22.61	MEDICAL EQUIPMENT AND SUPPLIES
V14613	04/25/2024	SCHOOL SPECIALTY, LLC	\$38.60	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$35.08	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$8.70	ART EQUIPMENT AND SUPPLIES

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V14613	04/25/2024	SCHOOL SPECIALTY, LLC	\$29.89	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$38.95	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$89.67	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$4.35	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$15.07	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$745.22	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$36.85	ART EQUIPMENT AND SUPPLIES
	04/25/2024	SCHOOL SPECIALTY, LLC	\$11.95	INSTRUCTIONAL MATERIALS
	04/25/2024	SCHOOL SPECIALTY, LLC	\$17.28	INSTRUCTIONAL MATERIALS
V14614	04/25/2024	TRACY LEE SCHUTZ	\$93.98	TRAVEL SERVICES
V14615	04/25/2024	MARK SCOTT	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V14616	04/25/2024	SECURED MOBILITY, LLC	\$98.00	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	SECURED MOBILITY, LLC	\$176.00	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	SECURED MOBILITY, LLC	\$13.76	STAFFING SERVICES; GENERAL
	04/25/2024	SECURED MOBILITY, LLC	\$60.00	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	SECURED MOBILITY, LLC	\$440.00	PRINTING EQUIPMENT AND SUPPLIES
	04/25/2024	SECURED MOBILITY, LLC	\$11.40	PRINTING EQUIPMENT AND SUPPLIES
V14617	04/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$40.50	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	SITEONE LANDSCAPE SUPPLY LLC	(\$9.66)	MAINTENANCE EQUIPMENT AND SUPPLIES
	04/25/2024	SITEONE LANDSCAPE SUPPLY LLC	\$9.66	MAINTENANCE EQUIPMENT AND SUPPLIES
V14618	04/25/2024	SOLANT HEALTH	\$1320.00	SPECIAL EDUCATION SERVICES
	04/25/2024	SOLANT HEALTH	\$2662.20	SPECIAL EDUCATION SERVICES
	04/25/2024	SOLANT HEALTH	\$3515.00	SPECIAL EDUCATION SERVICES
	04/25/2024	SOLANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	04/25/2024	SOLANT HEALTH	\$1842.12	SPECIAL EDUCATION SERVICES
V14619	04/25/2024	SOUND PRODUCTIONS, LLC	\$138.03	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SOUND PRODUCTIONS, LLC	\$72.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SOUND PRODUCTIONS, LLC	\$852.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V14619	04/25/2024	SOUND PRODUCTIONS, LLC	\$250.09	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V14620	04/25/2024	SUNBELT STAFFING, LLC	\$3600.00	SPECIAL EDUCATION SERVICES
V14621	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$13.16	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$10.80	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$19.11	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$300.00	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$4.58	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$45.00	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$275.00	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$1920.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$123.75	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$660.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$374.40	COMPUTER HARDWARE
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$1900.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$675.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$2120.00	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$5376.00	COMPUTER HARDWARE
V14622	04/25/2024	SWEETWATER SOUND LLC	\$96.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$49.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$28.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$37.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V14622	04/25/2024	SWEETWATER SOUND LLC	\$34.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$838.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$319.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$230.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$199.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$180.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$199.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$539.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$595.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$250.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$790.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$258.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$645.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	04/25/2024	SWEETWATER SOUND LLC	\$976.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V14623	04/25/2024	SYSCO NORTH TEXAS	\$2371.85	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SYSCO NORTH TEXAS	\$638.40	FOOD ITEMS - GROCERY ITEMS
	04/25/2024	SYSCO NORTH TEXAS	(\$315.33)	FOOD ITEMS - GROCERY ITEMS
V14624	04/25/2024	TASBO	\$270.00	STAFF DEVELOPMENT
	04/25/2024	TASBO	\$195.00	STAFF DEVELOPMENT
	04/25/2024	TASBO	\$825.00	STAFF DEVELOPMENT
V14625	04/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$199.00	STAFF DEVELOPMENT
	04/25/2024	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$439.00	STAFF DEVELOPMENT
V14626	04/25/2024	TEXAS VISION CONSULTING	\$3240.00	SPECIAL EDUCATION SERVICES
V14627	04/25/2024	TRANSLATION & INTERPRETATION NETWRK	\$208.00	SPECIAL EDUCATION SERVICES
	04/25/2024	TRANSLATION &	\$190.80	SPECIAL EDUCATION SERVICES

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V14627		INTERPRETATION NETWRK		
	04/25/2024	TRANSLATION & INTERPRETATION NETWRK	\$128.00	SPECIAL EDUCATION SERVICES
	04/25/2024	TRANSLATION & INTERPRETATION NETWRK	\$237.00	SPECIAL EDUCATION SERVICES
V14628	04/25/2024	TREKORDA LLC	\$62.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	TREKORDA LLC	\$900.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	TREKORDA LLC	\$31.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	TREKORDA LLC	\$155.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	TREKORDA LLC	\$93.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	TREKORDA LLC	\$512.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	TREKORDA LLC	\$127.00	CONTRACTED SERVICES; OUTSOURCED
V14629	04/25/2024	U-HAUL	\$186.60	RENTALS
	04/25/2024	U-HAUL	\$19.00	RENTALS
	04/25/2024	U-HAUL	\$70.00	RENTALS
V14630	04/25/2024	RONALD WILLIAM VON DREAU, II	\$75.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	RONALD WILLIAM VON DREAU, II	\$66.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	RONALD WILLIAM VON DREAU, II	\$88.00	CONTRACTED SERVICES; OUTSOURCED
	04/25/2024	RONALD WILLIAM VON DREAU, II	\$175.00	CONTRACTED SERVICES; OUTSOURCED
V14631	04/25/2024	ELIZABETH GRACE WALLACE	\$222.31	TRAVEL SERVICES
	04/25/2024	ELIZABETH GRACE WALLACE	\$519.96	TRAVEL SERVICES
V14632	04/25/2024	AMANDA ELIZABETH WARD	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V14633	04/25/2024	KERRY ANN SMITH WATTS	\$5060.00	SPECIAL EDUCATION SERVICES
V14634	04/25/2024	PEYTON ELAINE WEBBER	\$26.87	TRAVEL SERVICES
V14635	04/25/2024	GLEN WEIDEMAN	\$11.00	CONTRACTED SERVICES; OUTSOURCED
V14636	04/25/2024	WEST MUSIC COMPANY	\$14.20	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$7.55	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$20.67	MUSICAL INSTRUMENTS

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V14636	04/25/2024	WEST MUSIC COMPANY	\$11.28	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$410.87	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WEST MUSIC COMPANY	\$18.05	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$161.40	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$12.30	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$20.89	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WEST MUSIC COMPANY	\$21.84	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$26.27	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$14.09	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$484.35	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$44.13	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$189.90	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$38.00	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$199.40	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$104.40	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$31.35	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$17.05	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$2161.25	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$170.80	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$104.45	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$60.91	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WEST MUSIC COMPANY	\$2123.25	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$208.90	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$23.45	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$68.88	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$53.15	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$119.60	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$142.40	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$142.25	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$178.50	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$471.00	MUSICAL INSTRUMENTS
	04/25/2024	WEST MUSIC COMPANY	\$512.55	MUSICAL INSTRUMENTS
V14637	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$33.00	OFFICE SUPPLIES; CONSUMABLES

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V14637	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$51.20	PAPER; RELATED PRODUCTS
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$26.40	PAPER; RELATED PRODUCTS
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$50.88	PAPER; RELATED PRODUCTS
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$54.08	PAPER; RELATED PRODUCTS
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$102.40	PAPER; RELATED PRODUCTS
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$26.40	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$12.80	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$39.60	PAPER; RELATED PRODUCTS
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$1672.00	OFFICE SUPPLIES; CONSUMABLES
	04/25/2024	WESTERN-BRW PAPER CO, INC.	\$3520.00	OFFICE SUPPLIES; CONSUMABLES
V14638	04/25/2024	LISA KAREN WHEET	\$88.44	TRAVEL SERVICES
	04/25/2024	LISA KAREN WHEET	\$55.61	TRAVEL SERVICES
V14639	04/25/2024	WILLIAM V MACGILL & CO	\$15.96	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$66.15	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$7.98	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$21.62	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$6.10	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$24.91	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$15.20	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$16.91	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$35.22	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$128.31	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$19.35	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$33.76	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$13.47	MEDICAL EQUIPMENT AND SUPPLIES

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V14639	04/25/2024	WILLIAM V MACGILL & CO	\$33.79	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$46.95	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$13.70	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$132.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$15.00	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$263.15	MEDICAL EQUIPMENT AND SUPPLIES
	04/25/2024	WILLIAM V MACGILL & CO	\$319.00	MEDICAL EQUIPMENT AND SUPPLIES
V14640	04/25/2024	WILLIAMS SCOTSMAN INC	\$2648.52	RENTALS
V14641	04/25/2024	AMAZON.COM	\$249.90	INSTRUCTIONAL MATERIALS; SCIENCE
V14642	04/25/2024	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$200.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$215.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$58.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$2000.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$50.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$140.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$225.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$350.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$70.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$430.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$525.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$500.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$1075.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$400.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$160.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$720.00	MUSICAL INSTRUMENTS
	04/25/2024	BELL'S MUSIC SHOP INC	\$425.00	MUSICAL INSTRUMENTS

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V14642	04/25/2024	BELL'S MUSIC SHOP INC	\$785.00	MUSICAL INSTRUMENTS
V14643	04/25/2024	BOOKSOURCE INC.	\$388.77	INSTRUCTIONAL MATERIALS; BILINGUAL
V14644	04/25/2024	BELL'S BOOK NEST	\$14.38	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$17.90	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$13.48	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$210.72	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$23.98	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$28.48	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$17.58	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$15.75	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$41.90	INSTRUCTIONAL MATERIALS; READING
V14645	04/25/2024	SCHOOL SPECIALTY, LLC	\$31.18	INSTRUCTIONAL MATERIALS
	04/25/2024	SCHOOL SPECIALTY, LLC	\$186.00	INSTRUCTIONAL MATERIALS
V14646	04/25/2024	BELL'S BOOK NEST	\$15.75	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$14.38	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$17.90	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$17.58	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$13.48	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$210.72	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$28.48	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$41.90	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$23.98	INSTRUCTIONAL MATERIALS; READING
V14647	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$376.20	INSTRUCTIONAL MATERIALS

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V14648	04/25/2024	CMJ ENGINEERING INC	\$3143.30	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	CMJ ENGINEERING INC	\$27153.21	CONSTRUCTION; PROFESSIONAL SERVICES
V14649	04/25/2024	SCHOOL HEALTH CORPORATION	\$70.44	MEDICAL EQUIPMENT AND SUPPLIES
V14650	04/25/2024	SCHOOL SPECIALTY, LLC	\$31.18	INSTRUCTIONAL MATERIALS
	04/25/2024	SCHOOL SPECIALTY, LLC	\$186.00	INSTRUCTIONAL MATERIALS
V14651	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$305283.55	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$3001.78	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$1338.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$1343.23	COMPUTER; NETWORK
	04/25/2024	SUPERIOR FIBER & DATA SVCS INC	\$762408.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V14652	04/25/2024	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
	04/25/2024	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V14653	04/25/2024	ABLENET, INC	\$465.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V14654	04/25/2024	BELL'S BOOK NEST	\$23.98	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$210.72	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$14.38	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$28.48	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$13.48	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$1478.17	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$41.90	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	(\$299.96)	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$31.50	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$17.58	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BELL'S BOOK NEST	\$17.90	INSTRUCTIONAL MATERIALS;

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V14654				READING
V14655	04/25/2024	BOOKSOURCE INC.	\$43.14	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	BOOKSOURCE INC.	\$640.53	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BOOKSOURCE INC.	\$31.26	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	BOOKSOURCE INC.	\$334.02	INSTRUCTIONAL MATERIALS; READING
	04/25/2024	BOOKSOURCE INC.	\$47.94	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	BOOKSOURCE INC.	\$20.22	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	BOOKSOURCE INC.	\$1054.26	INSTRUCTIONAL MATERIALS; READING
V14656	04/25/2024	CAMPOS ENGINEERING INC	\$1700.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14657	04/25/2024	CAROLINA BIOLOGICAL SUPPLY CO	\$376.20	INSTRUCTIONAL MATERIALS
V14658	04/25/2024	DELL MARKETING LP	\$7500.00	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$1793.60	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$3120.00	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$7158.00	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$150700.00	COMPUTER HARDWARE
	04/25/2024	DELL MARKETING LP	\$3160.08	COMPUTER HARDWARE
V14659	04/25/2024	DIDAX INC.	\$417.00	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	DIDAX INC.	\$26.99	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	DIDAX INC.	\$25.99	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	DIDAX INC.	\$41.03	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	DIDAX INC.	\$35.99	INSTRUCTIONAL MATERIALS; MATH
V14660	04/25/2024	EAI EDUCATION	\$3616.26	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	EAI EDUCATION	\$3443.37	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	EAI EDUCATION	\$5457.60	INSTRUCTIONAL MATERIALS;

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V14660				MATH
	04/25/2024	EAI EDUCATION	\$645.94	INSTRUCTIONAL MATERIALS; MATH
	04/25/2024	EAI EDUCATION	\$2838.18	INSTRUCTIONAL MATERIALS; MATH
V14661	04/25/2024	GLENN PARTNERS	\$1207483.15	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	GLENN PARTNERS	\$42250.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	GLENN PARTNERS	\$198000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V14662	04/25/2024	HUCKABEE & ASSOCIATES INC.	\$23370.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	HUCKABEE & ASSOCIATES INC.	\$7325.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	HUCKABEE & ASSOCIATES INC.	\$722.29	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	HUCKABEE & ASSOCIATES INC.	\$36917.63	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	HUCKABEE & ASSOCIATES INC.	\$177015.10	CONSTRUCTION; PROFESSIONAL SERVICES
V14663	04/25/2024	METEOR EDUCATION, LLC	\$128078.63	FURNITURE - CLASSROOM
	04/25/2024	METEOR EDUCATION, LLC	\$3339.50	FURNITURE - CLASSROOM
	04/25/2024	METEOR EDUCATION, LLC	\$18228.98	FURNITURE - CLASSROOM
	04/25/2024	METEOR EDUCATION, LLC	\$127305.60	FURNITURE - CLASSROOM
	04/25/2024	METEOR EDUCATION, LLC	\$1416.65	FURNITURE - CLASSROOM
	04/25/2024	METEOR EDUCATION, LLC	\$57759.96	FURNITURE - CLASSROOM
	04/25/2024	METEOR EDUCATION, LLC	\$426165.97	FURNITURE - CLASSROOM
	04/25/2024	METEOR EDUCATION, LLC	\$38765.70	FURNITURE - CLASSROOM
V14664	04/25/2024	NASCO	\$11.69	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	NASCO	\$107.99	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	NASCO	\$15.11	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	NASCO	\$7.73	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	NASCO	\$8.54	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	NASCO	\$23.39	INSTRUCTIONAL MATERIALS; SCIENCE
	04/25/2024	NASCO	\$32.26	INSTRUCTIONAL MATERIALS;

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V14664				SCIENCE
	04/25/2024	NASCO	\$52.19	INSTRUCTIONAL MATERIALS; SCIENCE
V14665	04/25/2024	PERKINS+WILL INC.	\$8750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	PERKINS+WILL INC.	\$930119.41	CONSTRUCTION; PROFESSIONAL SERVICES
	04/25/2024	PERKINS+WILL INC.	\$19985.05	CONSTRUCTION; PROFESSIONAL SERVICES
V14666	04/25/2024	PIONEER VALLEY BOOKS	\$12850.20	INSTRUCTIONAL MATERIALS; READING
V14667	04/25/2024	RED RIVER TECHNOLOGY LLC	\$1630.00	COMPUTER; PERIPHERALS
	04/25/2024	RED RIVER TECHNOLOGY LLC	\$20090.00	COMPUTER; PERIPHERALS
	04/25/2024	RED RIVER TECHNOLOGY LLC	\$2910.00	COMPUTER; PERIPHERALS
	04/25/2024	RED RIVER TECHNOLOGY LLC	\$9312.00	COMPUTER; PERIPHERALS
V14668	04/25/2024	SAGE PUBLICATIONS, INC	\$37.95	INSTRUCTIONAL MATERIALS
V14669	04/25/2024	SUPER DUPER PUBLICATIONS	\$16.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$69.94	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$29.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$11.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$64.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$44.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$59.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$14.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$79.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$49.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$64.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$12.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$89.91	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL

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V14669	04/25/2024	SUPER DUPER PUBLICATIONS	\$69.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$99.90	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$79.75	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$123.65	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$114.94	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$123.55	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$324.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	SUPER DUPER PUBLICATIONS	\$159.95	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V14670	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$67.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$99.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$75.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$63.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$284.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$138.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$80.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$702.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$159.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$408.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$306.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	04/25/2024	WESTERN PSYCHOLOGICAL SERVICE	\$999.00	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
V8359	07/11/2023	CHRISTY MALIN ADAIR	\$102.67	TRAVEL SERVICES
V8360	07/11/2023	COURTNEY SCOTT ADAMS	\$34.91	TRAVEL SERVICES
V8361	07/11/2023	DAVID ALVARADO JR	\$66.99	TRAVEL SERVICES

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V8364	07/11/2023	BELL'S MUSIC SHOP INC	\$2100.00	MUSICAL INSTRUMENTS
	07/11/2023	BELL'S MUSIC SHOP INC	\$1950.00	MUSICAL INSTRUMENTS
	07/11/2023	BELL'S MUSIC SHOP INC	\$192.00	MUSICAL INSTRUMENTS
V8365	07/11/2023	BINSWANGER GLASS	\$5176.65	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	BINSWANGER GLASS	\$1214.72	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	BINSWANGER GLASS	\$513.76	CONTRACTED SERVICES; OUTSOURCED
V8366	07/11/2023	BUSINESS ESSENTIALS	\$19.65	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$5.91	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	(\$29.88)	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$40.60	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$76.50	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$60.90	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$69.72	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$12.07	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$278.88	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$114.75	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$14.00	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$151.60	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$151.72	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$36.00	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$51.00	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$542.40	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$127.50	OFFICE SUPPLIES; CONSUMABLES

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V8366	07/11/2023	BUSINESS ESSENTIALS	\$75.66	OFFICE SUPPLIES; CONSUMABLES
	07/11/2023	BUSINESS ESSENTIALS	\$403.00	OFFICE SUPPLIES; CONSUMABLES
V8367	07/11/2023	BUSINESS FLOORING SPECIALISTS LP	\$697.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V8370	07/11/2023	CROWD PLEASERS DANCE CAMPS INC	\$1310.00	TRAVEL SERVICES
V8371	07/11/2023	NANCY J DAVIS	\$107.38	TRAVEL SERVICES
V8372	07/11/2023	BENJAMIN NICHOLAS DAVISSON	\$120.39	TRAVEL SERVICES
V8373	07/11/2023	DOUGLASS DISTRIBUTING	\$2927.55	FUEL
	07/11/2023	DOUGLASS DISTRIBUTING	\$2395.02	FUEL
V8374	07/11/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V8376	07/11/2023	EMMANUEL ACEVEDO LOPEZ	\$130.55	TRAVEL SERVICES
V8377	07/11/2023	FAST SIGNS OF FORT WORTH	\$9690.00	PRINTING SERVICES
V8378	07/11/2023	WILLIAM ALAN FLANAGIN	\$166.80	TRAVEL SERVICES
V8379	07/11/2023	GROGGY DOG SPORTSWEAR	\$501.75	APPAREL; FINE ARTS
V8380	07/11/2023	BETH M HARMON	\$38.53	TRAVEL SERVICES
V8381	07/11/2023	HOBBY LOBBY	\$496.92	OFFICE SUPPLIES; CONSUMABLES
V8382	07/11/2023	IOFFICE	\$120.00	APPAREL; GENERAL
	07/11/2023	IOFFICE	\$2302.56	APPAREL; GENERAL
	07/11/2023	IOFFICE	\$1348.38	INSTRUCTIONAL MATERIALS
V8383	07/11/2023	JD PALATINE, LLC	\$55.65	CONTRACTED SERVICES; OUTSOURCED
V8384	07/11/2023	DINA M KUHLMAN	\$242.96	TRAVEL SERVICES
V8385	07/11/2023	JEANNA LEKAN LAWRENCE	\$162.82	TRAVEL SERVICES
V8386	07/11/2023	ANDREW LONGWORTH	\$36.62	TRAVEL SERVICES
V8387	07/11/2023	CYNTHIA F METTING	\$37.73	TRAVEL SERVICES
V8388	07/11/2023	CHRISTINE ROSE MOORE	\$78.36	TRAVEL SERVICES
V8389	07/11/2023	JOHN R MORRIS	\$68.57	TRAVEL SERVICES
V8390	07/11/2023	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	PINNACLE MEDICAL MANAGEMENT	\$48.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	PINNACLE MEDICAL MANAGEMENT	\$288.00	CONTRACTED SERVICES; OUTSOURCED

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V8390	07/11/2023	PINNACLE MEDICAL MANAGEMENT	\$630.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	PINNACLE MEDICAL MANAGEMENT	\$490.00	CONTRACTED SERVICES; OUTSOURCED
V8391	07/11/2023	PREMIERE INSTALL MOVERS LLC	\$2285.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	PREMIERE INSTALL MOVERS LLC	\$854.70	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	PREMIERE INSTALL MOVERS LLC	\$2348.28	CONTRACTED SERVICES; OUTSOURCED
V8392	07/11/2023	RAPTOR TECHNOLOGIES	\$4750.00	CONTRACTED SERVICES; OUTSOURCED
	07/11/2023	RAPTOR TECHNOLOGIES	\$21875.00	CONTRACTED SERVICES; OUTSOURCED
V8393	07/11/2023	DAYNE ALTONIO SANTIAGO	\$76.72	TRAVEL SERVICES
V8394	07/11/2023	ANN MARIE SAYRE	\$94.25	TRAVEL SERVICES
V8395	07/11/2023	JAMESSIA J STEELE	\$81.02	STAFF DEVELOPMENT
V8396	07/11/2023	ALONDRA ARLETT VALDEZ	\$155.03	TRAVEL SERVICES
V8397	07/11/2023	AMANDA NICOLE WALLIS	\$1375.00	CONTRACTED SERVICES; OUTSOURCED
V8398	07/11/2023	ROBERT BRANDON WHISENHUNT	\$63.29	TRAVEL SERVICES
V8399	07/11/2023	BLICK ART MATERIALS LLC	\$26335.57	INSTRUCTIONAL MATERIALS
	07/11/2023	BLICK ART MATERIALS LLC	\$527.66	INSTRUCTIONAL MATERIALS
	07/11/2023	BLICK ART MATERIALS LLC	\$1427.34	INSTRUCTIONAL MATERIALS
V8400	07/11/2023	DIDAX INC.	\$834.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$25.99	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$24.99	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$139.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$417.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$140.00	INSTRUCTIONAL MATERIALS; MATH
V8401	07/11/2023	HEINEMANN	\$3550.00	INSTRUCTIONAL MATERIALS;

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V8401				READING
	07/11/2023	HEINEMANN	\$35.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$42.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$3650.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$75.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$41.00	INSTRUCTIONAL MATERIALS; READING
V8402	07/11/2023	LONE STAR LEARNING	\$294.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$85.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$297.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$89.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$99.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$534.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$594.00	INSTRUCTIONAL MATERIALS; MATH
V8403	07/11/2023	WESTERN PSYCHOLOGICAL SERVICE	\$2080.50	INSTRUCTIONAL MATERIALS
V8404	07/11/2023	BELL'S BOOK NEST	\$797.92	INSTRUCTIONAL MATERIALS
V8405	07/11/2023	BELL'S MUSIC SHOP INC	\$8460.00	MUSICAL INSTRUMENTS
V8406	07/11/2023	BLICK ART MATERIALS LLC	\$49.02	INSTRUCTIONAL MATERIALS
	07/11/2023	BLICK ART MATERIALS LLC	\$1427.34	INSTRUCTIONAL MATERIALS
	07/11/2023	BLICK ART MATERIALS LLC	\$778.40	INSTRUCTIONAL MATERIALS
	07/11/2023	BLICK ART MATERIALS LLC	\$24852.77	INSTRUCTIONAL MATERIALS
	07/11/2023	BLICK ART MATERIALS LLC	\$572.75	ART EQUIPMENT AND SUPPLIES
V8407	07/11/2023	DIDAX INC.	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$140.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$24.99	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$25.99	INSTRUCTIONAL MATERIALS; MATH

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V8407	07/11/2023	DIDAX INC.	\$834.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$417.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	DIDAX INC.	\$139.00	INSTRUCTIONAL MATERIALS; MATH
V8408	07/11/2023	EZ FLEX SPORT MATS	\$7695.00	ATHLETIC EQUIPMENT
	07/11/2023	EZ FLEX SPORT MATS	\$450.00	ATHLETIC EQUIPMENT
V8409	07/11/2023	HEINEMANN	\$3550.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$3650.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$35.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$41.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$42.00	INSTRUCTIONAL MATERIALS; READING
	07/11/2023	HEINEMANN	\$75.00	INSTRUCTIONAL MATERIALS; READING
V8410	07/11/2023	LONE STAR LEARNING	\$99.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$89.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$294.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$297.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$534.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$85.00	INSTRUCTIONAL MATERIALS; MATH
	07/11/2023	LONE STAR LEARNING	\$594.00	INSTRUCTIONAL MATERIALS; MATH
V8411	07/11/2023	NASCO	\$5798.88	INSTRUCTIONAL MATERIALS
	07/11/2023	NASCO	\$3213.02	INSTRUCTIONAL MATERIALS
V8412	07/11/2023	WESTERN PSYCHOLOGICAL SERVICE	\$2080.50	INSTRUCTIONAL MATERIALS
V8413	07/13/2023	AMAZON.COM	\$1299.00	MEMBERSHIPS
V8414	07/13/2023	BUSINESS ESSENTIALS	\$151.47	OFFICE SUPPLIES; CONSUMABLES

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V8414	07/13/2023	BUSINESS ESSENTIALS	\$293.45	OFFICE SUPPLIES; CONSUMABLES
V8415	07/13/2023	CRISIS PREVENTION INSTITUTE	\$200.00	MEMBERSHIPS
V8416	07/13/2023	FAST SIGNS OF FORT WORTH	\$75.00	PRINTING SERVICES
V8417	07/13/2023	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$125.00	MEMBERSHIPS
	07/13/2023	TCASE - TX CNCL OF ADMNSTRS SPEC ED	\$140.00	MEMBERSHIPS
V8418	07/13/2023	GLENN PARTNERS	\$1209650.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/13/2023	GLENN PARTNERS	\$94.26	CONSTRUCTION; PROFESSIONAL SERVICES
V8419	07/13/2023	TEAGUE NALL AND PERKINS INC	\$44500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/13/2023	TEAGUE NALL AND PERKINS INC	\$500.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/13/2023	TEAGUE NALL AND PERKINS INC	\$3350.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8422	07/18/2023	MYRNA LYNN AUSTIN	\$89.02	TRAVEL SERVICES
V8423	07/18/2023	BACKGROUND INVESTIGATION BUREAU	\$128.00	ADMINISTRATIVE SERVICES
V8424	07/18/2023	BEARD'S TOWING	\$400.00	TRANSPORTATION
	07/18/2023	BEARD'S TOWING	\$500.00	TRANSPORTATION
V8429	07/18/2023	CDW GOVERNMENT INC	\$52.06	MAINTENANCE EQUIPMENT AND SUPPLIES
V8431	07/18/2023	D & H TECHNOLOGIES, LLC	\$1890.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V8432	07/18/2023	D.H. PACE COMPANY INC.	\$5175.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V8433	07/18/2023	DEALERS ELECTRICAL SUPPLY	\$142.22	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/18/2023	DEALERS ELECTRICAL SUPPLY	\$3300.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/18/2023	DEALERS ELECTRICAL SUPPLY	\$242.66	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/18/2023	DEALERS ELECTRICAL SUPPLY	\$1827.28	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/18/2023	DEALERS ELECTRICAL SUPPLY	\$345.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	07/18/2023	DEALERS ELECTRICAL SUPPLY	\$837.11	ELECTRICAL EQUIPMENT AND SUPPLIES
V8434	07/18/2023	DECKER INC.	\$431.76	MAINTENANCE EQUIPMENT AND SUPPLIES

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V8435	07/18/2023	FAST SIGNS OF FORT WORTH	\$79.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	FAST SIGNS OF FORT WORTH	\$103.15	MAINTENANCE EQUIPMENT AND SUPPLIES
V8436	07/18/2023	CAMERON MORGAN FERGUSON	\$23.11	TRAVEL SERVICES
V8437	07/18/2023	FINISHLINE AUTO CARE	\$76.94	AUTOMOTIVE SERVICES
	07/18/2023	FINISHLINE AUTO CARE	\$1287.78	AUTOMOTIVE SERVICES
	07/18/2023	FINISHLINE AUTO CARE	\$93.94	AUTOMOTIVE SERVICES
	07/18/2023	FINISHLINE AUTO CARE	\$125.51	AUTOMOTIVE SERVICES
	07/18/2023	FINISHLINE AUTO CARE	\$134.78	AUTOMOTIVE SERVICES
	07/18/2023	FINISHLINE AUTO CARE	\$147.14	AUTOMOTIVE SERVICES
V8438	07/18/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V8442	07/18/2023	GRAINGER	\$2488.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	GRAINGER	\$66.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	GRAINGER	\$71.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	GRAINGER	\$69.10	MAINTENANCE EQUIPMENT AND SUPPLIES
V8443	07/18/2023	GRAYCO ENTERPRISES LLC	\$1519.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8445	07/18/2023	JENNIFER ROSE HERMES	\$133.97	TRAVEL SERVICES
V8446	07/18/2023	HONEYCOMB SOLUTIONS, LLC	\$1006.50	CONTRACTED SERVICES; OUTSOURCED
V8449	07/18/2023	INTERSTATE ALL BATTERY CENTER	\$702.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V8451	07/18/2023	KWIK KAR OF ROANOKE	\$25.50	ADMINISTRATIVE SERVICES
	07/18/2023	KWIK KAR OF ROANOKE	\$87.26	ADMINISTRATIVE SERVICES
V8453	07/18/2023	LONGHORN INC.	\$324.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	LONGHORN INC.	\$237.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	LONGHORN INC.	\$295.20	MAINTENANCE EQUIPMENT AND SUPPLIES
V8454	07/18/2023	MARK'S PLUMBING PARTS	\$47.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	MARK'S PLUMBING PARTS	\$188.22	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	MARK'S PLUMBING PARTS	\$740.94	MAINTENANCE EQUIPMENT AND SUPPLIES

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V8455	07/18/2023	KERRIE LEE MARTIN	\$106.50	TRAVEL SERVICES
V8460	07/18/2023	ALEXANDER KENNETH MILLER	\$132.63	TRAVEL SERVICES
V8464	07/18/2023	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V8467	07/18/2023	POOLSURE	\$1803.50	AQUATIC EQUIPMENT & SUPPLIES
	07/18/2023	POOLSURE	\$1163.00	AQUATIC EQUIPMENT & SUPPLIES
	07/18/2023	POOLSURE	\$490.00	AQUATIC EQUIPMENT & SUPPLIES
V8468	07/18/2023	RAM INDUSTRIAL EQUIPMENT CO	\$2993.55	AUTOMOTIVE SERVICES
	07/18/2023	RAM INDUSTRIAL EQUIPMENT CO	\$1141.50	AUTOMOTIVE SERVICES
	07/18/2023	RAM INDUSTRIAL EQUIPMENT CO	\$233.58	AUTOMOTIVE SERVICES
	07/18/2023	RAM INDUSTRIAL EQUIPMENT CO	\$250.40	AUTOMOTIVE SERVICES
	07/18/2023	RAM INDUSTRIAL EQUIPMENT CO	\$257.87	AUTOMOTIVE SERVICES
V8471	07/18/2023	RELX INC	\$286.00	SUBSCRIPTIONS
V8472	07/18/2023	ROANOKE AUTO SUPPLY LTD	\$12.22	AUTOMOTIVE EQUIPMENT
	07/18/2023	ROANOKE AUTO SUPPLY LTD	(\$80.18)	AUTOMOTIVE EQUIPMENT
	07/18/2023	ROANOKE AUTO SUPPLY LTD	\$148.98	AUTOMOTIVE EQUIPMENT
V8474	07/18/2023	SCHOOL HEALTH CORPORATION	\$471.00	MEDICAL EQUIPMENT AND SUPPLIES
	07/18/2023	SCHOOL HEALTH CORPORATION	\$1761.50	MEDICAL EQUIPMENT AND SUPPLIES
V8476	07/18/2023	SKC DESIGNZ LLC	\$1086.75	ATHLETIC APPAREL
V8478	07/18/2023	SUNBELT POOLS, INC.	\$2335.24	AQUATIC EQUIPMENT & SUPPLIES
	07/18/2023	SUNBELT POOLS, INC.	\$364.50	AQUATIC EQUIPMENT & SUPPLIES
	07/18/2023	SUNBELT POOLS, INC.	\$360.90	AQUATIC EQUIPMENT & SUPPLIES
	07/18/2023	SUNBELT POOLS, INC.	\$320.40	AQUATIC EQUIPMENT & SUPPLIES
V8481	07/18/2023	TEXAS POTTERY SUPPLY & CLAY CO. IN	\$1692.43	CONTRACTED SERVICES; OUTSOURCED
V8484	07/18/2023	UNITED REFRIGERATION INC	\$2706.30	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	07/18/2023	UNITED REFRIGERATION INC	\$405.10	MAINTENANCE EQUIPMENT AND

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V8484				SUPPLIES; HVAC
	07/18/2023	UNITED REFRIGERATION INC	\$3602.83	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8487	07/18/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
V8488	07/18/2023	WOODARD BUILDERS SUPPLY CO	\$300.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	07/18/2023	WOODARD BUILDERS SUPPLY CO	\$4127.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V8489	07/18/2023	OLGA LYDIA ZUNIGA-CALAHAN	\$194.94	TRAVEL SERVICES
V8490	07/18/2023	AMAZON.COM	\$38.88	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$17.32	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$16.59	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$39.41	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$42.54	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$63.15	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$8.27	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$17.60	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$64.98	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$102.00	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$33.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/18/2023	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$60.00	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$126.99	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$8.67	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$50.52	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$42.53	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$90.40	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$134.85	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$148.24	INSTRUCTIONAL MATERIALS
	07/18/2023	AMAZON.COM	\$588.00	INSTRUCTIONAL MATERIALS
V8491	07/18/2023	BELL'S BOOK NEST	\$30939.15	INSTRUCTIONAL MATERIALS
	07/18/2023	BELL'S BOOK NEST	\$3430.82	INSTRUCTIONAL MATERIALS
	07/18/2023	BELL'S BOOK NEST	\$17045.79	INSTRUCTIONAL MATERIALS
V8492	07/18/2023	DELL MARKETING LP	\$6300.00	COMPUTER HARDWARE
	07/18/2023	DELL MARKETING LP	\$18700.00	COMPUTER HARDWARE
	07/18/2023	DELL MARKETING LP	\$48570.00	COMPUTER HARDWARE

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V8492	07/18/2023	DELL MARKETING LP	\$102905.00	COMPUTER HARDWARE
	07/18/2023	DELL MARKETING LP	\$12815.00	COMPUTER HARDWARE
V8493	07/18/2023	IOFFICE	\$5933.49	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$6607.03	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$6383.47	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$8516.48	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$7078.78	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$1273.00	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$6019.29	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$12584.21	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$6479.42	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$8352.20	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$12627.11	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$8559.38	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$7121.68	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$8009.00	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$11768.67	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$18362.72	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$17816.54	FURNITURE - OFFICE
	07/18/2023	IOFFICE	\$13681.76	FURNITURE - OFFICE
V8494	07/18/2023	VEX ROBOTICS, INC.	\$171.15	INSTRUCTIONAL MATERIALS
V8495	07/18/2023	WILLIAM V MACGILL & CO	\$4968.86	MEDICAL EQUIPMENT AND SUPPLIES
V8499	07/19/2023	MERAKEY ALLOS	\$2148.00	SPECIAL EDUCATION SERVICES
	07/19/2023	MERAKEY ALLOS	\$278.10	SPECIAL EDUCATION SERVICES
	07/19/2023	MERAKEY ALLOS	\$2136.00	SPECIAL EDUCATION SERVICES
V8500	07/19/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/19/2023	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/19/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/19/2023	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/19/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/19/2023	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE

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V8500	07/19/2023	ORKIN, LLC	\$450.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V8501	07/19/2023	BELL'S MUSIC SHOP INC	\$46130.00	MUSICAL INSTRUMENTS
V8502	07/20/2023	ABECEDARIAN ABC LLC	\$3388.00	INSTRUCTIONAL MATERIALS; READING
V8503	07/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$5624.00	SPECIAL EDUCATION SERVICES
	07/20/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$5106.00	SPECIAL EDUCATION SERVICES
V8504	07/20/2023	AMAZON.COM	\$19.79	OFFICE EQUIPMENT
	07/20/2023	AMAZON.COM	\$56.60	OFFICE EQUIPMENT
	07/20/2023	AMAZON.COM	\$49.99	COMPUTER; PERIPHERALS
	07/20/2023	AMAZON.COM	\$9.93	FOOD SERVICE EQUIPMENT
	07/20/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; READING
	07/20/2023	AMAZON.COM	\$137.99	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	AMAZON.COM	\$20.28	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	AMAZON.COM	\$11.59	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	AMAZON.COM	\$45.59	COMPUTER; PERIPHERALS
	07/20/2023	AMAZON.COM	\$488.99	OFFICE EQUIPMENT
	07/20/2023	AMAZON.COM	\$1414.55	INSTRUCTIONAL MATERIALS; READING
	07/20/2023	AMAZON.COM	\$15.99	FOOD ITEMS - GROCERY ITEMS
	07/20/2023	AMAZON.COM	\$14.95	INSTRUCTIONAL MATERIALS; READING
	07/20/2023	AMAZON.COM	\$197.94	BUILDING EQUIPMENT SUPPLIES
V8506	07/20/2023	BUSINESS ESSENTIALS	\$18.44	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$59.34	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$9.16	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$6.97	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$13.68	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$8.35	OFFICE SUPPLIES; CONSUMABLES

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V8506	07/20/2023	BUSINESS ESSENTIALS	\$9.56	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$23.88	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$77.10	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$13.76	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$21.13	PAPER; RELATED PRODUCTS
	07/20/2023	BUSINESS ESSENTIALS	\$8.60	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$18.07	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$25.76	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$52.26	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$114.54	PAPER; RELATED PRODUCTS
	07/20/2023	BUSINESS ESSENTIALS	\$81.94	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$33.63	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$16.32	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$23.10	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$48.66	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$54.04	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$42.26	PAPER; RELATED PRODUCTS
	07/20/2023	BUSINESS ESSENTIALS	\$74.22	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$34.18	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$33.58	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$138.06	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$60.72	OFFICE SUPPLIES; CONSUMABLES

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V8506	07/20/2023	BUSINESS ESSENTIALS	\$50.68	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$104.40	OFFICE SUPPLIES; CONSUMABLES
	07/20/2023	BUSINESS ESSENTIALS	\$34.65	OFFICE SUPPLIES; CONSUMABLES
V8507	07/20/2023	CHEERLEADING COMPANY, INC.	\$9814.08	ATHLETIC APPAREL
V8508	07/20/2023	CONSORTIUM FOR SCHOOL NETWORKING	\$1300.00	MEMBERSHIPS
V8509	07/20/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$7778.09	LIBRARY SERVICES
	07/20/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$8027.20	LIBRARY SERVICES
	07/20/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$4837.50	LIBRARY SERVICES
	07/20/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$23717.40	LIBRARY SERVICES
V8510	07/20/2023	GOPHER SPORT CORP	\$607.50	ATHLETIC EQUIPMENT
V8511	07/20/2023	GROUP DYNAMIX LLC	\$615.00	TRAVEL SERVICES
V8513	07/20/2023	IOFFICE	\$55.00	PROFESSIONAL SERVICES - CONTRACTED
	07/20/2023	IOFFICE	\$33.13	OFFICE SUPPLIES; CONSUMABLES
V8514	07/20/2023	J&M CSC 001 LLC	\$190.00	CATERING SERVICES
V8515	07/20/2023	JASON'S DELI	\$41.06	CATERING SERVICES
	07/20/2023	JASON'S DELI	\$54.23	CATERING SERVICES
	07/20/2023	JASON'S DELI	\$10.50	CATERING SERVICES
V8516	07/20/2023	MAJORCLARITY BY PAPER INC.	\$36480.00	COMPUTER SOFTWARE
	07/20/2023	MAJORCLARITY BY PAPER INC.	\$4000.00	COMPUTER SOFTWARE
	07/20/2023	MAJORCLARITY BY PAPER INC.	\$9640.00	COMPUTER SOFTWARE
V8517	07/20/2023	NASCO	\$449.00	STAFF DEVELOPMENT
V8518	07/20/2023	NEWS-2-YOU INC	\$69999.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/20/2023	NEWS-2-YOU INC	\$23999.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/20/2023	NEWS-2-YOU INC	\$15499.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8519	07/20/2023	PADLET	\$7000.00	CONTRACTED SERVICES; OUTSOURCED
V8520	07/20/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED

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V8520	07/20/2023	PINNACLE MEDICAL MANAGEMENT	\$210.00	CONTRACTED SERVICES; OUTSOURCED
V8521	07/20/2023	TASBO	\$145.00	MEMBERSHIPS
V8523	07/20/2023	TECHSMART, INC.	\$5000.00	STAFF DEVELOPMENT
	07/20/2023	TECHSMART, INC.	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	TECHSMART, INC.	\$2500.00	STAFF DEVELOPMENT
	07/20/2023	TECHSMART, INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	07/20/2023	TECHSMART, INC.	\$6000.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8524	07/20/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
V8525	07/20/2023	TFS RESULTS	\$2400.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8526	07/20/2023	WESTERN-BRW PAPER CO, INC.	\$4565.00	OFFICE SUPPLIES; CONSUMABLES
V8527	07/20/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$885.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8528	07/20/2023	GEOTEX ENGINEERING	\$4430.25	CONSTRUCTION; PROFESSIONAL SERVICES
V8529	07/20/2023	ALPHA TESTING INC	\$18825.75	CONSTRUCTION; PROFESSIONAL SERVICES
V8530	07/20/2023	BRAUN INTERTEC CORPORATION	\$326.25	CONSTRUCTION; PROFESSIONAL SERVICES
V8531	07/20/2023	COMMAND COMMISSIONING LLC	\$3635.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	COMMAND COMMISSIONING LLC	\$2048.87	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	COMMAND COMMISSIONING LLC	\$5972.50	CONSTRUCTION; PROFESSIONAL SERVICES
V8532	07/20/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$625.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$950.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$700.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$1250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8533	07/20/2023	DUNAWAY ASSOCIATES, LP	\$22300.00	CONSTRUCTION; PROFESSIONAL SERVICES

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V8533	07/20/2023	DUNAWAY ASSOCIATES, LP	\$13566.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8534	07/20/2023	GLENN PARTNERS	\$5000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	GLENN PARTNERS	\$91902.60	CONSTRUCTION; PROFESSIONAL SERVICES
V8535	07/20/2023	IOFFICE	\$1303.60	FURNITURE - OFFICE
V8536	07/20/2023	MULTIVISTA	\$1555.58	CONSTRUCTION
	07/20/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	07/20/2023	MULTIVISTA	\$1979.61	CONSTRUCTION
	07/20/2023	MULTIVISTA	\$2287.48	CONSTRUCTION
	07/20/2023	MULTIVISTA	\$600.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8537	07/20/2023	PREMIERE INSTALL MOVERS LLC	\$936.93	CONSTRUCTION
	07/20/2023	PREMIERE INSTALL MOVERS LLC	\$8172.55	CONSTRUCTION
	07/20/2023	PREMIERE INSTALL MOVERS LLC	\$5568.18	CONSTRUCTION
V8538	07/20/2023	TEAGUE NALL AND PERKINS INC	\$600.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	TEAGUE NALL AND PERKINS INC	\$4335.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	TEAGUE NALL AND PERKINS INC	\$1000.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8539	07/20/2023	ALPHA TESTING INC	\$15608.63	CONSTRUCTION; PROFESSIONAL SERVICES
V8540	07/20/2023	COMMAND COMMISSIONING LLC	\$1260.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8541	07/20/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	07/20/2023	MULTIVISTA	\$1717.24	CONSTRUCTION
V8542	07/20/2023	TEAGUE NALL AND PERKINS INC	\$2100.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	TEAGUE NALL AND PERKINS INC	\$5200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/20/2023	TEAGUE NALL AND PERKINS INC	\$1250.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8544	07/25/2023	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/25/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/25/2023	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES;

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V8544				CHEMICALS; PESTS & GARBAGE
	07/25/2023	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/25/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/25/2023	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/25/2023	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V8545	07/25/2023	PREMIERE INSTALL MOVERS LLC	\$2498.30	CONTRACTED SERVICES; OUTSOURCED
V8546	07/25/2023	BOOKSOURCE INC.	\$1239.90	INSTRUCTIONAL MATERIALS; BILINGUAL
V8547	07/25/2023	PREMIERE INSTALL MOVERS LLC	\$764.50	CONSTRUCTION
V8548	07/25/2023	BELL'S MUSIC SHOP INC	\$14490.00	MUSICAL INSTRUMENTS
V8549	07/25/2023	BLICK ART MATERIALS LLC	\$159.77	ART EQUIPMENT AND SUPPLIES
	07/25/2023	BLICK ART MATERIALS LLC	\$87.99	ART EQUIPMENT AND SUPPLIES
	07/25/2023	BLICK ART MATERIALS LLC	\$30998.41	ART EQUIPMENT AND SUPPLIES
V8550	07/25/2023	POWER LIFT	\$1699.02	ATHLETIC EQUIPMENT
	07/25/2023	POWER LIFT	\$86230.89	ATHLETIC EQUIPMENT
V8551	07/25/2023	SADDLEBACK EDUCATIONAL INC	\$3913.00	INSTRUCTIONAL MATERIALS
	07/25/2023	SADDLEBACK EDUCATIONAL INC	\$25574.70	INSTRUCTIONAL MATERIALS
V8552	07/25/2023	SUPERIOR FIBER & DATA SVCS INC	\$1059.62	CONSTRUCTION
	07/25/2023	SUPERIOR FIBER & DATA SVCS INC	\$105919.50	CONSTRUCTION
V8553	07/25/2023	YOUTHLIGHT, INC.	\$19.06	INSTRUCTIONAL MATERIALS
	07/25/2023	YOUTHLIGHT, INC.	\$19.95	INSTRUCTIONAL MATERIALS
	07/25/2023	YOUTHLIGHT, INC.	\$14.95	INSTRUCTIONAL MATERIALS
	07/25/2023	YOUTHLIGHT, INC.	\$74.85	INSTRUCTIONAL MATERIALS
	07/25/2023	YOUTHLIGHT, INC.	\$80.85	INSTRUCTIONAL MATERIALS
V8554	07/27/2023	13:2 EVENTS, LLC	\$1450.00	CONTRACTED SERVICES; OUTSOURCED
V8555	07/27/2023	ABECEDARIAN ABC LLC	\$47.40	INSTRUCTIONAL MATERIALS
	07/27/2023	ABECEDARIAN ABC LLC	\$30.60	INSTRUCTIONAL MATERIALS
	07/27/2023	ABECEDARIAN ABC LLC	\$170.80	INSTRUCTIONAL MATERIALS
	07/27/2023	ABECEDARIAN ABC LLC	\$49.76	INSTRUCTIONAL MATERIALS

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V8556	07/27/2023	ACE MART RESTAURANT SUPPLY	\$11.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8557	07/27/2023	AIRCO GASES SOUTHWEST, LLC	\$415.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	AIRCO GASES SOUTHWEST, LLC	\$246.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	AIRCO GASES SOUTHWEST, LLC	\$304.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8559	07/27/2023	AMAZON.COM	\$8.99	OFFICE EQUIPMENT
	07/27/2023	AMAZON.COM	\$8.59	OFFICE EQUIPMENT
	07/27/2023	AMAZON.COM	\$8.48	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$7.80	INSTRUCTIONAL MATERIALS; SCIENCE
	07/27/2023	AMAZON.COM	\$7.69	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$10.11	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$9.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$13.00	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$19.99	OFFICE EQUIPMENT
	07/27/2023	AMAZON.COM	\$9.06	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$13.47	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$11.69	COMPUTER; PERIPHERALS
	07/27/2023	AMAZON.COM	\$17.85	INSTRUCTIONAL MATERIALS; SCIENCE
	07/27/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$20.49	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES;

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V8559				CONSUMABLES
	07/27/2023	AMAZON.COM	\$10.99	OFFICE EQUIPMENT
	07/27/2023	AMAZON.COM	\$18.48	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$19.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$42.42	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$75.98	ADMINISTRATIVE SERVICES
	07/27/2023	AMAZON.COM	\$28.15	INSTRUCTIONAL MATERIALS; SCIENCE
	07/27/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$18.68	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$19.18	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$20.29	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$23.19	OFFICE EQUIPMENT
	07/27/2023	AMAZON.COM	\$89.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$95.84	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$30.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$35.88	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$29.99	COMPUTER; PERIPHERALS
	07/27/2023	AMAZON.COM	\$24.99	COMPUTER; PERIPHERALS
	07/27/2023	AMAZON.COM	\$27.32	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$199.50	OFFICE SUPPLIES; CONSUMABLES

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V8559	07/27/2023	AMAZON.COM	\$35.09	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$24.02	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$44.95	INSTRUCTIONAL MATERIALS; SCIENCE
	07/27/2023	AMAZON.COM	\$45.79	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$32.66	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$26.76	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$91.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	AMAZON.COM	\$374.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$40.18	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$27.99	COMPUTER HARDWARE
	07/27/2023	AMAZON.COM	\$220.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	AMAZON.COM	\$49.97	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$56.95	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$41.60	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$539.83	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$42.66	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$37.98	COMPUTER HARDWARE
	07/27/2023	AMAZON.COM	\$71.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	AMAZON.COM	\$65.98	PRINTING EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$149.70	AQUATIC EQUIPMENT & SUPPLIES
	07/27/2023	AMAZON.COM	\$198.31	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$47.99	INSTRUCTIONAL MATERIALS;

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V8559				SCIENCE
	07/27/2023	AMAZON.COM	\$283.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	AMAZON.COM	\$75.00	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	AMAZON.COM	\$119.98	AQUATIC EQUIPMENT & SUPPLIES
	07/27/2023	AMAZON.COM	\$284.85	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8560	07/27/2023	APPLE INC.	\$209.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/27/2023	APPLE INC.	\$199.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	07/27/2023	APPLE INC.	\$2272.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V8561	07/27/2023	BELL'S BOOK NEST	\$1229.20	STAFF DEVELOPMENT
V8562	07/27/2023	BUSINESS ESSENTIALS	\$5.34	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	BUSINESS ESSENTIALS	\$21.13	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	BUSINESS ESSENTIALS	\$19.60	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	BUSINESS ESSENTIALS	\$70.22	OFFICE EQUIPMENT
	07/27/2023	BUSINESS ESSENTIALS	\$18.44	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	BUSINESS ESSENTIALS	\$10465.00	PRINTING SERVICES
V8563	07/27/2023	CARAHSOFT TECHNOLOGY CORP	\$689.68	CONTRACTED SERVICES; OUTSOURCED
	07/27/2023	CARAHSOFT TECHNOLOGY CORP	\$4597.90	COMPUTER SOFTWARE
V8564	07/27/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$61.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$39.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$192.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	07/27/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$26.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8565	07/27/2023	CDW GOVERNMENT INC	\$31.59	COMPUTER HARDWARE
	07/27/2023	CDW GOVERNMENT INC	\$358.86	COMPUTER HARDWARE
V8566	07/27/2023	CHARACTER STRONG LLC	\$499.00	COMPUTER SOFTWARE
V8567	07/27/2023	CRISIS PREVENTION INSTITUTE	\$4049.00	SPECIAL EDUCATION;

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V8567				EQUIPMENT AND SUPPLIES
	07/27/2023	CRISIS PREVENTION INSTITUTE	\$20245.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8568	07/27/2023	DOUGLASS DISTRIBUTING	\$9809.58	FUEL
	07/27/2023	DOUGLASS DISTRIBUTING	\$3774.13	FUEL
	07/27/2023	DOUGLASS DISTRIBUTING	\$2721.00	FUEL
	07/27/2023	DOUGLASS DISTRIBUTING	\$10124.65	FUEL
V8569	07/27/2023	FULCRUM MANAGEMENT SOLUTION INC	\$39690.00	COMPUTER SOFTWARE
V8570	07/27/2023	GANDY INK SCREEN PRINTING	\$362.44	APPAREL; GENERAL
	07/27/2023	GANDY INK SCREEN PRINTING	\$1548.13	APPAREL; GENERAL
V8571	07/27/2023	GOPHER SPORT CORP	\$594.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/27/2023	GOPHER SPORT CORP	\$161.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	07/27/2023	GOPHER SPORT CORP	\$53.96	SAFETY RELATED EQUIPMENT AND SUPPLIES
V8572	07/27/2023	GROGGY DOG SPORTSWEAR	\$650.00	APPAREL; GENERAL
V8573	07/27/2023	GROUP DYNAMIX LLC	\$570.00	TRAVEL SERVICES
V8574	07/27/2023	JANA M HAMBY	\$24.35	STAFF DEVELOPMENT
V8575	07/27/2023	HOBBY LOBBY	\$4751.52	AWARDS AND RECOGNITION
	07/27/2023	HOBBY LOBBY	\$80.32	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	HOBBY LOBBY	\$17.91	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	HOBBY LOBBY	\$273.53	ADMINISTRATIVE SERVICES
V8576	07/27/2023	IMAGE MAKER 4U INC.	\$20.00	AWARDS AND RECOGNITION
V8577	07/27/2023	IOFFICE	\$10.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$5.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$138.40	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$54.51	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$20.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$23.89	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$16.47	OFFICE SUPPLIES; CONSUMABLES

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V8577	07/27/2023	IOFFICE	\$35.36	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$10.08	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$243.89	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$25.17	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$21.45	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$32.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$50.00	PRINTING EQUIPMENT AND SUPPLIES
	07/27/2023	IOFFICE	\$17.39	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$283.20	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$69.90	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$45.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$98.40	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$287.00	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$141.36	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$621.60	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$99.96	INSTRUCTIONAL MATERIALS
	07/27/2023	IOFFICE	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$32.54	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$47.78	OFFICE SUPPLIES; CONSUMABLES

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V8577	07/27/2023	IOFFICE	\$125.97	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$90.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$50.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$200.00	PRINTING SERVICES
	07/27/2023	IOFFICE	\$138.17	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$83.78	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	IOFFICE	\$197.99	OFFICE SUPPLIES; CONSUMABLES
V8578	07/27/2023	SAXTON GROUP/MCALISTER'S DELI	\$236.43	CATERING SERVICES
V8579	07/27/2023	METEOR EDUCATION, LLC	\$1738.80	MAINTENANCE EQUIPMENT AND SUPPLIES
V8580	07/27/2023	NASCO	\$74.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8581	07/27/2023	NAVIGATE360, LLC	\$36919.32	COMPUTER SOFTWARE
	07/27/2023	NAVIGATE360, LLC	\$33990.00	COMPUTER SOFTWARE
V8582	07/27/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$6065.00	GROUNDS AND LANDSCAPING
V8584	07/27/2023	ORKIN, LLC	\$26.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$30.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$29.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$31.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$48.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$32.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC		

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V8584	07/27/2023	ORKIN, LLC	\$34.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$112.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	07/27/2023	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V8585	07/27/2023	OTIS ELEVATOR COMPANY	\$15136.00	CONTRACTED SERVICES; OUTSOURCED
V8586	07/27/2023	PERIPOLE INC.	\$5.10	MUSICAL INSTRUMENTS
	07/27/2023	PERIPOLE INC.	\$20.00	MUSICAL INSTRUMENTS
	07/27/2023	PERIPOLE INC.	\$26.00	MUSICAL INSTRUMENTS
	07/27/2023	PERIPOLE INC.	\$9.50	MUSICAL INSTRUMENTS
V8587	07/27/2023	PETROLEUM TRADERS CORPORATION	\$22370.90	FUEL
V8588	07/27/2023	PINNACLE MEDICAL MANAGEMENT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
	07/27/2023	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V8589	07/27/2023	PRECISION BUSINESS MACHINES	\$109.95	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	PRECISION BUSINESS MACHINES	\$329.85	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	07/27/2023	PRECISION BUSINESS MACHINES	\$1195.00	OFFICE SUPPLIES; CONSUMABLES
V8590	07/27/2023	PREMIERE INSTALL MOVERS LLC	\$2261.50	CONTRACTED SERVICES; OUTSOURCED
	07/27/2023	PREMIERE INSTALL MOVERS	\$2149.90	CONTRACTED SERVICES;

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V8590		LLC		OUTSOURCED
V8592	07/27/2023	RECREONICS, INC.	\$169.50	AQUATIC EQUIPMENT & SUPPLIES
V8593	07/27/2023	RED RIVER TECHNOLOGY LLC	\$5506.70	COMPUTER SOFTWARE
	07/27/2023	RED RIVER TECHNOLOGY LLC	\$8213.34	COMPUTER SOFTWARE
	07/27/2023	RED RIVER TECHNOLOGY LLC	\$27533.30	COMPUTER SOFTWARE
	07/27/2023	RED RIVER TECHNOLOGY LLC	\$41066.66	COMPUTER SOFTWARE
	07/27/2023	RED RIVER TECHNOLOGY LLC	\$69030.00	COMPUTER SOFTWARE
	07/27/2023	RED RIVER TECHNOLOGY LLC	\$13806.00	COMPUTER SOFTWARE
V8594	07/27/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$63.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$90.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$386.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$592.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$146.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$183.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	07/27/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$165.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8595	07/27/2023	SKC DESIGNZ LLC	\$32.00	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$850.50	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$693.00	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$273.00	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$1338.75	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$27.00	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$2357.25	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$462.00	ATHLETIC APPAREL
	07/27/2023	SKC DESIGNZ LLC	\$1464.75	ATHLETIC APPAREL
V8596	07/27/2023	SUPERIOR FIBER & DATA SVCS INC	\$881.78	CONTRACTED SERVICES; OUTSOURCED
V8597	07/27/2023	SYSCO NORTH TEXAS	\$495.56	FOOD ITEMS - GROCERY ITEMS

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V8597	07/27/2023	SYSCO NORTH TEXAS	\$289.21	OFFICE SUPPLIES; CONSUMABLES
V8598	07/27/2023	TASBO	\$100.00	ADMINISTRATIVE SERVICES
	07/27/2023	TASBO	\$145.00	MEMBERSHIPS
V8599	07/27/2023	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$125.00	MEMBERSHIPS
V8600	07/27/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$677.00	MEMBERSHIPS
V8601	07/27/2023	VAN SOELEN & ASSOCIATES, LLC	\$6400.00	EDUCATIONAL SERVICES - CONSULTING
V8602	07/27/2023	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V8603	07/27/2023	WESTERN-BRW PAPER CO, INC.	\$4380.00	PAPER; RELATED PRODUCTS
V8604	07/27/2023	WILLSCOT MOBILE MINI	\$146.03	RENTALS
V8605	07/27/2023	IOFFICE	\$1073.08	FURNITURE - OFFICE
V8606	07/27/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1457.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$605.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8607	07/27/2023	BRAUN INTERTEC CORPORATION	\$7066.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$4017.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$3471.75	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$3695.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$9201.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$6725.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$1196.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$44070.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$3704.75	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$7392.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$4193.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$4468.25	CONSTRUCTION; PROFESSIONAL SERVICES

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V8607	07/27/2023	BRAUN INTERTEC CORPORATION	\$5523.25	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$6188.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	BRAUN INTERTEC CORPORATION	\$7928.25	CONSTRUCTION; PROFESSIONAL SERVICES
V8608	07/27/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2030.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2875.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8609	07/27/2023	GLENN PARTNERS	\$12346.82	CONSTRUCTION; PROFESSIONAL SERVICES
V8610	07/27/2023	PREMIERE INSTALL MOVERS LLC	\$1257.78	CONSTRUCTION
	07/27/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	PREMIERE INSTALL MOVERS LLC	\$632.10	CONSTRUCTION
	07/27/2023	PREMIERE INSTALL MOVERS LLC	\$635.13	CONSTRUCTION
V8611	07/27/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$46692.00	CONSTRUCTION
V8612	07/27/2023	SUPERIOR FIBER & DATA SVCS INC	\$752.11	CONSTRUCTION
V8613	07/27/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$2032.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$2840.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8614	07/27/2023	GLENN PARTNERS	\$511062.50	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	GLENN PARTNERS	\$30.00	CONSTRUCTION; PROFESSIONAL SERVICES
	07/27/2023	GLENN PARTNERS	\$35043.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8615	07/27/2023	TEAGUE NALL AND PERKINS INC	\$16825.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8616	08/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$5197.33	TRANSPORTATION
	08/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2591.90	TRANSPORTATION
	08/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$6061.22	TRANSPORTATION
	08/02/2023	BUCK'S WHEEL & EQUIPMENT CO	\$4594.12	TRANSPORTATION

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V8619	08/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$348.60	AUTOMOTIVE SERVICES
	08/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$182.25	AUTOMOTIVE SERVICES
	08/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$318.78	AUTOMOTIVE SERVICES
	08/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$1396.05	AUTOMOTIVE SERVICES
	08/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$145.60	AUTOMOTIVE SERVICES
	08/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$520.00	AUTOMOTIVE SERVICES
	08/02/2023	GIERISCH BROS MOTOR COMPANY LTD	\$675.00	AUTOMOTIVE SERVICES
V8622	08/02/2023	PREMIERE INSTALL MOVERS LLC	\$4366.20	CONTRACTED SERVICES; OUTSOURCED
V8626	08/02/2023	BOOKSOURCE INC.	\$181.78	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/02/2023	BOOKSOURCE INC.	\$400.71	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/02/2023	BOOKSOURCE INC.	\$521.46	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/02/2023	BOOKSOURCE INC.	\$97.32	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/02/2023	BOOKSOURCE INC.	\$87.65	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/02/2023	BOOKSOURCE INC.	\$60.90	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/02/2023	BOOKSOURCE INC.	\$1429.96	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/02/2023	BOOKSOURCE INC.	\$89.89	INSTRUCTIONAL MATERIALS; BILINGUAL
V8628	08/02/2023	ACP DIRECT	\$453.25	INSTRUCTIONAL MATERIALS
	08/02/2023	ACP DIRECT	\$20.95	INSTRUCTIONAL MATERIALS
V8629	08/02/2023	AMAZON.COM	\$17.60	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$10.16	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$38.88	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$8.27	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$8.95	INSTRUCTIONAL MATERIALS

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V8629	08/02/2023	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$17.96	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$39.41	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$23.48	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$67.47	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$16.59	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$16.82	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$45.76	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$17.95	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$42.60	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$42.54	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$59.61	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$94.80	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$26.08	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$50.52	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$25.00	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$61.59	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$62.07	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$123.84	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$110.85	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$39.75	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$75.00	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$68.50	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$63.15	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$89.85	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$32.99	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$53.97	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$49.11	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$106.92	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$35.97	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$90.40	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$64.98	INSTRUCTIONAL MATERIALS

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V8629	08/02/2023	AMAZON.COM	\$79.99	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$68.97	INSTRUCTIONAL MATERIALS
	08/02/2023	AMAZON.COM	\$126.99	INSTRUCTIONAL MATERIALS
V8630	08/02/2023	BELL'S BOOK NEST	(\$359.40)	INSTRUCTIONAL MATERIALS
	08/02/2023	BELL'S BOOK NEST	\$38198.39	INSTRUCTIONAL MATERIALS
	08/02/2023	BELL'S BOOK NEST	\$2589.13	INSTRUCTIONAL MATERIALS
V8631	08/02/2023	BUSINESS ESSENTIALS	\$5.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/02/2023	BUSINESS ESSENTIALS	\$6.31	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/02/2023	BUSINESS ESSENTIALS	\$476.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/02/2023	BUSINESS ESSENTIALS	\$43.75	SAFETY RELATED EQUIPMENT AND SUPPLIES
V8632	08/02/2023	PREMIERE INSTALL MOVERS LLC	\$10521.20	CONSTRUCTION
V8633	08/02/2023	SWEETWATER SOUND LLC	\$10427.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/02/2023	SWEETWATER SOUND LLC	\$1955.00	MUSICAL INSTRUMENTS
	08/02/2023	SWEETWATER SOUND LLC	\$2921.10	MUSICAL INSTRUMENTS
V8634	08/02/2023	TRINITY CERAMIC SUPPLY INC.	\$84.50	ART EQUIPMENT AND SUPPLIES
	08/02/2023	TRINITY CERAMIC SUPPLY INC.	\$185.00	ART EQUIPMENT AND SUPPLIES
V8635	08/03/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$740.00	SPECIAL EDUCATION SERVICES
V8637	08/03/2023	AIRCO GASES SOUTHWEST, LLC	\$473.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	AIRCO GASES SOUTHWEST, LLC	\$280.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	AIRCO GASES SOUTHWEST, LLC	\$346.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8642	08/03/2023	AMAZON.COM	\$4.61	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	(\$144.00)	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	(\$34.18)	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	(\$41.98)	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$7.89	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	(\$36.99)	FOOD - PRODUCE

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V8642	08/03/2023	AMAZON.COM	\$4.34	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$4.79	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	(\$38.41)	FOOD SERVICE EQUIPMENT
	08/03/2023	AMAZON.COM	\$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$5.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$7.70	ART EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$7.96	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$7.96	LIGHTING; SUPPLIES AND FIXTURES
	08/03/2023	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.78	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$6.65	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$7.48	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$9.98	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$8.20	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$8.68	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$8.49	SPECIAL EDUCATION;

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V8642				EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$8.82	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.13	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$8.97	FOOD - PRODUCE
	08/03/2023	AMAZON.COM	\$11.88	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$11.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$11.89	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$10.59	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$10.52	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.38	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$9.99	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$8.99	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES

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V8642	08/03/2023	AMAZON.COM	\$9.69	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$12.34	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$9.36	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$14.08	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$13.42	JANITORIAL EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$10.91	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$12.49	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$14.38	ART EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$13.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$14.95	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.55	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$14.49	COMPUTER SUPPLIES
	08/03/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$16.07	ART EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$14.99	LIGHTING; SUPPLIES AND FIXTURES
	08/03/2023	AMAZON.COM	\$13.99	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$11.19	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.20	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES;

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V8642				CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$16.97	LIGHTING; SUPPLIES AND FIXTURES
	08/03/2023	AMAZON.COM	\$16.09	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.79	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$11.79	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$21.18	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$17.58	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$17.89	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$16.96	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.82	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$11.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.99	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$18.93	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$23.66	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$18.79	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$16.14	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$23.58	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$20.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8642				CONSUMABLES
	08/03/2023	AMAZON.COM	\$27.05	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$13.71	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$23.82	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$29.32	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$22.53	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$21.29	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$15.99	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$24.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$28.77	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$19.99	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$17.18	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$25.39	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$29.07	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$36.00	OFFICE SUPPLIES;

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V8642				CONSUMABLES
	08/03/2023	AMAZON.COM	\$26.62	OFFICE EQUIPMENT
	08/03/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$23.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$18.61	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$25.89	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$34.77	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$29.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$36.99	FOOD - PRODUCE
	08/03/2023	AMAZON.COM	\$29.99	ART EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$24.90	COMPUTER SUPPLIES
	08/03/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$29.24	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$38.49	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$31.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$39.31	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$28.49	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$38.41	FOOD SERVICE EQUIPMENT
	08/03/2023	AMAZON.COM	\$19.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$40.20	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$36.98	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$41.97	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES

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V8642	08/03/2023	AMAZON.COM	\$29.94	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$39.94	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$20.04	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$43.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$45.98	LIGHTING; SUPPLIES AND FIXTURES
	08/03/2023	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$633.36	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$40.32	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$24.50	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$53.97	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$24.68	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$47.98	COMPUTER SUPPLIES
	08/03/2023	AMAZON.COM	\$36.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$66.94	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$58.32	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$111.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$97.40	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$28.66	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8642	08/03/2023	AMAZON.COM	\$42.44	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$73.59	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$28.98	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$59.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$116.87	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$125.82	OFFICE EQUIPMENT
	08/03/2023	AMAZON.COM	\$34.18	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$56.72	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$42.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/03/2023	AMAZON.COM	\$75.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$34.91	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$82.76	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$116.88	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$153.86	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$56.97	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$56.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$79.60	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$39.08	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$139.95	COMPUTER SUPPLIES
	08/03/2023	AMAZON.COM	\$792.91	COMPUTER SUPPLIES
	08/03/2023	AMAZON.COM	\$207.96	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$56.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8642	08/03/2023	AMAZON.COM	\$58.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$87.96	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$47.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/03/2023	AMAZON.COM	\$71.94	ART EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$299.70	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$75.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$149.00	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$91.98	INSTRUCTIONAL MATERIALS
	08/03/2023	AMAZON.COM	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$692.50	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$65.98	PAPER; RELATED PRODUCTS
	08/03/2023	AMAZON.COM	\$144.00	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	AMAZON.COM	\$83.82	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$182.36	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$84.95	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$222.21	ART EQUIPMENT AND SUPPLIES
	08/03/2023	AMAZON.COM	\$146.93	APPAREL; GENERAL
	08/03/2023	AMAZON.COM	\$421.58	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	AMAZON.COM	\$203.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8643	08/03/2023	AVID CENTER	\$850.00	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	AVID CENTER	\$660.00	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	AVID CENTER	\$4000.00	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	AVID CENTER	\$4349.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8643				OUTSOURCED
V8644	08/03/2023	B&H PHOTO VIDEO	(\$90.56)	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/03/2023	B&H PHOTO VIDEO	\$52.46	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/03/2023	B&H PHOTO VIDEO	\$99.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/03/2023	B&H PHOTO VIDEO	\$39.71	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/03/2023	B&H PHOTO VIDEO	\$90.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/03/2023	B&H PHOTO VIDEO	\$149.96	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V8645	08/03/2023	BACKGROUND INVESTIGATION BUREAU	\$792.00	ADMINISTRATIVE SERVICES
V8646	08/03/2023	MARTIN DALE BAIRD	\$131.52	TRAVEL SERVICES
V8649	08/03/2023	BELL'S BOOK NEST	\$67.40	INSTRUCTIONAL MATERIALS; READING
	08/03/2023	BELL'S BOOK NEST	\$275.00	STAFF DEVELOPMENT
V8650	08/03/2023	CYNTHIA R. BOYD	\$1979.16	CONTRACTED SERVICES; OUTSOURCED
V8651	08/03/2023	BRIGHTLY SOFTWARE, INC.	\$7789.18	COMPUTER SOFTWARE
V8653	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$52.50	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1055.21	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$139.76	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$534.91	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$4269.74	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$6560.00	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$650.00	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$234.75	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$380.28	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3302.82	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT	\$403.83	TRANSPORTATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8653		CO		
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$954.34	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3302.83	TRANSPORTATION
	08/03/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2854.30	TRANSPORTATION
V8654	08/03/2023	BUSINESS ESSENTIALS	\$13.50	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$8.52	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$11.78	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$12.75	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$3.27	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$2.69	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$49.58	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$46.61	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$23.67	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$16.47	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$25.22	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$31.85	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$13.45	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$19.07	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$69.14	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$48.65	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8654	08/03/2023	BUSINESS ESSENTIALS	\$32.70	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$20.00	PRINTING SERVICES
	08/03/2023	BUSINESS ESSENTIALS	\$376.01	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$51.39	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$42.26	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$29.13	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$81.16	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$61.64	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$1075.00	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$24.50	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$97.45	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$35.00	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$152.78	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$35.10	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$187.56	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$70.22	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$164.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$52.31	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$429.00	PRINTING SERVICES
	08/03/2023	BUSINESS ESSENTIALS	\$271.83	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	BUSINESS ESSENTIALS	\$127.32	OFFICE SUPPLIES; CONSUMABLES
V8655	08/03/2023	BUSINESS FLOORING SPECIALISTS LP	\$1590.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V8656	08/03/2023	CARAHSOFT TECHNOLOGY	\$2298.95	COMPUTER SOFTWARE

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V8656		CORP		
	08/03/2023	CARAHSOFT TECHNOLOGY CORP	\$344.85	COMPUTER SOFTWARE
V8661	08/03/2023	DEALERS ELECTRICAL SUPPLY	\$2653.36	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/03/2023	DEALERS ELECTRICAL SUPPLY	\$1545.07	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/03/2023	DEALERS ELECTRICAL SUPPLY	\$68.44	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/03/2023	DEALERS ELECTRICAL SUPPLY	\$300.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/03/2023	DEALERS ELECTRICAL SUPPLY	\$900.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/03/2023	DEALERS ELECTRICAL SUPPLY	\$425.64	ELECTRICAL EQUIPMENT AND SUPPLIES
V8663	08/03/2023	DELL MARKETING LP	\$35.00	COMPUTER SUPPLIES
	08/03/2023	DELL MARKETING LP	\$10.00	COMPUTER SUPPLIES
	08/03/2023	DELL MARKETING LP	\$678.00	COMPUTER SUPPLIES
	08/03/2023	DELL MARKETING LP	\$687.00	COMPUTER HARDWARE
V8665	08/03/2023	DOUGLASS DISTRIBUTING	\$4135.67	FUEL
	08/03/2023	DOUGLASS DISTRIBUTING	\$9103.79	FUEL
V8667	08/03/2023	DREAM RANCH OFFICE SUPPLIES	\$227.90	PRINTING EQUIPMENT AND SUPPLIES
	08/03/2023	DREAM RANCH OFFICE SUPPLIES	\$21.75	PRINTING EQUIPMENT AND SUPPLIES
	08/03/2023	DREAM RANCH OFFICE SUPPLIES	\$108.76	PRINTING EQUIPMENT AND SUPPLIES
	08/03/2023	DREAM RANCH OFFICE SUPPLIES	\$217.52	PRINTING EQUIPMENT AND SUPPLIES
	08/03/2023	DREAM RANCH OFFICE SUPPLIES	\$460.08	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	DREAM RANCH OFFICE SUPPLIES	\$628.60	OFFICE SUPPLIES; CONSUMABLES
V8668	08/03/2023	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
V8669	08/03/2023	FAST SIGNS OF FORT WORTH	\$24.00	PRINTING SERVICES
	08/03/2023	FAST SIGNS OF FORT WORTH	\$318.88	PRINTING SERVICES
	08/03/2023	FAST SIGNS OF FORT WORTH	\$3377.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	FAST SIGNS OF FORT WORTH	\$220.00	PRINTING SERVICES
	08/03/2023	FAST SIGNS OF FORT WORTH	\$167.58	PRINTING SERVICES
	08/03/2023	FAST SIGNS OF FORT WORTH	\$42.43	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8669				SUPPLIES
	08/03/2023	FAST SIGNS OF FORT WORTH	\$457.35	PRINTING SERVICES
V8670	08/03/2023	FILTER SYSTEMS	\$1467.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8671	08/03/2023	FINISHLINE AUTO CARE	\$125.51	AUTOMOTIVE SERVICES
	08/03/2023	FINISHLINE AUTO CARE	\$148.07	AUTOMOTIVE SERVICES
	08/03/2023	FINISHLINE AUTO CARE	\$1669.50	AUTOMOTIVE SERVICES
	08/03/2023	FINISHLINE AUTO CARE	\$109.03	AUTOMOTIVE SERVICES
	08/03/2023	FINISHLINE AUTO CARE	\$133.67	AUTOMOTIVE SERVICES
	08/03/2023	FINISHLINE AUTO CARE	\$134.78	AUTOMOTIVE SERVICES
	08/03/2023	FINISHLINE AUTO CARE	\$126.54	AUTOMOTIVE SERVICES
V8672	08/03/2023	GAME ONE	\$1140.00	ATHLETIC; TRAINING SUPPLIES
	08/03/2023	GAME ONE	\$2280.00	ATHLETIC; TRAINING SUPPLIES
	08/03/2023	GAME ONE	\$2850.00	ATHLETIC; TRAINING SUPPLIES
V8673	08/03/2023	GANDY INK SCREEN PRINTING	\$193.71	APPAREL; GENERAL
	08/03/2023	GANDY INK SCREEN PRINTING	\$365.40	APPAREL; GENERAL
	08/03/2023	GANDY INK SCREEN PRINTING	\$4068.23	APPAREL; GENERAL
V8674	08/03/2023	GIERISCH BROS MOTOR COMPANY LTD	\$396.93	AUTOMOTIVE SERVICES
V8675	08/03/2023	GRAINGER	\$210.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	GRAINGER	\$145.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	GRAINGER	\$197.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	GRAINGER	(\$426.94)	FURNITURE - OFFICE
	08/03/2023	GRAINGER	\$222.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	GRAINGER	\$146.87	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	GRAINGER	\$640.41	FURNITURE - OFFICE
V8677	08/03/2023	GRAYCO ENTERPRISES LLC	\$42.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	GRAYCO ENTERPRISES LLC	\$2224.43	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	GRAYCO ENTERPRISES LLC	\$400.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	GRAYCO ENTERPRISES LLC	\$560.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	GRAYCO ENTERPRISES LLC	\$665.37	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8677				SUPPLIES; HVAC
	08/03/2023	GRAYCO ENTERPRISES LLC	\$697.44	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8678	08/03/2023	THE HAPPY CHEF INC	\$995.00	APPAREL; GENERAL
V8679	08/03/2023	HOBBY LOBBY	\$81.74	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	HOBBY LOBBY	\$56.16	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	HOBBY LOBBY	\$242.30	OFFICE SUPPLIES; CONSUMABLES
V8680	08/03/2023	IOFFICE	\$4.95	PRINTING SERVICES
	08/03/2023	IOFFICE	\$18.50	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$6.31	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$5.29	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$2.31	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$19.89	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$7.29	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$16.16	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$17.59	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$7.26	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$7.78	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$50.37	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$10.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$39.58	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8680				CONSUMABLES
	08/03/2023	IOFFICE	\$40.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$16.59	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$17.62	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	IOFFICE	\$7.39	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$10.05	PRINTING SERVICES
	08/03/2023	IOFFICE	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$15.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$109.73	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$47.34	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$17.20	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$18.04	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$23.63	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$25.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$78.75	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$58.56	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$264.68	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$51.16	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$18.22	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$19.35	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$27.88	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$116.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$73.98	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	IOFFICE	\$686.10	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8680				CONSUMABLES
	08/03/2023	IOFFICE	\$72.02	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$20.36	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$20.55	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$45.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$86.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$268.58	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$131.12	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$57.54	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$84.58	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$21.89	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$67.47	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$90.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$135.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$72.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$160.93	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$51.16	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	IOFFICE	\$44.38	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$166.60	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$52.98	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	IOFFICE	\$48.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$183.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8680	08/03/2023	IOFFICE	\$225.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$81.55	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$416.00	PRINTING SERVICES
	08/03/2023	IOFFICE	\$183.40	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$2600.00	APPAREL; GENERAL
	08/03/2023	IOFFICE	\$444.90	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$72.69	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$951.86	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	IOFFICE	\$80.12	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$100.74	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	IOFFICE	\$142.98	FOOD ITEMS - GROCERY ITEMS
	08/03/2023	IOFFICE	\$2928.88	OFFICE SUPPLIES; CONSUMABLES
V8681	08/03/2023	JASON'S DELI	\$12.39	CATERING SERVICES
	08/03/2023	JASON'S DELI	\$200.90	CATERING SERVICES
	08/03/2023	JASON'S DELI	\$24.98	CATERING SERVICES
	08/03/2023	JASON'S DELI	\$12.09	CATERING SERVICES
	08/03/2023	JASON'S DELI	\$10.00	ADMINISTRATIVE SERVICES
	08/03/2023	JASON'S DELI	\$650.00	CATERING SERVICES
	08/03/2023	JASON'S DELI	\$12.77	CATERING SERVICES
	08/03/2023	JASON'S DELI	\$37.47	CATERING SERVICES
	08/03/2023	JASON'S DELI	\$106.28	CATERING SERVICES
V8682	08/03/2023	JD PALATINE, LLC	\$564.90	CONTRACTED SERVICES; OUTSOURCED
V8687	08/03/2023	LONGHORN INC.	\$647.04	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	LONGHORN INC.	\$222.29	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	LONGHORN INC.	\$1270.01	MAINTENANCE EQUIPMENT AND SUPPLIES

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V8687	08/03/2023	LONGHORN INC.	\$102.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/03/2023	LONGHORN INC.	\$630.34	MAINTENANCE EQUIPMENT AND SUPPLIES
V8688	08/03/2023	MARK'S PLUMBING PARTS	\$771.54	MAINTENANCE EQUIPMENT AND SUPPLIES
V8696	08/03/2023	NATIONAL SCIENCE TEACHING ASSOC	\$90.00	MEMBERSHIPS
V8701	08/03/2023	ORKIN, LLC	\$42.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$72.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$50.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$26.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$60.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$72.50	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$51.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$52.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$47.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$52.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/03/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V8704	08/03/2023	PETROLEUM TRADERS CORPORATION	\$2716.73	FUEL
	08/03/2023	PETROLEUM TRADERS CORPORATION	\$18713.80	FUEL
	08/03/2023	PETROLEUM TRADERS CORPORATION	\$15303.06	FUEL
V8705	08/03/2023	PINNACLE MEDICAL MANAGEMENT	\$560.00	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
V8707	08/03/2023	PRECISION BUSINESS MACHINES	\$320.00	OFFICE SUPPLIES; CONSUMABLES

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V8707	08/03/2023	PRECISION BUSINESS MACHINES	\$378.00	OFFICE SUPPLIES; CONSUMABLES
	08/03/2023	PRECISION BUSINESS MACHINES	\$649.95	PRINTING EQUIPMENT AND SUPPLIES
V8708	08/03/2023	PREMIERE INSTALL MOVERS LLC	\$1384.80	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	PREMIERE INSTALL MOVERS LLC	\$2624.20	CONTRACTED SERVICES; OUTSOURCED
	08/03/2023	PREMIERE INSTALL MOVERS LLC	\$2862.83	CONTRACTED SERVICES; OUTSOURCED
V8709	08/03/2023	RAM INDUSTRIAL EQUIPMENT CO	\$480.36	AUTOMOTIVE SERVICES
	08/03/2023	RAM INDUSTRIAL EQUIPMENT CO	\$848.28	AUTOMOTIVE SERVICES
	08/03/2023	RAM INDUSTRIAL EQUIPMENT CO	\$147.00	AUTOMOTIVE SERVICES
V8710	08/03/2023	RAPTOR TECHNOLOGIES	\$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/03/2023	RAPTOR TECHNOLOGIES	\$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V8717	08/03/2023	SKC DESIGNZ LLC	\$259.35	APPAREL; GENERAL
	08/03/2023	SKC DESIGNZ LLC	\$1260.80	APPAREL; GENERAL
V8718	08/03/2023	SUNBELT RENTALS INC	\$482.38	AUTOMOTIVE EQUIPMENT
	08/03/2023	SUNBELT RENTALS INC	\$4485.80	AUTOMOTIVE EQUIPMENT
V8719	08/03/2023	SWEETWATER SOUND LLC	\$1599.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V8720	08/03/2023	TAGG TEAM SPORTS & MORE	\$74.16	ATHLETIC APPAREL
	08/03/2023	TAGG TEAM SPORTS & MORE	\$102.00	ATHLETIC APPAREL
	08/03/2023	TAGG TEAM SPORTS & MORE	\$108.78	ATHLETIC APPAREL
V8721	08/03/2023	TASBO	\$145.00	MEMBERSHIPS
	08/03/2023	TASBO	\$100.00	ADMINISTRATIVE SERVICES
V8722	08/03/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
V8723	08/03/2023	TEXAS AIR SYSTEMS LLC	\$685.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	TEXAS AIR SYSTEMS LLC	\$201.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8725	08/03/2023	UNITED REFRIGERATION INC	\$696.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	UNITED REFRIGERATION INC	\$159.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	UNITED REFRIGERATION INC	\$174.60	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8725				SUPPLIES; HVAC
	08/03/2023	UNITED REFRIGERATION INC	\$871.02	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/03/2023	UNITED REFRIGERATION INC	\$1217.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8726	08/03/2023	WEST MUSIC COMPANY	\$587.52	MUSICAL INSTRUMENTS
V8728	08/03/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	08/03/2023	WILLSCOT MOBILE MINI	\$140.07	RENTALS
	08/03/2023	WILLSCOT MOBILE MINI	\$323.72	RENTALS
	08/03/2023	WILLSCOT MOBILE MINI	\$107.73	RENTALS
V8729	08/03/2023	BOOKSOURCE INC.	\$129.42	INSTRUCTIONAL MATERIALS; READING
	08/03/2023	BOOKSOURCE INC.	\$115.02	INSTRUCTIONAL MATERIALS; READING
	08/03/2023	BOOKSOURCE INC.	\$2080.20	INSTRUCTIONAL MATERIALS
V8730	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$8475.00	CONSTRUCTION; PROFESSIONAL SERVICES
V8731	08/03/2023	PREMIERE INSTALL MOVERS LLC	\$1016.20	CONSTRUCTION
V8732	08/03/2023	BOOKSOURCE INC.	\$2080.20	INSTRUCTIONAL MATERIALS
	08/03/2023	BOOKSOURCE INC.	\$115.02	INSTRUCTIONAL MATERIALS; READING
	08/03/2023	BOOKSOURCE INC.	\$129.42	INSTRUCTIONAL MATERIALS; READING
V8733	08/03/2023	COMMAND COMMISSIONING LLC	\$2457.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	COMMAND COMMISSIONING LLC	\$3171.25	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	COMMAND COMMISSIONING LLC	\$2048.88	CONSTRUCTION; PROFESSIONAL SERVICES
V8734	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$112539.73	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$2480.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$5474.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$301.83	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$5337.19	CONSTRUCTION; PROFESSIONAL SERVICES
V8735	08/03/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	08/03/2023	MULTIVISTA	\$2600.00	CONSTRUCTION

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V8735	08/03/2023	MULTIVISTA	\$1979.61	CONSTRUCTION
	08/03/2023	MULTIVISTA	\$2287.48	CONSTRUCTION
V8736	08/03/2023	PREMIERE INSTALL MOVERS LLC	\$10194.50	CONSTRUCTION
V8737	08/03/2023	SUPERIOR FIBER & DATA SVCS INC	\$4919.10	COMPUTER; PERIPHERALS
	08/03/2023	SUPERIOR FIBER & DATA SVCS INC	\$6630.00	COMPUTER SOFTWARE
	08/03/2023	SUPERIOR FIBER & DATA SVCS INC	\$9838.20	COMPUTER; PERIPHERALS
	08/03/2023	SUPERIOR FIBER & DATA SVCS INC	\$29514.54	COMPUTER; PERIPHERALS
	08/03/2023	SUPERIOR FIBER & DATA SVCS INC	\$12080.00	CONSTRUCTION
V8738	08/03/2023	WILLSCOT MOBILE MINI	\$226.36	CONSTRUCTION
	08/03/2023	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V8739	08/03/2023	ENTECH SALES & SERVICE, LLC	\$13160.00	CONSTRUCTION
V8740	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$6350.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/03/2023	HUCKABEE & ASSOCIATES INC.	\$490727.70	CONSTRUCTION; PROFESSIONAL SERVICES
V8742	08/09/2023	METEOR EDUCATION, LLC	\$1510.00	FURNITURE - OFFICE
	08/09/2023	METEOR EDUCATION, LLC	\$3020.00	FURNITURE - OFFICE
V8743	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$50.96	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$7.61	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$39.06	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$20.32	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$55.21	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$61.16	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$356.96	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING	\$93.46	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8743		COMPANY		
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$189.95	INSTRUCTIONAL MATERIALS
V8744	08/09/2023	BELL'S MUSIC SHOP INC	\$40598.00	MUSICAL INSTRUMENTS
	08/09/2023	BELL'S MUSIC SHOP INC	\$4995.00	MUSICAL INSTRUMENTS
V8745	08/09/2023	BUSINESS ESSENTIALS	\$33.60	INSTRUCTIONAL MATERIALS
	08/09/2023	BUSINESS ESSENTIALS	\$31.50	INSTRUCTIONAL MATERIALS
	08/09/2023	BUSINESS ESSENTIALS	\$210.66	INSTRUCTIONAL MATERIALS
	08/09/2023	BUSINESS ESSENTIALS	\$273.47	INSTRUCTIONAL MATERIALS
	08/09/2023	BUSINESS ESSENTIALS	\$31.23	INSTRUCTIONAL MATERIALS
V8746	08/09/2023	C AND R SERVICES	\$18105.00	CONSTRUCTION
V8747	08/09/2023	EAI EDUCATION	\$28.01	INSTRUCTIONAL MATERIALS
	08/09/2023	EAI EDUCATION	\$398.20	INSTRUCTIONAL MATERIALS
	08/09/2023	EAI EDUCATION	\$1673.01	INSTRUCTIONAL MATERIALS
	08/09/2023	EAI EDUCATION	\$663.83	INSTRUCTIONAL MATERIALS
V8748	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$50.96	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$55.21	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$25.46	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$7.61	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$39.06	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$20.32	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$93.46	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$61.16	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$189.95	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$33.96	INSTRUCTIONAL MATERIALS
	08/09/2023	KAPLAN EARLY LEARNING COMPANY	\$356.96	INSTRUCTIONAL MATERIALS
V8749	08/09/2023	MATH GPS LLC	\$60.00	INSTRUCTIONAL MATERIALS
	08/09/2023	MATH GPS LLC	\$200.00	INSTRUCTIONAL MATERIALS
	08/09/2023	MATH GPS LLC	\$600.00	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8749	08/09/2023	MATH GPS LLC	\$80.00	INSTRUCTIONAL MATERIALS
	08/09/2023	MATH GPS LLC	\$400.00	INSTRUCTIONAL MATERIALS
V8750	08/09/2023	RED RIVER TECHNOLOGY LLC	\$20705.80	CONSTRUCTION
V8751	08/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$92361.60	CONSTRUCTION
	08/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$40053.30	CONSTRUCTION
	08/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$50504.50	CONSTRUCTION
	08/09/2023	SUPERIOR FIBER & DATA SVCS INC	\$56163.10	CONSTRUCTION
V8752	08/10/2023	ABECEDARIAN ABC LLC	\$56.10	INSTRUCTIONAL MATERIALS
	08/10/2023	ABECEDARIAN ABC LLC	\$280.50	INSTRUCTIONAL MATERIALS
V8753	08/10/2023	ACE MART RESTAURANT SUPPLY	\$1469.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8754	08/10/2023	EMMANUEL ACEVEDO LOPEZ	\$65.70	TRAVEL SERVICES
V8755	08/10/2023	DAVID ALVARADO JR	\$32.95	TRAVEL SERVICES
V8756	08/10/2023	GIZELE DE ALMEIDA ALVES	\$65.11	TRAVEL SERVICES
V8762	08/10/2023	AMAZON.COM	(\$146.25)	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	AMAZON.COM	(\$247.84)	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	(\$79.00)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$46.47)	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	(\$431.81)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$722.62)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$610.49)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$201.37)	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	(\$12.97)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$186.58)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$30.98)	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	(\$16.97)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$67.92)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$151.96)	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762				CONSUMABLES
	08/10/2023	AMAZON.COM	(\$18.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$171.69)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$8.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$123.92)	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	(\$21.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$5.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	(\$24.92)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$13.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$15.49)	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	(\$27.98)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$4.44	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$77.45)	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$8.95	MUSICAL INSTRUMENTS
	08/10/2023	AMAZON.COM	\$9.99	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	(\$3.50)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$2.40	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$13.98)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$9.98	MUSICAL INSTRUMENTS
	08/10/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$39.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$8.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$11.41	FOOD SERVICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$6.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762	08/10/2023	AMAZON.COM	(\$10.48)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$10.99	PAPER; RELATED PRODUCTS
	08/10/2023	AMAZON.COM	\$8.81	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$37.68)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$11.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	\$13.10	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$10.39	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$6.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$34.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$14.13	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$8.99	MUSICAL INSTRUMENTS
	08/10/2023	AMAZON.COM	\$12.32	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$4.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$29.78)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$14.84	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$10.27	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$12.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762				CONSUMABLES
	08/10/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$12.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	(\$19.99)	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$13.48	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$14.89	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$6.91	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$15.98	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$13.28	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$17.68	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	08/10/2023	AMAZON.COM	\$18.79	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$8.96	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$18.36	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$16.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$16.74	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$12.29	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762	08/10/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$14.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$11.38	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$19.95	ATHLETIC EQUIPMENT
	08/10/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$16.80	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$17.99	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$15.50	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$11.38	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$17.42	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$19.52	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$19.99	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$19.30	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$15.89	ATHLETIC EQUIPMENT
	08/10/2023	AMAZON.COM	\$11.99	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$19.99	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$17.78	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$23.48	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$21.58	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$14.00	ATHLETIC EQUIPMENT
	08/10/2023	AMAZON.COM	\$20.55	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$13.99	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762				CONSUMABLES
	08/10/2023	AMAZON.COM	\$18.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	AMAZON.COM	\$23.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$26.75	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	08/10/2023	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$19.16	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$24.92	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$26.95	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$18.82	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$23.90	AWARDS AND RECOGNITION
	08/10/2023	AMAZON.COM	\$17.99	ATHLETIC EQUIPMENT
	08/10/2023	AMAZON.COM	\$17.28	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$22.67	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$24.99	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$29.67	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$18.98	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$23.98	MUSICAL INSTRUMENTS
	08/10/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$29.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$23.11	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762				CONSUMABLES
	08/10/2023	AMAZON.COM	\$25.49	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$36.99	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$18.25	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$20.39	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$29.97	APPAREL; GENERAL
	08/10/2023	AMAZON.COM	\$31.36	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$38.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$19.74	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$24.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$21.79	MUSICAL INSTRUMENTS
	08/10/2023	AMAZON.COM	\$23.34	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$32.99	ATHLETIC EQUIPMENT
	08/10/2023	AMAZON.COM	\$49.59	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$43.98	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$22.99	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$24.99	COMPUTER; PERIPHERALS
	08/10/2023	AMAZON.COM	\$33.99	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$52.47	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	AMAZON.COM	\$31.26	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$57.64	OFFICE SUPPLIES; CONSUMABLES

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V8762	08/10/2023	AMAZON.COM	\$21.49	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$25.98	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$23.59	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$35.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	\$54.90	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$31.68	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$22.35	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$23.74	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$27.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$65.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$31.77	PAPER; RELATED PRODUCTS
	08/10/2023	AMAZON.COM	\$85.98	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$22.37	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$26.36	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$24.14	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$36.69	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$67.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$32.38	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$95.22	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762	08/10/2023	AMAZON.COM	\$26.97	APPAREL; GENERAL
	08/10/2023	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$37.98	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$75.89	ART EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$33.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	\$110.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$25.00	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$28.59	APPAREL; GENERAL
	08/10/2023	AMAZON.COM	\$28.38	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$38.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$38.61	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$81.98	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$38.94	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$125.85	COMPUTER SUPPLIES
	08/10/2023	AMAZON.COM	\$25.99	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$33.87	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$48.57	APPAREL; GENERAL
	08/10/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$44.36	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$151.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$29.95	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$34.19	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$62.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$43.39	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762				CONSUMABLES
	08/10/2023	AMAZON.COM	\$269.90	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$44.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$165.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$32.95	ATHLETIC EQUIPMENT
	08/10/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$69.99	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$44.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$665.76	PAPER; RELATED PRODUCTS
	08/10/2023	AMAZON.COM	\$45.96	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$50.36	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$32.98	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/10/2023	AMAZON.COM	\$43.60	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$71.70	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$53.44	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$45.98	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$1414.55	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$46.25	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$66.69	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$42.96	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$70.44	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$78.72	MUSICAL INSTRUMENTS
	08/10/2023	AMAZON.COM	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$72.54	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$94.90	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8762	08/10/2023	AMAZON.COM	\$56.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	AMAZON.COM	\$83.65	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$45.60	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$251.57	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$83.00	OFFICE EQUIPMENT
	08/10/2023	AMAZON.COM	\$93.12	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$75.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$740.48	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$57.79	JANITORIAL EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$93.68	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$47.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	AMAZON.COM	\$123.92	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$89.94	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$145.99	PRINTING EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$79.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$247.84	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$62.97	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$539.85	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$49.32	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$98.04	FOOD ITEMS - GROCERY ITEMS
	08/10/2023	AMAZON.COM	\$115.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$67.92	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$54.25	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$99.96	COMPUTER; PERIPHERALS

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V8762	08/10/2023	AMAZON.COM	\$119.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	AMAZON.COM	\$104.49	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$59.78	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$144.18	INSTRUCTIONAL MATERIALS
	08/10/2023	AMAZON.COM	\$175.92	COMPUTER; PERIPHERALS
	08/10/2023	AMAZON.COM	\$111.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$66.64	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$146.25	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	AMAZON.COM	\$455.40	INSTRUCTIONAL MATERIALS; MATH
	08/10/2023	AMAZON.COM	\$141.85	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$67.96	PAPER; RELATED PRODUCTS
	08/10/2023	AMAZON.COM	\$241.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$78.60	MUSICAL INSTRUMENTS
	08/10/2023	AMAZON.COM	\$149.94	COMPUTER; PERIPHERALS
	08/10/2023	AMAZON.COM	\$108.89	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$269.99	COMPUTER; NETWORK
	08/10/2023	AMAZON.COM	\$298.75	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$189.99	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$750.00	ATHLETIC; TRAINING SUPPLIES
	08/10/2023	AMAZON.COM	\$1048.00	STAFF DEVELOPMENT
	08/10/2023	AMAZON.COM	\$939.00	INSTRUCTIONAL MATERIALS; MATH
	08/10/2023	AMAZON.COM	\$279.90	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$343.84	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	AMAZON.COM	\$398.00	HARDWARE AND HAND TOOLS
V8763	08/10/2023	ARCHIVE SUPPLIES INC	\$239.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	ARCHIVE SUPPLIES INC	\$5581.04	INSTRUCTIONAL MATERIALS;

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V8763				TECHNICAL TRADES
	08/10/2023	ARCHIVE SUPPLIES INC	\$158.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	ARCHIVE SUPPLIES INC	\$797.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8764	08/10/2023	HOLLY NICHOLE ARNOLD	\$67.73	TRAVEL SERVICES
V8765	08/10/2023	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V8766	08/10/2023	ASCD	\$239.00	MEMBERSHIPS
V8768	08/10/2023	MARTIN DALE BAIRD	\$137.35	TRAVEL SERVICES
V8769	08/10/2023	TERESA BECKER	\$20.70	TRAVEL SERVICES
V8770	08/10/2023	BELL'S BOOK NEST	\$27.50	INSTRUCTIONAL MATERIALS
	08/10/2023	BELL'S BOOK NEST	\$47.18	LIBRARY BOOKS
	08/10/2023	BELL'S BOOK NEST	\$49.95	INSTRUCTIONAL MATERIALS
	08/10/2023	BELL'S BOOK NEST	\$133.00	INSTRUCTIONAL MATERIALS
	08/10/2023	BELL'S BOOK NEST	\$590.00	INSTRUCTIONAL MATERIALS
V8771	08/10/2023	BELL'S MUSIC SHOP INC	\$237.73	INSTRUCTIONAL MATERIALS
	08/10/2023	BELL'S MUSIC SHOP INC	\$75.00	MUSICAL INSTRUMENTS
	08/10/2023	BELL'S MUSIC SHOP INC	\$662.98	INSTRUCTIONAL MATERIALS
	08/10/2023	BELL'S MUSIC SHOP INC	\$110.00	INSTRUCTIONAL MATERIALS
V8772	08/10/2023	BETSY ROSS FLAG GIRL INC	\$79.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BETSY ROSS FLAG GIRL INC	\$91.00	OFFICE SUPPLIES; CONSUMABLES
V8773	08/10/2023	BLICK ART MATERIALS LLC	\$91.42	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$9.54	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$379.14	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$131.80	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$381.60	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$90.58	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$22.08	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$149.73	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$14.30	ART EQUIPMENT AND SUPPLIES
	08/10/2023	BLICK ART MATERIALS LLC	\$448.40	ART EQUIPMENT AND SUPPLIES
V8774	08/10/2023	BUSINESS ESSENTIALS	\$45.88	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$21.21	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$101.54	OFFICE SUPPLIES;

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V8774				CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$73.62	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$68.82	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$94.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/10/2023	BUSINESS ESSENTIALS	\$235.74	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$35.82	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$142.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	BUSINESS ESSENTIALS	\$76.80	OFFICE SUPPLIES; CONSUMABLES
V8775	08/10/2023	C AND R SERVICES	\$24360.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V8776	08/10/2023	JEFFREY STEVEN CALE	\$25.09	TRAVEL SERVICES
V8777	08/10/2023	JENNIFER J ROBERTS	\$17.88	TRAVEL SERVICES
V8779	08/10/2023	LILIANA M CASTILLO	\$182.68	TRAVEL SERVICES
V8780	08/10/2023	CDW GOVERNMENT INC	\$544.83	PRINTING EQUIPMENT AND SUPPLIES
V8781	08/10/2023	CHARACTER STRONG LLC	\$1064.94	STAFF DEVELOPMENT
V8782	08/10/2023	ADAM ROBERT CHAZARRETA	\$58.82	TRAVEL SERVICES
V8783	08/10/2023	TRACEY CLARKE	\$2210.00	SPECIAL EDUCATION SERVICES
V8784	08/10/2023	CRISTINA'S MEXICAN RESTAURANT	\$755.38	CATERING SERVICES
	08/10/2023	CRISTINA'S MEXICAN RESTAURANT	\$98.00	CATERING SERVICES
V8785	08/10/2023	DAN ST ROMAIN EDUC CONSULTING	\$1925.00	STAFF DEVELOPMENT
	08/10/2023	DAN ST ROMAIN EDUC CONSULTING	\$6000.00	STAFF DEVELOPMENT
V8786	08/10/2023	NANCY J DAVIS	\$111.48	TRAVEL SERVICES
V8787	08/10/2023	DELL MARKETING LP	\$687.00	COMPUTER HARDWARE
V8789	08/10/2023	DREAM RANCH OFFICE SUPPLIES	\$356.86	PRINTING EQUIPMENT AND SUPPLIES
V8790	08/10/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V8791	08/10/2023	EDUSMART	\$10665.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	EDUSMART	\$6087.00	INSTRUCTIONAL MATERIALS;

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V8791				SCIENCE
	08/10/2023	EDUSMART	\$6150.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	EDUSMART	\$6159.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	EDUSMART	\$17720.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	EDUSMART	\$10845.00	INSTRUCTIONAL MATERIALS; SCIENCE
V8792	08/10/2023	KATHERINE LEA ELLIS	\$88.75	TRAVEL SERVICES
V8793	08/10/2023	JOSEPH RYAN ESTES	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V8794	08/10/2023	FAST SIGNS OF FORT WORTH	\$285.00	PRINTING SERVICES
	08/10/2023	FAST SIGNS OF FORT WORTH	\$300.00	PRINTING SERVICES
	08/10/2023	FAST SIGNS OF FORT WORTH	\$330.00	PRINTING SERVICES
	08/10/2023	FAST SIGNS OF FORT WORTH	\$180.00	PRINTING SERVICES
	08/10/2023	FAST SIGNS OF FORT WORTH	\$570.00	PRINTING SERVICES
V8795	08/10/2023	FILTER SYSTEMS	\$113.91	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$660.51	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$1948.44	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$1170.75	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$1088.40	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$1797.98	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$758.17	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$309.84	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$1691.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$1132.88	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$726.48	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	FILTER SYSTEMS	\$3314.74	CONTRACTED SERVICES; OUTSOURCED
V8797	08/10/2023	GAME ONE	\$2160.00	ATHLETIC APPAREL

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V8797	08/10/2023	GAME ONE	\$300.00	ATHLETIC APPAREL
	08/10/2023	GAME ONE	\$675.00	ATHLETIC APPAREL
	08/10/2023	GAME ONE	\$300.00	ATHLETIC; TRAINING SUPPLIES
	08/10/2023	GAME ONE	\$6240.00	ATHLETIC; TRAINING SUPPLIES
	08/10/2023	GAME ONE	\$1900.00	ATHLETIC APPAREL
	08/10/2023	GAME ONE	\$1056.00	ATHLETIC; TRAINING SUPPLIES
V8800	08/10/2023	GROGGY DOG SPORTSWEAR	\$2288.00	APPAREL; GENERAL
	08/10/2023	GROGGY DOG SPORTSWEAR	\$30.00	APPAREL; GENERAL
	08/10/2023	GROGGY DOG SPORTSWEAR	\$1012.00	APPAREL; GENERAL
V8801	08/10/2023	RICHELLE HALCOM	\$39.05	TRANSPORTATION
V8802	08/10/2023	BETH M HARMON	\$13.89	TRAVEL SERVICES
V8803	08/10/2023	HOBBY LOBBY	\$19.80	PAPER; RELATED PRODUCTS
	08/10/2023	HOBBY LOBBY	\$149.17	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	HOBBY LOBBY	\$178.96	OFFICE EQUIPMENT
	08/10/2023	HOBBY LOBBY	\$224.78	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	HOBBY LOBBY	\$259.88	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	HOBBY LOBBY	\$411.64	STAFF DEVELOPMENT
	08/10/2023	HOBBY LOBBY	\$430.33	ADMINISTRATIVE SERVICES
	08/10/2023	HOBBY LOBBY	\$430.33	ADMINISTRATIVE SERVICES
V8805	08/10/2023	CHRISTA LEANN HOWARTH	\$49.26	TRANSPORTATION
V8807	08/10/2023	IMAGE MAKER 4U INC.	\$40.00	AWARDS AND RECOGNITION
V8808	08/10/2023	IOFFICE	\$225.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$4.94	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$42.96	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$5.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$17.89	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$52.68	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$16.31	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$127.96	OFFICE SUPPLIES; CONSUMABLES

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V8808	08/10/2023	IOFFICE	\$10.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$62.95	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$25.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$434.94	APPAREL; GENERAL
	08/10/2023	IOFFICE	\$144.98	APPAREL; GENERAL
	08/10/2023	IOFFICE	\$113.07	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$579.92	APPAREL; GENERAL
	08/10/2023	IOFFICE	\$20.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$74.72	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$600.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$37.36	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$292.84	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$55.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$662.60	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$115.93	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$450.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$72.49	APPAREL; GENERAL
	08/10/2023	IOFFICE	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$412.00	PRINTING SERVICES
	08/10/2023	IOFFICE	\$799.92	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	IOFFICE	\$550.00	PRINTING SERVICES
V8809	08/10/2023	J&M CSC 001 LLC	\$25.00	CATERING SERVICES
	08/10/2023	J&M CSC 001 LLC	\$33.50	CATERING SERVICES
	08/10/2023	J&M CSC 001 LLC	\$334.95	CATERING SERVICES

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V8810	08/10/2023	JASON'S DELI	\$86.77	CATERING SERVICES
	08/10/2023	JASON'S DELI	\$385.03	CATERING SERVICES
	08/10/2023	JASON'S DELI	\$126.20	CATERING SERVICES
	08/10/2023	JASON'S DELI	\$95.75	CATERING SERVICES
	08/10/2023	JASON'S DELI	\$532.60	CATERING SERVICES
V8811	08/10/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1826.90	APPAREL; GENERAL
V8812	08/10/2023	LEARNING WITHOUT TEARS	\$20098.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/10/2023	LEARNING WITHOUT TEARS	\$25130.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8813	08/10/2023	JENNIFER SUE LEE	\$44.15	TRAVEL SERVICES
V8814	08/10/2023	ANDREW LONGWORTH	\$22.93	TRAVEL SERVICES
V8815	08/10/2023	MASTER TEACHER THE	\$155.90	AWARDS AND RECOGNITION
V8816	08/10/2023	SAXTON GROUP/MCALISTER'S DELI	\$1132.50	CATERING SERVICES
	08/10/2023	SAXTON GROUP/MCALISTER'S DELI	\$178.82	CATERING SERVICES
	08/10/2023	SAXTON GROUP/MCALISTER'S DELI	\$4864.84	CATERING SERVICES
	08/10/2023	SAXTON GROUP/MCALISTER'S DELI	\$75.00	CATERING SERVICES
V8817	08/10/2023	MEMBEAN INC.	\$10140.00	SUBSCRIPTIONS
V8818	08/10/2023	METEOR EDUCATION, LLC	\$120.69	FURNITURE - OFFICE
V8819	08/10/2023	MGM PRINTING SERVICES INC	\$471.20	PRINTING SERVICES
V8820	08/10/2023	MODIFIED LOGIC, INC.	\$8640.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	MODIFIED LOGIC, INC.	\$2717.42	COMPUTER SOFTWARE
	08/10/2023	MODIFIED LOGIC, INC.	\$29891.58	COMPUTER SOFTWARE
V8821	08/10/2023	CHRISTINE ROSE MOORE	\$46.57	TRAVEL SERVICES
V8823	08/10/2023	LAUREN LACHAPELLE NGUYEN	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V8825	08/10/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$19402.20	GROUNDS AND LANDSCAPING
	08/10/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$83220.00	GROUNDS AND LANDSCAPING
V8826	08/10/2023	ONESOURCE COMMUNICATIONS	\$95.25	UTILITY SERVICES
V8827	08/10/2023	MADISON MAE PIIRTO	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL

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V8828	08/10/2023	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
	08/10/2023	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V8829	08/10/2023	BRIANA POLLOCK	\$180.00	INSTRUCTIONAL MATERIALS; READING
V8830	08/10/2023	POOLSURE	\$1696.90	AQUATIC EQUIPMENT & SUPPLIES
V8831	08/10/2023	PRECISION BUSINESS MACHINES	\$999.50	PAPER; RELATED PRODUCTS
V8832	08/10/2023	PRECISION WATER TECHNOLOGIES INC.	\$62.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/10/2023	PRECISION WATER TECHNOLOGIES INC.	\$500.00	CONTRACTED SERVICES; OUTSOURCED
V8833	08/10/2023	PREFERRED BUSINESS SOLUTIONS	\$2656.80	PAPER; RELATED PRODUCTS
V8834	08/10/2023	LEROY D'ANDRE PUNCH, II	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V8835	08/10/2023	RELX INC	\$286.00	SUBSCRIPTIONS
V8836	08/10/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$3401.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8838	08/10/2023	DAYNE ALTONIO SANTIAGO	\$49.91	TRAVEL SERVICES
V8839	08/10/2023	SCHOOL HEALTH CORPORATION	\$43.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	SCHOOL HEALTH CORPORATION	\$21.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	SCHOOL HEALTH CORPORATION	\$109.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	SCHOOL HEALTH CORPORATION	\$41.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	SCHOOL HEALTH CORPORATION	\$120.42	MEDICAL EQUIPMENT AND SUPPLIES
	08/10/2023	SCHOOL HEALTH CORPORATION	\$87.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/10/2023	SCHOOL HEALTH CORPORATION	\$4318.37	MEDICAL EQUIPMENT AND SUPPLIES
V8840	08/10/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1462.45	COMPUTER SOFTWARE
	08/10/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$342.00	PRINTING EQUIPMENT AND SUPPLIES
	08/10/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$601.57	COMPUTER SOFTWARE

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V8840	08/10/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1020.00	PRINTING EQUIPMENT AND SUPPLIES
	08/10/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1203.28	COMPUTER SOFTWARE
V8841	08/10/2023	SKC DESIGNZ LLC	\$840.00	APPAREL; GENERAL
	08/10/2023	SKC DESIGNZ LLC	\$64.00	APPAREL; GENERAL
	08/10/2023	SKC DESIGNZ LLC	\$87.50	APPAREL; GENERAL
	08/10/2023	SKC DESIGNZ LLC	\$283.50	APPAREL; GENERAL
	08/10/2023	SKC DESIGNZ LLC	\$1275.00	APPAREL; GENERAL
	08/10/2023	SKC DESIGNZ LLC	\$1080.00	APPAREL; GENERAL
	08/10/2023	SKC DESIGNZ LLC	\$105.00	APPAREL; GENERAL
	08/10/2023	SKC DESIGNZ LLC	\$315.00	APPAREL; GENERAL
V8844	08/10/2023	SWEETWATER SOUND LLC	\$99.80	MUSICAL INSTRUMENTS
	08/10/2023	SWEETWATER SOUND LLC	\$229.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/10/2023	SWEETWATER SOUND LLC	\$29.99	MUSICAL INSTRUMENTS
	08/10/2023	SWEETWATER SOUND LLC	\$258.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/10/2023	SWEETWATER SOUND LLC	\$799.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/10/2023	SWEETWATER SOUND LLC	\$18.98	MUSICAL INSTRUMENTS
	08/10/2023	SWEETWATER SOUND LLC	\$99.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/10/2023	SWEETWATER SOUND LLC	\$48.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/10/2023	SWEETWATER SOUND LLC	\$2399.00	MUSICAL INSTRUMENTS
	08/10/2023	SWEETWATER SOUND LLC	\$859.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/10/2023	SWEETWATER SOUND LLC	\$899.00	MUSICAL INSTRUMENTS
V8845	08/10/2023	KANDACE RENEE SWONGER	\$24.96	TRAVEL SERVICES
V8846	08/10/2023	SYSKO NORTH TEXAS	\$334.75	OFFICE SUPPLIES; CONSUMABLES
V8847	08/10/2023	TASBO	\$145.00	MEMBERSHIPS
	08/10/2023	TASBO	\$645.00	STAFF DEVELOPMENT
V8848	08/10/2023	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$150.00	RENTALS
	08/10/2023	TAYLOR'S RENTAL EQUIPMENT COMPANY	\$225.00	RENTALS
V8849	08/10/2023	TEACHER CREATED MATERIALS	\$99.99	INSTRUCTIONAL MATERIALS
V8850	08/10/2023	JEANETTE LYDIA THOMAS	\$37.37	TRANSPORTATION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8851	08/10/2023	VERNIER SOFTWARE & TECHNOLOGY	\$189.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8852	08/10/2023	RONALD WILLIAM VON DREAU, II	\$640.00	CONTRACTED SERVICES; OUTSOURCED
V8853	08/10/2023	ROBERT ANDREW PAUL WATSON	\$120.13	TRAVEL SERVICES
V8854	08/10/2023	NICOLE M WEBB	\$54.76	TRAVEL SERVICES
V8855	08/10/2023	JERI RENEA WELLMANN	\$74.26	TRANSPORTATION
V8856	08/10/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WESTERN-BRW PAPER CO, INC.	\$1597.75	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WESTERN-BRW PAPER CO, INC.	\$2651.20	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WESTERN-BRW PAPER CO, INC.	\$1826.00	OFFICE SUPPLIES; CONSUMABLES
	08/10/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	PAPER; RELATED PRODUCTS
V8857	08/10/2023	ROBERT BRANDON WHISENHUNT	\$7.93	TRAVEL SERVICES
V8858	08/10/2023	ALEJANDRA WILHELM	\$73.56	TRAVEL SERVICES
V8859	08/10/2023	WILLIAMS SCOTSMAN INC	\$19200.00	RENTALS
	08/10/2023	WILLIAMS SCOTSMAN INC	\$2569.15	RENTALS
V8860	08/10/2023	WILLSCOT MOBILE MINI	\$323.72	RENTALS
	08/10/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	08/10/2023	WILLSCOT MOBILE MINI	\$140.07	RENTALS
	08/10/2023	WILLSCOT MOBILE MINI	\$154.42	RENTALS
V8861	08/10/2023	BOOKSOURCE INC.	\$427.92	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$363.84	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$612.27	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$269.40	INSTRUCTIONAL MATERIALS
	08/10/2023	BOOKSOURCE INC.	\$2041.14	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$1059.00	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$20.22	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	BOOKSOURCE INC.	\$399.21	INSTRUCTIONAL MATERIALS; READING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8861	08/10/2023	BOOKSOURCE INC.	\$447.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	BOOKSOURCE INC.	\$986.55	INSTRUCTIONAL MATERIALS; READING
V8862	08/10/2023	BOOKSOURCE INC.	\$447.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	BOOKSOURCE INC.	\$363.84	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$427.92	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$1059.00	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$20.22	INSTRUCTIONAL MATERIALS; SCIENCE
	08/10/2023	BOOKSOURCE INC.	\$399.21	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$269.40	INSTRUCTIONAL MATERIALS
	08/10/2023	BOOKSOURCE INC.	\$986.55	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$612.27	INSTRUCTIONAL MATERIALS; READING
	08/10/2023	BOOKSOURCE INC.	\$2041.14	INSTRUCTIONAL MATERIALS; READING
V8863	08/10/2023	BRAUN INTERTEC CORPORATION	\$1493.75	CONSTRUCTION; PROFESSIONAL SERVICES
	08/10/2023	BRAUN INTERTEC CORPORATION	\$798.25	CONSTRUCTION; PROFESSIONAL SERVICES
	08/10/2023	BRAUN INTERTEC CORPORATION	\$2228.50	CONSTRUCTION; PROFESSIONAL SERVICES
V8864	08/10/2023	FAST SIGNS OF FORT WORTH	\$120.00	CONSTRUCTION
V8865	08/10/2023	HUCKABEE & ASSOCIATES INC.	\$295.77	CONSTRUCTION; PROFESSIONAL SERVICES
	08/10/2023	HUCKABEE & ASSOCIATES INC.	\$20192.40	CONSTRUCTION; PROFESSIONAL SERVICES
V8866	08/10/2023	SUPERIOR FIBER & DATA SVCS INC	\$9378.20	COMPUTER; NETWORK
V8867	08/10/2023	WILLSCOT MOBILE MINI	\$274.44	CONSTRUCTION
V8875	08/11/2023	DIDAX INC.	\$419.86	INSTRUCTIONAL MATERIALS; MATH
	08/11/2023	DIDAX INC.	\$517.86	INSTRUCTIONAL MATERIALS; MATH
V8876	08/11/2023	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8876	08/11/2023	DIDAX INC.	\$1960.00	INSTRUCTIONAL MATERIALS; MATH
	08/11/2023	DIDAX INC.	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	08/11/2023	DIDAX INC.	\$140.00	INSTRUCTIONAL MATERIALS; MATH
V8877	08/11/2023	AMAZON.COM	\$56.84	INSTRUCTIONAL MATERIALS
V8878	08/11/2023	DIDAX INC.	\$36.99	INSTRUCTIONAL MATERIALS; MATH
	08/11/2023	DIDAX INC.	\$29.99	INSTRUCTIONAL MATERIALS; MATH
	08/11/2023	DIDAX INC.	\$140.00	INSTRUCTIONAL MATERIALS; MATH
V8879	08/11/2023	EAI EDUCATION	\$168.06	INSTRUCTIONAL MATERIALS
	08/11/2023	EAI EDUCATION	\$5681.25	INSTRUCTIONAL MATERIALS
	08/11/2023	EAI EDUCATION	\$224.08	INSTRUCTIONAL MATERIALS
	08/11/2023	EAI EDUCATION	\$5733.98	INSTRUCTIONAL MATERIALS
	08/11/2023	EAI EDUCATION	\$5354.16	INSTRUCTIONAL MATERIALS
V8880	08/11/2023	IOFFICE	\$1270.30	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$6479.42	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$6001.69	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$6432.13	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$8516.48	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$11768.67	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$12584.21	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$7078.78	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$17816.54	FURNITURE - OFFICE
	08/11/2023	IOFFICE	\$8009.00	FURNITURE - OFFICE
V8881	08/15/2023	METEOR EDUCATION, LLC	\$5595.14	FURNITURE - CLASSROOM
V8882	08/15/2023	IOFFICE	\$1263.07	FURNITURE - OFFICE
V8883	08/15/2023	NASCO	\$3284.64	INSTRUCTIONAL MATERIALS
	08/15/2023	NASCO	\$113.96	INSTRUCTIONAL MATERIALS
	08/15/2023	NASCO	\$3167.28	INSTRUCTIONAL MATERIALS
	08/15/2023	NASCO	\$6151.14	INSTRUCTIONAL MATERIALS
V8884	08/15/2023	AMAZON.COM	\$17.96	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$42.53	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$32.94	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$8.67	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8884	08/15/2023	AMAZON.COM	\$17.32	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$45.76	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$16.59	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$126.99	INSTRUCTIONAL MATERIALS
	08/15/2023	AMAZON.COM	\$64.98	INSTRUCTIONAL MATERIALS
V8885	08/15/2023	BELL'S MUSIC SHOP INC	\$38947.00	MUSICAL INSTRUMENTS
V8886	08/15/2023	GRAINGER	\$3.85	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$5.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$1.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$135.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$7.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$164.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$16.09	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$39.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$8.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$16.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$13.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/15/2023	GRAINGER	\$23.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
V8887	08/15/2023	NASCO	\$3284.64	INSTRUCTIONAL MATERIALS
	08/15/2023	NASCO	\$246.96	INSTRUCTIONAL MATERIALS
	08/15/2023	NASCO	\$173.52	INSTRUCTIONAL MATERIALS
V8888	08/15/2023	RED RIVER TECHNOLOGY LLC	\$299216.80	CONSTRUCTION
V8889	08/15/2023	SUPERIOR FIBER & DATA SVCS INC	\$8328.00	CONSTRUCTION
V8890	08/15/2023	WESTERN PSYCHOLOGICAL SERVICE	\$2687.30	INSTRUCTIONAL MATERIALS
V8891	08/17/2023	13:2 EVENTS, LLC	\$1450.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V8892	08/17/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$8000.00	SPECIAL EDUCATION SERVICES
V8897	08/17/2023	AMAZON.COM	(\$11.26)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$2.46	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	(\$23.98)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	(\$15.88)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	(\$56.30)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$6.62	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	(\$1.23)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	(\$51.98)	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$4.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$4.79	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$1.39	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	(\$27.27)	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$6.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$1.23	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	(\$45.04)	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$7.72	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$2.66	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$4.44	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8897	08/17/2023	AMAZON.COM	\$7.18	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$9.14	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$6.12	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$8.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$5.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$6.51	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$9.93	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$9.64	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$6.57	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$7.59	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$10.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$9.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$7.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$11.90	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$7.66	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8897	08/17/2023	AMAZON.COM	\$11.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$9.37	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$11.45	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$10.60	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$7.91	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$8.79	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$9.83	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$11.79	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$11.10	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$12.99	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$8.75	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$9.78	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$15.56	PAPER; RELATED PRODUCTS
	08/17/2023	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$13.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$11.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$10.98	ART EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$14.26	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$10.19	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$17.09	ART EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$11.49	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8897				CONSUMABLES
	08/17/2023	AMAZON.COM	\$14.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$14.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$10.39	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$18.55	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$11.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$19.94	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$13.54	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$10.85	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$23.99	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$21.39	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$14.51	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$13.95	LIBRARY BOOKS
	08/17/2023	AMAZON.COM	\$17.44	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$15.64	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$11.17	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$26.97	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$11.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$26.69	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8897				CONSUMABLES
	08/17/2023	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$17.89	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$15.88	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$11.28	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$30.70	LIBRARY BOOKS
	08/17/2023	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$27.27	PAPER; RELATED PRODUCTS
	08/17/2023	AMAZON.COM	\$14.99	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$11.47	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$31.67	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$16.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$27.52	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$17.26	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$16.99	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$16.89	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$13.68	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$33.87	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$28.26	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$18.68	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8897	08/17/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$23.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$18.75	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$21.56	LIBRARY BOOKS
	08/17/2023	AMAZON.COM	\$24.99	FOOD SERVICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$37.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$19.99	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	AMAZON.COM	\$29.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$18.89	ART EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$31.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$23.05	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	AMAZON.COM	\$19.68	PAPER; RELATED PRODUCTS
	08/17/2023	AMAZON.COM	\$47.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$23.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$31.90	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$21.51	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$35.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$25.90	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$22.60	OFFICE SUPPLIES; CONSUMABLES

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V8897	08/17/2023	AMAZON.COM	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$31.56	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$21.84	ART EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$39.99	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	AMAZON.COM	\$26.37	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$26.95	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$95.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$34.98	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$35.19	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$23.94	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$25.80	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	AMAZON.COM	\$45.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$27.27	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$99.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$35.00	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$45.00	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$24.45	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$27.44	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$29.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$28.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$114.36	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8897	08/17/2023	AMAZON.COM	\$35.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$51.98	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$32.78	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$47.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$31.39	COMPUTER SUPPLIES
	08/17/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$119.96	APPAREL; GENERAL
	08/17/2023	AMAZON.COM	\$37.79	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$54.95	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$33.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$40.50	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$52.50	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$32.99	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$149.97	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$59.98	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$64.39	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$50.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$44.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$177.44	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$49.90	OFFICE SUPPLIES;

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V8897				CONSUMABLES
	08/17/2023	AMAZON.COM	\$71.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$41.74	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$64.40	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$91.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$51.92	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$47.70	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$75.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$50.40	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$107.59	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$47.76	APPAREL; GENERAL
	08/17/2023	AMAZON.COM	\$84.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$101.94	ART EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$52.47	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$86.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$55.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$119.94	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$49.95	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$95.60	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$115.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$53.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$56.30	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$111.93	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$61.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$130.32	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8897	08/17/2023	AMAZON.COM	\$57.48	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$149.94	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$124.95	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$62.37	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$64.99	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$69.98	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$134.25	AQUATIC EQUIPMENT & SUPPLIES
	08/17/2023	AMAZON.COM	\$71.98	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$295.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$129.99	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$65.78	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$68.94	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$134.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$77.94	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$69.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$71.98	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$188.20	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$132.72	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$95.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$80.91	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$208.35	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$81.89	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$137.78	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$83.80	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$242.82	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$154.83	AQUATIC EQUIPMENT &

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V8897				SUPPLIES
	08/17/2023	AMAZON.COM	\$139.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$95.94	STAFF DEVELOPMENT
	08/17/2023	AMAZON.COM	\$309.52	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$89.94	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$270.00	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$86.36	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$334.20	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$181.62	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$275.40	COMPUTER SUPPLIES
	08/17/2023	AMAZON.COM	\$98.85	FOOD ITEMS - GROCERY ITEMS
	08/17/2023	AMAZON.COM	\$499.50	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$95.00	APPAREL; GENERAL
	08/17/2023	AMAZON.COM	\$599.00	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$99.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$239.80	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$99.99	AQUATIC EQUIPMENT & SUPPLIES
	08/17/2023	AMAZON.COM	\$102.16	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$101.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$246.68	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$119.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$164.85	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$104.05	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$590.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$136.00	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$169.95	OFFICE EQUIPMENT
	08/17/2023	AMAZON.COM	\$173.02	PAPER; RELATED PRODUCTS
	08/17/2023	AMAZON.COM	\$180.40	OFFICE SUPPLIES; CONSUMABLES

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V8897	08/17/2023	AMAZON.COM	\$158.46	LIBRARY SUPPLIES
	08/17/2023	AMAZON.COM	\$182.45	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	AMAZON.COM	\$174.65	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$224.10	COMPUTER SUPPLIES
	08/17/2023	AMAZON.COM	\$197.78	INSTRUCTIONAL MATERIALS; SCIENCE
	08/17/2023	AMAZON.COM	\$244.50	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$291.90	ART EQUIPMENT AND SUPPLIES
	08/17/2023	AMAZON.COM	\$307.84	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$229.99	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$786.22	APPLIANCES
	08/17/2023	AMAZON.COM	\$496.17	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$976.50	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$240.75	PAPER; RELATED PRODUCTS
	08/17/2023	AMAZON.COM	\$1475.10	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$1479.00	PRINTING EQUIPMENT AND SUPPLIES
V8898	08/17/2023	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V8899	08/17/2023	B&H PHOTO VIDEO	\$477.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$14.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$11.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$9.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$528.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$622.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$11.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$52.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$14.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$55.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$48.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V8899	08/17/2023	B&H PHOTO VIDEO	\$281.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	B&H PHOTO VIDEO	\$495.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8900	08/17/2023	BARNES & NOBLE	\$603.60	STAFF DEVELOPMENT
	08/17/2023	BARNES & NOBLE	\$1064.70	STAFF DEVELOPMENT
	08/17/2023	BARNES & NOBLE	\$18.36	STAFF DEVELOPMENT
	08/17/2023	BARNES & NOBLE	\$607.75	STAFF DEVELOPMENT
	08/17/2023	BARNES & NOBLE	\$1817.00	STAFF DEVELOPMENT
V8901	08/17/2023	BELL'S BOOK NEST	\$1095.60	INSTRUCTIONAL MATERIALS
	08/17/2023	BELL'S BOOK NEST	\$1916.15	INSTRUCTIONAL MATERIALS; READING
	08/17/2023	BELL'S BOOK NEST	\$42.75	INSTRUCTIONAL MATERIALS
	08/17/2023	BELL'S BOOK NEST	\$152.29	INSTRUCTIONAL MATERIALS; READING
	08/17/2023	BELL'S BOOK NEST	\$315.75	INSTRUCTIONAL MATERIALS; READING
	08/17/2023	BELL'S BOOK NEST	\$222.25	INSTRUCTIONAL MATERIALS; READING
	08/17/2023	BELL'S BOOK NEST	\$985.60	INSTRUCTIONAL MATERIALS; READING
	08/17/2023	BELL'S BOOK NEST	\$279.60	INSTRUCTIONAL MATERIALS
V8902	08/17/2023	BELL'S MUSIC SHOP INC	\$54.00	MUSICAL INSTRUMENTS
	08/17/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	08/17/2023	BELL'S MUSIC SHOP INC	\$42.00	MUSICAL INSTRUMENTS
	08/17/2023	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	08/17/2023	BELL'S MUSIC SHOP INC	\$52.00	MUSICAL INSTRUMENTS
	08/17/2023	BELL'S MUSIC SHOP INC	\$150.00	MUSICAL INSTRUMENTS
	08/17/2023	BELL'S MUSIC SHOP INC	\$300.00	MUSICAL INSTRUMENTS
V8903	08/17/2023	BLICK ART MATERIALS LLC	\$662.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	BLICK ART MATERIALS LLC	\$22.50	INSTRUCTIONAL MATERIALS
	08/17/2023	BLICK ART MATERIALS LLC	\$56.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	BLICK ART MATERIALS LLC	\$246.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8904	08/17/2023	KRISTEN BOULET	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	KRISTEN BOULET	\$200.00	CONTRACTED SERVICES; OUTSOURCED

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V8905	08/17/2023	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V8906	08/17/2023	BUSINESS ESSENTIALS	\$12.16	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$2.82	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$17.86	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$179.16	INSTRUCTIONAL MATERIALS
	08/17/2023	BUSINESS ESSENTIALS	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$9.39	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$3.16	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$26.24	INSTRUCTIONAL MATERIALS
	08/17/2023	BUSINESS ESSENTIALS	\$23.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$4.92	INSTRUCTIONAL MATERIALS
	08/17/2023	BUSINESS ESSENTIALS	\$155.28	INSTRUCTIONAL MATERIALS
	08/17/2023	BUSINESS ESSENTIALS	\$179.16	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$142.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$9.94	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$10.73	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$206.67	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$35.82	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$29.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$212.94	PRINTING SERVICES
	08/17/2023	BUSINESS ESSENTIALS	\$406.24	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$227.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$11.04	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$19.78	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8906	08/17/2023	BUSINESS ESSENTIALS	\$413.34	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$155.19	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$154.16	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$1597.66	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$17.70	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$405.71	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$453.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$21.13	PAPER; RELATED PRODUCTS
	08/17/2023	BUSINESS ESSENTIALS	\$32.52	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	BUSINESS ESSENTIALS	\$239.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$1046.25	PRINTING SERVICES
	08/17/2023	BUSINESS ESSENTIALS	\$27.49	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$59.60	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$949.01	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$2385.00	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$57.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	BUSINESS ESSENTIALS	\$76.36	PAPER; RELATED PRODUCTS
	08/17/2023	BUSINESS ESSENTIALS	\$198.06	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	BUSINESS ESSENTIALS	\$363.98	OFFICE SUPPLIES; CONSUMABLES
V8907	08/17/2023	C AND R SERVICES	\$1756.76	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V8908	08/17/2023	C C CREATIONS	\$25.00	PRINTING SERVICES
	08/17/2023	C C CREATIONS	\$127.50	APPAREL; FINE ARTS
	08/17/2023	C C CREATIONS	\$700.00	AWARDS AND RECOGNITION
	08/17/2023	C C CREATIONS	\$963.00	APPAREL; FINE ARTS
V8909	08/17/2023	CAROLINA BIOLOGICAL SUPPLY	\$10.36	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8909		CO		TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$212.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$9.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$39.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$26.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$406.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$127.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$10.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$119.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$94.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$61.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$227.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$140.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$349.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8910	08/17/2023	BEN CARROLL	\$2607.50	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	BEN CARROLL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V8911	08/17/2023	CHARACTER STRONG LLC	\$3999.00	INSTRUCTIONAL MATERIALS
V8912	08/17/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$297.05	AUTOMOTIVE SERVICES
	08/17/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$395.35	AUTOMOTIVE SERVICES
	08/17/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$100.84	AUTOMOTIVE SERVICES
	08/17/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$340.22	AUTOMOTIVE SERVICES
	08/17/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$510.90	AUTOMOTIVE SERVICES
V8913	08/17/2023	RASHEDA M CONTRERAS III	\$180.00	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				READING
V8914	08/17/2023	JACKSON COURTRIGHT	\$160.00	CONTRACTED SERVICES; OUTSOURCED
V8915	08/17/2023	CRISIS PREVENTION INSTITUTE	\$200.00	MEMBERSHIPS
V8917	08/17/2023	CURRICULUM ASSOCIATES LLC	\$1138.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$535.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$1301.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$813.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$200.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$612.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$459.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$300.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$2440.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$1147.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$4000.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$387.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$382.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$1170.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$765.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$450.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$1627.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$976.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	CURRICULUM ASSOCIATES LLC	\$2250.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8919	08/17/2023	JESSICA DE LA FUENTE	\$49.26	TRANSPORTATION

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V8920	08/17/2023	DEALERS ELECTRICAL SUPPLY	\$300.65	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/17/2023	DEALERS ELECTRICAL SUPPLY	\$3960.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/17/2023	DEALERS ELECTRICAL SUPPLY	\$385.20	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/17/2023	DEALERS ELECTRICAL SUPPLY	\$687.94	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/17/2023	DEALERS ELECTRICAL SUPPLY	\$198.43	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/17/2023	DEALERS ELECTRICAL SUPPLY	\$1134.18	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/17/2023	DEALERS ELECTRICAL SUPPLY	\$3378.40	ELECTRICAL EQUIPMENT AND SUPPLIES
V8921	08/17/2023	DELL MARKETING LP	\$1374.00	COMPUTER HARDWARE
V8922	08/17/2023	DOUGLASS DISTRIBUTING	\$2880.18	FUEL
	08/17/2023	DOUGLASS DISTRIBUTING	\$5726.12	FUEL
V8923	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$112.62	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$135.78	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$144.36	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$265.00	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$144.96	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$153.14	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$650.48	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	DREAM RANCH OFFICE SUPPLIES	\$956.35	PRINTING EQUIPMENT AND SUPPLIES
V8924	08/17/2023	ED311	\$210.00	STAFF DEVELOPMENT
V8925	08/17/2023	EDUCATION ADVANCED INC	\$7312.00	COMPUTER SOFTWARE
	08/17/2023	EDUCATION ADVANCED INC	\$26323.20	COMPUTER SOFTWARE
V8926	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V8927	08/17/2023	EDYNAMIC LEARNING	\$2800.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8928	08/17/2023	EVERDRIVEN TECHNOLOGIES, LLC	\$741.15	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8929	08/17/2023	FAST SIGNS OF FORT WORTH	\$599.96	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$492.61	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$43.50	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$23.00	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$21.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$95.00	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$280.00	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$168.00	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$41.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$900.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$1939.41	PRINTING SERVICES
	08/17/2023	FAST SIGNS OF FORT WORTH	\$1961.93	PRINTING SERVICES
V8930	08/17/2023	FILTER SYSTEMS	\$685.80	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8931	08/17/2023	FINISHLINE AUTO CARE	\$181.13	AUTOMOTIVE SERVICES
V8932	08/17/2023	SHAWN C FINNEY	\$118.87	INSTRUCTIONAL MATERIALS; BILINGUAL
V8933	08/17/2023	STERLING FRY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	STERLING FRY	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V8934	08/17/2023	FUN AND FUNCTION	\$3.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	FUN AND FUNCTION	\$8.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/17/2023	FUN AND FUNCTION	\$36.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V8935	08/17/2023	GANDY INK SCREEN PRINTING	\$314.50	APPAREL; GENERAL
	08/17/2023	GANDY INK SCREEN PRINTING	\$78.63	APPAREL; GENERAL
	08/17/2023	GANDY INK SCREEN PRINTING	\$589.69	APPAREL; GENERAL
	08/17/2023	GANDY INK SCREEN PRINTING	\$982.81	APPAREL; GENERAL
V8936	08/17/2023	GIERISCH BROS MOTOR COMPANY LTD	\$181.00	AUTOMOTIVE SERVICES
	08/17/2023	GIERISCH BROS MOTOR COMPANY LTD	\$29.72	AUTOMOTIVE SERVICES
V8937	08/17/2023	GRAINGER	\$108.76	MAINTENANCE EQUIPMENT AND SUPPLIES

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V8937	08/17/2023	GRAINGER	\$6.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	GRAINGER	\$243.15	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	GRAINGER	\$94.08	MAINTENANCE EQUIPMENT AND SUPPLIES
V8938	08/17/2023	GRAYCO ENTERPRISES LLC	\$301.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	GRAYCO ENTERPRISES LLC	\$441.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	GRAYCO ENTERPRISES LLC	\$1109.58	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	GRAYCO ENTERPRISES LLC	\$247.87	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	GRAYCO ENTERPRISES LLC	\$1934.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	GRAYCO ENTERPRISES LLC	\$298.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	GRAYCO ENTERPRISES LLC	\$830.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V8939	08/17/2023	GROGGY DOG SPORTSWEAR	\$405.86	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$13.75	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$221.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$27.50	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$13.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$40.00	AWARDS AND RECOGNITION
	08/17/2023	GROGGY DOG SPORTSWEAR	\$12.97	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$65.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$323.75	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$750.03	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$429.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$117.50	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$1650.00	AWARDS AND RECOGNITION
	08/17/2023	GROGGY DOG SPORTSWEAR	\$55.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$176.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$92.59	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$56.62	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$352.50	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$176.25	APPAREL; GENERAL

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V8939	08/17/2023	GROGGY DOG SPORTSWEAR	\$122.99	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$430.46	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$374.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$875.00	AWARDS AND RECOGNITION
	08/17/2023	GROGGY DOG SPORTSWEAR	\$184.48	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$1224.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$308.00	APPAREL; GENERAL
	08/17/2023	GROGGY DOG SPORTSWEAR	\$540.00	APPAREL; GENERAL
V8940	08/17/2023	THE HAPPY CHEF INC	\$1631.40	APPAREL; GENERAL
V8941	08/17/2023	HOBBY LOBBY	\$458.71	FURNITURE - OFFICE
	08/17/2023	HOBBY LOBBY	\$321.82	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	HOBBY LOBBY	\$208.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	HOBBY LOBBY	\$908.73	THEATER ARTS SUPPLIES AND EQUIPMENT
V8944	08/17/2023	IMAGE MAKER 4U INC.	\$60.00	AWARDS AND RECOGNITION
V8946	08/17/2023	IOFFICE	\$36.01	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$12.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$7.36	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$14.10	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$8.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$21.78	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$40.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$85.39	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$65.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$8.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$14.95	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$10.95	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8946	08/17/2023	IOFFICE	\$35.78	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$25.20	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$50.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$499.75	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$210.24	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$12.42	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$17.59	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$56.97	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$27.45	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$72.02	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$23.76	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$237.33	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$13.00	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$29.60	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$27.23	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$93.19	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$27.59	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$93.89	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$28.80	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$793.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$14.92	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$43.00	PRINTING SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8946	08/17/2023	IOFFICE	\$32.91	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$112.71	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$32.37	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$94.09	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$63.58	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$995.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$16.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$215.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$156.50	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$179.36	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$40.94	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$158.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$202.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$44.94	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$354.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$35.49	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$288.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$66.26	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$159.20	APPAREL; GENERAL
	08/17/2023	IOFFICE	\$50.37	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$414.60	PRINTING SERVICES
	08/17/2023	IOFFICE	\$840.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$471.92	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V8946	08/17/2023	IOFFICE	\$56.37	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$1244.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$65.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$68.97	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$82.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$97.44	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$99.96	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$102.40	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$112.52	OFFICE SUPPLIES; CONSUMABLES
	08/17/2023	IOFFICE	\$280.00	PRINTING SERVICES
	08/17/2023	IOFFICE	\$538.65	PRINTING SERVICES
	08/17/2023	IOFFICE	\$829.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	IOFFICE	\$853.80	FURNITURE - OFFICE
V8947	08/17/2023	J&M CSC 001 LLC	\$736.91	CATERING SERVICES
V8948	08/17/2023	JASON'S DELI	\$24.00	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$29.00	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$62.45	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$10.00	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$7.89	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$63.69	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$62.90	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$61.40	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$229.94	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$114.90	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$64.95	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$119.90	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$189.54	CATERING SERVICES
	08/17/2023	JASON'S DELI	\$429.50	CATERING SERVICES
V8949	08/17/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$180.00	OFFICE SUPPLIES; CONSUMABLES

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V8949	08/17/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$216.00	PRINTING EQUIPMENT AND SUPPLIES
V8950	08/17/2023	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	KAITLIN JONES	\$900.00	CONTRACTED SERVICES; OUTSOURCED
V8952	08/17/2023	KWIK KAR OF ROANOKE	\$99.21	AUTOMOTIVE SERVICES
	08/17/2023	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
	08/17/2023	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
V8953	08/17/2023	LAB RESOURCES INC	\$11.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	LAB RESOURCES INC	\$11.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	LAB RESOURCES INC	\$340.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	LAB RESOURCES INC	\$1275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V8954	08/17/2023	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V8955	08/17/2023	MARK'S PLUMBING PARTS	\$845.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	MARK'S PLUMBING PARTS	\$350.75	MAINTENANCE EQUIPMENT AND SUPPLIES
V8956	08/17/2023	SHANA C MARTIN	\$142.40	TRAVEL SERVICES
V8957	08/17/2023	MASTERYPREP, LLC	\$500.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	MASTERYPREP, LLC	\$9895.00	COMPUTER SOFTWARE
V8958	08/17/2023	SAXTON GROUP/MCALISTER'S DELI	\$10.99	CATERING SERVICES
	08/17/2023	SAXTON GROUP/MCALISTER'S DELI	\$72.90	CATERING SERVICES
	08/17/2023	SAXTON GROUP/MCALISTER'S DELI	\$368.94	CATERING SERVICES
	08/17/2023	SAXTON GROUP/MCALISTER'S DELI	\$75.00	CATERING SERVICES
	08/17/2023	SAXTON GROUP/MCALISTER'S DELI	\$799.20	CATERING SERVICES
	08/17/2023	SAXTON GROUP/MCALISTER'S DELI	\$80.91	CATERING SERVICES
	08/17/2023	SAXTON GROUP/MCALISTER'S DELI	\$102.90	CATERING SERVICES
V8961	08/17/2023	MICHAEL'S KEYS	\$245.00	MAINTENANCE EQUIPMENT AND SUPPLIES

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V8962	08/17/2023	NASCO	\$500.00	MEMBERSHIPS
V8963	08/17/2023	NAVIGATE360, LLC	\$2652.25	COMPUTER SOFTWARE
V8964	08/17/2023	DARIN NORTHAM	\$1050.00	CONTRACTED SERVICES; OUTSOURCED
V8965	08/17/2023	RHIANNON E OVENS	\$81.00	TRANSPORTATION
	08/17/2023	RHIANNON E OVENS	\$25.00	TRANSPORTATION
V8966	08/17/2023	PEARCE INDUSTRIES	\$4915.20	CONTRACTED SERVICES; OUTSOURCED
V8967	08/17/2023	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
V8968	08/17/2023	PERIPOLE INC.	\$124.32	MUSICAL INSTRUMENTS
	08/17/2023	PERIPOLE INC.	\$24.95	MUSICAL INSTRUMENTS
	08/17/2023	PERIPOLE INC.	\$17.42	MUSICAL INSTRUMENTS
V8969	08/17/2023	PERMA-BOUND	\$67.40	LIBRARY BOOKS
V8970	08/17/2023	PINNACLE MEDICAL MANAGEMENT	\$490.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
V8971	08/17/2023	PRECISION BUSINESS MACHINES	\$249.95	PRINTING EQUIPMENT AND SUPPLIES
	08/17/2023	PRECISION BUSINESS MACHINES	\$116.95	OFFICE SUPPLIES; CONSUMABLES
V8972	08/17/2023	PREFERRED BUSINESS SOLUTIONS	\$449.30	OFFICE SUPPLIES; CONSUMABLES
V8974	08/17/2023	LEROY D'ANDRE PUNCH, II	\$2000.00	CONTRACTED SERVICES; OUTSOURCED
V8975	08/17/2023	QDOBA MEXICAN EATS	\$607.50	CATERING SERVICES
	08/17/2023	QDOBA MEXICAN EATS	\$175.30	CATERING SERVICES
	08/17/2023	QDOBA MEXICAN EATS	\$10.50	CATERING SERVICES
	08/17/2023	QDOBA MEXICAN EATS	\$408.13	CATERING SERVICES
	08/17/2023	QDOBA MEXICAN EATS	\$287.50	CATERING SERVICES
	08/17/2023	QDOBA MEXICAN EATS	\$52.50	CATERING SERVICES
	08/17/2023	QDOBA MEXICAN EATS	\$270.00	CATERING SERVICES
	08/17/2023	QDOBA MEXICAN EATS	\$525.00	CATERING SERVICES
V8976	08/17/2023	RAM INDUSTRIAL EQUIPMENT CO	\$577.00	AUTOMOTIVE SERVICES
V8977	08/17/2023	RAPTOR TECHNOLOGIES	\$600.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/17/2023	RAPTOR TECHNOLOGIES	\$330.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V8978	08/17/2023	ROADRUNNER CHARTERS INC	\$6720.00	TRAVEL SERVICES

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V8979	08/17/2023	ROANOKE AUTO SUPPLY LTD	\$82.82	AUTOMOTIVE EQUIPMENT
	08/17/2023	ROANOKE AUTO SUPPLY LTD	\$14.00	AUTOMOTIVE EQUIPMENT
V8980	08/17/2023	RODOLFO MIRELES-MANZANO	\$312.50	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	RODOLFO MIRELES-MANZANO	\$125.00	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	RODOLFO MIRELES-MANZANO	\$937.50	CONTRACTED SERVICES; OUTSOURCED
V8981	08/17/2023	LESTER EZELL RUSHIN IV	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V8983	08/17/2023	MARK SCOTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V8984	08/17/2023	SEALCO, LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
V8985	08/17/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1171.44	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$20.47	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$10589.58	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$225.17	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$12885.84	CONTRACTED SERVICES; OUTSOURCED
	08/17/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$116485.38	CONTRACTED SERVICES; OUTSOURCED
V8986	08/17/2023	LYNLIE SIMPSON	\$640.00	CONTRACTED SERVICES; OUTSOURCED
V8989	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$16.13)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$18.97)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$23.28)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$27.38)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$10.86)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.76)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$6.43)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY	(\$0.84)	MAINTENANCE EQUIPMENT AND

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V8989		LLC		SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$13.42)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$112.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$17.96)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$4.74)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$4.09)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$50.88	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$3.84)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$107.59	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.32)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$204.48	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.15)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$19.32	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.03)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$321.45	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.02)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$138.24	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1164.14	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$670.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$16.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$101.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$192.18	MAINTENANCE EQUIPMENT AND SUPPLIES

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V8989	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$948.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$42.05	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1368.83	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$237.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$132.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$331.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$543.11	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$806.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$898.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/17/2023	SITEONE LANDSCAPE SUPPLY LLC	\$1258.98	MAINTENANCE EQUIPMENT AND SUPPLIES
V8990	08/17/2023	SKC DESIGNZ LLC	\$416.00	APPAREL; GENERAL
	08/17/2023	SKC DESIGNZ LLC	\$16.00	APPAREL; GENERAL
	08/17/2023	SKC DESIGNZ LLC	\$1498.50	APPAREL; GENERAL
V8992	08/17/2023	SMITH & ASSOCIATES CONSULTING	\$3000.00	ADMINISTRATIVE SERVICES
V8993	08/17/2023	SOLUTION TREE	\$5200.00	CONTRACTED SERVICES; OUTSOURCED
V8994	08/17/2023	SOUND PRODUCTIONS, LLC	\$156.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	SOUND PRODUCTIONS, LLC	\$359.45	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	SOUND PRODUCTIONS, LLC	\$45.03	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	SOUND PRODUCTIONS, LLC	\$170.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	SOUND PRODUCTIONS, LLC	\$182.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V8996	08/17/2023	SUNBELT POOLS, INC.	\$362.70	AQUATIC EQUIPMENT & SUPPLIES
	08/17/2023	SUNBELT POOLS, INC.	\$217.35	AQUATIC EQUIPMENT & SUPPLIES
V8997	08/17/2023	SUNBELT RENTALS INC	\$2039.00	AUTOMOTIVE EQUIPMENT
	08/17/2023	SUNBELT RENTALS INC	\$1172.72	AUTOMOTIVE EQUIPMENT

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V8997	08/17/2023	SUNBELT RENTALS INC	\$1975.30	AUTOMOTIVE EQUIPMENT
V8998	08/17/2023	SWEET PIPES LLC	\$4.50	MUSICAL INSTRUMENTS
	08/17/2023	SWEET PIPES LLC	\$39.99	MUSICAL INSTRUMENTS
V8999	08/17/2023	SWEETWATER SOUND LLC	\$369.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/17/2023	SWEETWATER SOUND LLC	\$1328.87	THEATER ARTS SUPPLIES AND EQUIPMENT
V9000	08/17/2023	TAGG TEAM SPORTS & MORE	\$971.00	APPAREL; GENERAL
V9001	08/17/2023	TASBO	\$975.00	STAFF DEVELOPMENT
V9002	08/17/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
V9003	08/17/2023	TESTOUT CORPORATION	\$1068.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	TESTOUT CORPORATION	\$3205.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9004	08/17/2023	TEXAS AIR SYSTEMS LLC	\$144.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	TEXAS AIR SYSTEMS LLC	\$104.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	TEXAS AIR SYSTEMS LLC	\$136.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	TEXAS AIR SYSTEMS LLC	\$1965.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	TEXAS AIR SYSTEMS LLC	\$201.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	TEXAS AIR SYSTEMS LLC	\$240.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	TEXAS AIR SYSTEMS LLC	\$230.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9005	08/17/2023	TUCKER PAVEMENT SERVICES LLC	\$5500.00	CONTRACTED SERVICES; OUTSOURCED
V9006	08/17/2023	UNITED REFRIGERATION INC	\$1208.75	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$13557.84	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$618.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$4643.65	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$660.67	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$1605.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC

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V9006	08/17/2023	UNITED REFRIGERATION INC	\$76.12	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$442.97	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$701.73	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$623.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$3567.74	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/17/2023	UNITED REFRIGERATION INC	\$6122.02	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9007	08/17/2023	VERNIER SOFTWARE & TECHNOLOGY	\$78.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VERNIER SOFTWARE & TECHNOLOGY	\$95.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9008	08/17/2023	VEX ROBOTICS, INC.	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$3.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$16.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$14.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$179.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$57.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$119.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$65.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/17/2023	VEX ROBOTICS, INC.	\$687.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9009	08/17/2023	RONALD WILLIAM VON DREAU, II	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V9010	08/17/2023	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V9011	08/17/2023	DANIEL LUKE WALTERS JR	\$25.00	TRANSPORTATION
V9012	08/17/2023	WEST MUSIC COMPANY	\$49.95	INSTRUCTIONAL MATERIALS
V9013	08/17/2023	WILLIAM V MACGILL & CO	\$524.52	MEDICAL EQUIPMENT AND SUPPLIES

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V9013	08/17/2023	WILLIAM V MACGILL & CO	\$57.34	MEDICAL EQUIPMENT AND SUPPLIES
	08/17/2023	WILLIAM V MACGILL & CO	\$627.92	MEDICAL EQUIPMENT AND SUPPLIES
	08/17/2023	WILLIAM V MACGILL & CO	\$60.06	MEDICAL EQUIPMENT AND SUPPLIES
	08/17/2023	WILLIAM V MACGILL & CO	\$97.66	MEDICAL EQUIPMENT AND SUPPLIES
V9014	08/17/2023	DIDAX INC.	\$517.86	INSTRUCTIONAL MATERIALS; MATH
	08/17/2023	DIDAX INC.	\$1960.00	INSTRUCTIONAL MATERIALS; MATH
	08/17/2023	DIDAX INC.	\$419.86	INSTRUCTIONAL MATERIALS; MATH
V9015	08/17/2023	CAMPOS ENGINEERING INC	\$7910.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9016	08/17/2023	GEOTEX ENGINEERING	\$719.13	CONSTRUCTION; PROFESSIONAL SERVICES
V9017	08/17/2023	ALPHA TESTING INC	\$7753.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9018	08/17/2023	AMAZON.COM	\$143.30	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$494.25	INSTRUCTIONAL MATERIALS
	08/17/2023	AMAZON.COM	\$507.30	INSTRUCTIONAL MATERIALS
V9019	08/17/2023	B&H PHOTO VIDEO	\$2862.30	COMPUTER; PERIPHERALS
	08/17/2023	B&H PHOTO VIDEO	\$1510.91	COMPUTER; PERIPHERALS
	08/17/2023	B&H PHOTO VIDEO	\$3099.30	COMPUTER; PERIPHERALS
V9020	08/17/2023	BRAUN INTERTEC CORPORATION	\$5821.25	CONSTRUCTION; PROFESSIONAL SERVICES
V9021	08/17/2023	CAMPOS ENGINEERING INC	\$7969.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/17/2023	CAMPOS ENGINEERING INC	\$7930.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/17/2023	CAMPOS ENGINEERING INC	\$1054.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/17/2023	CAMPOS ENGINEERING INC	\$570.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/17/2023	CAMPOS ENGINEERING INC	\$8720.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/17/2023	CAMPOS ENGINEERING INC	\$7989.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9022	08/17/2023	DELL MARKETING LP	\$36024.00	COMPUTER; PERIPHERALS
V9023	08/17/2023	DRYTEC MOISTURE	\$1250.00	CONSTRUCTION; PROFESSIONAL

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V9023		PROTECTION TECH CON		SERVICES
	08/17/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$2000.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/17/2023	DRYTEC MOISTURE PROTECTION TECH CON	\$7070.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9024	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$3.00	INSTRUCTIONAL MATERIALS
	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$12.00	INSTRUCTIONAL MATERIALS
	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$6.00	INSTRUCTIONAL MATERIALS
	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$8.00	INSTRUCTIONAL MATERIALS
	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$50.00	INSTRUCTIONAL MATERIALS
	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$150.00	INSTRUCTIONAL MATERIALS
	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$200.00	INSTRUCTIONAL MATERIALS
	08/17/2023	EDUCATION SERVICE CENTER REGION IV	\$408.00	INSTRUCTIONAL MATERIALS
V9025	08/17/2023	FAST SIGNS OF FORT WORTH	\$38.96	CONSTRUCTION
V9026	08/17/2023	GLENN PARTNERS	\$1154.74	CONSTRUCTION; PROFESSIONAL SERVICES
V9027	08/17/2023	IOFFICE	\$4715.00	FURNITURE - OFFICE
V9028	08/17/2023	METEOR EDUCATION, LLC	\$2467.28	FURNITURE - CLASSROOM
	08/17/2023	METEOR EDUCATION, LLC	\$3020673.09	FURNITURE - CLASSROOM
V9029	08/17/2023	MULTIVISTA	\$2287.48	CONSTRUCTION
	08/17/2023	MULTIVISTA	\$500.00	CONSTRUCTION
	08/17/2023	MULTIVISTA	\$600.00	CONSTRUCTION
	08/17/2023	MULTIVISTA	\$1979.61	CONSTRUCTION
	08/17/2023	MULTIVISTA	\$1555.58	CONSTRUCTION
V9030	08/17/2023	ALPHA TESTING INC	\$16072.63	CONSTRUCTION; PROFESSIONAL SERVICES
	08/17/2023	ALPHA TESTING INC	\$1201.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9031	08/17/2023	B&H PHOTO VIDEO	\$89.99	COMPUTER; PERIPHERALS
	08/17/2023	B&H PHOTO VIDEO	\$1274.99	COMPUTER; PERIPHERALS
V9032	08/17/2023	DUNAWAY ASSOCIATES, LP	\$11220.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9033	08/17/2023	MULTIVISTA	\$1717.24	CONSTRUCTION

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V9033	08/17/2023	MULTIVISTA	\$600.00	CONSTRUCTION
V9034	08/17/2023	TEAGUE NALL AND PERKINS INC	\$4740.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9035	08/22/2023	IOFFICE	\$2868.00	FURNITURE - OFFICE
V9036	08/22/2023	BLICK ART MATERIALS LLC	\$452.20	INSTRUCTIONAL MATERIALS
	08/22/2023	BLICK ART MATERIALS LLC	\$2269.00	INSTRUCTIONAL MATERIALS
V9037	08/22/2023	ALERT SERVICES INC.	\$60.00	ATHLETIC EQUIPMENT
	08/22/2023	ALERT SERVICES INC.	\$489.15	ATHLETIC EQUIPMENT
	08/22/2023	ALERT SERVICES INC.	\$3095.00	ATHLETIC EQUIPMENT
	08/22/2023	ALERT SERVICES INC.	\$7764.30	ATHLETIC EQUIPMENT
	08/22/2023	ALERT SERVICES INC.	\$981.75	ATHLETIC EQUIPMENT
	08/22/2023	ALERT SERVICES INC.	\$264.90	ATHLETIC EQUIPMENT
	08/22/2023	ALERT SERVICES INC.	\$2598.60	ATHLETIC EQUIPMENT
	08/22/2023	ALERT SERVICES INC.	\$11612.95	ATHLETIC EQUIPMENT
V9038	08/22/2023	BELL'S MUSIC SHOP INC	\$8728.00	MUSICAL INSTRUMENTS
	08/22/2023	BELL'S MUSIC SHOP INC	\$18136.00	MUSICAL INSTRUMENTS
	08/22/2023	BELL'S MUSIC SHOP INC	\$124577.00	MUSICAL INSTRUMENTS
	08/22/2023	BELL'S MUSIC SHOP INC	\$2782.00	MUSICAL INSTRUMENTS
	08/22/2023	BELL'S MUSIC SHOP INC	\$8260.00	MUSICAL INSTRUMENTS
	08/22/2023	BELL'S MUSIC SHOP INC	\$17530.00	MUSICAL INSTRUMENTS
V9039	08/22/2023	BLICK ART MATERIALS LLC	\$1830.18	INSTRUCTIONAL MATERIALS
	08/22/2023	BLICK ART MATERIALS LLC	\$2269.00	INSTRUCTIONAL MATERIALS
V9040	08/22/2023	PENDER'S MUSIC COMPANY	\$11055.95	MUSICAL INSTRUMENTS
V9041	08/22/2023	SUPERIOR FIBER & DATA SVCS INC	\$172348.00	CONSTRUCTION
V9042	08/22/2023	SWEETWATER SOUND LLC	\$836.00	MUSICAL INSTRUMENTS
V9044	08/24/2023	ABECEDARIAN ABC LLC	\$8.40	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	ABECEDARIAN ABC LLC	\$184.80	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	ABECEDARIAN ABC LLC	\$13.20	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	ABECEDARIAN ABC LLC	\$19.80	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	ABECEDARIAN ABC LLC	\$6.60	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	ABECEDARIAN ABC LLC	\$16.80	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	ABECEDARIAN ABC LLC	\$49.50	INSTRUCTIONAL MATERIALS;

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V9044				READING
	08/24/2023	ABECEDARIAN ABC LLC	\$25.20	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	ABECEDARIAN ABC LLC	\$133.00	INSTRUCTIONAL MATERIALS; READING
V9045	08/24/2023	ACE MART RESTAURANT SUPPLY	\$436.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	ACE MART RESTAURANT SUPPLY	\$114.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	ACE MART RESTAURANT SUPPLY	\$361.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	ACE MART RESTAURANT SUPPLY	\$8889.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	ACE MART RESTAURANT SUPPLY	\$541.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9046	08/24/2023	ALERT SERVICES INC.	\$1596.45	ATHLETIC; TRAINING SUPPLIES
	08/24/2023	ALERT SERVICES INC.	\$104.60	ATHLETIC; TRAINING SUPPLIES
V9053	08/24/2023	AMAZON.COM	(\$125.93)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$4.69	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	(\$22.95)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$6.28	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	(\$39.95)	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	(\$17.98)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	(\$125.35)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	(\$84.95)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	(\$23.90)	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	(\$7.99)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$7.82	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	(\$24.99)	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$3.42	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	(\$9.69)	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$1.23	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053				SCIENCE
	08/24/2023	AMAZON.COM	(\$9.09)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$5.39	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	(\$4.95)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$8.95	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$6.37	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$3.87	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$5.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$5.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$3.73	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$6.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$2.84	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$6.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$7.29	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$6.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$5.28	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$8.68	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$3.88	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$9.69	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$5.34	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$8.90	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$4.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$7.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$12.89	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$7.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$7.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$10.65	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$10.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$13.30	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$8.90	AWARDS AND RECOGNITION
	08/24/2023	AMAZON.COM	\$8.19	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$10.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$6.17	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.99	AWARDS AND RECOGNITION
	08/24/2023	AMAZON.COM	\$13.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$8.88	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$11.36	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$7.88	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$12.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.14	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$14.39	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$10.95	AWARDS AND RECOGNITION
	08/24/2023	AMAZON.COM	\$8.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$11.39	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$13.43	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.99	OFFICE EQUIPMENT
	08/24/2023	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$10.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.09	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$12.90	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$14.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$12.29	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$10.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$9.75	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$13.44	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053				CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$16.88	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$9.99	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$13.76	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$14.19	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$16.98	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$14.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$10.10	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$14.52	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$15.87	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.39	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$15.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$11.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$11.71	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$14.99	THEATER ARTS SUPPLIES AND

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V9053				EQUIPMENT
	08/24/2023	AMAZON.COM	\$16.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$12.53	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$12.79	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$15.60	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$17.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$19.67	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$13.87	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$19.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$12.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$19.78	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.48	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	AMAZON.COM	\$20.94	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$13.55	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$16.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$22.69	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$19.14	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$22.78	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$14.33	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.14	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$26.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$20.58	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$15.48	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$14.79	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$14.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$27.62	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$20.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$15.92	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$24.62	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$17.77	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$17.79	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$19.26	OFFICE SUPPLIES; CONSUMABLES

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V9053	08/24/2023	AMAZON.COM	\$32.29	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$21.29	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.93	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$15.29	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$17.94	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$17.90	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$22.75	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$26.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$16.51	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$17.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.89	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$22.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$37.17	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.09	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$16.79	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.92	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$19.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$24.38	INSTRUCTIONAL MATERIALS

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V9053	08/24/2023	AMAZON.COM	\$41.55	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$24.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$20.97	APPAREL; FINE ARTS
	08/24/2023	AMAZON.COM	\$29.29	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$19.66	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$27.43	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$44.58	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$22.29	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$30.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$19.69	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$19.82	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$23.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$28.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$45.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$29.27	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	AMAZON.COM	\$22.99	FURNITURE - OFFICE
	08/24/2023	AMAZON.COM	\$31.96	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$19.99	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$28.83	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$47.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$29.70	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$31.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$23.58	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$23.99	FURNITURE - OFFICE
	08/24/2023	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$47.96	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$23.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$32.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$23.90	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$23.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$48.92	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$23.42	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$23.99	APPAREL; FINE ARTS
	08/24/2023	AMAZON.COM	\$26.67	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$31.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$33.10	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$23.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$22.78	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$24.58	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$32.02	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$50.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$35.67	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$24.69	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$38.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$25.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$31.98	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$54.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$25.13	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$24.12	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$33.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$34.17	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$71.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$37.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053				CONSUMABLES
	08/24/2023	AMAZON.COM	\$25.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$43.99	APPAREL; FINE ARTS
	08/24/2023	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$28.50	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$34.72	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$73.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$39.95	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$26.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$26.78	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$28.76	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$34.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$39.24	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$74.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$40.45	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$30.05	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$45.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$26.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$29.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$35.92	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$40.43	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$88.56	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$43.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$30.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$47.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$27.32	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$29.58	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$47.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$42.00	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$89.91	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$43.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$34.77	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$53.95	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$28.71	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$29.97	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$59.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$43.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$93.12	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$44.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$35.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$55.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$28.83	BUILDING EQUIPMENT SUPPLIES
	08/24/2023	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$65.54	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$47.79	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$119.92	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$49.95	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$36.80	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$57.90	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$29.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$50.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$128.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$50.78	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$39.50	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$65.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$29.74	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$50.97	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$70.86	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$131.14	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$55.75	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$74.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$58.36	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$79.30	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$305.97	ART EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$59.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES

Northwest ISD Check Registers 2023-2024

Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$74.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$39.50	OFFICE EQUIPMENT
	08/24/2023	AMAZON.COM	\$59.38	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$79.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	AMAZON.COM	\$71.98	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$42.55	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$61.68	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$79.98	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$46.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$89.29	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$81.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$78.00	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$50.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	AMAZON.COM	\$62.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$44.97	LIBRARY BOOKS
	08/24/2023	AMAZON.COM	\$80.82	OFFICE EQUIPMENT
	08/24/2023	AMAZON.COM	\$50.37	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$91.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$89.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$87.96	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$62.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$68.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$48.74	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$96.54	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$66.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053	08/24/2023	AMAZON.COM	\$123.69	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$99.18	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$95.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$75.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$69.32	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$50.82	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$99.90	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$84.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$125.93	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$100.60	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$89.94	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$72.00	STAFF DEVELOPMENT
	08/24/2023	AMAZON.COM	\$51.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$125.35	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$89.99	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$133.74	COMPUTER; PERIPHERALS
	08/24/2023	AMAZON.COM	\$105.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$103.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$93.05	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$75.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$53.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$137.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$107.45	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053				CONSUMABLES
	08/24/2023	AMAZON.COM	\$134.00	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$145.71	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$106.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$114.06	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$84.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$54.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$152.13	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$116.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$153.93	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$148.23	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$116.78	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$119.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$121.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$54.99	APPAREL; FINE ARTS
	08/24/2023	AMAZON.COM	\$179.95	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$140.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$157.76	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$149.07	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$137.32	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$149.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$129.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$59.95	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$215.90	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	AMAZON.COM	\$182.26	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9053				CONSUMABLES
	08/24/2023	AMAZON.COM	\$271.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$313.30	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$139.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/24/2023	AMAZON.COM	\$188.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/24/2023	AMAZON.COM	\$169.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$68.55	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$175.52	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$199.99	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$219.45	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$325.44	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$193.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$231.71	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$439.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$70.25	INSTRUCTIONAL MATERIALS
	08/24/2023	AMAZON.COM	\$233.28	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$392.87	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$299.00	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$154.62	LIBRARY SUPPLIES
	08/24/2023	AMAZON.COM	\$326.17	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$451.70	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$170.01	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$170.75	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	AMAZON.COM	\$189.00	INSTRUCTIONAL MATERIALS
V9054	08/24/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$2736.50	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9054	08/24/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$180.00	TRAVEL SERVICES
	08/24/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$75.00	TRAVEL SERVICES
V9055	08/24/2023	ASCD	\$239.00	MEMBERSHIPS
V9056	08/24/2023	B&H PHOTO VIDEO	\$142.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	B&H PHOTO VIDEO	\$275.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$74.52	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$157.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	B&H PHOTO VIDEO	\$54.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$2188.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$97.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$524.25	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$99.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	B&H PHOTO VIDEO	\$2586.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$267.12	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$1421.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	B&H PHOTO VIDEO	\$129.34	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$1728.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$171.72	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$335.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$269.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$526.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$284.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES

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V9056	08/24/2023	B&H PHOTO VIDEO	\$809.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	B&H PHOTO VIDEO	\$3382.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	08/24/2023	B&H PHOTO VIDEO	\$2449.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9057	08/24/2023	BARNES & NOBLE	\$5324.40	INSTRUCTIONAL MATERIALS
V9058	08/24/2023	RUTH BEAGLE	\$47.55	TRAVEL SERVICES
V9059	08/24/2023	BEARCOM OPERATING LLC	\$3940.00	COMPUTER SOFTWARE
V9060	08/24/2023	BELL'S BOOK NEST	\$67.40	LIBRARY BOOKS
	08/24/2023	BELL'S BOOK NEST	\$7845.72	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	BELL'S BOOK NEST	\$53.92	LIBRARY BOOKS
	08/24/2023	BELL'S BOOK NEST	\$330.26	INSTRUCTIONAL MATERIALS; READING
V9061	08/24/2023	BELL'S MUSIC SHOP INC	\$25.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$6.95	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$20.85	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$31.96	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$630.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$13.90	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$39.95	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$240.00	MUSICAL INSTRUMENTS
	08/24/2023	BELL'S MUSIC SHOP INC	\$23.97	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$15.98	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$46.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$52.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$42.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	08/24/2023	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
V9062	08/24/2023	BETSY ROSS FLAG GIRL INC	\$104.00	GROUPS AND LANDSCAPING
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$66.00	GROUPS AND LANDSCAPING
V9063	08/24/2023	BIG GAME USA	\$2159.76	ATHLETIC; TRAINING SUPPLIES
V9064	08/24/2023	BLICK ART MATERIALS LLC	\$5.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	BLICK ART MATERIALS LLC	\$25.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	BLICK ART MATERIALS LLC	\$983.00	ART EQUIPMENT AND SUPPLIES
	08/24/2023	BLICK ART MATERIALS LLC	\$442.00	ART EQUIPMENT AND SUPPLIES

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V9064	08/24/2023	BLICK ART MATERIALS LLC	\$242.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	BLICK ART MATERIALS LLC	\$10.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	BLICK ART MATERIALS LLC	\$13.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	BLICK ART MATERIALS LLC	\$94.00	ART EQUIPMENT AND SUPPLIES
	08/24/2023	BLICK ART MATERIALS LLC	\$6.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	BLICK ART MATERIALS LLC	\$628.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	BLICK ART MATERIALS LLC	\$279.92	ART EQUIPMENT AND SUPPLIES
	08/24/2023	BLICK ART MATERIALS LLC	\$648.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9065	08/24/2023	MELISSA BOSMA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V9066	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$20.50	TRANSPORTATION
	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1065.38	TRANSPORTATION
	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$983.52	TRANSPORTATION
	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3391.99	TRANSPORTATION
	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$4363.80	TRANSPORTATION
	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1061.20	TRANSPORTATION
	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$672.94	TRANSPORTATION
	08/24/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3749.48	TRANSPORTATION
V9067	08/24/2023	BUSINESS ESSENTIALS	\$10.57	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	(\$2157.00)	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$33.68	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$1.56	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$16.66	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$2.52	OFFICE SUPPLIES;

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V9067				CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$7.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$11.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$32.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$35.10	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$51.28	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$23.52	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$21.13	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$15.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$18.61	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$14.55	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$58.16	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$43.65	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$42.82	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$22.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$42.26	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$35.82	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$147.99	LIBRARY SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$51.88	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$47.40	SPECIAL EDUCATION;

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V9067				EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$53.48	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$63.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$112.46	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$38.55	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$188.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$151.99	LIBRARY SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$62.44	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$68.99	PRINTING EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$66.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$281.94	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$155.10	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$70.59	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$2122.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$275.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$4336.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$81.99	PRINTING EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$3673.55	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$3167.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$3360.28	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$80.88	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$443.75	SPECIAL EDUCATION;

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V9067				EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$109.04	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$1102.79	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$154.14	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$154.15	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	BUSINESS ESSENTIALS	\$327.96	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	BUSINESS ESSENTIALS	\$888.48	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9068	08/24/2023	CAPSTONE	\$2399.00	LIBRARY BOOKS
V9069	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$12.82	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$7.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$43.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$39.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	(\$8.50)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$8.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$94.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$144.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$124.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$26.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$153.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$203.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$108.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$61.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	CAROLINA BIOLOGICAL SUPPLY	\$114.48	INSTRUCTIONAL MATERIALS;

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V9069		CO		TECHNICAL TRADES
V9070	08/24/2023	CHARACTER STRONG LLC	\$499.00	INSTRUCTIONAL MATERIALS
V9071	08/24/2023	CITYFRONT INNOVATIONS, LLC	\$1293.70	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	CITYFRONT INNOVATIONS, LLC	\$138.04	CONTRACTED SERVICES; OUTSOURCED
V9072	08/24/2023	CHRISTINE MCCALL/CLEVER ITEMS	\$1108.50	ATHLETIC; TRAINING SUPPLIES
	08/24/2023	CHRISTINE MCCALL/CLEVER ITEMS	\$800.25	ATHLETIC; TRAINING SUPPLIES
V9073	08/24/2023	DALLAS ORGAN SERVICE	\$622.51	CONTRACTED SERVICES; OUTSOURCED
V9074	08/24/2023	DELL MARKETING LP	\$165.00	COMPUTER; PERIPHERALS
	08/24/2023	DELL MARKETING LP	\$170.00	COMPUTER; PERIPHERALS
	08/24/2023	DELL MARKETING LP	\$1756.00	COMPUTER; PERIPHERALS
V9075	08/24/2023	DREAM RANCH OFFICE SUPPLIES	\$176.75	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	DREAM RANCH OFFICE SUPPLIES	\$50.45	PRINTING EQUIPMENT AND SUPPLIES
	08/24/2023	DREAM RANCH OFFICE SUPPLIES	\$558.66	OFFICE SUPPLIES; CONSUMABLES
V9076	08/24/2023	EAI EDUCATION	\$7.61	INSTRUCTIONAL MATERIALS; MATH
V9077	08/24/2023	NATALIE M EDDLEMAN	\$19.72	TRAVEL SERVICES
V9078	08/24/2023	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
	08/24/2023	FAST SIGNS OF FORT WORTH	\$360.00	PRINTING SERVICES
	08/24/2023	FAST SIGNS OF FORT WORTH	\$61.78	PRINTING SERVICES
	08/24/2023	FAST SIGNS OF FORT WORTH	\$180.00	PRINTING SERVICES
V9079	08/24/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$39365.48	COMPUTER SOFTWARE
	08/24/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$22277.01	COMPUTER SOFTWARE
V9080	08/24/2023	FUN AND FUNCTION	\$251.76	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	FUN AND FUNCTION	\$107.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	FUN AND FUNCTION	\$29.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	FUN AND FUNCTION	\$19.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	FUN AND FUNCTION	\$134.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES

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V9080	08/24/2023	FUN AND FUNCTION	\$101.47	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	FUN AND FUNCTION	\$215.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9081	08/24/2023	GAME ONE	\$110.00	ATHLETIC APPAREL
	08/24/2023	GAME ONE	\$1380.00	ATHLETIC APPAREL
	08/24/2023	GAME ONE	\$810.00	ATHLETIC APPAREL
	08/24/2023	GAME ONE	\$1650.00	ATHLETIC APPAREL
V9082	08/24/2023	GANDY INK SCREEN PRINTING	\$998.75	APPAREL; FINE ARTS
V9083	08/24/2023	GETPOMS.COM	\$1938.60	ATHLETIC EQUIPMENT
	08/24/2023	GETPOMS.COM	\$1166.75	ATHLETIC EQUIPMENT
V9084	08/24/2023	GRAINGER	\$149.52	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9085	08/24/2023	KIMBERLY JAN GUENTHER	\$1495.00	SPECIAL EDUCATION SERVICES
V9087	08/24/2023	TIMOTHY HENDERSON	\$312.50	CONTRACTED SERVICES; OUTSOURCED
V9088	08/24/2023	HOBBY LOBBY	\$384.27	FURNITURE - OFFICE
	08/24/2023	HOBBY LOBBY	\$281.10	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	HOBBY LOBBY	\$145.74	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	HOBBY LOBBY	\$9.39	AWARDS AND RECOGNITION
	08/24/2023	HOBBY LOBBY	\$18.77	OFFICE SUPPLIES; CONSUMABLES
V9090	08/24/2023	IMAGE MAKER 4U INC.	\$6555.00	PRINTING SERVICES
V9091	08/24/2023	IMAGINE LEARNING, LLC	\$110000.00	INSTRUCTIONAL MATERIALS; MATH
	08/24/2023	IMAGINE LEARNING, LLC	\$33000.00	INSTRUCTIONAL MATERIALS; MATH
	08/24/2023	IMAGINE LEARNING, LLC	\$220000.00	INSTRUCTIONAL MATERIALS; READING
	08/24/2023	IMAGINE LEARNING, LLC	\$35000.00	INSTRUCTIONAL MATERIALS; MATH
V9092	08/24/2023	INTELLIVOL LLC	\$10993.50	SUBSCRIPTIONS
V9093	08/24/2023	IOFFICE	\$10.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$14.45	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$20.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$5.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$24.00	PRINTING SERVICES

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V9093	08/24/2023	IOFFICE	\$5.00	PRINTING EQUIPMENT AND SUPPLIES
	08/24/2023	IOFFICE	\$38.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	IOFFICE	\$90.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$45.00	PRINTING EQUIPMENT AND SUPPLIES
	08/24/2023	IOFFICE	\$16.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$190.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$285.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$30.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$45.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$72.49	APPAREL; GENERAL
	08/24/2023	IOFFICE	\$289.68	PRINTING SERVICES
	08/24/2023	IOFFICE	\$259.35	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$590.00	PRINTING EQUIPMENT AND SUPPLIES
	08/24/2023	IOFFICE	\$200.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$308.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	IOFFICE	\$55.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$532.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$76.00	PRINTING SERVICES
	08/24/2023	IOFFICE	\$993.02	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$364.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$71.41	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$226.40	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9094	08/24/2023	JASON'S DELI	\$8.29	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$6.29	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$22.38	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$10.00	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$62.10	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$10.29	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$721.56	CATERING SERVICES

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V9094	08/24/2023	JASON'S DELI	\$23.58	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$42.95	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$20.00	CATERING SERVICES
	08/24/2023	JASON'S DELI	\$49.74	CATERING SERVICES
V9095	08/24/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$337.50	APPAREL; GENERAL
	08/24/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$67.50	APPAREL; GENERAL
	08/24/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$192.50	APPAREL; GENERAL
	08/24/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$3980.00	APPAREL; GENERAL
V9096	08/24/2023	VALERIE LIZARRAGA	\$25.38	OFFICE SUPPLIES; CONSUMABLES
V9099	08/24/2023	KERRIE LEE MARTIN	\$114.56	TRAVEL SERVICES
V9100	08/24/2023	SHANA C MARTIN	\$176.85	TRAVEL SERVICES
V9101	08/24/2023	LULANI NICHOLE MATA	\$6.94	TRAVEL SERVICES
V9102	08/24/2023	MERAKEY ALLOS	\$2148.00	SPECIAL EDUCATION SERVICES
	08/24/2023	MERAKEY ALLOS	\$2136.00	SPECIAL EDUCATION SERVICES
	08/24/2023	MERAKEY ALLOS	\$278.10	SPECIAL EDUCATION SERVICES
V9103	08/24/2023	N2 LEARNING	\$6000.00	STAFF DEVELOPMENT
V9104	08/24/2023	LAUREN LACHAPELLE NGUYEN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9105	08/24/2023	NORCOSTCO/TX COSTUME	\$6.53	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$7.08	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$14.16	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$80.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$53.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$207.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$15.44	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$68.40	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$13.06	THEATER ARTS SUPPLIES AND EQUIPMENT

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V9105	08/24/2023	NORCOSTCO/TX COSTUME	\$129.75	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$91.20	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$132.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$694.81	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/24/2023	NORCOSTCO/TX COSTUME	\$1676.04	THEATER ARTS SUPPLIES AND EQUIPMENT
V9106	08/24/2023	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V9107	08/24/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$16244.90	GROUNDS AND LANDSCAPING
V9108	08/24/2023	ORIGO EDUCATION INC	\$34770.08	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9109	08/24/2023	PARCHMENT, LLC	\$23200.00	SUBSCRIPTIONS
V9111	08/24/2023	LAURA MARIE PENDER	\$50.44	TRAVEL SERVICES
V9112	08/24/2023	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
V9113	08/24/2023	PETROLEUM TRADERS CORPORATION	\$15326.49	FUEL
	08/24/2023	PETROLEUM TRADERS CORPORATION	\$22672.77	FUEL
V9114	08/24/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PINNACLE MEDICAL MANAGEMENT	\$350.00	CONTRACTED SERVICES; OUTSOURCED
V9115	08/24/2023	PRECISION BUSINESS MACHINES	\$119.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$109.95	LIBRARY SUPPLIES
	08/24/2023	PRECISION BUSINESS MACHINES	\$599.70	LIBRARY SUPPLIES
	08/24/2023	PRECISION BUSINESS MACHINES	\$159.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$53.99	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$599.90	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$219.90	OFFICE SUPPLIES; CONSUMABLES

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V9115	08/24/2023	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$299.97	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$659.98	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$599.70	PRINTING EQUIPMENT AND SUPPLIES
	08/24/2023	PRECISION BUSINESS MACHINES	\$899.55	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	PRECISION BUSINESS MACHINES	\$2295.73	COMPUTER SOFTWARE
V9116	08/24/2023	PREFERRED BUSINESS SOLUTIONS	\$13.25	OFFICE SUPPLIES; CONSUMABLES
V9117	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$1132.23	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$572.75	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$1030.95	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$2056.68	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$1140.01	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$3250.60	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$4391.55	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$2915.81	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$1731.40	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$6766.01	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$1983.31	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$3169.73	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$3161.81	CONTRACTED SERVICES; OUTSOURCED
V9118	08/24/2023	PRIDE OF TEXAS MUSIC FESTIVAL	\$300.00	TRAVEL SERVICES

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V9119	08/24/2023	QDOBA MEXICAN EATS	\$358.14	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$195.70	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$151.24	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$230.14	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$30.00	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$31.25	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$34.38	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$403.72	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$281.25	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$293.26	CATERING SERVICES
	08/24/2023	QDOBA MEXICAN EATS	\$356.38	CATERING SERVICES
V9120	08/24/2023	RAPTOR TECHNOLOGIES	\$5000.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9121	08/24/2023	ROMEO MUSIC	\$2799.00	MUSICAL INSTRUMENTS
V9122	08/24/2023	RON MONTGOMERY & ASSOC INC	\$108.00	APPAREL; GENERAL
	08/24/2023	RON MONTGOMERY & ASSOC INC	\$862.50	APPAREL; GENERAL
	08/24/2023	RON MONTGOMERY & ASSOC INC	\$15.50	APPAREL; GENERAL
V9123	08/24/2023	JESSICA ROSE FORESTIER	\$6.94	TRAVEL SERVICES
V9124	08/24/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$446.28	COMPUTER SOFTWARE
	08/24/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$4909.41	COMPUTER SOFTWARE
V9126	08/24/2023	SKC DESIGNZ LLC	\$405.00	APPAREL; GENERAL
V9127	08/24/2023	SOUTHERN FLORAL COMPANY	\$742.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9128	08/24/2023	SUPERIOR FIBER & DATA SVCS INC	\$9041.24	CONTRACTED SERVICES; OUTSOURCED
	08/24/2023	SUPERIOR FIBER & DATA SVCS INC	\$340.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	SUPERIOR FIBER & DATA SVCS INC	\$50.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/24/2023	SUPERIOR FIBER & DATA SVCS INC	\$1238.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9129	08/24/2023	SWANK MOVIE LICENSING USA	\$2564.50	SUBSCRIPTIONS
	08/24/2023	SWANK MOVIE LICENSING USA	\$12822.50	SUBSCRIPTIONS
V9130	08/24/2023	SWEETWATER SOUND LLC	\$737.99	MUSICAL INSTRUMENTS
V9131	08/24/2023	SYSCO NORTH TEXAS	\$1452.68	INSTRUCTIONAL MATERIALS;

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V9131				TECHNICAL TRADES
	08/24/2023	SYSCO NORTH TEXAS	\$181.52	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	SYSCO NORTH TEXAS	\$128.82	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	SYSCO NORTH TEXAS	\$3566.26	FOOD ITEMS - GROCERY ITEMS
	08/24/2023	SYSCO NORTH TEXAS	\$207.74	FOOD ITEMS - GROCERY ITEMS
V9132	08/24/2023	TASBO	\$145.00	MEMBERSHIPS
V9133	08/24/2023	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$225.00	STAFF DEVELOPMENT
V9134	08/24/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$677.00	MEMBERSHIPS
	08/24/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
V9135	08/24/2023	THERAPY SHOPPE INC	\$49.45	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$77.32	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$59.94	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$38.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$51.25	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$232.47	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$86.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$79.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	THERAPY SHOPPE INC	\$122.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9136	08/24/2023	DONALD THOMAS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V9138	08/24/2023	TRINITY CERAMIC SUPPLY INC.	\$251.63	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	TRINITY CERAMIC SUPPLY INC.	(\$7.33)	OFFICE SUPPLIES; CONSUMABLES
V9139	08/24/2023	TRIPLE-C FENCE LLC	\$19950.00	CONSTRUCTION
V9140	08/24/2023	VEX ROBOTICS, INC.	\$3.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	VEX ROBOTICS, INC.	\$22.47	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	VEX ROBOTICS, INC.	\$173.88	INSTRUCTIONAL MATERIALS;

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V9140				TECHNICAL TRADES
	08/24/2023	VEX ROBOTICS, INC.	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	VEX ROBOTICS, INC.	\$57.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	VEX ROBOTICS, INC.	\$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	VEX ROBOTICS, INC.	\$119.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/24/2023	VEX ROBOTICS, INC.	\$65.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9141	08/24/2023	DANIEL LUKE WALTERS JR	\$93.00	TRANSPORTATION
V9142	08/24/2023	WEST MUSIC COMPANY	\$161.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9143	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$100.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$156.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$99.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$158.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$852.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$56.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$415.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$316.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$216.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$1339.65	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/24/2023	WESTERN PSYCHOLOGICAL SERVICE	\$5616.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9144	08/24/2023	WESTERN-BRW PAPER CO, INC.	\$26.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WESTERN-BRW PAPER CO, INC.	\$51.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WESTERN-BRW PAPER CO, INC.	\$1314.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WESTERN-BRW PAPER CO, INC.	\$46.20	PAPER; RELATED PRODUCTS

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V9144	08/24/2023	WESTERN-BRW PAPER CO, INC.	\$63.60	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	WESTERN-BRW PAPER CO, INC.	\$2282.50	PAPER; RELATED PRODUCTS
V9145	08/24/2023	WILLIAM V MACGILL & CO	\$18.79	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$6.00	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$5.29	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$80.66	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$4.30	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$9.95	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$5.88	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$13.25	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$17.84	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$55.45	MEDICAL EQUIPMENT AND SUPPLIES
	08/24/2023	WILLIAM V MACGILL & CO	\$29.80	MEDICAL EQUIPMENT AND SUPPLIES
V9146	08/24/2023	BRAYLEN GARRETT YOUNG	\$35.00	ADMINISTRATIVE SERVICES
V9147	08/24/2023	GRAINGER	\$299.04	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9148	08/24/2023	BETSY ROSS FLAG GIRL INC	\$510.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$66.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$820.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$301.50	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$91.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$300.00	INSTRUCTIONAL MATERIALS
V9149	08/24/2023	BUSINESS ESSENTIALS	\$175.76	INSTRUCTIONAL MATERIALS
V9150	08/24/2023	HUCKABEE & ASSOCIATES INC.	\$26.75	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	HUCKABEE & ASSOCIATES INC.	\$5450.22	CONSTRUCTION; PROFESSIONAL SERVICES
V9151	08/24/2023	SUPER DUPER PUBLICATIONS	\$27.96	INSTRUCTIONAL MATERIALS
	08/24/2023	SUPER DUPER PUBLICATIONS	\$23.96	INSTRUCTIONAL MATERIALS

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V9151	08/24/2023	SUPER DUPER PUBLICATIONS	\$55.96	INSTRUCTIONAL MATERIALS
V9152	08/24/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$733.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1582.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$2035.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9153	08/24/2023	BETSY ROSS FLAG GIRL INC	\$820.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$510.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$301.50	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$66.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$91.00	INSTRUCTIONAL MATERIALS
	08/24/2023	BETSY ROSS FLAG GIRL INC	\$300.00	INSTRUCTIONAL MATERIALS
V9154	08/24/2023	BRAUN INTERTEC CORPORATION	\$489.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	BRAUN INTERTEC CORPORATION	\$1092.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	BRAUN INTERTEC CORPORATION	\$1415.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	BRAUN INTERTEC CORPORATION	\$389.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	BRAUN INTERTEC CORPORATION	\$1634.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	BRAUN INTERTEC CORPORATION	\$4021.25	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	BRAUN INTERTEC CORPORATION	\$2636.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9155	08/24/2023	CMJ ENGINEERING INC	\$3301.25	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	CMJ ENGINEERING INC	\$1270.50	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	CMJ ENGINEERING INC	\$9828.16	CONSTRUCTION; PROFESSIONAL SERVICES
V9156	08/24/2023	COMMAND COMMISSIONING LLC	\$3171.25	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	COMMAND COMMISSIONING LLC	\$2048.87	CONSTRUCTION; PROFESSIONAL SERVICES
V9157	08/24/2023	HUCKABEE & ASSOCIATES INC.	\$13684.99	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	HUCKABEE & ASSOCIATES INC.	\$10096.21	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	HUCKABEE & ASSOCIATES INC.	\$30.04	CONSTRUCTION; PROFESSIONAL

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V9157				SERVICES
V9158	08/24/2023	IOFFICE	\$65.24	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$87.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$108.08	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$43.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$133.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$150.40	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$156.80	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$45.84	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$259.75	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$654.38	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$421.05	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$175.42	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$778.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$299.85	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$2760.00	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$52.20	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$318.15	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$80.50	OFFICE SUPPLIES; CONSUMABLES
	08/24/2023	IOFFICE	\$131.67	OFFICE SUPPLIES; CONSUMABLES
V9159	08/24/2023	MEMBEAN INC.	\$1470.00	SUBSCRIPTIONS
V9160	08/24/2023	PENDER'S MUSIC COMPANY	\$11340.22	MUSICAL INSTRUMENTS
	08/24/2023	PENDER'S MUSIC COMPANY	\$9962.53	MUSICAL INSTRUMENTS
V9161	08/24/2023	PREMIERE INSTALL MOVERS	\$762.15	CONSTRUCTION

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V9161		LLC		
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$343.65	CONSTRUCTION
	08/24/2023	PREMIERE INSTALL MOVERS LLC	\$4107.33	CONSTRUCTION
V9162	08/24/2023	RED RIVER TECHNOLOGY LLC	\$12222.00	CONSTRUCTION
	08/24/2023	RED RIVER TECHNOLOGY LLC	\$41154.40	COMPUTER; NETWORK
V9163	08/24/2023	SUPER DUPER PUBLICATIONS	\$23.96	INSTRUCTIONAL MATERIALS
	08/24/2023	SUPER DUPER PUBLICATIONS	\$27.96	INSTRUCTIONAL MATERIALS
	08/24/2023	SUPER DUPER PUBLICATIONS	\$55.96	INSTRUCTIONAL MATERIALS
V9164	08/24/2023	SUPERIOR FIBER & DATA SVCS INC	\$12914.70	COMPUTER; PERIPHERALS
V9165	08/24/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$2530.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9166	08/24/2023	COMMAND COMMISSIONING LLC	\$840.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9167	08/24/2023	GLENN PARTNERS	\$386750.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/24/2023	GLENN PARTNERS	\$874.77	CONSTRUCTION; PROFESSIONAL SERVICES
V9168	08/24/2023	HUCKABEE & ASSOCIATES INC.	\$15836.80	CONSTRUCTION; PROFESSIONAL SERVICES
V9170	08/29/2023	AMAZON.COM	\$800.40	INSTRUCTIONAL MATERIALS
	08/29/2023	AMAZON.COM	\$724.50	INSTRUCTIONAL MATERIALS
	08/29/2023	AMAZON.COM	\$931.08	INSTRUCTIONAL MATERIALS
	08/29/2023	AMAZON.COM	\$88.99	INSTRUCTIONAL MATERIALS
	08/29/2023	AMAZON.COM	\$816.00	INSTRUCTIONAL MATERIALS
V9171	08/29/2023	EAI EDUCATION	\$2930.46	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$647.47	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$6416.46	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$5652.12	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$184.14	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$2939.40	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$3678.48	INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9171	08/29/2023	EAI EDUCATION	\$3427.26	INSTRUCTIONAL MATERIALS; MATH
V9172	08/29/2023	ROMEO MUSIC	\$92.29	INSTRUCTIONAL MATERIALS
V9173	08/29/2023	BELL'S MUSIC SHOP INC	\$81276.00	MUSICAL INSTRUMENTS
V9174	08/29/2023	BUSINESS ESSENTIALS	\$4.77	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$4.74	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$0.75	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$29.12	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$16.47	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$7.78	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$9.24	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$8.36	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$5.29	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$9.87	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$3.99	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$13.99	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$21.50	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$10.80	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$10.72	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$32.75	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$12.49	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$30.54	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$8.25	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$40.58	MEDICAL EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9174				SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$16.76	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$76.88	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$2499.00	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$107.88	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$13.35	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$76.09	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$179.44	MEDICAL EQUIPMENT AND SUPPLIES
	08/29/2023	BUSINESS ESSENTIALS	\$410.39	MEDICAL EQUIPMENT AND SUPPLIES
V9175	08/29/2023	EAI EDUCATION	\$647.47	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$2930.46	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$3678.48	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$2939.40	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$184.14	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$3427.26	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$5652.12	INSTRUCTIONAL MATERIALS; MATH
	08/29/2023	EAI EDUCATION	\$6416.46	INSTRUCTIONAL MATERIALS; MATH
V9176	08/29/2023	GRAINGER	\$416.22	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2023	GRAINGER	\$145.32	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2023	GRAINGER	\$139.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2023	GRAINGER	\$305.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2023	GRAINGER	\$33.60	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9176	08/29/2023	GRAINGER	\$117.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2023	GRAINGER	\$55.26	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2023	GRAINGER	\$1080.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/29/2023	GRAINGER	\$295.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9177	08/29/2023	PENDER'S MUSIC COMPANY	\$6.75	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$36.00	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$60.75	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$167.50	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$244.13	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$13.98	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$8.97	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$1481.40	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$2436.00	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$38.50	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$475.73	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$45.00	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$2957.20	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$5002.50	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$4026.75	MUSICAL INSTRUMENTS
	08/29/2023	PENDER'S MUSIC COMPANY	\$4411.80	MUSICAL INSTRUMENTS
V9178	08/29/2023	ROMEO MUSIC	\$38739.00	MUSICAL INSTRUMENTS
	08/29/2023	ROMEO MUSIC	\$92.29	INSTRUCTIONAL MATERIALS
V9179	08/29/2023	SUPERIOR FIBER & DATA SVCS INC	\$51688.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9180	08/29/2023	WILLIAM V MACGILL & CO	\$464.96	MEDICAL EQUIPMENT AND SUPPLIES
V9181	08/31/2023	ABECEDARIAN ABC LLC	\$12.00	INSTRUCTIONAL MATERIALS
	08/31/2023	ABECEDARIAN ABC LLC	\$98.00	INSTRUCTIONAL MATERIALS
	08/31/2023	ABECEDARIAN ABC LLC	\$123.20	INSTRUCTIONAL MATERIALS
V9182	08/31/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2604.00	SPECIAL EDUCATION SERVICES
	08/31/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1332.00	SPECIAL EDUCATION SERVICES
	08/31/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1776.00	SPECIAL EDUCATION SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	(\$35.05)	INSTRUCTIONAL MATERIALS; MATH
	08/31/2023	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	(\$329.70)	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	(\$167.93)	INSTRUCTIONAL MATERIALS; MATH
	08/31/2023	AMAZON.COM	(\$12.22)	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	(\$10.99)	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	(\$310.40)	STAFF DEVELOPMENT
	08/31/2023	AMAZON.COM	(\$318.71)	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	(\$27.98)	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$8.99	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	(\$71.96)	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	(\$13.73)	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$4.19	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$5.85	PAPER; RELATED PRODUCTS
	08/31/2023	AMAZON.COM	(\$31.58)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$3.49	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	(\$70.40)	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	(\$10.99)	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$5.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$7.99	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$6.83	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$5.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$4.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189				CONSUMABLES
	08/31/2023	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	(\$63.92)	ATHLETIC EQUIPMENT
	08/31/2023	AMAZON.COM	\$5.59	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$8.87	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$9.09	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	(\$32.97)	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$6.99	PAPER; RELATED PRODUCTS
	08/31/2023	AMAZON.COM	\$8.39	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$7.72	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$8.89	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$7.86	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$9.96	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	(\$24.99)	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$7.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$9.89	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$7.99	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$9.23	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$7.95	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$10.66	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	(\$15.98)	ATHLETIC EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$9.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$8.95	COMPUTER; PERIPHERALS
	08/31/2023	AMAZON.COM	\$14.95	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$6.78	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$8.97	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$9.47	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$10.68	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$8.66	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$9.37	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$6.79	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$8.98	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$9.49	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$16.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$10.30	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$15.18	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$7.19	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$9.92	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$10.99	PAPER; RELATED PRODUCTS
	08/31/2023	AMAZON.COM	\$18.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$11.95	PAPER; RELATED PRODUCTS
	08/31/2023	AMAZON.COM	\$15.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$9.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$11.50	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$11.00	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$19.47	APPAREL; GENERAL
	08/31/2023	AMAZON.COM	\$11.15	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$12.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$17.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$9.66	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$9.49	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$14.25	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$19.78	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$11.19	OFFICE EQUIPMENT
	08/31/2023	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$18.86	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$9.92	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$10.01	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$14.67	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$19.98	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$11.79	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$13.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$9.99	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$14.38	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$14.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$21.89	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$11.90	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$13.99	OFFICE EQUIPMENT
	08/31/2023	AMAZON.COM	\$20.99	PAPER; RELATED PRODUCTS
	08/31/2023	AMAZON.COM	\$11.19	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$10.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$16.14	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$15.91	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$11.98	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$15.88	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$21.58	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$11.57	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$11.93	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$16.98	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$25.50	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$16.18	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$26.76	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$14.99	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$16.55	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$29.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$11.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$11.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$18.99	OFFICE EQUIPMENT
	08/31/2023	AMAZON.COM	\$17.99	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$17.31	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$35.09	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$12.01	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$18.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$29.10	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$15.94	COMPUTER SUPPLIES
	08/31/2023	AMAZON.COM	\$17.38	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$51.92	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$13.60	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$20.99	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$19.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$29.44	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$16.85	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$53.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$13.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$13.73	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$20.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$19.99	COMPUTER HARDWARE
	08/31/2023	AMAZON.COM	\$31.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$17.99	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$19.99	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$13.88	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$26.87	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$20.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$19.95	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	AMAZON.COM	\$21.98	SAFETY RELATED EQUIPMENT

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V9189				AND SUPPLIES
	08/31/2023	AMAZON.COM	\$69.99	OFFICE EQUIPMENT
	08/31/2023	AMAZON.COM	\$15.99	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$13.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$26.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$36.99	ART EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$19.95	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$22.13	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$70.89	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$27.52	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$25.41	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$37.02	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$20.79	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$23.81	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$79.90	ATHLETIC EQUIPMENT
	08/31/2023	AMAZON.COM	\$17.99	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$15.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$31.78	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$26.39	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$37.58	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$22.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$24.48	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$89.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$18.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$15.78	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$32.57	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$26.58	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$39.90	STAFF DEVELOPMENT
	08/31/2023	AMAZON.COM	\$23.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$99.00	PA SYSTEMS AND SOUND SUPPLIES
	08/31/2023	AMAZON.COM	\$18.51	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$15.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$34.99	APPAREL; GENERAL
	08/31/2023	AMAZON.COM	\$28.06	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$39.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$25.05	GROUPS AND LANDSCAPING
	08/31/2023	AMAZON.COM	\$158.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$19.98	ELECTRICAL EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$37.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$28.47	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$40.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$24.95	FOOD SERVICE EQUIPMENT
	08/31/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189				CONSUMABLES
	08/31/2023	AMAZON.COM	\$220.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$39.98	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$28.48	COMPUTER SUPPLIES
	08/31/2023	AMAZON.COM	\$41.38	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$26.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$29.59	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$399.96	INSTRUCTIONAL MATERIALS; MATH
	08/31/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$18.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$47.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$29.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$43.78	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$27.77	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$29.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$1396.80	STAFF DEVELOPMENT
	08/31/2023	AMAZON.COM	\$22.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$18.89	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$50.01	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$30.23	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$28.34	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$30.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$23.26	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$20.20	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$52.34	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$31.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$53.55	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$28.50	APPAREL; GENERAL
	08/31/2023	AMAZON.COM	\$33.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$32.30	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$23.58	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$21.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$56.82	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$32.67	COMPUTER SUPPLIES
	08/31/2023	AMAZON.COM	\$54.32	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$34.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$33.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$22.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$59.99	HARDWARE AND HAND TOOLS
	08/31/2023	AMAZON.COM	\$33.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$58.73	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$29.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$35.05	INSTRUCTIONAL MATERIALS; MATH
	08/31/2023	AMAZON.COM	\$35.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	08/31/2023	AMAZON.COM	\$23.07	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$63.18	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$78.70	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$30.32	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$41.68	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$35.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$24.99	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$23.98	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$63.81	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$39.98	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$89.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$32.52	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$49.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$39.99	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$25.97	ART EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$23.99	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$67.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$49.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$95.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$37.18	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$49.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$63.92	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$25.99	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$25.86	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$78.50	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$63.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$117.45	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$37.71	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$49.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$70.18	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS; MATH
	08/31/2023	AMAZON.COM	\$107.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$87.92	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$123.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$37.99	APPAREL; GENERAL
	08/31/2023	AMAZON.COM	\$51.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$92.97	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$28.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$117.78	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	AMAZON.COM	\$136.28	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$242.55	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$39.59	GROUNDS AND LANDSCAPING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$54.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$203.79	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$29.98	INSTRUCTIONAL MATERIALS; READING
	08/31/2023	AMAZON.COM	\$26.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$167.82	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$449.85	INSTRUCTIONAL MATERIALS
	08/31/2023	AMAZON.COM	\$399.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$42.79	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$59.69	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$32.54	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$45.04	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$249.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	AMAZON.COM	\$28.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$34.85	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$46.60	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$59.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$37.45	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$49.99	PAPER; RELATED PRODUCTS
	08/31/2023	AMAZON.COM	\$427.20	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$32.62	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$37.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189				CONSUMABLES
	08/31/2023	AMAZON.COM	\$50.22	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$62.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$34.99	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$38.97	LIBRARY SUPPLIES
	08/31/2023	AMAZON.COM	\$50.52	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$1588.93	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$37.47	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$41.98	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$57.54	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$66.45	ATHLETIC EQUIPMENT
	08/31/2023	AMAZON.COM	\$39.52	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$48.27	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$59.35	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$67.42	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$50.24	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$69.36	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$69.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$40.99	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	AMAZON.COM	\$53.90	PLAYGROUND EQUIPMENT
	08/31/2023	AMAZON.COM	\$69.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$70.17	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$67.64	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$64.95	LAUNDRY; DRY CLEANING EQUIP;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189				SUPPLIES AND SERVICE
	08/31/2023	AMAZON.COM	\$71.97	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$71.92	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$98.72	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$70.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$79.92	LIBRARY BOOKS
	08/31/2023	AMAZON.COM	\$74.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$114.95	ART EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$71.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$83.88	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$95.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$119.00	FURNITURE - CLASSROOM
	08/31/2023	AMAZON.COM	\$72.96	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$85.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$113.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$142.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$77.88	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$87.38	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$116.75	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$167.93	INSTRUCTIONAL MATERIALS; MATH
	08/31/2023	AMAZON.COM	\$79.92	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$91.11	OFFICE EQUIPMENT
	08/31/2023	AMAZON.COM	\$119.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$179.76	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189	08/31/2023	AMAZON.COM	\$89.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$105.35	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$151.44	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$203.98	ART EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$94.99	AWARDS AND RECOGNITION
	08/31/2023	AMAZON.COM	\$149.97	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$153.86	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$209.97	OFFICE EQUIPMENT
	08/31/2023	AMAZON.COM	\$98.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$190.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$179.65	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$224.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	AMAZON.COM	\$99.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$192.90	ART EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$179.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$227.30	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$108.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$213.48	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$233.22	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$259.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$140.36	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$214.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$285.89	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$433.32	MAINTENANCE EQUIPMENT AND

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9189				SUPPLIES
	08/31/2023	AMAZON.COM	\$155.87	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$374.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$157.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$863.82	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$207.78	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$973.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	AMAZON.COM	\$334.59	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	AMAZON.COM	\$374.95	BUILDING EQUIPMENT SUPPLIES
	08/31/2023	AMAZON.COM	\$714.35	INSTRUCTIONAL MATERIALS
V9190	08/31/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$180.00	TRAVEL SERVICES
	08/31/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$150.00	TRAVEL SERVICES
V9191	08/31/2023	ARAMARK INC	\$3468.85	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	ARAMARK INC	\$17338.61	CONTRACTED SERVICES; OUTSOURCED
V9192	08/31/2023	ASCD MEMBERSHIP	\$239.00	MEMBERSHIPS
V9193	08/31/2023	ASCD	\$89.00	MEMBERSHIPS
V9194	08/31/2023	B&H PHOTO VIDEO	\$649.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	B&H PHOTO VIDEO	\$73.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9195	08/31/2023	BEARCOM OPERATING LLC	\$13.29	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	BEARCOM OPERATING LLC	\$170.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9196	08/31/2023	BELL'S BOOK NEST	\$41.20	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$29.95	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$48.70	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$11.98	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$56.20	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$33.70	LIBRARY BOOKS

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V9196	08/31/2023	BELL'S BOOK NEST	\$680.03	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$451.18	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$37.45	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$861.46	LIBRARY BOOKS
	08/31/2023	BELL'S BOOK NEST	\$67.40	LIBRARY BOOKS
V9197	08/31/2023	BELL'S MUSIC SHOP INC	\$144.00	MUSICAL INSTRUMENTS
	08/31/2023	BELL'S MUSIC SHOP INC	\$168.00	INSTRUCTIONAL MATERIALS
	08/31/2023	BELL'S MUSIC SHOP INC	\$577.50	MUSICAL INSTRUMENTS
	08/31/2023	BELL'S MUSIC SHOP INC	\$48.00	MUSICAL INSTRUMENTS
	08/31/2023	BELL'S MUSIC SHOP INC	\$152.00	MUSICAL INSTRUMENTS
	08/31/2023	BELL'S MUSIC SHOP INC	\$96.00	INSTRUCTIONAL MATERIALS
	08/31/2023	BELL'S MUSIC SHOP INC	\$204.00	INSTRUCTIONAL MATERIALS
	08/31/2023	BELL'S MUSIC SHOP INC	\$192.50	MUSICAL INSTRUMENTS
	08/31/2023	BELL'S MUSIC SHOP INC	\$360.00	INSTRUCTIONAL MATERIALS
V9199	08/31/2023	MELISSA BOSMA	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9200	08/31/2023	KRISTEN BOULET	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9201	08/31/2023	CYNTHIA R. BOYD	\$625.00	CONTRACTED SERVICES; OUTSOURCED
V9202	08/31/2023	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9206	08/31/2023	BUSINESS ESSENTIALS	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$13.36	COMPUTER; PERIPHERALS
	08/31/2023	BUSINESS ESSENTIALS	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$6.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$7.06	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$28.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$34.40	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$180.90	SAFETY RELATED EQUIPMENT

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V9206				AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$21.75	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$142.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$58.09	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$32.33	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$28.52	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$56.29	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$357.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	BUSINESS ESSENTIALS	\$66.50	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$32.44	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$16.13	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$71.38	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	BUSINESS ESSENTIALS	\$32.58	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$1521.76	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$65.32	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	BUSINESS ESSENTIALS	\$106.56	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$88.38	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$149.60	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$115.15	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$299.20	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$140.44	COMPUTER; PERIPHERALS
	08/31/2023	BUSINESS ESSENTIALS	\$299.38	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$132.44	SAFETY RELATED EQUIPMENT

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V9206				AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$149.85	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$196.64	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$149.69	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$189.44	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$198.78	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$399.29	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	BUSINESS ESSENTIALS	\$241.20	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$449.07	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	08/31/2023	BUSINESS ESSENTIALS	\$1584.73	OFFICE SUPPLIES; CONSUMABLES
V9207	08/31/2023	BUSINESS FLOORING SPECIALISTS LP	\$798.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V9208	08/31/2023	C C CREATIONS	\$666.50	APPAREL; FINE ARTS
	08/31/2023	C C CREATIONS	\$52.60	APPAREL; FINE ARTS
V9209	08/31/2023	CAPSTONE	\$299.25	SUBSCRIPTIONS
V9210	08/31/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$26.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$61.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$39.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9211	08/31/2023	CDW GOVERNMENT INC	\$107.28	COMPUTER; PERIPHERALS
	08/31/2023	CDW GOVERNMENT INC	\$125.19	COMPUTER; NETWORK
	08/31/2023	CDW GOVERNMENT INC	\$129.55	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	CDW GOVERNMENT INC	\$138.58	COMPUTER HARDWARE
	08/31/2023	CDW GOVERNMENT INC	\$382.62	COMPUTER HARDWARE
	08/31/2023	CDW GOVERNMENT INC	\$100.00	MEMBERSHIPS
	08/31/2023	CDW GOVERNMENT INC	\$544.83	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	CDW GOVERNMENT INC	\$123.84	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	CDW GOVERNMENT INC	\$145.83	MEMBERSHIPS

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V9211	08/31/2023	CDW GOVERNMENT INC	\$159.16	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	CDW GOVERNMENT INC	\$509.19	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	CDW GOVERNMENT INC	\$1604.17	MEMBERSHIPS
	08/31/2023	CDW GOVERNMENT INC	\$412.32	COMPUTER; PERIPHERALS
	08/31/2023	CDW GOVERNMENT INC	\$1100.00	MEMBERSHIPS
	08/31/2023	CDW GOVERNMENT INC	\$17465.00	COMPUTER SOFTWARE
V9212	08/31/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$1680.88	AUTOMOTIVE SERVICES
V9213	08/31/2023	TRACEY CLARKE	\$2275.00	SPECIAL EDUCATION SERVICES
V9214	08/31/2023	CHRISTINE MCCALL/CLEVER ITEMS	\$398.02	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	CHRISTINE MCCALL/CLEVER ITEMS	\$533.50	ATHLETIC; TRAINING SUPPLIES
V9215	08/31/2023	CONCORD THEATRICALS CORP	\$164.25	INSTRUCTIONAL MATERIALS
V9216	08/31/2023	COSENZA & ASSOCIATES LLC	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
V9217	08/31/2023	D & H TECHNOLOGIES, LLC	\$1725.30	CONTRACTED SERVICES; OUTSOURCED
V9218	08/31/2023	D.H. PACE COMPANY INC.	\$622.35	CONTRACTED SERVICES; OUTSOURCED
V9219	08/31/2023	DELL MARKETING LP	\$439.00	COMPUTER HARDWARE
	08/31/2023	DELL MARKETING LP	\$167.19	COMPUTER SUPPLIES
	08/31/2023	DELL MARKETING LP	\$295.00	COMPUTER HARDWARE
	08/31/2023	DELL MARKETING LP	\$5268.00	COMPUTER HARDWARE
	08/31/2023	DELL MARKETING LP	\$215.00	COMPUTER HARDWARE
V9220	08/31/2023	DOUGLASS DISTRIBUTING	\$4960.62	FUEL
	08/31/2023	DOUGLASS DISTRIBUTING	\$3228.92	FUEL
V9221	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$79.04	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$289.56	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$131.24	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$353.50	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$137.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$89.20	OFFICE SUPPLIES; CONSUMABLES

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V9221	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$68.92	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$109.30	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$147.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$255.84	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$165.92	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	DREAM RANCH OFFICE SUPPLIES	\$289.52	OFFICE SUPPLIES; CONSUMABLES
V9222	08/31/2023	EDVOTEK INC.	\$516.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	EDVOTEK INC.	\$199.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9223	08/31/2023	FAST SIGNS OF FORT WORTH	\$27.20	PRINTING SERVICES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$60.62	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$41.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$40.00	PRINTING SERVICES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$36.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$60.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$1868.14	PRINTING SERVICES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$160.00	AWARDS AND RECOGNITION
	08/31/2023	FAST SIGNS OF FORT WORTH	\$598.00	PRINTING SERVICES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$920.00	PRINTING SERVICES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$100.00	PRINTING SERVICES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$60.77	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$728.43	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$393.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$810.00	PRINTING SERVICES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$198.78	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	FAST SIGNS OF FORT WORTH	\$87.28	MAINTENANCE EQUIPMENT AND SUPPLIES

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V9223	08/31/2023	FAST SIGNS OF FORT WORTH	\$323.90	MAINTENANCE EQUIPMENT AND SUPPLIES
V9224	08/31/2023	FILTER SYSTEMS	\$718.56	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9225	08/31/2023	FINISHLINE AUTO CARE	\$60.00	AUTOMOTIVE SERVICES
	08/31/2023	FINISHLINE AUTO CARE	\$147.14	AUTOMOTIVE SERVICES
V9226	08/31/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$572.00	CONTRACTED SERVICES; OUTSOURCED
V9227	08/31/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$32.00	LIBRARY BOOKS
V9228	08/31/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$138.84	LIBRARY BOOKS
	08/31/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$1353.92	LIBRARY BOOKS
V9229	08/31/2023	GAME ONE	\$780.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$168.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$88.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$336.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$144.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$756.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$200.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$420.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$924.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$612.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$672.00	ATHLETIC APPAREL
	08/31/2023	GAME ONE	\$672.00	ATHLETIC APPAREL
V9232	08/31/2023	GRAINGER	\$39.22	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	GRAINGER	(\$73.85)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$210.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$43.42	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	(\$295.40)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$12.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	GRAINGER	\$13.82	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$734.56	MAINTENANCE EQUIPMENT AND SUPPLIES

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V9232	08/31/2023	GRAINGER	\$145.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$35.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$229.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	08/31/2023	GRAINGER	\$83.93	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$83.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	GRAINGER	\$369.25	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$17.64	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$261.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	GRAINGER	\$73.90	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$691.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$387.71	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	GRAINGER	\$299.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	GRAINGER	\$758.28	THEATER ARTS SUPPLIES AND EQUIPMENT
V9233	08/31/2023	GRAYCO ENTERPRISES LLC	\$12705.54	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9234	08/31/2023	GROGGY DOG SPORTSWEAR	\$17.70	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$190.00	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$157.00	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$35.40	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$235.50	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$70.80	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$183.30	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$471.00	APPAREL; GENERAL
	08/31/2023	GROGGY DOG SPORTSWEAR	\$914.20	APPAREL; GENERAL
V9235	08/31/2023	KIMBERLY JAN GUENTHER	\$1365.00	SPECIAL EDUCATION SERVICES
V9236	08/31/2023	THE HAPPY CHEF INC	\$62.85	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$59.85	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$39.90	APPAREL; GENERAL

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V9236	08/31/2023	THE HAPPY CHEF INC	\$159.60	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$79.80	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$119.70	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$208.25	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$43.90	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$139.65	APPAREL; GENERAL
	08/31/2023	THE HAPPY CHEF INC	\$313.25	APPAREL; GENERAL
V9237	08/31/2023	CASEY HELMICK	\$46.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9238	08/31/2023	HOBBY LOBBY	\$143.64	FURNITURE - OFFICE
V9240	08/31/2023	IMAGE MAKER 4U INC.	\$90.00	AWARDS AND RECOGNITION
	08/31/2023	IMAGE MAKER 4U INC.	\$120.00	AWARDS AND RECOGNITION
	08/31/2023	IMAGE MAKER 4U INC.	\$20.00	AWARDS AND RECOGNITION
	08/31/2023	IMAGE MAKER 4U INC.	\$438.00	ATHLETIC; TRAINING SUPPLIES
	08/31/2023	IMAGE MAKER 4U INC.	\$30.00	AWARDS AND RECOGNITION
	08/31/2023	IMAGE MAKER 4U INC.	\$40.00	AWARDS AND RECOGNITION
	08/31/2023	IMAGE MAKER 4U INC.	\$336.00	ATHLETIC; TRAINING SUPPLIES
V9242	08/31/2023	IOFFICE	\$10.00	PRINTING SERVICES
	08/31/2023	IOFFICE	\$1.39	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$5.03	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$3.24	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$8.69	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$2.51	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$24.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$85.39	ART EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$17.06	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$1.40	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$5.49	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$19.94	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$18.43	COMPUTER; PERIPHERALS

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V9242	08/31/2023	IOFFICE	\$3.93	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$47.58	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$91.59	ART EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$25.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$1.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	IOFFICE	\$7.00	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	IOFFICE	\$23.99	ART EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$31.77	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$12.59	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$81.89	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$408.00	PRINTING SERVICES
	08/31/2023	IOFFICE	\$40.12	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$11.29	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$22.09	ART EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$24.00	OFFICE EQUIPMENT
	08/31/2023	IOFFICE	\$56.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$50.00	PRINTING SERVICES
	08/31/2023	IOFFICE	\$162.27	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$38.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$50.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	IOFFICE	\$13.79	PAPER; RELATED PRODUCTS
	08/31/2023	IOFFICE	\$44.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$39.58	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$90.00	PRINTING SERVICES
	08/31/2023	IOFFICE	\$81.00	PRINTING SERVICES
	08/31/2023	IOFFICE	\$75.00	PRINTING SERVICES

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V9242	08/31/2023	IOFFICE	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$473.32	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$15.59	PAPER; RELATED PRODUCTS
	08/31/2023	IOFFICE	\$122.09	ART EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$89.59	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$97.89	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$42.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$1683.00	PRINTING SERVICES
	08/31/2023	IOFFICE	\$100.04	ART EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$619.99	FURNITURE - OFFICE
	08/31/2023	IOFFICE	\$81.99	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	IOFFICE	\$394.08	FURNITURE - OFFICE
	08/31/2023	IOFFICE	\$282.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	IOFFICE	\$414.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	IOFFICE	\$136.08	PRINTING SERVICES
	08/31/2023	IOFFICE	\$906.15	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$821.05	FURNITURE - OFFICE
	08/31/2023	IOFFICE	\$920.00	PRINTING SERVICES
	08/31/2023	IOFFICE	\$156.85	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	IOFFICE	\$3337.15	PRINTING SERVICES
	08/31/2023	IOFFICE	\$164.29	ADVERTISING
	08/31/2023	IOFFICE	\$420.50	FLOORING MATERIAL AND SUPPLIES
	08/31/2023	IOFFICE	\$510.00	PRINTING SERVICES
V9243	08/31/2023	JASON'S DELI	\$61.54	CATERING SERVICES
V9244	08/31/2023	JEFF ISLER GOLF CENTER	\$35.00	ATHLETIC APPAREL
	08/31/2023	JEFF ISLER GOLF CENTER	\$612.00	ATHLETIC APPAREL
	08/31/2023	JEFF ISLER GOLF CENTER	\$576.00	ATHLETIC APPAREL
V9245	08/31/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$248.00	PRINTING SERVICES

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V9246	08/31/2023	KWIK KAR OF ROANOKE	\$25.50	AUTOMOTIVE SERVICES
	08/31/2023	KWIK KAR OF ROANOKE	\$7.00	AUTOMOTIVE SERVICES
V9247	08/31/2023	CODY LEINWEBER	\$262.50	CONTRACTED SERVICES; OUTSOURCED
V9248	08/31/2023	SAXTON GROUP/MCALISTER'S DELI	\$231.47	CATERING SERVICES
V9249	08/31/2023	MEMBEAN INC.	\$4812.50	SUBSCRIPTIONS
	08/31/2023	MEMBEAN INC.	\$300.00	SUBSCRIPTIONS
V9250	08/31/2023	MGM PRINTING SERVICES INC	\$521.00	PRINTING SERVICES
	08/31/2023	MGM PRINTING SERVICES INC	\$85.00	PRINTING SERVICES
	08/31/2023	MGM PRINTING SERVICES INC	\$330.00	PRINTING SERVICES
	08/31/2023	MGM PRINTING SERVICES INC	\$142.50	PRINTING SERVICES
	08/31/2023	MGM PRINTING SERVICES INC	\$82.00	PRINTING SERVICES
	08/31/2023	MGM PRINTING SERVICES INC	\$160.00	PRINTING SERVICES
	08/31/2023	MGM PRINTING SERVICES INC	\$2750.00	PAPER; RELATED PRODUCTS
V9251	08/31/2023	TAMERA S. MOORE	\$202.50	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	TAMERA S. MOORE	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V9252	08/31/2023	MR JIM'S PIZZA RHOME	\$200.00	CATERING SERVICES
V9253	08/31/2023	NAT'L INVENTOR'S HALL OF FAME INC/	\$450.00	TRAVEL SERVICES
	08/31/2023	NAT'L INVENTOR'S HALL OF FAME INC/	\$550.00	TRAVEL SERVICES
	08/31/2023	NAT'L INVENTOR'S HALL OF FAME INC/	\$260.00	TRAVEL SERVICES
	08/31/2023	NAT'L INVENTOR'S HALL OF FAME INC/	\$350.00	TRAVEL SERVICES
V9254	08/31/2023	NATIONAL SPEECH & DEBATE ASSOC/	\$422.00	MEMBERSHIPS
V9255	08/31/2023	DARIN NORTHAM	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9256	08/31/2023	CODY JAMES NORTHCUTT	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V9257	08/31/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$32057.25	GROUNDS AND LANDSCAPING
V9258	08/31/2023	ONESOURCE COMMUNICATIONS	\$99.06	UTILITY SERVICES
V9259	08/31/2023	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/31/2023	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES;

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V9259				CHEMICALS; PESTS & GARBAGE
	08/31/2023	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/31/2023	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	08/31/2023	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V9260	08/31/2023	PADILLA POLL LLC	\$240.00	SUBSCRIPTIONS
V9261	08/31/2023	PENDER'S MUSIC COMPANY	\$50.00	INSTRUCTIONAL MATERIALS
	08/31/2023	PENDER'S MUSIC COMPANY	\$65.00	INSTRUCTIONAL MATERIALS
	08/31/2023	PENDER'S MUSIC COMPANY	\$42.00	INSTRUCTIONAL MATERIALS
	08/31/2023	PENDER'S MUSIC COMPANY	\$55.00	INSTRUCTIONAL MATERIALS
	08/31/2023	PENDER'S MUSIC COMPANY	\$41.00	INSTRUCTIONAL MATERIALS
	08/31/2023	PENDER'S MUSIC COMPANY	\$63.00	INSTRUCTIONAL MATERIALS
	08/31/2023	PENDER'S MUSIC COMPANY	\$70.00	INSTRUCTIONAL MATERIALS
V9262	08/31/2023	PERRY WEATHER CONSULTING INC	\$3900.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	PERRY WEATHER CONSULTING INC	\$319.00	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	PERRY WEATHER CONSULTING INC	\$7650.00	CONTRACTED SERVICES; OUTSOURCED
V9263	08/31/2023	PETROLEUM TRADERS CORPORATION	\$22740.54	FUEL
V9264	08/31/2023	POWER LIFT	\$1954.00	ATHLETIC; TRAINING SUPPLIES
V9265	08/31/2023	PRECISION BUSINESS MACHINES	\$170.10	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$51.03	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$185.00	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	PRECISION BUSINESS MACHINES	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$199.90	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$439.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$567.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$1745.00	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	PRECISION BUSINESS MACHINES	\$756.00	PRINTING EQUIPMENT AND SUPPLIES

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V9265	08/31/2023	PRECISION BUSINESS MACHINES	\$53.08	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$149.99	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$500.00	PRINTING EQUIPMENT AND SUPPLIES
	08/31/2023	PRECISION BUSINESS MACHINES	\$199.98	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$399.80	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	PRECISION BUSINESS MACHINES	\$1890.00	OFFICE SUPPLIES; CONSUMABLES
V9266	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$3172.80	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$692.40	CONTRACTED SERVICES; OUTSOURCED
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$3367.98	CONTRACTED SERVICES; OUTSOURCED
V9268	08/31/2023	QDOBA MEXICAN EATS	\$899.53	CATERING SERVICES
V9269	08/31/2023	RAM INDUSTRIAL EQUIPMENT CO	\$4730.76	AUTOMOTIVE SERVICES
	08/31/2023	RAM INDUSTRIAL EQUIPMENT CO	\$472.11	AUTOMOTIVE SERVICES
V9270	08/31/2023	RAPTOR TECHNOLOGIES	\$110.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	RAPTOR TECHNOLOGIES	\$440.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	RAPTOR TECHNOLOGIES	\$220.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9271	08/31/2023	KIMBERLY SANTIAGO	\$22.01	TRAVEL SERVICES
V9272	08/31/2023	SCHOOL HEALTH CORPORATION	\$20.01	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$9.12	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$24.45	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$6.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$20.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$3.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	SCHOOL HEALTH	\$3.19	INSTRUCTIONAL MATERIALS;

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V9272		CORPORATION		TECHNICAL TRADES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$6.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$52.00	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$128.49	MEDICAL EQUIPMENT AND SUPPLIES
	08/31/2023	SCHOOL HEALTH CORPORATION	\$34.70	MEDICAL EQUIPMENT AND SUPPLIES
V9274	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$137.03	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$12.67)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$13.95)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$82.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$12.89)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$9.62)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$5.70)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$7.17)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$200.17	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.64)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$4.00)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$284.97	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$6.22)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$3.25)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$1.49)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.90)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$358.26	MAINTENANCE EQUIPMENT AND SUPPLIES

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V9274	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$19.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.69)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$2.74)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.52)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$34.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	(\$0.40)	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$25.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$162.39	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$44.89	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$74.66	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$644.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$310.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$697.60	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$481.02	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	SITEONE LANDSCAPE SUPPLY LLC	\$633.74	MAINTENANCE EQUIPMENT AND SUPPLIES
V9275	08/31/2023	SOLIANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
V9276	08/31/2023	SOUND PRODUCTIONS, LLC	\$204.63	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SOUND PRODUCTIONS, LLC	\$170.49	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9277	08/31/2023	SUNBELT RENTALS INC	\$96.55	AUTOMOTIVE EQUIPMENT
V9278	08/31/2023	SWEETWATER SOUND LLC	\$189.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$137.94	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$87.96	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$199.00	AUDIO VISUAL EQUIPMENT AND

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V9278				SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$289.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$35.44	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$98.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$49.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$2398.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$79.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$1636.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	08/31/2023	SWEETWATER SOUND LLC	\$659.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9279	08/31/2023	SYSCO NORTH TEXAS	\$157.68	FOOD ITEMS - GROCERY ITEMS
	08/31/2023	SYSCO NORTH TEXAS	\$231.57	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	SYSCO NORTH TEXAS	\$295.37	FOOD - PRODUCE
	08/31/2023	SYSCO NORTH TEXAS	\$161.10	OFFICE SUPPLIES; CONSUMABLES
V9280	08/31/2023	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$225.00	STAFF DEVELOPMENT
V9282	08/31/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$201.00	TRAVEL SERVICES
	08/31/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
	08/31/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$536.00	TRAVEL SERVICES
V9283	08/31/2023	TEXAS AIR SYSTEMS LLC	\$651.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	TEXAS AIR SYSTEMS LLC	\$270.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9285	08/31/2023	TEXAS HIGH SCHOOL COACHES' ASSOC	\$70.00	MEMBERSHIPS
V9287	08/31/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	TRAVEL SERVICES
	08/31/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
	08/31/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS

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V9288	08/31/2023	DONALD THOMAS	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V9289	08/31/2023	PATRICIA ANN TRAN	\$19.72	TRAVEL SERVICES
V9290	08/31/2023	TRIPLE-C FENCE LLC	\$1865.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	TRIPLE-C FENCE LLC	\$94.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	08/31/2023	TRIPLE-C FENCE LLC	\$3885.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	TRIPLE-C FENCE LLC	\$2150.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	TRIPLE-C FENCE LLC	\$6165.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	TRIPLE-C FENCE LLC	\$7625.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	08/31/2023	TRIPLE-C FENCE LLC	\$12840.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9291	08/31/2023	UNITED REFRIGERATION INC	\$264.15	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	UNITED REFRIGERATION INC	\$1148.85	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	UNITED REFRIGERATION INC	\$1932.92	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	UNITED REFRIGERATION INC	\$79.66	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	UNITED REFRIGERATION INC	\$2789.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	UNITED REFRIGERATION INC	\$472.22	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	08/31/2023	UNITED REFRIGERATION INC	\$1840.35	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9292	08/31/2023	WESTERN-BRW PAPER CO, INC.	\$876.00	PAPER; RELATED PRODUCTS
	08/31/2023	WESTERN-BRW PAPER CO, INC.	\$57.00	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	PAPER; RELATED PRODUCTS
	08/31/2023	WESTERN-BRW PAPER CO, INC.	\$3504.00	PAPER; RELATED PRODUCTS
	08/31/2023	WESTERN-BRW PAPER CO, INC.	\$50.88	OFFICE SUPPLIES; CONSUMABLES
	08/31/2023	WESTERN-BRW PAPER CO, INC.	\$2054.25	OFFICE SUPPLIES; CONSUMABLES
V9294	08/31/2023	CRYSTAL COUSINS WILLIAMS	\$180.00	INSTRUCTIONAL MATERIALS; READING
V9297	08/31/2023	ACORN NATURALISTS	\$170.55	INSTRUCTIONAL MATERIALS;

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V9297				SCIENCE
	08/31/2023	ACORN NATURALISTS	\$114.48	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$186.62	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$152.55	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$43.07	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$91.53	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$102.33	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$244.08	INSTRUCTIONAL MATERIALS; SCIENCE
V9298	08/31/2023	BUSINESS ESSENTIALS	\$496.36	OFFICE SUPPLIES; CONSUMABLES
V9299	08/31/2023	ACORN NATURALISTS	\$15.25	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$14.36	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$7.15	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$17.06	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
V9300	08/31/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$2465.63	LIBRARY BOOKS
	08/31/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$36574.60	LIBRARY BOOKS
	08/31/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$958.71	LIBRARY BOOKS
V9301	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$3885.60	CONSTRUCTION
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$594.75	CONSTRUCTION
V9302	08/31/2023	ACORN NATURALISTS	\$7.16	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$14.35	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$15.25	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9302	08/31/2023	ACORN NATURALISTS	\$15.26	INSTRUCTIONAL MATERIALS; SCIENCE
	08/31/2023	ACORN NATURALISTS	\$17.05	INSTRUCTIONAL MATERIALS; SCIENCE
V9303	08/31/2023	COMMAND COMMISSIONING LLC	\$1920.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/31/2023	COMMAND COMMISSIONING LLC	\$2960.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/31/2023	COMMAND COMMISSIONING LLC	\$2048.88	CONSTRUCTION; PROFESSIONAL SERVICES
V9304	08/31/2023	HELLAS CONSTRUCTION INC	\$56845.31	CONSTRUCTION
V9305	08/31/2023	IOFFICE	\$6038.55	FURNITURE - OFFICE
V9306	08/31/2023	METEOR EDUCATION, LLC	\$2467.28	FURNITURE - CLASSROOM
V9307	08/31/2023	PIONEER ATHLETICS	\$5640.00	ATHLETIC EQUIPMENT
V9308	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$508.10	CONSTRUCTION
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$1651.33	CONSTRUCTION
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$171.83	CONSTRUCTION
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$594.75	CONSTRUCTION
	08/31/2023	PREMIERE INSTALL MOVERS LLC	\$396.50	CONSTRUCTION
V9309	08/31/2023	TEAGUE NALL AND PERKINS INC	\$3200.00	CONSTRUCTION; PROFESSIONAL SERVICES
	08/31/2023	TEAGUE NALL AND PERKINS INC	\$2800.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9310	08/31/2023	ENTECH SALES & SERVICE, LLC	\$6500.00	CONSTRUCTION
V9311	08/31/2023	TEAGUE NALL AND PERKINS INC	\$1600.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9312	09/07/2023	ABECEDARIAN ABC LLC	\$306.00	INSTRUCTIONAL MATERIALS
	09/07/2023	ABECEDARIAN ABC LLC	\$168.00	INSTRUCTIONAL MATERIALS
V9313	09/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2088.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2220.00	SPECIAL EDUCATION SERVICES
	09/07/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2755.76	SPECIAL EDUCATION SERVICES
	09/07/2023	ACCOUNTABLE HEALTHCARE	\$3360.00	SPECIAL EDUCATION SERVICES

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V9313		STAFFING		
V9314	09/07/2023	EMMANUEL ACEVEDO LOPEZ	\$155.56	TRAVEL SERVICES
V9315	09/07/2023	AEROWAVE TECHNOLOGIES, LLC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AEROWAVE TECHNOLOGIES, LLC	\$657.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AEROWAVE TECHNOLOGIES, LLC	\$50.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9316	09/07/2023	AIRCO GASES SOUTHWEST, LLC	\$346.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	AIRCO GASES SOUTHWEST, LLC	\$512.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	AIRCO GASES SOUTHWEST, LLC	\$280.67	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9317	09/07/2023	ALERT SERVICES INC.	\$1500.00	ATHLETIC; TRAINING SUPPLIES
V9318	09/07/2023	DAVID ALVARADO JR	\$85.41	TRAVEL SERVICES
V9324	09/07/2023	AMAZON.COM	(\$43.99)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$83.95)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$11.79)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$33.78)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$47.19)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$75.99)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$26.97)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$47.00)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$21.99)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$5.29	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	AMAZON.COM	(\$7.99)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$4.89	FLORAL SUPPLIES
	09/07/2023	AMAZON.COM	(\$28.20)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$47.99)	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	(\$16.89)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$3.49	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$5.48	JANITORIAL EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$5.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	AMAZON.COM	(\$16.99)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$23.98)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	(\$5.95)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$5.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$5.40	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$5.17	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$3.21	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$4.35	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$8.09	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$6.39	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$5.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$9.79	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$5.47	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	AMAZON.COM	\$6.99	AWARDS AND RECOGNITION
	09/07/2023	AMAZON.COM	\$9.88	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$7.97	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$9.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	AMAZON.COM	\$7.34	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	AMAZON.COM	\$6.70	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	AMAZON.COM	\$7.49	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	AMAZON.COM	\$10.00	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$7.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$9.61	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$7.98	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	AMAZON.COM	\$7.39	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$11.59	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$11.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$8.86	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$10.94	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$10.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$8.66	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$7.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$12.48	COMPUTER; PERIPHERALS
	09/07/2023	AMAZON.COM	\$12.74	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$10.79	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$14.61	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$11.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$8.98	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$9.59	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$13.90	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$12.78	COMPUTER HARDWARE
	09/07/2023	AMAZON.COM	\$11.88	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$12.99	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$14.69	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$12.73	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$11.29	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$9.99	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$14.98	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$11.88	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$15.62	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$15.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$13.39	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$13.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$14.99	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$14.97	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$11.90	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	AMAZON.COM	\$18.68	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$13.49	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$10.94	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$15.51	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$16.47	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$22.30	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$13.88	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324				CONSUMABLES
	09/07/2023	AMAZON.COM	\$14.20	COMPUTER SUPPLIES
	09/07/2023	AMAZON.COM	\$11.89	COMPUTER HARDWARE
	09/07/2023	AMAZON.COM	\$15.44	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$16.49	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$25.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$15.76	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$12.48	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$17.04	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	AMAZON.COM	\$15.82	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$17.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$27.89	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$15.89	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$15.94	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$16.34	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$15.85	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$18.95	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$29.85	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$17.61	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$16.04	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$13.99	PAPER; RELATED PRODUCTS
	09/07/2023	AMAZON.COM	\$16.89	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$22.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$20.97	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324				CONSUMABLES
	09/07/2023	AMAZON.COM	\$21.94	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	09/07/2023	AMAZON.COM	\$19.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$18.67	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$14.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$16.92	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$23.70	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$21.98	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$32.99	FURNITURE - CLASSROOM
	09/07/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$21.45	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$17.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$16.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$24.96	FURNITURE - CLASSROOM
	09/07/2023	AMAZON.COM	\$22.46	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$23.48	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$39.84	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$21.28	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$27.98	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$19.99	OFFICE EQUIPMENT
	09/07/2023	AMAZON.COM	\$20.62	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$26.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$25.38	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$24.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$40.50	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$21.36	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$29.22	AWARDS AND RECOGNITION
	09/07/2023	AMAZON.COM	\$20.68	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$21.99	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$28.60	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$26.97	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$29.75	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$43.48	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$21.38	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$30.92	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$21.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$23.99	JANITORIAL EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$29.95	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$32.39	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$47.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	AMAZON.COM	\$23.57	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$22.72	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$31.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$32.99	OFFICE EQUIPMENT
	09/07/2023	AMAZON.COM	\$34.16	AWARDS AND RECOGNITION
	09/07/2023	AMAZON.COM	\$47.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$23.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$38.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$22.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$24.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$37.59	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$35.60	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$35.97	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$53.94	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$23.12	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$26.99	AWARDS AND RECOGNITION
	09/07/2023	AMAZON.COM	\$53.08	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$39.70	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$56.94	FOOD SERVICE EQUIPMENT
	09/07/2023	AMAZON.COM	\$24.45	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$39.28	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$23.75	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$26.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$65.97	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$39.55	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$39.90	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$61.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$24.82	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$39.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$29.13	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	AMAZON.COM	\$65.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$48.00	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$67.96	INSTRUCTIONAL MATERIALS

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V9324	09/07/2023	AMAZON.COM	\$25.00	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$39.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$25.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$29.48	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$77.97	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$40.68	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$50.84	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$74.49	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$25.98	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$44.97	STAFF DEVELOPMENT
	09/07/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$29.57	JANITORIAL EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$83.85	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$41.98	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$57.10	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$25.99	LIBRARY BOOKS
	09/07/2023	AMAZON.COM	\$44.99	PAPER; RELATED PRODUCTS
	09/07/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$32.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	AMAZON.COM	\$89.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$44.90	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$59.95	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$82.35	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$26.45	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$45.99	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$28.00	INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$33.55	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$95.60	OFFICE EQUIPMENT
	09/07/2023	AMAZON.COM	\$49.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$64.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$82.99	FURNITURE - CLASSROOM
	09/07/2023	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$48.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$29.65	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$33.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$114.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$51.75	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$72.46	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	AMAZON.COM	\$139.95	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$58.44	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$31.85	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$34.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$119.60	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$51.80	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$93.98	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$369.40	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$28.84	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	AMAZON.COM	\$85.74	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$33.72	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$35.00	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$166.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$59.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$99.96	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$413.94	ATHLETIC EQUIPMENT
	09/07/2023	AMAZON.COM	\$31.80	OFFICE EQUIPMENT
	09/07/2023	AMAZON.COM	\$85.98	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$43.86	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$36.05	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	AMAZON.COM	\$174.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$84.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$99.98	COMPUTER HARDWARE
	09/07/2023	AMAZON.COM	\$510.88	STAFF DEVELOPMENT
	09/07/2023	AMAZON.COM	\$37.78	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$99.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$50.52	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$38.01	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$209.72	STAFF DEVELOPMENT
	09/07/2023	AMAZON.COM	\$99.13	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$119.91	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$1533.52	STAFF DEVELOPMENT
	09/07/2023	AMAZON.COM	\$39.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$100.47	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$54.12	COMPUTER; PERIPHERALS
	09/07/2023	AMAZON.COM	\$42.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$215.94	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$106.20	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$126.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$43.98	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	AMAZON.COM	\$148.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$59.80	LIBRARY SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$236.44	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$124.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	AMAZON.COM	\$132.05	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	AMAZON.COM	\$47.97	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$49.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$159.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$62.34	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$54.75	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$291.86	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$160.58	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	AMAZON.COM	\$149.75	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$55.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$49.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$168.50	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$67.89	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$59.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$303.28	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$194.97	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$185.16	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$66.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$53.98	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$234.90	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$69.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$898.96	STAFF DEVELOPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9324	09/07/2023	AMAZON.COM	\$322.20	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$254.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$69.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$59.68	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$445.06	STAFF DEVELOPMENT
	09/07/2023	AMAZON.COM	\$69.16	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$70.40	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$1038.24	STAFF DEVELOPMENT
	09/07/2023	AMAZON.COM	\$574.14	ATHLETIC EQUIPMENT
	09/07/2023	AMAZON.COM	\$660.00	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	AMAZON.COM	\$77.98	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$63.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$79.99	COMPUTER; PERIPHERALS
	09/07/2023	AMAZON.COM	\$69.90	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$84.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$63.61	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$86.55	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$74.00	FURNITURE - CLASSROOM
	09/07/2023	AMAZON.COM	\$93.05	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$69.12	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$105.30	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$75.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$126.82	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$72.95	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$89.94	ART EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$74.95	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$94.21	OFFICE SUPPLIES; CONSUMABLES

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V9324	09/07/2023	AMAZON.COM	\$78.92	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$152.42	OFFICE EQUIPMENT
	09/07/2023	AMAZON.COM	\$79.99	LIBRARY SUPPLIES
	09/07/2023	AMAZON.COM	\$227.61	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$140.67	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$234.25	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	AMAZON.COM	\$195.20	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$337.87	INSTRUCTIONAL MATERIALS
	09/07/2023	AMAZON.COM	\$239.90	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	AMAZON.COM	\$467.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	AMAZON.COM	\$571.44	STAFF DEVELOPMENT
V9325	09/07/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$75.00	TRAVEL SERVICES
V9326	09/07/2023	AMPLIFY	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V9327	09/07/2023	ARGUMENT-DRIVEN INQUIRY LLC	\$69.95	INSTRUCTIONAL MATERIALS; SCIENCE
V9328	09/07/2023	HOLLY NICHOLE ARNOLD	\$17.36	TRAVEL SERVICES
	09/07/2023	HOLLY NICHOLE ARNOLD	\$154.78	TRAVEL SERVICES
V9329	09/07/2023	ASCD MEMBERSHIP	\$59.00	MEMBERSHIPS
	09/07/2023	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
V9330	09/07/2023	B&H PHOTO VIDEO	\$471.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	B&H PHOTO VIDEO	(\$475.91)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	B&H PHOTO VIDEO	\$7392.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9331	09/07/2023	BACKGROUND INVESTIGATION BUREAU	\$888.00	ADMINISTRATIVE SERVICES
V9332	09/07/2023	MARTIN DALE BAIRD	\$405.97	TRAVEL SERVICES
V9333	09/07/2023	BEARCOM OPERATING LLC	\$2133.00	COMPUTER SOFTWARE
V9334	09/07/2023	BELL'S BOOK NEST	\$427.20	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$269.70	INSTRUCTIONAL MATERIALS; READING

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V9334	09/07/2023	BELL'S BOOK NEST	\$675.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$500.00	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S BOOK NEST	\$584.40	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$674.40	INSTRUCTIONAL MATERIALS; READING
V9335	09/07/2023	BELL'S MUSIC SHOP INC	\$49.75	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S MUSIC SHOP INC	\$36.95	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S MUSIC SHOP INC	\$25.00	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	09/07/2023	BELL'S MUSIC SHOP INC	\$45.00	MUSICAL INSTRUMENTS
	09/07/2023	BELL'S MUSIC SHOP INC	\$60.00	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S MUSIC SHOP INC	\$99.50	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S MUSIC SHOP INC	\$50.00	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	09/07/2023	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	09/07/2023	BELL'S MUSIC SHOP INC	\$340.00	MUSICAL INSTRUMENTS
	09/07/2023	BELL'S MUSIC SHOP INC	\$255.00	MUSICAL INSTRUMENTS
	09/07/2023	BELL'S MUSIC SHOP INC	\$255.00	MUSICAL INSTRUMENTS
V9336	09/07/2023	BLICK ART MATERIALS LLC	\$87.99	ART EQUIPMENT AND SUPPLIES
V9337	09/07/2023	BUDGET CHALLENGE	\$2960.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	BUDGET CHALLENGE	\$700.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	BUDGET CHALLENGE	\$3580.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	BUDGET CHALLENGE	\$4560.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9338	09/07/2023	ASA BURK	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9339	09/07/2023	BUSINESS ESSENTIALS	\$23.80	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	BUSINESS ESSENTIALS	\$48.57	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$12.18	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	BUSINESS ESSENTIALS	\$36.91	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$74.90	INSTRUCTIONAL MATERIALS; MATH

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9339	09/07/2023	BUSINESS ESSENTIALS	\$293.54	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	BUSINESS ESSENTIALS	\$100.00	INSTRUCTIONAL MATERIALS; MATH
	09/07/2023	BUSINESS ESSENTIALS	\$1769.90	INSTRUCTIONAL MATERIALS; MATH
V9340	09/07/2023	C AND R SERVICES	\$2663.40	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9341	09/07/2023	C C CREATIONS	\$1309.00	ATHLETIC APPAREL
	09/07/2023	C C CREATIONS	\$107.50	ATHLETIC APPAREL
V9342	09/07/2023	JEFFREY STEVEN CALE	\$108.27	TRAVEL SERVICES
V9343	09/07/2023	CAPSTONE	\$1595.04	LIBRARY BOOKS
V9344	09/07/2023	JENNIFER J ROBERTS	\$40.74	TRAVEL SERVICES
V9345	09/07/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$24.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$964.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$155.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$604.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$386.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9346	09/07/2023	BEN CARROLL	\$647.50	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	BEN CARROLL	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9347	09/07/2023	CDW GOVERNMENT INC	\$1398.50	COMPUTER SUPPLIES
	09/07/2023	CDW GOVERNMENT INC	\$296.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	CDW GOVERNMENT INC	\$285.35	COMPUTER; PERIPHERALS
V9348	09/07/2023	ADAM ROBERT CHAZARRETA	\$192.44	TRAVEL SERVICES
V9349	09/07/2023	KELLY KRESS CLOWER	\$50.70	TRAVEL SERVICES
V9350	09/07/2023	CONCORD THEATRICALS CORP	\$800.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	CONCORD THEATRICALS CORP	\$1981.21	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	CONCORD THEATRICALS CORP	\$390.00	THEATER ARTS SUPPLIES AND EQUIPMENT
V9351	09/07/2023	CROWD PLEASERS DANCE CAMPS INC	\$991.80	TRAVEL SERVICES
	09/07/2023	CROWD PLEASERS DANCE	\$1080.00	TRAVEL SERVICES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9351		CAMPS INC		
	09/07/2023	CROWD PLEASERS DANCE CAMPS INC	\$1658.70	TRAVEL SERVICES
	09/07/2023	CROWD PLEASERS DANCE CAMPS INC	\$1809.00	TRAVEL SERVICES
V9352	09/07/2023	D & H TECHNOLOGIES, LLC	\$3225.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	D & H TECHNOLOGIES, LLC	\$2835.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	D & H TECHNOLOGIES, LLC	\$14992.50	CONTRACTED SERVICES; OUTSOURCED
V9353	09/07/2023	NANCY J DAVIS	\$277.07	TRAVEL SERVICES
V9354	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$133.12	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$2134.20	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$513.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$1135.88	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$360.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$540.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$2624.28	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/07/2023	DEALERS ELECTRICAL SUPPLY	\$4545.00	ELECTRICAL EQUIPMENT AND SUPPLIES
V9355	09/07/2023	DELL MARKETING LP	\$3073.00	COMPUTER; PERIPHERALS
	09/07/2023	DELL MARKETING LP	\$439.00	COMPUTER; PERIPHERALS
V9356	09/07/2023	DRAMATIC PUBLISHING CO	\$55.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/07/2023	DRAMATIC PUBLISHING CO	\$383.25	THEATER ARTS SUPPLIES AND EQUIPMENT
V9357	09/07/2023	DREAM RANCH OFFICE SUPPLIES	\$426.50	PRINTING EQUIPMENT AND SUPPLIES
V9358	09/07/2023	CHELSEA DULLYE	\$16.57	TRAVEL SERVICES
V9360	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$3.90	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$2.60	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$1.30	INSTRUCTIONAL MATERIALS; READING

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V9360	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$8.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$27.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$12.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$7.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$4.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$21.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$24.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$36.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$14.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$9.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$18.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$16.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$54.00	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V9361	09/07/2023	JOSEPH RYAN ESTES	\$11.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	JOSEPH RYAN ESTES	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V9362	09/07/2023	EVERDRIVEN TECHNOLOGIES, LLC	\$4223.48	CONTRACTED SERVICES; OUTSOURCED
V9363	09/07/2023	FAST SIGNS OF FORT WORTH	\$420.00	PAPER; RELATED PRODUCTS
	09/07/2023	FAST SIGNS OF FORT WORTH	\$536.50	OFFICE EQUIPMENT
	09/07/2023	FAST SIGNS OF FORT WORTH	\$81.59	PRINTING SERVICES
	09/07/2023	FAST SIGNS OF FORT WORTH	\$20.00	PRINTING SERVICES
	09/07/2023	FAST SIGNS OF FORT WORTH	\$864.00	OFFICE EQUIPMENT
	09/07/2023	FAST SIGNS OF FORT WORTH	\$206.25	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
V9364	09/07/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$10420.00	CONTRACTED SERVICES; OUTSOURCED

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V9364	09/07/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$3960.00	CONTRACTED SERVICES; OUTSOURCED
V9365	09/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$3.99	LIBRARY SUPPLIES
	09/07/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$7.98	LIBRARY SUPPLIES
V9366	09/07/2023	STERLING FRY	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9367	09/07/2023	SANDRA J FUSON	\$44.21	TRAVEL SERVICES
	09/07/2023	SANDRA J FUSON	\$21.22	TRAVEL SERVICES
V9368	09/07/2023	GAME ONE	\$200.00	ATHLETIC APPAREL
V9369	09/07/2023	AARON LEE GEMOETS	\$51.88	TRAVEL SERVICES
V9370	09/07/2023	GRAINGER	\$120.66	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	GRAINGER	\$16386.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	GRAINGER	\$10169.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	GRAINGER	\$152.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	GRAINGER	\$10250.85	MAINTENANCE EQUIPMENT AND SUPPLIES
V9371	09/07/2023	GRAYCO ENTERPRISES LLC	\$2652.42	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	GRAYCO ENTERPRISES LLC	\$892.61	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9372	09/07/2023	GROGGY DOG SPORTSWEAR	\$140.00	APPAREL; GENERAL
V9373	09/07/2023	KIMBERLY JAN GUENTHER	\$1625.00	SPECIAL EDUCATION SERVICES
V9374	09/07/2023	BETH M HARMON	\$86.79	TRAVEL SERVICES
V9375	09/07/2023	TIMOTHY HENDERSON	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V9376	09/07/2023	HOBBY LOBBY	\$34.03	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	HOBBY LOBBY	\$84.87	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	HOBBY LOBBY	\$211.38	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	HOBBY LOBBY	\$15.72	AWARDS AND RECOGNITION
	09/07/2023	HOBBY LOBBY	\$165.77	FURNITURE - OFFICE
	09/07/2023	HOBBY LOBBY	\$223.97	OFFICE SUPPLIES; CONSUMABLES
V9377	09/07/2023	SUMMER L. HOUSMANS	\$275.00	CONTRACTED SERVICES;

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				OUTSOURCED
V9378	09/07/2023	INDUSTRIAL HYGIENE & SAFETY TECH	\$4668.80	PROFESSIONAL SERVICES - CONTRACTED
	09/07/2023	INDUSTRIAL HYGIENE & SAFETY TECH	\$1636.90	PROFESSIONAL SERVICES - CONTRACTED
V9379	09/07/2023	IOFFICE	\$5.63	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	(\$595.00)	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	IOFFICE	\$10.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$1.31	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$2.51	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$5.03	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$2.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$2.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$10.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$16.89	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$5.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$15.44	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$4.50	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$15.59	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$39.50	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$25.15	INSTRUCTIONAL MATERIALS; SCIENCE

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V9379	09/07/2023	IOFFICE	\$6.48	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$18.38	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$16.29	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$5.02	INSTRUCTIONAL MATERIALS; SCIENCE
	09/07/2023	IOFFICE	\$17.09	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$64.77	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$81.45	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$157.40	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$28.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$56.04	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$21.49	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$24.12	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$72.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$470.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	IOFFICE	\$747.22	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/07/2023	IOFFICE	\$17.48	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$36.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$92.76	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$57.49	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$50.39	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$379.73	OFFICE SUPPLIES; CONSUMABLES

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V9379	09/07/2023	IOFFICE	\$473.34	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$82.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$21.14	FOOD ITEMS - GROCERY ITEMS
	09/07/2023	IOFFICE	\$80.00	PRINTING SERVICES
	09/07/2023	IOFFICE	\$119.16	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$91.10	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$52.60	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$117.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$595.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/07/2023	IOFFICE	\$366.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$22.59	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$638.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$189.96	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$91.50	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$47.90	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$94.69	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$55.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$112.47	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$66.04	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$2836.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	IOFFICE	\$67.78	OFFICE SUPPLIES; CONSUMABLES
V9380	09/07/2023	JASON'S DELI	\$495.20	CATERING SERVICES
V9381	09/07/2023	JD PALATINE, LLC	\$2849.72	CONTRACTED SERVICES; OUTSOURCED

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V9382	09/07/2023	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V9383	09/07/2023	LONGHORN INC.	\$287.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$292.79	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$71.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$88.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$110.16	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$889.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$46.10	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$350.01	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$89.12	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$450.20	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$115.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/07/2023	LONGHORN INC.	\$267.95	MAINTENANCE EQUIPMENT AND SUPPLIES
V9384	09/07/2023	MARK'S PLUMBING PARTS	\$9328.44	MAINTENANCE EQUIPMENT AND SUPPLIES
V9385	09/07/2023	NATIONAL SPEECH & DEBATE ASSOC/	\$99.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	NATIONAL SPEECH & DEBATE ASSOC/	\$149.00	MEMBERSHIPS
	09/07/2023	NATIONAL SPEECH & DEBATE ASSOC/	\$28.00	MEMBERSHIPS
V9386	09/07/2023	DARIN NORTHAM	\$22.00	CONTRACTED SERVICES; OUTSOURCED
V9387	09/07/2023	NORTON METALS	\$468.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	NORTON METALS	\$76.80	BUILDING EQUIPMENT SUPPLIES
	09/07/2023	NORTON METALS	\$69.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/07/2023	NORTON METALS	\$360.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9391	09/07/2023	ORKIN, LLC	\$1700.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/07/2023	ORKIN, LLC	\$75.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/07/2023	ORKIN, LLC	\$500.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/07/2023	ORKIN, LLC	\$575.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/07/2023	ORKIN, LLC	\$49.99	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V9392	09/07/2023	OTIS ELEVATOR COMPANY	\$1350.00	CONTRACTED SERVICES; OUTSOURCED
V9393	09/07/2023	PETROLEUM TRADERS CORPORATION	\$21081.62	FUEL
V9394	09/07/2023	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
	09/07/2023	PINNACLE MEDICAL MANAGEMENT	\$1419.00	CONTRACTED SERVICES; OUTSOURCED
V9395	09/07/2023	REBECCA A POHLY	\$52.08	OFFICE SUPPLIES; CONSUMABLES
V9396	09/07/2023	PRECISION BUSINESS MACHINES	\$599.70	PAPER; RELATED PRODUCTS
V9397	09/07/2023	R FOX DESIGNS LP	\$1479.50	CONTRACTED SERVICES; OUTSOURCED
V9398	09/07/2023	RAPTOR TECHNOLOGIES	\$660.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9399	09/07/2023	RELX INC	\$286.00	SUBSCRIPTIONS
V9401	09/07/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$367.50	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9402	09/07/2023	DAYNE ALTONIO SANTIAGO	\$111.61	TRAVEL SERVICES
V9403	09/07/2023	SWEDE SCALCO	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V9404	09/07/2023	SCHOOL HEALTH CORPORATION	\$137.44	MEDICAL EQUIPMENT AND SUPPLIES
	09/07/2023	SCHOOL HEALTH CORPORATION	\$39.90	MEDICAL EQUIPMENT AND SUPPLIES
	09/07/2023	SCHOOL HEALTH CORPORATION	\$26.08	MEDICAL EQUIPMENT AND SUPPLIES
	09/07/2023	SCHOOL HEALTH CORPORATION	\$15.60	MEDICAL EQUIPMENT AND SUPPLIES
	09/07/2023	SCHOOL HEALTH CORPORATION	\$24.68	MEDICAL EQUIPMENT AND SUPPLIES

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V9405	09/07/2023	SKC DESIGNZ LLC	\$475.00	ATHLETIC APPAREL
	09/07/2023	SKC DESIGNZ LLC	\$332.50	ATHLETIC APPAREL
	09/07/2023	SKC DESIGNZ LLC	\$1665.00	ATHLETIC APPAREL
	09/07/2023	SKC DESIGNZ LLC	\$58.75	ATHLETIC APPAREL
	09/07/2023	SKC DESIGNZ LLC	\$237.50	APPAREL; GENERAL
	09/07/2023	SKC DESIGNZ LLC	\$237.50	ATHLETIC APPAREL
	09/07/2023	SKC DESIGNZ LLC	\$731.00	ATHLETIC APPAREL
V9406	09/07/2023	JESSICA D SMITH	\$52.79	TRAVEL SERVICES
V9407	09/07/2023	SOLANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	09/07/2023	SOLANT HEALTH	\$527.00	SPECIAL EDUCATION SERVICES
	09/07/2023	SOLANT HEALTH	\$2448.00	SPECIAL EDUCATION SERVICES
V9408	09/07/2023	SUNBELT STAFFING, LLC	\$2904.00	SPECIAL EDUCATION SERVICES
	09/07/2023	SUNBELT STAFFING, LLC	\$3520.00	SPECIAL EDUCATION SERVICES
V9409	09/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$225.68	COMPUTER; NETWORK
	09/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$1431.30	COMPUTER; NETWORK
	09/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$240.24	COMPUTER; NETWORK
	09/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$2271.75	COMPUTER; NETWORK
V9410	09/07/2023	KANDACE RENEE SWONGER	\$55.54	TRAVEL SERVICES
V9411	09/07/2023	SYSCO NORTH TEXAS	\$546.90	FOOD - PRODUCE
	09/07/2023	SYSCO NORTH TEXAS	(\$130.53)	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	SYSCO NORTH TEXAS	\$360.21	OFFICE SUPPLIES; CONSUMABLES
V9412	09/07/2023	AMIE MICHELLE TENNYSON	\$72.50	MEMBERSHIPS
	09/07/2023	AMIE MICHELLE TENNYSON	\$38.00	MEMBERSHIPS
V9413	09/07/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
V9414	09/07/2023	TEXAS AIR SYSTEMS LLC	\$8226.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	TEXAS AIR SYSTEMS LLC	\$5400.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
	09/07/2023	TEXAS AIR SYSTEMS LLC	\$10190.00	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9415	09/07/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
	09/07/2023	TEXAS MUSIC EDUCATORS	\$65.00	MEMBERSHIPS

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V9415		ASSOC -TMEA-		
V9416	09/07/2023	TRINITY CERAMIC SUPPLY INC.	\$97.50	ART EQUIPMENT AND SUPPLIES
	09/07/2023	TRINITY CERAMIC SUPPLY INC.	\$330.00	ART EQUIPMENT AND SUPPLIES
V9417	09/07/2023	T-SHIRT LADY	\$2133.10	APPAREL; FINE ARTS
	09/07/2023	T-SHIRT LADY	\$5688.00	APPAREL; FINE ARTS
V9418	09/07/2023	KENDRA VAUGHN	\$2080.00	SPECIAL EDUCATION SERVICES
V9419	09/07/2023	VST SERVICES, LP	\$800.00	TRAVEL SERVICES
V9420	09/07/2023	ROBERT ANDREW PAUL WATSON	\$323.18	TRAVEL SERVICES
V9421	09/07/2023	KIMBELL BURKHART WELLS	\$36.22	TRAVEL SERVICES
V9422	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$27.04	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$1700.00	PAPER; RELATED PRODUCTS
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$13.52	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$1643.40	PAPER; RELATED PRODUCTS
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$40.56	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$254.40	PAPER; RELATED PRODUCTS
	09/07/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	PAPER; RELATED PRODUCTS
V9423	09/07/2023	ROBERT BRANDON WHISENHUNT	\$178.16	TRAVEL SERVICES
V9424	09/07/2023	BELL'S MUSIC SHOP INC	\$3127.00	MUSICAL INSTRUMENTS
V9425	09/07/2023	AMAZON.COM	\$68.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9426	09/07/2023	BELL'S BOOK NEST	\$2177.64	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$1892.01	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$2081.68	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$1396.14	INSTRUCTIONAL MATERIALS; READING
V9427	09/07/2023	BUSINESS ESSENTIALS	\$8.21	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$3.73	OFFICE SUPPLIES; CONSUMABLES

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V9427	09/07/2023	BUSINESS ESSENTIALS	\$7.78	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$0.75	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$10.72	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$4.77	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$4.66	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$8.22	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$10.80	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$21.50	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$13.35	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$11.97	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$107.88	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$32.75	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$15.36	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$4.14	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$40.58	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$16.76	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$48.61	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$29.12	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$76.09	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9427	09/07/2023	BUSINESS ESSENTIALS	\$25.73	OFFICE SUPPLIES; CONSUMABLES
	09/07/2023	BUSINESS ESSENTIALS	\$39.83	OFFICE SUPPLIES; CONSUMABLES
V9428	09/07/2023	GOPHER SPORT CORP	\$923.20	INSTRUCTIONAL MATERIALS
	09/07/2023	GOPHER SPORT CORP	\$3136.90	INSTRUCTIONAL MATERIALS
V9429	09/07/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
V9430	09/07/2023	AMAZON.COM	\$68.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9431	09/07/2023	BELL'S BOOK NEST	\$22.45	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S BOOK NEST	\$1396.14	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$2081.68	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$2026.59	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S BOOK NEST	\$1892.01	INSTRUCTIONAL MATERIALS; READING
	09/07/2023	BELL'S BOOK NEST	\$4335.90	INSTRUCTIONAL MATERIALS
	09/07/2023	BELL'S BOOK NEST	\$2177.65	INSTRUCTIONAL MATERIALS; READING
V9432	09/07/2023	BELL'S MUSIC SHOP INC	\$5858.00	MUSICAL INSTRUMENTS
	09/07/2023	BELL'S MUSIC SHOP INC	\$6650.00	MUSICAL INSTRUMENTS
V9433	09/07/2023	BRAUN INTERTEC CORPORATION	\$350.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9434	09/07/2023	BUSINESS ESSENTIALS	\$175.76	INSTRUCTIONAL MATERIALS
V9435	09/07/2023	C AND R SERVICES	\$25899.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9436	09/07/2023	DELL MARKETING LP	\$5965.00	COMPUTER HARDWARE
	09/07/2023	DELL MARKETING LP	\$11930.00	COMPUTER HARDWARE
V9437	09/07/2023	GOPHER SPORT CORP	\$923.20	INSTRUCTIONAL MATERIALS
	09/07/2023	GOPHER SPORT CORP	\$3136.90	INSTRUCTIONAL MATERIALS
V9438	09/07/2023	HUCKABEE & ASSOCIATES INC.	\$17360.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9439	09/07/2023	PREMIERE INSTALL MOVERS LLC	\$343.65	CONSTRUCTION
	09/07/2023	PREMIERE INSTALL MOVERS LLC	\$793.00	CONSTRUCTION
	09/07/2023	PREMIERE INSTALL MOVERS LLC	\$171.83	CONSTRUCTION
	09/07/2023	PREMIERE INSTALL MOVERS	\$229.10	CONSTRUCTION

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V9439		LLC		
V9440	09/07/2023	RED RIVER TECHNOLOGY LLC	\$126195.00	CONSTRUCTION
V9441	09/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$13942.50	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/07/2023	SUPERIOR FIBER & DATA SVCS INC	\$10855.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9442	09/14/2023	ARIELLE ABRAMOVICH	\$95.96	TRAVEL SERVICES
V9443	09/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2584.08	SPECIAL EDUCATION SERVICES
	09/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	09/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2812.00	SPECIAL EDUCATION SERVICES
	09/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2625.00	SPECIAL EDUCATION SERVICES
	09/14/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V9444	09/14/2023	RUTH MARGARET KOONCE	\$115.67	TRAVEL SERVICES
V9445	09/14/2023	COURTNEY SCOTT ADAMS	\$197.16	TRAVEL SERVICES
V9446	09/14/2023	GIZELE DE ALMEIDA ALVES	\$65.50	TRAVEL SERVICES
V9452	09/14/2023	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	(\$100.99)	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$4.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$9.84	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$13.22	FOOD SERVICE EQUIPMENT
	09/14/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	(\$76.99)	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$3.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$10.11	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	(\$49.98)	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$10.19	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452	09/14/2023	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/14/2023	AMAZON.COM	\$9.48	FURNITURE - OFFICE
	09/14/2023	AMAZON.COM	\$4.99	OFFICE EQUIPMENT
	09/14/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$10.75	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$4.49	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$7.98	OFFICE EQUIPMENT
	09/14/2023	AMAZON.COM	\$11.28	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$16.56	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$11.62	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$10.45	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$12.22	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$6.29	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$8.27	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$11.39	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$19.79	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$12.72	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$10.97	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$13.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$7.89	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$9.77	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$12.67	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452				CONSUMABLES
	09/14/2023	AMAZON.COM	\$19.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$14.69	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$13.49	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$14.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$13.43	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$24.59	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$13.79	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$15.36	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$10.39	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	AMAZON.COM	\$9.89	LIBRARY SUPPLIES
	09/14/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$24.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$13.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$19.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$11.73	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452	09/14/2023	AMAZON.COM	\$17.04	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$25.94	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$16.38	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$14.44	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$18.12	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$18.65	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$27.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$16.89	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$14.49	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$19.53	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$22.07	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	AMAZON.COM	\$15.19	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$22.99	APPAREL; GENERAL
	09/14/2023	AMAZON.COM	\$29.48	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$16.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$15.19	LIBRARY SUPPLIES
	09/14/2023	AMAZON.COM	\$21.46	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$22.99	ATHLETIC EQUIPMENT
	09/14/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$16.89	LIBRARY SUPPLIES
	09/14/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452	09/14/2023	AMAZON.COM	\$29.79	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$17.88	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$17.93	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$23.49	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$23.97	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$18.97	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$27.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$29.99	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$18.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$19.69	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$23.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$27.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$37.27	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$19.47	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$19.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$23.99	COMPUTER SUPPLIES
	09/14/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$29.97	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$21.69	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$38.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$32.97	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452	09/14/2023	AMAZON.COM	\$20.59	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$20.58	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$26.99	LIBRARY SUPPLIES
	09/14/2023	AMAZON.COM	\$27.29	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$32.99	APPAREL; GENERAL
	09/14/2023	AMAZON.COM	\$20.97	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$21.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$29.50	OFFICE EQUIPMENT
	09/14/2023	AMAZON.COM	\$27.70	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$27.66	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$68.43	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$21.96	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$25.49	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$30.89	OFFICE EQUIPMENT
	09/14/2023	AMAZON.COM	\$31.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$35.58	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$27.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$70.55	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$37.72	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452	09/14/2023	AMAZON.COM	\$24.89	OFFICE EQUIPMENT
	09/14/2023	AMAZON.COM	\$31.05	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$32.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$35.90	APPAREL; GENERAL
	09/14/2023	AMAZON.COM	\$28.63	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$79.08	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$39.08	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$34.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$33.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$32.82	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$38.88	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$28.79	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	AMAZON.COM	\$184.95	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$54.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$29.50	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$36.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$38.99	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$35.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/14/2023	AMAZON.COM	\$39.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$31.99	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	AMAZON.COM	\$194.95	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$55.28	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$38.90	OFFICE EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452	09/14/2023	AMAZON.COM	\$54.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$41.29	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$35.95	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$39.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$239.92	APPAREL; GENERAL
	09/14/2023	AMAZON.COM	\$57.98	COMPUTER HARDWARE
	09/14/2023	AMAZON.COM	\$53.98	COMPUTER; PERIPHERALS
	09/14/2023	AMAZON.COM	\$76.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$43.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$36.42	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$316.08	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$61.18	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$55.11	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$85.88	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$44.91	COMPUTER; PERIPHERALS
	09/14/2023	AMAZON.COM	\$39.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$43.98	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$37.99	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$50.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$65.97	COMPUTER; PERIPHERALS
	09/14/2023	AMAZON.COM	\$56.32	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$89.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$61.49	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9452				CONSUMABLES
	09/14/2023	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$44.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$54.96	COMPUTER; PERIPHERALS
	09/14/2023	AMAZON.COM	\$64.20	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	AMAZON.COM	\$77.97	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$62.97	APPAREL; GENERAL
	09/14/2023	AMAZON.COM	\$95.97	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$80.09	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$63.90	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	AMAZON.COM	\$49.99	APPAREL; GENERAL
	09/14/2023	AMAZON.COM	\$69.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$92.49	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$79.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$65.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$96.57	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$95.96	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$77.98	APPAREL; GENERAL
	09/14/2023	AMAZON.COM	\$53.97	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$113.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$119.99	ART EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$95.34	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$76.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$97.86	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$120.15	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$79.98	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$75.10	STAFF DEVELOPMENT

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V9452	09/14/2023	AMAZON.COM	\$122.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$133.12	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$119.94	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$99.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$105.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$199.92	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$94.82	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$79.90	LIBRARY BOOKS
	09/14/2023	AMAZON.COM	\$163.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/14/2023	AMAZON.COM	\$122.94	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$151.96	INSTRUCTIONAL MATERIALS
	09/14/2023	AMAZON.COM	\$95.94	AWARDS AND RECOGNITION
	09/14/2023	AMAZON.COM	\$122.34	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$127.81	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$95.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$100.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$167.82	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$159.96	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	AMAZON.COM	\$188.65	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$109.89	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	AMAZON.COM	\$169.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$186.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	AMAZON.COM	\$96.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$145.99	OFFICE SUPPLIES;

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V9452				CONSUMABLES
	09/14/2023	AMAZON.COM	\$307.10	STAFF DEVELOPMENT
	09/14/2023	AMAZON.COM	\$219.90	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$425.00	LIBRARY SUPPLIES
	09/14/2023	AMAZON.COM	\$149.99	OFFICE EQUIPMENT
	09/14/2023	AMAZON.COM	\$384.65	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	AMAZON.COM	\$188.93	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$510.00	LIBRARY SUPPLIES
	09/14/2023	AMAZON.COM	\$137.16	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$145.99	LAUNDRY; DRY CLEANING EQUIP; SUPPLIES AND SERVICE
	09/14/2023	AMAZON.COM	\$185.99	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	AMAZON.COM	\$195.50	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$199.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	AMAZON.COM	\$359.96	ART EQUIPMENT AND SUPPLIES
V9453	09/14/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$75.00	TRAVEL SERVICES
	09/14/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$90.00	TRAVEL SERVICES
V9454	09/14/2023	ARGUMENT-DRIVEN INQUIRY LLC	\$197.89	INSTRUCTIONAL MATERIALS; SCIENCE
V9455	09/14/2023	ASCD MEMBERSHIP	\$59.00	MEMBERSHIPS
V9456	09/14/2023	B&H PHOTO VIDEO	\$1999.90	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/14/2023	B&H PHOTO VIDEO	\$208.00	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/14/2023	B&H PHOTO VIDEO	\$149.60	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/14/2023	B&H PHOTO VIDEO	\$96.75	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/14/2023	B&H PHOTO VIDEO	\$9758.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	B&H PHOTO VIDEO	\$59.95	PRINTING EQUIPMENT AND

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V9456				SUPPLIES
	09/14/2023	B&H PHOTO VIDEO	\$99.50	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	B&H PHOTO VIDEO	\$7944.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9457	09/14/2023	JENNIFER ERIN BAILEY	\$177.51	TRAVEL SERVICES
V9458	09/14/2023	CARLOS BALDERAS	\$139.27	MEALS - STUDENT
V9459	09/14/2023	MATTHEW SCOTT BARTON	\$31.31	TRAVEL SERVICES
V9460	09/14/2023	BEARCOM OPERATING LLC	\$24.68	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	BEARCOM OPERATING LLC	\$380.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	BEARCOM OPERATING LLC	\$625.08	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9461	09/14/2023	BELL'S BOOK NEST	\$35.94	LIBRARY BOOKS
	09/14/2023	BELL'S BOOK NEST	\$53.96	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$681.20	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$283.08	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$40.44	LIBRARY BOOKS
	09/14/2023	BELL'S BOOK NEST	\$58.44	LIBRARY BOOKS
	09/14/2023	BELL'S BOOK NEST	\$44.94	LIBRARY BOOKS
	09/14/2023	BELL'S BOOK NEST	\$598.08	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$96.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$275.54	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$281.82	INSTRUCTIONAL MATERIALS; READING
V9462	09/14/2023	BELL'S MUSIC SHOP INC	\$65.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$25.98	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$77.94	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$12.99	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$114.00	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$40.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$21.00	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$30.00	INSTRUCTIONAL MATERIALS

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V9462	09/14/2023	BELL'S MUSIC SHOP INC	\$66.00	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$50.00	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$204.40	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$72.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$450.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$46.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$81.00	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$121.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$93.50	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$2850.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$80.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$176.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$484.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$135.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$1941.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$550.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$3150.00	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$9200.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$460.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$2841.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$3777.00	MUSICAL INSTRUMENTS
V9463	09/14/2023	LORA A BENES	\$21.75	TRAVEL SERVICES
V9464	09/14/2023	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V9465	09/14/2023	BLICK ART MATERIALS LLC	\$10.24	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$56.40	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$15.34	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$8.60	OFFICE SUPPLIES; CONSUMABLES

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V9465	09/14/2023	BLICK ART MATERIALS LLC	\$29.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$6.85	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	(\$69.06)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	BLICK ART MATERIALS LLC	\$7.34	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$14.02	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$14.73	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$93.21	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$15.18	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$97.64	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$23.12	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$18.05	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$15.73	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$167.10	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$34.74	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$137.70	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$296.84	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$69.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	BLICK ART MATERIALS LLC	\$67.66	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$115.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	BLICK ART MATERIALS LLC	\$29.46	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$165.10	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BLICK ART MATERIALS LLC	\$42.71	OFFICE SUPPLIES; CONSUMABLES

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V9465	09/14/2023	BLICK ART MATERIALS LLC	\$45.83	OFFICE SUPPLIES; CONSUMABLES
V9466	09/14/2023	CYNTHIA R. BOYD	\$1781.25	CONTRACTED SERVICES; OUTSOURCED
V9467	09/14/2023	YEN BROWN	\$57.25	TRAVEL SERVICES
V9468	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$964.70	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1117.64	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$608.82	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3645.06	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1705.90	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$957.64	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$452.62	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1216.50	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1350.00	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1553.30	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2037.45	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2657.56	TRANSPORTATION
	09/14/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3710.65	TRANSPORTATION
V9469	09/14/2023	CARRIE BUNCE	\$87.51	TRAVEL SERVICES
V9470	09/14/2023	BUSINESS ESSENTIALS	\$8.07	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$27.60	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$10.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	BUSINESS ESSENTIALS	\$209.84	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	(\$46.16)	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	BUSINESS ESSENTIALS	\$42.45	OFFICE SUPPLIES; CONSUMABLES

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V9470	09/14/2023	BUSINESS ESSENTIALS	\$13.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$32.50	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$80.00	PRINTING SERVICES
	09/14/2023	BUSINESS ESSENTIALS	\$41.28	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	BUSINESS ESSENTIALS	\$13.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	BUSINESS ESSENTIALS	\$33.22	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$60.00	PRINTING SERVICES
	09/14/2023	BUSINESS ESSENTIALS	\$19.49	PAPER; RELATED PRODUCTS
	09/14/2023	BUSINESS ESSENTIALS	\$90.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$239.44	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$6943.15	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$55.00	PRINTING SERVICES
	09/14/2023	BUSINESS ESSENTIALS	\$190.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$35.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$1295.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$282.92	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$69.38	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	BUSINESS ESSENTIALS	\$46.16	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	BUSINESS ESSENTIALS	\$122.87	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$367.08	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$149.85	PAPER; RELATED PRODUCTS
	09/14/2023	BUSINESS ESSENTIALS	\$52.47	OFFICE SUPPLIES; CONSUMABLES

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V9470	09/14/2023	BUSINESS ESSENTIALS	\$535.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$62.22	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	BUSINESS ESSENTIALS	\$4110.00	PRINTING SERVICES
	09/14/2023	BUSINESS ESSENTIALS	\$961.20	OFFICE SUPPLIES; CONSUMABLES
V9471	09/14/2023	BONITA CABLA	\$958.75	SPECIAL EDUCATION SERVICES
V9472	09/14/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$435.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9473	09/14/2023	LILIANA M CASTILLO	\$164.14	TRAVEL SERVICES
V9474	09/14/2023	JAMIE YARED CASTRO RODRIGUEZ	\$100.41	TRAVEL SERVICES
V9475	09/14/2023	CDW GOVERNMENT INC	\$28.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	CDW GOVERNMENT INC	\$145.13	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	CDW GOVERNMENT INC	\$27.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	CDW GOVERNMENT INC	\$311.00	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	CDW GOVERNMENT INC	(\$344.92)	SUBSCRIPTIONS
	09/14/2023	CDW GOVERNMENT INC	\$311.00	COMPUTER; PERIPHERALS
	09/14/2023	CDW GOVERNMENT INC	\$28.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	CDW GOVERNMENT INC	\$67.68	COMPUTER; PERIPHERALS
	09/14/2023	CDW GOVERNMENT INC	\$344.92	SUBSCRIPTIONS
	09/14/2023	CDW GOVERNMENT INC	\$1024.81	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/14/2023	CDW GOVERNMENT INC	\$464.20	COMPUTER SUPPLIES
	09/14/2023	CDW GOVERNMENT INC	\$856.61	PRINTING EQUIPMENT AND SUPPLIES
V9476	09/14/2023	CHARACTER STRONG LLC	\$2999.00	INSTRUCTIONAL MATERIALS
V9477	09/14/2023	ERIN M CONNER	\$2.69	TRAVEL SERVICES
V9478	09/14/2023	ANDREA KAREN CORONADO	\$32.55	TRAVEL SERVICES
V9479	09/14/2023	COSENZA & ASSOCIATES LLC	\$2038.00	STAFF DEVELOPMENT
	09/14/2023	COSENZA & ASSOCIATES LLC	\$1961.00	STAFF DEVELOPMENT
	09/14/2023	COSENZA & ASSOCIATES LLC	\$2042.00	STAFF DEVELOPMENT
V9480	09/14/2023	KAYLA MARIE COSER	\$136.04	TRAVEL SERVICES
V9481	09/14/2023	LAURA NICOLE UNDERWOOD	\$49.26	TRAVEL SERVICES

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V9482	09/14/2023	CASEY H DAVIDSON	\$181.11	TRAVEL SERVICES
V9483	09/14/2023	BENJAMIN NICHOLAS DAVISSON	\$174.69	TRAVEL SERVICES
V9484	09/14/2023	DELL MARKETING LP	\$165.00	COMPUTER; PERIPHERALS
	09/14/2023	DELL MARKETING LP	\$2275.00	COMPUTER HARDWARE
	09/14/2023	DELL MARKETING LP	\$340.00	COMPUTER; PERIPHERALS
	09/14/2023	DELL MARKETING LP	\$1374.00	COMPUTER HARDWARE
	09/14/2023	DELL MARKETING LP	\$439.00	COMPUTER; PERIPHERALS
	09/14/2023	DELL MARKETING LP	\$1437.00	COMPUTER HARDWARE
	09/14/2023	DELL MARKETING LP	\$501.00	COMPUTER HARDWARE
V9485	09/14/2023	DREAM RANCH OFFICE SUPPLIES	\$137.84	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	DREAM RANCH OFFICE SUPPLIES	\$42.46	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	DREAM RANCH OFFICE SUPPLIES	\$96.26	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	DREAM RANCH OFFICE SUPPLIES	\$59.46	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	DREAM RANCH OFFICE SUPPLIES	\$178.40	OFFICE SUPPLIES; CONSUMABLES
V9486	09/14/2023	EAI EDUCATION	\$57.64	INSTRUCTIONAL MATERIALS; MATH
	09/14/2023	EAI EDUCATION	\$50.84	INSTRUCTIONAL MATERIALS; MATH
	09/14/2023	EAI EDUCATION	\$97.71	INSTRUCTIONAL MATERIALS; MATH
	09/14/2023	EAI EDUCATION	\$33.11	INSTRUCTIONAL MATERIALS; MATH
	09/14/2023	EAI EDUCATION	\$78.16	INSTRUCTIONAL MATERIALS; MATH
V9487	09/14/2023	ED311	\$660.00	STAFF DEVELOPMENT
	09/14/2023	ED311	\$220.00	STAFF DEVELOPMENT
V9488	09/14/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V9490	09/14/2023	FAST SIGNS OF FORT WORTH	\$37.80	PRINTING SERVICES
	09/14/2023	FAST SIGNS OF FORT WORTH	\$390.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	FAST SIGNS OF FORT WORTH	\$21.60	PRINTING SERVICES
	09/14/2023	FAST SIGNS OF FORT WORTH	\$141.90	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	FAST SIGNS OF FORT WORTH	\$379.67	PRINTING SERVICES

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V9490	09/14/2023	FAST SIGNS OF FORT WORTH	\$90.00	PRINTING SERVICES
	09/14/2023	FAST SIGNS OF FORT WORTH	\$150.00	PRINTING SERVICES
	09/14/2023	FAST SIGNS OF FORT WORTH	\$216.95	PRINTING SERVICES
V9491	09/14/2023	FRONTLINE TECHNOLOGIES GROUP LLC	\$29720.13	COMPUTER SOFTWARE
V9492	09/14/2023	AUDREY MICHELLE FROST	\$16.77	TRAVEL SERVICES
V9493	09/14/2023	GAME ONE	\$300.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	GAME ONE	\$45.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	GAME ONE	\$480.00	ATHLETIC APPAREL
	09/14/2023	GAME ONE	\$40.00	ATHLETIC APPAREL
	09/14/2023	GAME ONE	\$24.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	GAME ONE	\$600.00	ATHLETIC APPAREL
	09/14/2023	GAME ONE	\$560.00	ATHLETIC APPAREL
	09/14/2023	GAME ONE	\$437.00	ATHLETIC APPAREL
V9494	09/14/2023	TAMMY FAYE GILBREATH	\$39.56	TRAVEL SERVICES
V9495	09/14/2023	GRAINGER	\$15604.87	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	GRAINGER	\$66.32	OFFICE SUPPLIES; CONSUMABLES
V9496	09/14/2023	ARIEL LEIGH GRECO	\$24.17	TRAVEL SERVICES
V9497	09/14/2023	PAULA FRANCES GREGORY	\$90.19	TRAVEL SERVICES
	09/14/2023	PAULA FRANCES GREGORY	\$15.65	TRAVEL SERVICES
	09/14/2023	PAULA FRANCES GREGORY	\$63.34	TRAVEL SERVICES
V9498	09/14/2023	JONATHAN T HANNA	\$38.78	TRAVEL SERVICES
V9499	09/14/2023	KATHERINE NOEL HARRIFF	\$76.57	TRAVEL SERVICES
V9500	09/14/2023	MEGGEN SMILEY HEISSERER	\$78.40	TRAVEL SERVICES
V9501	09/14/2023	RILEY ELIZABETH CADMAN	\$80.11	TRAVEL SERVICES
V9502	09/14/2023	HOBBY LOBBY	\$49.49	ART EQUIPMENT AND SUPPLIES
	09/14/2023	HOBBY LOBBY	\$982.11	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	HOBBY LOBBY	\$478.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	HOBBY LOBBY	\$109.31	FLORAL SUPPLIES
	09/14/2023	HOBBY LOBBY	\$137.71	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9503	09/14/2023	SUMMER L. HOUSMANS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V9504	09/14/2023	IMAGE MAKER 4U INC.	\$469.00	ATHLETIC; TRAINING SUPPLIES

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V9504	09/14/2023	IMAGE MAKER 4U INC.	\$408.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	IMAGE MAKER 4U INC.	\$630.00	ATHLETIC; TRAINING SUPPLIES
	09/14/2023	IMAGE MAKER 4U INC.	\$2188.00	PRINTING SERVICES
V9506	09/14/2023	IOFFICE	\$2.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$1.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$1.31	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$2.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$1.03	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$2.51	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$3.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$1.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$4.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$2.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$2.81	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$3.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$9.92	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$5.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$4.18	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$2.53	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$6.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$2.83	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$3.24	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$3.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$9.93	INSTRUCTIONAL MATERIALS;

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V9506				SCIENCE
	09/14/2023	IOFFICE	\$6.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$15.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$10.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$5.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$8.53	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$3.54	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$10.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$8.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$15.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$5.03	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$13.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$14.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$12.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$5.63	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$10.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$10.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$32.58	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$5.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$13.24	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$50.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$30.18	INSTRUCTIONAL MATERIALS;

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V9506				SCIENCE
	09/14/2023	IOFFICE	\$15.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$25.15	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$11.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$36.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$5.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$15.93	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$74.52	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$32.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$15.72	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$29.51	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$18.22	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$58.00	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	IOFFICE	\$13.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$17.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$220.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$45.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$23.09	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$162.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	IOFFICE	\$20.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$110.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$16.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$24.11	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$223.02	OFFICE SUPPLIES; CONSUMABLES

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V9506	09/14/2023	IOFFICE	\$77.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$24.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$179.10	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$488.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	IOFFICE	\$102.95	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$448.40	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$275.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$1582.27	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	IOFFICE	\$30.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	IOFFICE	\$34.32	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$662.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/14/2023	IOFFICE	\$50.88	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$31.90	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$1636.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$32.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$40.19	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	IOFFICE	\$139.89	INSTRUCTIONAL MATERIALS; SCIENCE
V9507	09/14/2023	JASON'S DELI	\$902.34	CATERING SERVICES
V9508	09/14/2023	SHEA JENNINGS	\$23.84	TRAVEL SERVICES
V9509	09/14/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1696.92	APPAREL; GENERAL
V9510	09/14/2023	KR SPEECH SERVICES, LLC	\$2118.75	SPECIAL EDUCATION SERVICES
	09/14/2023	KR SPEECH SERVICES, LLC	\$3112.50	SPECIAL EDUCATION SERVICES
V9511	09/14/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V9512	09/14/2023	SHERRY DARLENE LAWSON	\$117.90	TRAVEL SERVICES
V9513	09/14/2023	CODY LEINWEBER	\$200.00	CONTRACTED SERVICES;

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				OUTSOURCED
V9514	09/14/2023	ANDREW LONGWORTH	\$76.64	TRAVEL SERVICES
V9515	09/14/2023	MICHAELE A MACK	\$45.98	TRAVEL SERVICES
V9516	09/14/2023	KERRIE LEE MARTIN	\$112.40	TRAVEL SERVICES
	09/14/2023	KERRIE LEE MARTIN	\$122.29	TRAVEL SERVICES
V9517	09/14/2023	LULANI NICHOLE MATA	\$70.02	TRAVEL SERVICES
V9518	09/14/2023	MASTERYPREP, LLC	\$3000.00	INSTRUCTIONAL MATERIALS
	09/14/2023	MASTERYPREP, LLC	\$7485.00	INSTRUCTIONAL MATERIALS
V9519	09/14/2023	VICKY MCCUNE	\$26.99	TRAVEL SERVICES
V9520	09/14/2023	MONICA D MCDONALD	\$8.78	TRAVEL SERVICES
V9521	09/14/2023	MELISSA MENDEZ	\$5.76	TRAVEL SERVICES
V9522	09/14/2023	SCOTT MICHAEL WILLIAMS, JR.	\$45.00	CONTRACTED SERVICES; OUTSOURCED
V9523	09/14/2023	MARKCUS MILLER	\$86.72	TRAVEL SERVICES
V9524	09/14/2023	MARCIA CHRISTINA ANN MINH	\$120.45	TRAVEL SERVICES
V9525	09/14/2023	TIFFANIE LEE MORROW	\$15.33	TRAVEL SERVICES
	09/14/2023	TIFFANIE LEE MORROW	\$81.94	TRAVEL SERVICES
	09/14/2023	TIFFANIE LEE MORROW	\$138.14	TRAVEL SERVICES
V9526	09/14/2023	MULTIMEDIA GRAPHIC NETWORK INC.	\$217.02	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	MULTIMEDIA GRAPHIC NETWORK INC.	\$1085.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9527	09/14/2023	NATIONAL SPEECH & DEBATE ASSOC/	\$400.00	MEMBERSHIPS
	09/14/2023	NATIONAL SPEECH & DEBATE ASSOC/	\$149.00	MEMBERSHIPS
	09/14/2023	NATIONAL SPEECH & DEBATE ASSOC/	\$99.00	MEMBERSHIPS
V9529	09/14/2023	LAUREN LACHAPELLE NGUYEN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9530	09/14/2023	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	CODY JAMES NORTHCUTT	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V9531	09/14/2023	O'DONNELL'S LANDSCAPE SERVICES INC	\$110370.55	GROUNDS AND LANDSCAPING
V9532	09/14/2023	ONESOURCE COMMUNICATIONS	\$99.21	UTILITY SERVICES
V9533	09/14/2023	KELLY CALDER PACE	\$12.97	TRAVEL SERVICES
V9534	09/14/2023	MARICARMEN X PARRA	\$87.57	TRAVEL SERVICES

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V9535	09/14/2023	EMILY NICOLE PENDER	\$45.72	TRAVEL SERVICES
V9536	09/14/2023	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
V9537	09/14/2023	KIERSTEN BROOKE PENROD	\$134.47	TRAVEL SERVICES
	09/14/2023	KIERSTEN BROOKE PENROD	\$57.25	TRAVEL SERVICES
V9538	09/14/2023	PERRY WEATHER CONSULTING INC	\$10000.00	CONTRACTED SERVICES; OUTSOURCED
V9539	09/14/2023	PETROLEUM TRADERS CORPORATION	\$22718.08	FUEL
	09/14/2023	PETROLEUM TRADERS CORPORATION	\$21354.44	FUEL
V9541	09/14/2023	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	PINNACLE MEDICAL MANAGEMENT	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V9543	09/14/2023	PRECISION BUSINESS MACHINES	\$20.70	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$72.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$567.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$399.80	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$239.90	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	PRECISION BUSINESS MACHINES	\$79.90	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$149.99	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$160.00	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	PRECISION BUSINESS MACHINES	\$800.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PRECISION BUSINESS MACHINES	\$1099.50	PRINTING EQUIPMENT AND SUPPLIES
	09/14/2023	PRECISION BUSINESS MACHINES	\$1099.50	PRINTING EQUIPMENT AND SUPPLIES
V9544	09/14/2023	PREFERRED BUSINESS SOLUTIONS	\$104.20	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PREFERRED BUSINESS SOLUTIONS	\$5.82	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PREFERRED BUSINESS SOLUTIONS	\$121.90	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PREFERRED BUSINESS	\$2158.00	OFFICE SUPPLIES;

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V9544		SOLUTIONS		CONSUMABLES
	09/14/2023	PREFERRED BUSINESS SOLUTIONS	\$0.84	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	PREFERRED BUSINESS SOLUTIONS	\$2157.86	OFFICE SUPPLIES; CONSUMABLES
V9545	09/14/2023	PRIDE OF TEXAS MUSIC FESTIVAL	\$300.00	TRAVEL SERVICES
	09/14/2023	PRIDE OF TEXAS MUSIC FESTIVAL	\$450.00	TRAVEL SERVICES
V9546	09/14/2023	PYRO SHOWS OF TEXAS INC	\$2250.00	CONTRACTED SERVICES; OUTSOURCED
V9547	09/14/2023	R FOX DESIGNS LP	\$1479.50	CONTRACTED SERVICES; OUTSOURCED
V9548	09/14/2023	NICOLE MARIE RASMUSSEN	\$318.78	CATERING SERVICES
V9549	09/14/2023	AMBER GRACE REED	\$41.40	TRAVEL SERVICES
V9551	09/14/2023	JENNY SUE REYNA	\$95.70	TRAVEL SERVICES
V9552	09/14/2023	AIMEE MICHELLE ROBINSON	\$55.54	TRAVEL SERVICES
	09/14/2023	AIMEE MICHELLE ROBINSON	\$142.33	TRAVEL SERVICES
V9553	09/14/2023	CARISSA RUDEAU	\$51.75	TRAVEL SERVICES
V9554	09/14/2023	LESTER EZELL RUSHIN IV	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	LESTER EZELL RUSHIN IV	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	LESTER EZELL RUSHIN IV	\$25.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	LESTER EZELL RUSHIN IV	\$1625.00	CONTRACTED SERVICES; OUTSOURCED
V9555	09/14/2023	RYDIN DECAL CORP	\$1205.62	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9556	09/14/2023	JUAN CARLOS SANCHEZ	\$31.05	TRAVEL SERVICES
V9557	09/14/2023	MARK SCOTT	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9558	09/14/2023	SEALCO, LLC	\$874.00	CONTRACTED SERVICES; OUTSOURCED
V9559	09/14/2023	DARLENE SEEGER	\$1200.00	SPECIAL EDUCATION SERVICES
V9560	09/14/2023	CHRISTINA LEIGH SINGER	\$26.59	TRAVEL SERVICES
V9561	09/14/2023	SKC DESIGNZ LLC	\$228.00	APPAREL; GENERAL
	09/14/2023	SKC DESIGNZ LLC	\$200.00	ATHLETIC APPAREL
	09/14/2023	SKC DESIGNZ LLC	\$970.00	ATHLETIC APPAREL
	09/14/2023	SKC DESIGNZ LLC	\$916.50	APPAREL; GENERAL

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V9561	09/14/2023	SKC DESIGNZ LLC	\$336.00	ATHLETIC APPAREL
V9562	09/14/2023	SARA RENEE SMITH	\$55.68	TRAVEL SERVICES
V9563	09/14/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	09/14/2023	SOLIAANT HEALTH	\$2703.00	SPECIAL EDUCATION SERVICES
	09/14/2023	SOLIAANT HEALTH	\$1938.00	SPECIAL EDUCATION SERVICES
V9564	09/14/2023	SOUND PRODUCTIONS, LLC	\$78.78	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9565	09/14/2023	STAPLES INC.	\$36.19	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	STAPLES INC.	(\$159.60)	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	STAPLES INC.	(\$14.59)	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	STAPLES INC.	\$159.60	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	STAPLES INC.	\$29.18	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	STAPLES INC.	\$162.27	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	STAPLES INC.	(\$25.99)	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	STAPLES INC.	\$25.99	FOOD ITEMS - GROCERY ITEMS
V9566	09/14/2023	NATASCHA MARIE STAUFFER	\$49.39	TRAVEL SERVICES
V9567	09/14/2023	MARSHALL BEN STREIT	\$10.30	TRAVEL SERVICES
	09/14/2023	MARSHALL BEN STREIT	\$131.63	TRAVEL SERVICES
V9568	09/14/2023	SUNBELT STAFFING, LLC	\$3520.00	SPECIAL EDUCATION SERVICES
V9569	09/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$5175.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$150.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$130.00	CONTRACTED SERVICES; OUTSOURCED
	09/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$1380.00	CONTRACTED SERVICES; OUTSOURCED
V9571	09/14/2023	SYSCO NORTH TEXAS	\$71.20	FOOD SERVICE EQUIPMENT
	09/14/2023	SYSCO NORTH TEXAS	\$29.11	FOOD SERVICE EQUIPMENT
	09/14/2023	SYSCO NORTH TEXAS	\$425.80	FOOD SERVICE EQUIPMENT
	09/14/2023	SYSCO NORTH TEXAS	\$129.38	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	SYSCO NORTH TEXAS	\$3713.87	FOOD ITEMS - GROCERY ITEMS
	09/14/2023	SYSCO NORTH TEXAS	\$944.06	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	SYSCO NORTH TEXAS	\$220.17	OFFICE SUPPLIES; CONSUMABLES

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V9571	09/14/2023	SYSCO NORTH TEXAS	\$1135.74	FOOD - PRODUCE
V9572	09/14/2023	ANA LISA TALAMANTEZ	\$6.16	TRAVEL SERVICES
V9573	09/14/2023	TASBO	\$195.00	STAFF DEVELOPMENT
V9574	09/14/2023	TASPA-TX ASSC SCHL PERSONNEL ADMIN	\$275.00	STAFF DEVELOPMENT
V9575	09/14/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$469.00	TRAVEL SERVICES
	09/14/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$418.00	MEMBERSHIPS
	09/14/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
V9576	09/14/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
V9577	09/14/2023	TRANSLATION & INTERPRETATION NETWRK	\$142.80	SPECIAL EDUCATION SERVICES
	09/14/2023	TRANSLATION & INTERPRETATION NETWRK	\$108.00	SPECIAL EDUCATION SERVICES
	09/14/2023	TRANSLATION & INTERPRETATION NETWRK	\$128.00	SPECIAL EDUCATION SERVICES
V9578	09/14/2023	TRINITY CERAMIC SUPPLY INC.	\$84.50	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	TRINITY CERAMIC SUPPLY INC.	\$84.00	OFFICE SUPPLIES; CONSUMABLES
	09/14/2023	TRINITY CERAMIC SUPPLY INC.	\$940.00	OFFICE SUPPLIES; CONSUMABLES
V9579	09/14/2023	TRIPLE-C FENCE LLC	\$5770.00	CONSTRUCTION
V9580	09/14/2023	U-HAUL	\$92.39	RENTALS
	09/14/2023	U-HAUL	\$63.00	RENTALS
V9581	09/14/2023	VEX ROBOTICS, INC.	\$54.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	VEX ROBOTICS, INC.	\$20.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	VEX ROBOTICS, INC.	\$379.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	VEX ROBOTICS, INC.	\$3.49	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	VEX ROBOTICS, INC.	\$119.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	VEX ROBOTICS, INC.	\$6.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	VEX ROBOTICS, INC.	\$21.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9581	09/14/2023	VEX ROBOTICS, INC.	\$13.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/14/2023	VEX ROBOTICS, INC.	\$32.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9582	09/14/2023	RONALD WILLIAM VON DREAU, II	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9583	09/14/2023	ELIZABETH GRACE WALLACE	\$30.20	TRAVEL SERVICES
	09/14/2023	ELIZABETH GRACE WALLACE	\$138.66	TRAVEL SERVICES
V9584	09/14/2023	MERRIE L YOUNG WATSON	\$4930.00	SPECIAL EDUCATION SERVICES
V9585	09/14/2023	KERRY ANN SMITH WATTS	\$4001.25	SPECIAL EDUCATION SERVICES
V9586	09/14/2023	NICOLE M WEBB	\$145.21	TRAVEL SERVICES
V9587	09/14/2023	WEST MUSIC COMPANY	\$332.50	INSTRUCTIONAL MATERIALS
V9588	09/14/2023	WESTERN-BRW PAPER CO, INC.	\$1700.00	PAPER; RELATED PRODUCTS
	09/14/2023	WESTERN-BRW PAPER CO, INC.	\$101.76	PAPER; RELATED PRODUCTS
	09/14/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	PAPER; RELATED PRODUCTS
V9589	09/14/2023	LISA KAREN WHEET	\$33.41	TRAVEL SERVICES
	09/14/2023	LISA KAREN WHEET	\$45.46	TRAVEL SERVICES
V9590	09/14/2023	WILLIAM V MACGILL & CO	\$17.48	MEDICAL EQUIPMENT AND SUPPLIES
V9591	09/14/2023	WILLIAMS SCOTSMAN INC	\$2895.69	RENTALS
	09/14/2023	WILLIAMS SCOTSMAN INC	\$2496.70	RENTALS
	09/14/2023	WILLIAMS SCOTSMAN INC	\$2612.59	RENTALS
V9592	09/14/2023	WILLSCOT MOBILE MINI	\$323.72	RENTALS
	09/14/2023	WILLSCOT MOBILE MINI	\$140.07	RENTALS
	09/14/2023	WILLSCOT MOBILE MINI	\$146.03	RENTALS
	09/14/2023	WILLSCOT MOBILE MINI	\$141.25	RENTALS
	09/14/2023	WILLSCOT MOBILE MINI	\$107.73	RENTALS
	09/14/2023	WILLSCOT MOBILE MINI	\$154.42	RENTALS
V9593	09/14/2023	METEOR EDUCATION, LLC	\$1054.21	FURNITURE - CLASSROOM
V9594	09/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$45882.71	CONSTRUCTION
V9595	09/14/2023	AMAZON.COM	\$69.81	MEDICAL EQUIPMENT AND SUPPLIES
V9596	09/14/2023	BELL'S BOOK NEST	\$2578.65	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$1146.88	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$2860.13	INSTRUCTIONAL MATERIALS; READING

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V9596	09/14/2023	BELL'S BOOK NEST	\$2422.14	INSTRUCTIONAL MATERIALS; READING
V9597	09/14/2023	BUSINESS ESSENTIALS	\$210.60	OFFICE SUPPLIES; CONSUMABLES
V9598	09/14/2023	GEOTEX ENGINEERING	\$917.13	CONSTRUCTION; PROFESSIONAL SERVICES
V9599	09/14/2023	HEINEMANN	\$123.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$246.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$144.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$225.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$63.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$395.73	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$126.00	INSTRUCTIONAL MATERIALS
	09/14/2023	HEINEMANN	\$2070.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$810.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$1017.00	INSTRUCTIONAL MATERIALS
	09/14/2023	HEINEMANN	\$189.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$450.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$378.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$2587.50	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$204.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$2034.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$237.28	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$940.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$252.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$1197.00	INSTRUCTIONAL MATERIALS;

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V9599				READING
	09/14/2023	HEINEMANN	\$2394.00	INSTRUCTIONAL MATERIALS; READING
V9600	09/14/2023	IOFFICE	\$300.00	FURNITURE - OFFICE
V9601	09/14/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$14.34	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$8.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$6.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$15.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$14.01	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$2.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$17.07	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$25.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$9.88	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$12.54	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$25.72	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$18.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$34.38	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$5.28	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$27.90	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$40.74	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$13.42	INSTRUCTIONAL MATERIALS;

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V9601				SCIENCE
	09/14/2023	AMAZON.COM	\$70.47	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$20.82	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$43.02	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$14.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$33.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$56.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$179.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$14.46	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$36.42	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$22.44	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$163.44	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$35.88	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$220.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$92.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$29.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$48.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$50.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$220.92	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$62.04	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$359.82	INSTRUCTIONAL MATERIALS; SCIENCE
	09/14/2023	AMAZON.COM	\$467.82	INSTRUCTIONAL MATERIALS; SCIENCE

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V9602	09/14/2023	BELL'S BOOK NEST	\$2422.14	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$359.40	INSTRUCTIONAL MATERIALS
	09/14/2023	BELL'S BOOK NEST	\$1146.88	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$2860.13	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	BELL'S BOOK NEST	\$2578.65	INSTRUCTIONAL MATERIALS; READING
V9603	09/14/2023	BELL'S MUSIC SHOP INC	\$12467.00	MUSICAL INSTRUMENTS
	09/14/2023	BELL'S MUSIC SHOP INC	\$5304.00	MUSICAL INSTRUMENTS
V9604	09/14/2023	BETSY ROSS FLAG GIRL INC	\$4837.00	INSTRUCTIONAL MATERIALS
V9605	09/14/2023	BUSINESS ESSENTIALS	\$210.60	OFFICE SUPPLIES; CONSUMABLES
V9606	09/14/2023	DELL MARKETING LP	\$143160.00	COMPUTER HARDWARE
V9607	09/14/2023	GAME ONE	\$93634.00	ATHLETIC EQUIPMENT
V9608	09/14/2023	HEINEMANN	\$204.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$123.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$63.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$252.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$2394.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$1017.00	INSTRUCTIONAL MATERIALS
	09/14/2023	HEINEMANN	\$144.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$126.00	INSTRUCTIONAL MATERIALS
	09/14/2023	HEINEMANN	\$225.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$246.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$378.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$810.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$237.29	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$1197.00	INSTRUCTIONAL MATERIALS; READING

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V9608	09/14/2023	HEINEMANN	\$940.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$189.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$395.74	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$450.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$2587.50	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$2034.00	INSTRUCTIONAL MATERIALS; READING
	09/14/2023	HEINEMANN	\$2070.00	INSTRUCTIONAL MATERIALS; READING
V9609	09/14/2023	HOBBY LOBBY	\$392.08	ART EQUIPMENT AND SUPPLIES
V9610	09/14/2023	IOFFICE	\$48.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$45.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$300.00	FURNITURE - OFFICE
	09/14/2023	IOFFICE	\$200.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$405.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$187.56	ATHLETIC APPAREL
	09/14/2023	IOFFICE	\$390.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$430.00	PRINTING SERVICES
	09/14/2023	IOFFICE	\$900.00	FURNITURE - OFFICE
V9611	09/14/2023	METEOR EDUCATION, LLC	\$868.68	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$80.37	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$120.69	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$70.00	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$53.58	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$139139.90	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$4468.80	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$6703.20	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$5994.56	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$174.27	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$912.16	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$1303.02	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$2553.88	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$10108.01	FURNITURE - CLASSROOM

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V9611	09/14/2023	METEOR EDUCATION, LLC	\$5438.40	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$10391.72	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$12258.28	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$4195.00	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$27650.00	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$55662.80	FURNITURE - CLASSROOM
	09/14/2023	METEOR EDUCATION, LLC	\$83494.20	FURNITURE - CLASSROOM
V9612	09/14/2023	NASCO	\$1354.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9613	09/14/2023	PENDER'S MUSIC COMPANY	\$8602.86	MUSICAL INSTRUMENTS
V9614	09/14/2023	PRECISION BUSINESS MACHINES	\$15049.00	COMPUTER; PERIPHERALS
V9615	09/14/2023	PREMIERE INSTALL MOVERS LLC	\$458.20	CONSTRUCTION
	09/14/2023	PREMIERE INSTALL MOVERS LLC	\$229.10	CONSTRUCTION
	09/14/2023	PREMIERE INSTALL MOVERS LLC	\$991.25	CONSTRUCTION
V9616	09/14/2023	RED RIVER TECHNOLOGY LLC	\$648.00	COMPUTER; PERIPHERALS
V9617	09/14/2023	SCHOOL HEALTH CORPORATION	\$3486.94	MEDICAL EQUIPMENT AND SUPPLIES
V9618	09/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$11792.32	CONSTRUCTION
	09/14/2023	SUPERIOR FIBER & DATA SVCS INC	\$35867.00	CONSTRUCTION
V9619	09/14/2023	WESTERN-BRW PAPER CO, INC.	\$3423.75	PAPER; RELATED PRODUCTS
V9620	09/21/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2368.00	SPECIAL EDUCATION SERVICES
	09/21/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2281.42	SPECIAL EDUCATION SERVICES
	09/21/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2646.00	SPECIAL EDUCATION SERVICES
	09/21/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1218.00	SPECIAL EDUCATION SERVICES
	09/21/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2982.00	SPECIAL EDUCATION SERVICES
V9621	09/21/2023	AIRCO GASES SOUTHWEST, LLC	\$197.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AIRCO GASES SOUTHWEST, LLC	\$167.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AIRCO GASES SOUTHWEST, LLC	\$2239.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9621	09/21/2023	AIRCO GASES SOUTHWEST, LLC	\$4.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AIRCO GASES SOUTHWEST, LLC	\$864.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9622	09/21/2023	ALERT SERVICES INC.	\$68.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	ALERT SERVICES INC.	\$23.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	ALERT SERVICES INC.	\$23.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9630	09/21/2023	AMAZON.COM	(\$5.99)	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	(\$51.96)	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	(\$43.96)	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	(\$21.98)	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	(\$53.94)	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$4.94	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	(\$18.99)	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	(\$47.96)	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$5.03	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$5.59	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$6.77	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$6.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$5.49	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$4.99	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	(\$44.97)	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$5.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$7.35	OFFICE SUPPLIES; CONSUMABLES

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V9630	09/21/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$6.79	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$6.89	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$6.47	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	(\$26.85)	COMPUTER; PERIPHERALS
	09/21/2023	AMAZON.COM	\$6.98	LIBRARY SUPPLIES
	09/21/2023	AMAZON.COM	\$8.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$10.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$7.82	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$6.74	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$5.98	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$7.59	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$8.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$9.30	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$10.29	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$7.95	INSTRUCTIONAL MATERIALS; MATH
	09/21/2023	AMAZON.COM	\$6.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$7.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$8.49	INSTRUCTIONAL MATERIALS; MATH
	09/21/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$13.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$9.59	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$11.79	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$6.98	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS; MATH
	09/21/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$11.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$11.83	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$8.86	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$8.79	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$14.52	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$11.88	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$9.58	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$9.89	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$13.88	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$14.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$13.56	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$12.79	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$9.66	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$9.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$9.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$15.19	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$11.94	PAPER; RELATED PRODUCTS
	09/21/2023	AMAZON.COM	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$14.99	LIBRARY SUPPLIES
	09/21/2023	AMAZON.COM	\$13.39	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$9.86	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$9.98	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$9.97	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$15.19	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$13.48	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$16.66	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$15.90	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$15.25	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$9.95	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$11.43	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$10.84	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$16.49	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$14.30	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$16.99	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$16.89	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$12.95	AWARDS AND RECOGNITION

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$11.26	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$17.09	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$17.87	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$16.90	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$10.10	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$12.84	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$18.09	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$17.33	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$18.95	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$17.98	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$10.79	LIBRARY BOOKS
	09/21/2023	AMAZON.COM	\$13.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$14.38	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$18.99	COMPUTER HARDWARE
	09/21/2023	AMAZON.COM	\$18.39	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$18.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$19.93	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$12.17	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$14.79	INSTRUCTIONAL MATERIALS; MATH
	09/21/2023	AMAZON.COM	\$14.96	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630				CONSUMABLES
	09/21/2023	AMAZON.COM	\$19.92	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$20.07	COMPUTER; PERIPHERALS
	09/21/2023	AMAZON.COM	\$19.42	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$21.68	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$12.99	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$14.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$21.49	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$20.60	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$23.02	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$13.52	PAPER; RELATED PRODUCTS
	09/21/2023	AMAZON.COM	\$16.77	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$14.99	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$21.58	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$21.49	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$21.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$23.39	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$13.95	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$17.86	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$23.21	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$22.28	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$22.18	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$23.98	ATHLETIC; TRAINING SUPPLIES
	09/21/2023	AMAZON.COM	\$13.98	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$18.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$15.74	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$25.09	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$23.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.77	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$15.05	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$19.17	INSTRUCTIONAL MATERIALS; MATH
	09/21/2023	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$25.83	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.95	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$29.99	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$24.49	INSTRUCTIONAL MATERIALS; MATH
	09/21/2023	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$17.49	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$15.99	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$26.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$25.16	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$29.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.94	INSTRUCTIONAL MATERIALS; MATH
	09/21/2023	AMAZON.COM	\$24.99	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$17.49	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$16.42	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$26.99	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$27.32	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$26.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$19.08	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$22.11	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$23.99	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$29.88	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$34.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$29.48	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$27.56	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$20.94	FOOD ITEMS - GROCERY ITEMS
	09/21/2023	AMAZON.COM	\$22.82	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.99	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$31.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$31.95	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$35.10	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630				CONSUMABLES
	09/21/2023	AMAZON.COM	\$29.99	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/21/2023	AMAZON.COM	\$27.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$23.33	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$22.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$25.95	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$32.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$33.26	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$31.99	LIBRARY SUPPLIES
	09/21/2023	AMAZON.COM	\$35.99	FURNITURE - CLASSROOM
	09/21/2023	AMAZON.COM	\$27.42	LIBRARY BOOKS
	09/21/2023	AMAZON.COM	\$23.95	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/21/2023	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$35.47	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$36.55	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$38.97	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$32.99	COMPUTER HARDWARE
	09/21/2023	AMAZON.COM	\$36.92	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$27.89	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$26.85	COMPUTER; PERIPHERALS
	09/21/2023	AMAZON.COM	\$35.91	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$38.49	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$43.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$33.62	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$43.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$28.66	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.18	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$27.89	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$37.67	FURNITURE - CLASSROOM
	09/21/2023	AMAZON.COM	\$47.40	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$49.38	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$33.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$45.27	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$29.60	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$29.99	PAPER; RELATED PRODUCTS
	09/21/2023	AMAZON.COM	\$37.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$51.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$49.95	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$35.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$47.99	APPAREL; GENERAL
	09/21/2023	AMAZON.COM	\$29.97	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$26.23	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$30.32	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$55.75	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$50.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$35.99	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$50.97	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$31.01	LIBRARY SUPPLIES
	09/21/2023	AMAZON.COM	\$26.89	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$31.67	LIBRARY SUPPLIES
	09/21/2023	AMAZON.COM	\$39.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$55.95	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$51.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$55.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$53.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$32.94	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$27.65	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$31.80	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$41.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$69.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$59.97	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$61.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$59.58	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$37.99	LIBRARY SUPPLIES
	09/21/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$32.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$41.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$97.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$59.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$63.76	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9630	09/21/2023	AMAZON.COM	\$62.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$39.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$28.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$33.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$41.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$107.90	COMPUTER; PERIPHERALS
	09/21/2023	AMAZON.COM	\$61.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$65.94	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$72.90	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$44.25	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$31.80	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$36.57	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$45.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$116.20	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$89.95	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$66.92	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$75.87	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$45.16	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$32.99	LIBRARY SUPPLIES
	09/21/2023	AMAZON.COM	\$41.25	PAPER; RELATED PRODUCTS
	09/21/2023	AMAZON.COM	\$47.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$179.85	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$90.79	FURNITURE - CLASSROOM
	09/21/2023	AMAZON.COM	\$86.00	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$91.56	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$49.47	INSTRUCTIONAL MATERIALS

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V9630	09/21/2023	AMAZON.COM	\$42.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$41.60	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$58.02	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$49.99	APPAREL; GENERAL
	09/21/2023	AMAZON.COM	\$91.98	APPAREL; GENERAL
	09/21/2023	AMAZON.COM	\$96.93	ART EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$49.99	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$54.46	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$44.36	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$60.63	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$55.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$94.00	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$97.00	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$112.22	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$56.43	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$56.06	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$44.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$61.37	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$57.99	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$119.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$128.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$402.00	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$79.48	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$80.49	OFFICE SUPPLIES;

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V9630				CONSUMABLES
	09/21/2023	AMAZON.COM	\$47.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	AMAZON.COM	\$61.99	FURNITURE - CLASSROOM
	09/21/2023	AMAZON.COM	\$83.40	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$213.48	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$159.99	PA SYSTEMS AND SOUND SUPPLIES
	09/21/2023	AMAZON.COM	\$69.83	SPECIAL EDUCATION INSTRUCTIONAL MATERIAL
	09/21/2023	AMAZON.COM	\$89.99	COMPUTER; PERIPHERALS
	09/21/2023	AMAZON.COM	\$85.77	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$52.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$74.75	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$95.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$126.68	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$292.74	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$103.92	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$112.45	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$137.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$57.45	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$113.97	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$119.25	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$215.37	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$311.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$160.93	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$159.92	OFFICE SUPPLIES; CONSUMABLES

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V9630	09/21/2023	AMAZON.COM	\$276.90	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$167.94	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$241.00	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$499.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$63.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	AMAZON.COM	\$201.88	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$71.98	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$626.43	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	AMAZON.COM	\$79.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$203.94	AWARDS AND RECOGNITION
	09/21/2023	AMAZON.COM	\$95.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$277.20	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$114.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$415.96	ATHLETIC EQUIPMENT
	09/21/2023	AMAZON.COM	\$124.99	OFFICE EQUIPMENT
	09/21/2023	AMAZON.COM	\$807.52	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$141.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$155.98	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$249.95	APPAREL; GENERAL
	09/21/2023	AMAZON.COM	\$289.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	AMAZON.COM	\$639.84	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$1098.00	FURNITURE - OFFICE
V9631	09/21/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$150.00	TRAVEL SERVICES
	09/21/2023	AMERICAN CLASSIC	\$75.00	TRAVEL SERVICES

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V9631		TOURS/MUSIC FEST		
	09/21/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$90.00	TRAVEL SERVICES
V9632	09/21/2023	ARAMARK INC	\$298.91	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ARAMARK INC	\$754.80	CONTRACTED SERVICES; OUTSOURCED
V9633	09/21/2023	ARCHIVE SUPPLIES INC	\$596.76	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9634	09/21/2023	ASCD MEMBERSHIP	\$89.00	MEMBERSHIPS
	09/21/2023	ASCD MEMBERSHIP	\$139.00	MEMBERSHIPS
V9635	09/21/2023	B&H PHOTO VIDEO	\$99.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$647.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$18.71	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/21/2023	B&H PHOTO VIDEO	\$7.49	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/21/2023	B&H PHOTO VIDEO	\$35.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$13.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$37.77	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$50.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$209.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$1000.19	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/21/2023	B&H PHOTO VIDEO	\$29.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$20.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$64.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$58.15	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/21/2023	B&H PHOTO VIDEO	\$291.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$71.73	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9635	09/21/2023	B&H PHOTO VIDEO	\$275.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$91.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$45.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$39.79	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$149.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$195.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$224.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$103.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$1058.40	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/21/2023	B&H PHOTO VIDEO	\$605.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$728.19	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$65.05	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$269.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$385.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$2383.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$2366.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	B&H PHOTO VIDEO	\$1596.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9636	09/21/2023	BARNES & NOBLE	\$23.76	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	BARNES & NOBLE	\$124.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	BARNES & NOBLE	\$106.65	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	BARNES & NOBLE	\$110.40	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	BARNES & NOBLE	\$62.16	INSTRUCTIONAL MATERIALS; READING

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V9637	09/21/2023	BELL'S BOOK NEST	\$179.80	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	BELL'S BOOK NEST	\$134.70	INSTRUCTIONAL MATERIALS
	09/21/2023	BELL'S BOOK NEST	\$1484.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	BELL'S BOOK NEST	\$232.50	INSTRUCTIONAL MATERIALS
	09/21/2023	BELL'S BOOK NEST	\$270.00	INSTRUCTIONAL MATERIALS; READING
V9638	09/21/2023	BELL'S MUSIC SHOP INC	\$250.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$216.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$100.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$55.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$54.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$38.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$108.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$368.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$66.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$1848.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$104.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$90.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$130.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$3850.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$138.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$280.50	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$140.00	INSTRUCTIONAL MATERIALS
	09/21/2023	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$2145.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$176.00	INSTRUCTIONAL MATERIALS
	09/21/2023	BELL'S MUSIC SHOP INC	\$126.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$495.00	MUSICAL INSTRUMENTS

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V9639	09/21/2023	BLICK ART MATERIALS LLC	\$25.14	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$14.12	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$5.91	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$15.90	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$31.14	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$9.60	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$6.85	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BLICK ART MATERIALS LLC	\$9.06	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$26.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$19.92	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$25.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$18.70	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$833.99	ART EQUIPMENT AND SUPPLIES
	09/21/2023	BLICK ART MATERIALS LLC	\$9.84	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$106.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$14.02	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BLICK ART MATERIALS LLC	\$37.14	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$32.97	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$57.15	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$24.76	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$105.47	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/21/2023	BLICK ART MATERIALS LLC	\$25.44	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9639	09/21/2023	BLICK ART MATERIALS LLC	\$62.39	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BLICK ART MATERIALS LLC	\$577.50	ART EQUIPMENT AND SUPPLIES
V9640	09/21/2023	MELISSA BOSMA	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V9641	09/21/2023	BOUND TO STAY BOUND BOOKS	\$55.19	LIBRARY BOOKS
	09/21/2023	BOUND TO STAY BOUND BOOKS	\$1959.26	LIBRARY BOOKS
V9642	09/21/2023	BUCK'S WHEEL & EQUIPMENT CO	\$952.94	TRANSPORTATION
	09/21/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1475.25	TRANSPORTATION
	09/21/2023	BUCK'S WHEEL & EQUIPMENT CO	\$5267.52	TRANSPORTATION
	09/21/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2176.50	TRANSPORTATION
	09/21/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1655.27	TRANSPORTATION
V9644	09/21/2023	ASA BURK	\$400.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	ASA BURK	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V9645	09/21/2023	BUSINESS ESSENTIALS	\$18.20	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	(\$27.48)	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$5.67	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$47.50	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$16.12	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$7.34	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	(\$156.04)	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$14.76	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$21.74	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$19.06	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$124.32	OFFICE SUPPLIES; CONSUMABLES

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V9645	09/21/2023	BUSINESS ESSENTIALS	\$101.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$16.46	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$13.71	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$15.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$27.48	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$36.14	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$17.23	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$258.34	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	BUSINESS ESSENTIALS	\$28.86	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$17.40	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$567.40	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$21.13	PAPER; RELATED PRODUCTS
	09/21/2023	BUSINESS ESSENTIALS	\$38.57	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$156.04	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	BUSINESS ESSENTIALS	\$190.90	PAPER; RELATED PRODUCTS
V9646	09/21/2023	BUSINESS FLOORING SPECIALISTS LP	\$429.50	MAINTENANCE EQUIPMENT AND SUPPLIES
V9647	09/21/2023	C C CREATIONS	\$660.80	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$28.90	ATHLETIC APPAREL
	09/21/2023	C C CREATIONS	\$14.35	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$14.25	APPAREL; FINE ARTS
	09/21/2023	C C CREATIONS	\$389.40	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$16.80	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$55.75	ATHLETIC APPAREL
	09/21/2023	C C CREATIONS	\$39.70	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$20.70	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$51.20	APPAREL; FINE ARTS
	09/21/2023	C C CREATIONS	\$78.00	ATHLETIC APPAREL

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9647	09/21/2023	C C CREATIONS	\$19.85	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$59.80	ATHLETIC APPAREL
	09/21/2023	C C CREATIONS	\$26.20	ATHLETIC APPAREL
	09/21/2023	C C CREATIONS	\$613.60	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$41.40	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$940.80	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$59.75	ATHLETIC APPAREL
	09/21/2023	C C CREATIONS	\$28.70	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$330.60	APPAREL; FINE ARTS
	09/21/2023	C C CREATIONS	\$537.60	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$601.25	ATHLETIC APPAREL
	09/21/2023	C C CREATIONS	\$873.60	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$682.20	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$657.45	ATHLETIC APPAREL
	09/21/2023	C C CREATIONS	\$701.15	APPAREL; GENERAL
	09/21/2023	C C CREATIONS	\$1094.40	APPAREL; FINE ARTS
	09/21/2023	C C CREATIONS	\$1164.50	ATHLETIC APPAREL
V9648	09/21/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$549.89	INSTRUCTIONAL MATERIALS; SCIENCE
V9649	09/21/2023	JUDITH VANESSA CASTANEDA	\$25.55	TRAVEL SERVICES
V9650	09/21/2023	JAMIE YARED CASTRO RODRIGUEZ	\$132.77	TRAVEL SERVICES
V9651	09/21/2023	CDW GOVERNMENT INC	\$27.03	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	CDW GOVERNMENT INC	\$287.97	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/21/2023	CDW GOVERNMENT INC	\$522.83	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	CDW GOVERNMENT INC	\$132.74	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	CDW GOVERNMENT INC	\$28.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	CDW GOVERNMENT INC	\$200.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	CDW GOVERNMENT INC	\$6623.96	COMPUTER SUPPLIES
	09/21/2023	CDW GOVERNMENT INC	\$299.44	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	CDW GOVERNMENT INC	\$140.96	COMPUTER SUPPLIES
	09/21/2023	CDW GOVERNMENT INC	\$385.12	SPECIAL EDUCATION;

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V9651				EQUIPMENT AND SUPPLIES
	09/21/2023	CDW GOVERNMENT INC	\$526.65	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	CDW GOVERNMENT INC	\$563.50	COMPUTER SUPPLIES
V9652	09/21/2023	CHARACTER STRONG LLC	\$699.00	INSTRUCTIONAL MATERIALS
	09/21/2023	CHARACTER STRONG LLC	\$699.00	SUBSCRIPTIONS
V9653	09/21/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$211.74	AUTOMOTIVE SERVICES
	09/21/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$25.50	AUTOMOTIVE SERVICES
	09/21/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$446.05	AUTOMOTIVE SERVICES
	09/21/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$310.75	AUTOMOTIVE SERVICES
	09/21/2023	CHRISTIAN BROTHERS AUTOMOTIVE-ROANO	\$664.21	AUTOMOTIVE SERVICES
V9654	09/21/2023	HEATHER NICOLE CRAWFORD	\$190.93	TRAVEL SERVICES
V9655	09/21/2023	DEALERS ELECTRICAL SUPPLY	\$750.00	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/21/2023	DEALERS ELECTRICAL SUPPLY	\$3787.50	ELECTRICAL EQUIPMENT AND SUPPLIES
	09/21/2023	DEALERS ELECTRICAL SUPPLY	\$10.00	ELECTRICAL EQUIPMENT AND SUPPLIES
V9656	09/21/2023	DELL MARKETING LP	\$167.00	COMPUTER; PERIPHERALS
	09/21/2023	DELL MARKETING LP	\$73.99	ATHLETIC; TRAINING SUPPLIES
V9657	09/21/2023	DOUGLASS DISTRIBUTING	\$4067.68	FUEL
	09/21/2023	DOUGLASS DISTRIBUTING	\$2497.12	FUEL
V9658	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$204.08	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$64.50	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$71.40	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$266.10	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$86.00	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$150.18	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$127.72	PRINTING EQUIPMENT AND SUPPLIES
	09/21/2023	DREAM RANCH OFFICE	\$141.30	PRINTING EQUIPMENT AND

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V9658		SUPPLIES		SUPPLIES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$132.92	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	DREAM RANCH OFFICE SUPPLIES	\$333.40	PRINTING EQUIPMENT AND SUPPLIES
V9659	09/21/2023	RANDY J DRIESENKA, II	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V9660	09/21/2023	ED BROWN DISTRIBUTORS	\$2054.39	CONTRACTED SERVICES; OUTSOURCED
V9661	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$7.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$18.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$1.30	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$12.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$4.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$8.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$9.00	INSTRUCTIONAL MATERIALS; READING
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$55.00	STAFF DEVELOPMENT
V9662	09/21/2023	CYNTHIA XOCHIL ELLIOTT	\$139.32	TRAVEL SERVICES
	09/21/2023	CYNTHIA XOCHIL ELLIOTT	\$10.35	TRAVEL SERVICES
V9663	09/21/2023	KATHERINE LEA ELLIS	\$172.92	TRAVEL SERVICES
V9664	09/21/2023	ENTECH SALES & SERVICE, LLC	\$9639.58	RENTALS
	09/21/2023	ENTECH SALES & SERVICE, LLC	\$2595.00	CONTRACTED SERVICES; OUTSOURCED
V9665	09/21/2023	ANNETTE FAEHNLE	\$1200.00	SPECIAL EDUCATION SERVICES
V9666	09/21/2023	FAST SIGNS OF FORT WORTH	\$307.46	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	FAST SIGNS OF FORT WORTH	\$60.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	FAST SIGNS OF FORT WORTH	\$330.00	PRINTING SERVICES
	09/21/2023	FAST SIGNS OF FORT WORTH	\$528.96	PRINTING SERVICES
	09/21/2023	FAST SIGNS OF FORT WORTH	\$685.00	PRINTING SERVICES
V9667	09/21/2023	FILTER SYSTEMS	\$328.11	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$698.49	CONTRACTED SERVICES;

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V9667				OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1254.86	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1383.66	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$74.08	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$67.55	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1876.33	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1256.40	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1889.48	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1057.14	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$2049.16	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1900.39	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$522.62	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	FILTER SYSTEMS	\$1861.88	CONTRACTED SERVICES; OUTSOURCED
V9668	09/21/2023	FIRE WATER SPRINKLER PROTECTION LLC	\$630.00	CONTRACTED SERVICES; OUTSOURCED
V9669	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$779.11	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$88.20	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$38.90	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$123.40	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$69.90	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$79.40	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$183.60	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$237.60	LIBRARY BOOKS

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V9669	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$185.00	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$97.00	LIBRARY BOOKS
	09/21/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$190.70	LIBRARY BOOKS
V9670	09/21/2023	GAME COURT SERVICES INC	\$1756.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V9671	09/21/2023	GAME ONE	\$1260.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$800.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$480.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$396.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$350.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$72.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$195.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$588.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$1080.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$576.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$375.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$720.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$504.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$840.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$735.00	ATHLETIC APPAREL
	09/21/2023	GAME ONE	\$1102.00	ATHLETIC APPAREL
V9672	09/21/2023	KENNETH JOSEPH GARCIA	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	KENNETH JOSEPH GARCIA	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V9673	09/21/2023	GIERISCH BROS MOTOR COMPANY LTD	\$146.41	AUTOMOTIVE SERVICES
	09/21/2023	GIERISCH BROS MOTOR COMPANY LTD	\$79.95	AUTOMOTIVE SERVICES
	09/21/2023	GIERISCH BROS MOTOR COMPANY LTD	\$1554.84	AUTOMOTIVE SERVICES
V9674	09/21/2023	GRAINGER	\$160.40	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$66.18	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$139.00	HARDWARE AND HAND TOOLS
	09/21/2023	GRAINGER	\$323.42	MAINTENANCE EQUIPMENT AND

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V9674				SUPPLIES
	09/21/2023	GRAINGER	\$216.84	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	(\$161.71)	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$168.06	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$1161.47	HARDWARE AND HAND TOOLS
	09/21/2023	GRAINGER	\$530.54	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$328.08	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$334.88	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	GRAINGER	\$645.12	OFFICE SUPPLIES; CONSUMABLES
V9675	09/21/2023	GRAYCO ENTERPRISES LLC	\$909.88	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9676	09/21/2023	KIMBERLY JAN GUENTHER	\$1560.00	SPECIAL EDUCATION SERVICES
	09/21/2023	KIMBERLY JAN GUENTHER	\$1852.50	SPECIAL EDUCATION SERVICES
V9677	09/21/2023	TIMOTHY HENDERSON	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V9678	09/21/2023	HOBBY LOBBY	\$499.31	OFFICE SUPPLIES; CONSUMABLES
V9679	09/21/2023	SUMMER L. HOUSMANS	\$225.00	CONTRACTED SERVICES; OUTSOURCED
V9680	09/21/2023	HOUSTON ISD-MEDICAID FINANCE	\$59.14	CONTRACTED SERVICES; OUTSOURCED
V9681	09/21/2023	INTERSTATE ALL BATTERY CENTER	\$561.60	MAINTENANCE EQUIPMENT AND SUPPLIES
V9685	09/21/2023	IOFFICE	\$2.31	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$1.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$1.03	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$1.53	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$1.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.53	INSTRUCTIONAL MATERIALS;

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V9685				SCIENCE
	09/21/2023	IOFFICE	\$3.11	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$3.31	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$3.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.69	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$4.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$3.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$3.54	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$4.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.74	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.51	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$4.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.02	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.63	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$4.96	INSTRUCTIONAL MATERIALS; SCIENCE

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V9685	09/21/2023	IOFFICE	\$4.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$6.48	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$10.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$7.11	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2.81	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$6.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.03	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$7.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$10.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$11.95	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$9.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$3.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$8.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.48	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$6.52	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$8.53	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$15.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$16.89	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$9.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9685	09/21/2023	IOFFICE	\$8.07	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$6.93	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$9.94	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$15.57	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$10.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$3.63	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$9.93	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$6.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$7.08	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$10.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$17.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$19.88	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$10.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$4.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$10.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$6.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$8.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$12.10	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$21.24	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$22.45	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9685	09/21/2023	IOFFICE	\$11.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.00	PRINTING SERVICES
	09/21/2023	IOFFICE	\$10.98	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$7.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$10.00	PRINTING SERVICES
	09/21/2023	IOFFICE	\$12.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$21.30	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$99.66	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$15.93	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.04	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$12.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$8.37	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$12.55	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$14.05	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$42.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$10.76	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$19.86	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$5.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$14.33	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$12.50	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$13.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$19.56	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$64.73	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9685				SCIENCE
	09/21/2023	IOFFICE	\$12.50	PRINTING SERVICES
	09/21/2023	IOFFICE	\$20.12	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$6.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$18.15	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$13.58	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$15.09	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$26.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$85.50	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$13.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$24.40	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$7.70	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$23.22	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$19.36	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$16.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$28.15	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$95.93	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$53.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$24.85	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$14.42	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$23.63	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$56.04	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$18.22	OFFICE SUPPLIES;

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V9685				CONSUMABLES
	09/21/2023	IOFFICE	\$31.45	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$107.96	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$62.50	PRINTING SERVICES
	09/21/2023	IOFFICE	\$25.10	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$14.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$30.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$81.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$25.15	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$79.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$39.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$105.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$32.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$15.69	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$54.46	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$218.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$27.70	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$425.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$75.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$385.00	PRINTING SERVICES
	09/21/2023	IOFFICE	\$96.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$21.20	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$82.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9685	09/21/2023	IOFFICE	\$650.00	PRINTING SERVICES
	09/21/2023	IOFFICE	\$35.21	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$33.55	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$85.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$35.13	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$201.90	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$38.69	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$85.94	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$46.58	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$123.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$50.00	PRINTING SERVICES
	09/21/2023	IOFFICE	\$90.00	PRINTING SERVICES
	09/21/2023	IOFFICE	\$55.76	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$125.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$57.10	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$159.54	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	IOFFICE	\$65.75	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$2718.00	PRINTING SERVICES
	09/21/2023	IOFFICE	\$103.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$104.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	IOFFICE	\$114.55	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$177.15	INSTRUCTIONAL MATERIALS; SCIENCE
	09/21/2023	IOFFICE	\$275.00	OFFICE SUPPLIES; CONSUMABLES
V9686	09/21/2023	JASON'S DELI	\$59.62	CATERING SERVICES

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V9686	09/21/2023	JASON'S DELI	\$118.02	CATERING SERVICES
	09/21/2023	JASON'S DELI	\$495.20	CATERING SERVICES
	09/21/2023	JASON'S DELI	\$127.80	CATERING SERVICES
V9687	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; FINE ARTS
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$44.94	APPAREL; FINE ARTS
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$4440.15	APPAREL; FINE ARTS
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$7.00	APPAREL; FINE ARTS
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$99.96	APPAREL; FINE ARTS
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$29.96	APPAREL; FINE ARTS
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$20.00	PRINTING SERVICES
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$12.50	APPAREL; FINE ARTS
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$115.00	PRINTING SERVICES
	09/21/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2431.56	APPAREL; FINE ARTS
V9688	09/21/2023	JONES SCHOOL SUPPLY CO INC	\$10.00	AWARDS AND RECOGNITION
	09/21/2023	JONES SCHOOL SUPPLY CO INC	\$9.99	AWARDS AND RECOGNITION
	09/21/2023	JONES SCHOOL SUPPLY CO INC	\$10.99	AWARDS AND RECOGNITION
V9689	09/21/2023	KR SPEECH SERVICES, LLC	\$2156.25	SPECIAL EDUCATION SERVICES
	09/21/2023	KR SPEECH SERVICES, LLC	\$2212.50	SPECIAL EDUCATION SERVICES
	09/21/2023	KR SPEECH SERVICES, LLC	\$1875.00	SPECIAL EDUCATION SERVICES
V9690	09/21/2023	GILBERTO LARA JR	\$200.00	CONTRACTED SERVICES; OUTSOURCED
V9691	09/21/2023	JOSHUA YAMIL LOPEZ-MATOS	\$49.26	TRANSPORTATION
V9692	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$13.98	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$74.85	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$274.12	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$26.97	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$49.15	CATERING SERVICES

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V9692	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$77.97	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$51.98	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$99.80	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$244.65	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$469.92	CATERING SERVICES
	09/21/2023	SAXTON GROUP/MCALISTER'S DELI	\$454.35	CATERING SERVICES
V9694	09/21/2023	MERAKEY ALLOS	\$5616.00	SPECIAL EDUCATION SERVICES
	09/21/2023	MERAKEY ALLOS	\$5274.00	SPECIAL EDUCATION SERVICES
	09/21/2023	MERAKEY ALLOS	\$296.00	SPECIAL EDUCATION SERVICES
V9695	09/21/2023	MGM PRINTING SERVICES INC	\$164.00	PRINTING SERVICES
	09/21/2023	MGM PRINTING SERVICES INC	\$1184.00	PRINTING SERVICES
	09/21/2023	MGM PRINTING SERVICES INC	\$234.00	PRINTING SERVICES
V9696	09/21/2023	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V9697	09/21/2023	ASHLEY NICOLE MORRIS	\$285.91	TRAVEL SERVICES
V9698	09/21/2023	NASCO	\$152.96	ART EQUIPMENT AND SUPPLIES
	09/21/2023	NASCO	\$212.42	ART EQUIPMENT AND SUPPLIES
V9699	09/21/2023	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V9700	09/21/2023	CODY JAMES NORTHCUTT	\$202.50	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	CODY JAMES NORTHCUTT	\$250.00	CONTRACTED SERVICES; OUTSOURCED
V9701	09/21/2023	NORTON METALS	\$2530.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$304.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$39.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$353.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$48.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$136.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$234.00	INSTRUCTIONAL MATERIALS;

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V9701				TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$198.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/21/2023	NORTON METALS	\$457.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9702	09/21/2023	ONESOURCE COMMUNICATIONS	\$18944.58	UTILITY SERVICES
	09/21/2023	ONESOURCE COMMUNICATIONS	\$116807.22	UTILITY SERVICES
V9703	09/21/2023	ORKIN, LLC	\$30.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/21/2023	ORKIN, LLC	\$42.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/21/2023	ORKIN, LLC	\$60.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/21/2023	ORKIN, LLC	\$54.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
	09/21/2023	ORKIN, LLC	\$90.00	ENVIRONMENTAL SERVICES; CHEMICALS; PESTS & GARBAGE
V9704	09/21/2023	PENDER'S MUSIC COMPANY	\$29.99	INSTRUCTIONAL MATERIALS
	09/21/2023	PENDER'S MUSIC COMPANY	\$34.99	INSTRUCTIONAL MATERIALS
	09/21/2023	PENDER'S MUSIC COMPANY	\$84.00	INSTRUCTIONAL MATERIALS
	09/21/2023	PENDER'S MUSIC COMPANY	\$8.50	INSTRUCTIONAL MATERIALS
	09/21/2023	PENDER'S MUSIC COMPANY	\$82.00	INSTRUCTIONAL MATERIALS
	09/21/2023	PENDER'S MUSIC COMPANY	\$88.00	INSTRUCTIONAL MATERIALS
V9705	09/21/2023	PETROLEUM TRADERS CORPORATION	\$22714.33	FUEL
	09/21/2023	PETROLEUM TRADERS CORPORATION	\$22640.75	FUEL
	09/21/2023	PETROLEUM TRADERS CORPORATION	\$15224.55	FUEL
V9706	09/21/2023	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PINNACLE MEDICAL MANAGEMENT	\$192.00	CONTRACTED SERVICES; OUTSOURCED
V9707	09/21/2023	PIONEER VALLEY BOOKS	\$508.50	INSTRUCTIONAL MATERIALS; READING
V9709	09/21/2023	PRECISION BUSINESS MACHINES	\$189.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	PRECISION BUSINESS MACHINES	\$53.97	PAPER; RELATED PRODUCTS
	09/21/2023	PRECISION BUSINESS	\$329.94	PRINTING EQUIPMENT AND

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V9709		MACHINES		SUPPLIES
	09/21/2023	PRECISION BUSINESS MACHINES	\$120.00	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	PRECISION BUSINESS MACHINES	\$283.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	PRECISION BUSINESS MACHINES	\$599.70	PAPER; RELATED PRODUCTS
V9710	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$1178.50	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$892.13	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$682.88	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$744.58	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$1275.43	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$515.48	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$1559.58	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$667.45	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$1689.68	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$3741.80	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$1145.50	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$687.30	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$1533.15	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$4121.01	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$1940.65	CONTRACTED SERVICES; OUTSOURCED
V9711	09/21/2023	PRIDE OF TEXAS MUSIC FESTIVAL	\$150.00	TRAVEL SERVICES
V9712	09/21/2023	LEROY D'ANDRE PUNCH, II	\$850.00	CONTRACTED SERVICES; OUTSOURCED
V9713	09/21/2023	RAPTOR TECHNOLOGIES	\$225.00	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V9714	09/21/2023	RIFTON EQUIPMENT/COMMUNITY PRODUCTS	\$108.75	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9715	09/21/2023	LESTER EZELL RUSHIN IV	\$60.00	CONTRACTED SERVICES; OUTSOURCED
V9716	09/21/2023	SWEDE SCALCO	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V9717	09/21/2023	SCHOOL HEALTH CORPORATION	\$181.83	MEDICAL EQUIPMENT AND SUPPLIES
V9718	09/21/2023	SCHOOL NURSE SUPPLY INC	\$264.04	MEDICAL EQUIPMENT AND SUPPLIES
V9719	09/21/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$1186.85	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$0.01	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$9334.41	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2373.70	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$4667.19	CONTRACTED SERVICES; OUTSOURCED
V9720	09/21/2023	KIARRA SIMPSON	\$68.91	TRAVEL SERVICES
V9721	09/21/2023	SOLANT HEALTH	\$2257.60	SPECIAL EDUCATION SERVICES
	09/21/2023	SOLANT HEALTH	\$1932.56	SPECIAL EDUCATION SERVICES
	09/21/2023	SOLANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
V9722	09/21/2023	SUNBELT STAFFING, LLC	\$3520.00	SPECIAL EDUCATION SERVICES
	09/21/2023	SUNBELT STAFFING, LLC	\$2728.00	SPECIAL EDUCATION SERVICES
V9723	09/21/2023	SUPERIOR FIBER & DATA SVCS INC	\$637.20	COMPUTER HARDWARE
V9724	09/21/2023	SWEETWATER SOUND LLC	\$1998.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/21/2023	SWEETWATER SOUND LLC	\$67.92	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/21/2023	SWEETWATER SOUND LLC	\$55.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9725	09/21/2023	SYSCO NORTH TEXAS	\$35.76	APPAREL; GENERAL
V9726	09/21/2023	TASBO	\$145.00	MEMBERSHIPS
	09/21/2023	TASBO	\$235.00	STAFF DEVELOPMENT
V9727	09/21/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
	09/21/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$299.00	STAFF DEVELOPMENT

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V9728	09/21/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$65.00	MEMBERSHIPS
	09/21/2023	TEXAS MUSIC EDUCATORS ASSOC -TMEA-	\$70.00	STAFF DEVELOPMENT
V9729	09/21/2023	TIMECLOCK PLUS, LLC	\$3030.00	SUBSCRIPTIONS
	09/21/2023	TIMECLOCK PLUS, LLC	\$37512.08	SUBSCRIPTIONS
	09/21/2023	TIMECLOCK PLUS, LLC	\$6060.00	SUBSCRIPTIONS
	09/21/2023	TIMECLOCK PLUS, LLC	\$18756.04	SUBSCRIPTIONS
V9730	09/21/2023	TRANSLATION & INTERPRETATION NETWRK	\$571.20	SPECIAL EDUCATION SERVICES
	09/21/2023	TRANSLATION & INTERPRETATION NETWRK	\$528.00	SPECIAL EDUCATION SERVICES
	09/21/2023	TRANSLATION & INTERPRETATION NETWRK	\$190.80	SPECIAL EDUCATION SERVICES
V9732	09/21/2023	U-HAUL	\$322.69	RENTALS
V9733	09/21/2023	BRANDI D UPTON	\$76.96	TRAVEL SERVICES
	09/21/2023	BRANDI D UPTON	\$24.24	TRAVEL SERVICES
V9734	09/21/2023	VERNIER SOFTWARE & TECHNOLOGY	\$78.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9735	09/21/2023	WESTERN PSYCHOLOGICAL SERVICE	\$621.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9736	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$456.50	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$13.52	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$4250.00	PAPER; RELATED PRODUCTS
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$101.76	PAPER; RELATED PRODUCTS
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$1141.25	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$25.82	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$1700.00	PAPER; RELATED PRODUCTS
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$1141.25	PAPER; RELATED PRODUCTS
	09/21/2023	WESTERN-BRW PAPER CO, INC.	\$1752.00	PAPER; RELATED PRODUCTS
V9737	09/21/2023	ALEJANDRA WILHELM	\$52.73	TRAVEL SERVICES
V9738	09/21/2023	WILLIAM V MACGILL & CO	\$29.40	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$10.82	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$2.81	MEDICAL EQUIPMENT AND SUPPLIES

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V9738	09/21/2023	WILLIAM V MACGILL & CO	\$2.34	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$135.83	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$20.30	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$8.28	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$4.50	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$58.27	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$48.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$7.89	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$10.52	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$161.68	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$28.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$15.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$10.95	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$16.69	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$65.80	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$24.42	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$56.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$88.83	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$37.59	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$16.91	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$132.00	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$105.75	MEDICAL EQUIPMENT AND SUPPLIES

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V9738	09/21/2023	WILLIAM V MACGILL & CO	\$36.65	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$54.51	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	WILLIAM V MACGILL & CO	\$70.49	MEDICAL EQUIPMENT AND SUPPLIES
V9739	09/21/2023	WILLSCOT MOBILE MINI	\$1016.36	RENTALS
V9740	09/21/2023	CHUEN LOY LOY YONG	\$21.00	TRANSPORTATION
V9741	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$356.44	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$4997.44	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$1308.44	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$284.48	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$475.44	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$772.94	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$106.54	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$713.44	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$546.84	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$2659.30	INSTRUCTIONAL MATERIALS
	09/21/2023	KAPLAN EARLY LEARNING COMPANY	\$856.24	INSTRUCTIONAL MATERIALS
V9742	09/21/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$9.18	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$7.69	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$7.64	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$8.59	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$114.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$12.44	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS

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V9742	09/21/2023	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$10.73	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$104.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$299.88	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$377.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$19.49	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$59.35	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$22.39	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$227.88	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
V9743	09/21/2023	BLICK ART MATERIALS LLC	\$2806.00	INSTRUCTIONAL MATERIALS
V9744	09/21/2023	GRAINGER	\$1.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$135.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$5.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$74.76	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$7.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$13.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$164.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$3.44	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	GRAINGER	\$295.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$8.10	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	GRAINGER	\$39.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$16.50	SAFETY RELATED EQUIPMENT AND SUPPLIES

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V9745	09/21/2023	WEST MUSIC COMPANY	\$2042.50	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$42.65	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$203.30	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$18.96	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$1303.40	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$120.00	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$16107.48	MUSICAL INSTRUMENTS
V9746	09/21/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1705.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/21/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$82.50	CONSTRUCTION; PROFESSIONAL SERVICES
V9747	09/21/2023	AMAZON.COM	\$27.98	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$7.64	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$10.95	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$7.69	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$5.44	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$7.59	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$7.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$59.98	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$8.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$12.44	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$249.87	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$8.59	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$20.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$114.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$10.73	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$29.02	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$104.99	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$359.88	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$24.98	INSTRUCTIONAL MATERIALS

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V9747	09/21/2023	AMAZON.COM	\$22.39	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$433.04	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$18.36	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$34.99	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$19.49	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$377.98	OFFICE SUPPLIES; CONSUMABLES
	09/21/2023	AMAZON.COM	\$420.00	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$660.00	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$60.00	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$59.35	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$69.81	MEDICAL EQUIPMENT AND SUPPLIES
	09/21/2023	AMAZON.COM	\$180.00	INSTRUCTIONAL MATERIALS
	09/21/2023	AMAZON.COM	\$320.16	OFFICE SUPPLIES; CONSUMABLES
V9748	09/21/2023	BELL'S MUSIC SHOP INC	\$51934.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$4130.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$6180.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$10908.00	MUSICAL INSTRUMENTS
	09/21/2023	BELL'S MUSIC SHOP INC	\$6650.00	MUSICAL INSTRUMENTS
V9749	09/21/2023	BLICK ART MATERIALS LLC	\$2806.00	INSTRUCTIONAL MATERIALS
V9750	09/21/2023	BOUND TO STAY BOUND BOOKS	\$4898.85	LIBRARY BOOKS
V9751	09/21/2023	BUSINESS ESSENTIALS	\$0.78	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$36.91	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$16.94	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$0.75	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$1.50	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$1.69	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$5.74	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$0.69	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$4.37	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$44.44	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$50.45	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$6.40	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$2.69	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$39.47	INSTRUCTIONAL MATERIALS

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V9751	09/21/2023	BUSINESS ESSENTIALS	\$13.99	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$5.67	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$14.69	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$10.99	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$67.02	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$60.00	LIBRARY SUPPLIES
	09/21/2023	BUSINESS ESSENTIALS	\$14.78	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$243.65	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$35.39	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$27.48	INSTRUCTIONAL MATERIALS
	09/21/2023	BUSINESS ESSENTIALS	\$65.81	LIBRARY SUPPLIES
V9752	09/21/2023	DELL MARKETING LP	\$2143.09	COMPUTER HARDWARE
V9753	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$200.00	INSTRUCTIONAL MATERIALS
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$12.00	INSTRUCTIONAL MATERIALS
	09/21/2023	EDUCATION SERVICE CENTER REGION IV	\$468.00	INSTRUCTIONAL MATERIALS
V9754	09/21/2023	GLENN PARTNERS	\$17765.21	CONSTRUCTION; PROFESSIONAL SERVICES
	09/21/2023	GLENN PARTNERS	\$76585.50	CONSTRUCTION; PROFESSIONAL SERVICES
V9755	09/21/2023	GRAINGER	\$5.33	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$135.64	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$7.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$8.10	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$3.44	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$13.19	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$1.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$39.30	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$16.50	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/21/2023	GRAINGER	\$74.76	SAFETY RELATED EQUIPMENT

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V9755				AND SUPPLIES
	09/21/2023	GRAINGER	\$164.03	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9756	09/21/2023	METEOR EDUCATION, LLC	\$2467.28	FURNITURE - CLASSROOM
	09/21/2023	METEOR EDUCATION, LLC	\$1240810.47	FURNITURE - CLASSROOM
	09/21/2023	METEOR EDUCATION, LLC	\$200234.94	FURNITURE - CLASSROOM
V9757	09/21/2023	MULTIVISTA	\$2287.48	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	MULTIVISTA	\$1555.58	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	MULTIVISTA	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V9758	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$594.75	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$396.50	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$681.40	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	PREMIERE INSTALL MOVERS LLC	\$343.65	CONTRACTED SERVICES; OUTSOURCED
V9759	09/21/2023	SUPERIOR FIBER & DATA SVCS INC	\$2661.28	CONSTRUCTION
V9760	09/21/2023	WEST MUSIC COMPANY	\$2042.50	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$16083.74	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$247.95	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$18.96	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$66.39	MUSICAL INSTRUMENTS
	09/21/2023	WEST MUSIC COMPANY	\$120.00	MUSICAL INSTRUMENTS
V9761	09/21/2023	WILLSCOT MOBILE MINI	\$226.36	RENTALS
	09/21/2023	WILLSCOT MOBILE MINI	\$750.00	RENTALS
	09/21/2023	WILLSCOT MOBILE MINI	\$274.44	RENTALS
V9762	09/21/2023	ABERNATHY ROEDER BOYD & HULLETT PC	\$1425.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9763	09/21/2023	ENTECH SALES & SERVICE, LLC	\$6500.00	CONSTRUCTION
V9764	09/21/2023	GLENN PARTNERS	\$314925.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/21/2023	GLENN PARTNERS	\$8317.51	CONSTRUCTION; PROFESSIONAL SERVICES
	09/21/2023	GLENN PARTNERS	\$3632.55	CONSTRUCTION; PROFESSIONAL SERVICES

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V9765	09/21/2023	MULTIVISTA	\$600.00	CONTRACTED SERVICES; OUTSOURCED
	09/21/2023	MULTIVISTA	\$1717.24	CONTRACTED SERVICES; OUTSOURCED
V9766	09/28/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2553.00	SPECIAL EDUCATION SERVICES
	09/28/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2738.00	SPECIAL EDUCATION SERVICES
	09/28/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1624.00	SPECIAL EDUCATION SERVICES
	09/28/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
	09/28/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2562.00	SPECIAL EDUCATION SERVICES
V9767	09/28/2023	SAMANTHA ADKINS	\$108.21	TRAVEL SERVICES
V9768	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$1397.85	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$60.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$125.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$36.17	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$75.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$45.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$225.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AEROWAVE TECHNOLOGIES, LLC	\$922.59	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9775	09/28/2023	AMAZON.COM	\$3.60	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	(\$229.75)	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$4.09	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$2.41	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$2.40	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	(\$89.52)	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	(\$162.07)	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$2.24	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$4.59	ART EQUIPMENT AND SUPPLIES

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V9775	09/28/2023	AMAZON.COM	\$2.59	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$6.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/28/2023	AMAZON.COM	\$2.58	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$2.69	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$3.59	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	(\$28.40)	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$2.90	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$7.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$6.55	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$6.98	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$5.49	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$8.69	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$6.69	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	(\$12.88)	APPAREL; GENERAL
	09/28/2023	AMAZON.COM	\$4.08	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$9.62	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$7.99	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$5.99	FUNDRAISING
	09/28/2023	AMAZON.COM	\$8.98	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$6.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$0.76	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$5.93	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$10.12	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$8.02	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$11.89	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$8.17	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$9.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$7.97	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$0.77	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$7.49	MUSICAL INSTRUMENTS

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V9775	09/28/2023	AMAZON.COM	\$11.69	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$8.99	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$11.99	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$8.18	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$10.39	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$2.25	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$7.59	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$12.86	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$8.99	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$12.00	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$8.64	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$11.06	APPAREL; GENERAL
	09/28/2023	AMAZON.COM	\$8.29	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$2.70	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$8.63	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$12.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$9.25	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$13.59	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$8.97	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$13.10	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$9.98	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$2.91	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$8.78	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$13.99	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$9.49	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$15.12	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$8.99	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$13.26	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775	09/28/2023	AMAZON.COM	\$9.99	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	AMAZON.COM	\$6.85	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$12.52	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$15.95	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$11.87	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$13.79	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$9.99	FUNDRAISING
	09/28/2023	AMAZON.COM	\$7.49	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$12.99	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	AMAZON.COM	\$17.46	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$15.39	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$16.74	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$11.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$14.47	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$7.60	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$17.57	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$16.75	FURNITURE - OFFICE
	09/28/2023	AMAZON.COM	\$16.82	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$11.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$15.12	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$11.58	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$8.76	MAINTENANCE EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$14.23	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775	09/28/2023	AMAZON.COM	\$19.60	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$17.56	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$12.98	JANITORIAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$15.99	FUNDRAISING
	09/28/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$8.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$15.29	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$17.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$17.23	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$14.92	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$17.16	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$15.84	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$17.79	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	AMAZON.COM	\$18.36	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$14.96	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$19.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/28/2023	AMAZON.COM	\$16.00	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$20.40	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$26.67	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$21.69	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775	09/28/2023	AMAZON.COM	\$19.58	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$16.98	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$21.50	JANITORIAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$16.99	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$10.04	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$20.94	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$29.34	FOOD SERVICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$22.90	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$22.99	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$17.08	FUNDRAISING
	09/28/2023	AMAZON.COM	\$21.99	LIBRARY BOOKS
	09/28/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$10.79	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$22.10	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$33.22	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	AMAZON.COM	\$22.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/28/2023	AMAZON.COM	\$23.04	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$17.91	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$23.58	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$19.98	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$11.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$24.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$34.56	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$25.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$19.83	MEDICAL EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775	09/28/2023	AMAZON.COM	\$29.78	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$20.79	FURNITURE - CLASSROOM
	09/28/2023	AMAZON.COM	\$11.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$25.50	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$37.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$24.68	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$28.09	AWARDS AND RECOGNITION
	09/28/2023	AMAZON.COM	\$25.69	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$32.25	AQUATIC EQUIPMENT & SUPPLIES
	09/28/2023	AMAZON.COM	\$20.79	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$12.88	APPAREL; GENERAL
	09/28/2023	AMAZON.COM	\$27.98	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$39.89	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$29.88	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$27.96	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$33.70	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$21.60	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$13.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$31.26	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$39.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$26.42	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$30.79	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$27.99	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	AMAZON.COM	\$37.84	FURNITURE - OFFICE
	09/28/2023	AMAZON.COM	\$21.79	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$13.99	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775				CONSUMABLES
	09/28/2023	AMAZON.COM	\$32.26	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$49.99	ATHLETIC EQUIPMENT
	09/28/2023	AMAZON.COM	\$28.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$34.99	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$29.95	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$38.97	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$22.99	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$14.33	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$32.98	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$51.96	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$33.96	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$37.99	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$37.99	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$50.68	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$23.90	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$14.88	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$35.57	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$55.00	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	AMAZON.COM	\$33.96	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$39.92	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$38.68	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$53.99	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$25.79	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$14.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$35.70	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$63.44	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$33.98	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$44.85	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$39.45	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775				CONSUMABLES
	09/28/2023	AMAZON.COM	\$58.08	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$25.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$15.94	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$42.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$71.92	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$38.70	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$45.31	ATHLETIC EQUIPMENT
	09/28/2023	AMAZON.COM	\$40.52	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$62.60	AQUATIC EQUIPMENT & SUPPLIES
	09/28/2023	AMAZON.COM	\$33.57	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$17.96	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$49.54	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$89.95	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$43.18	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$47.08	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$49.98	FURNITURE - CLASSROOM
	09/28/2023	AMAZON.COM	\$63.92	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$18.99	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$49.56	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$91.13	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$46.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$51.64	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$50.24	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$76.45	FUNDRAISING

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775	09/28/2023	AMAZON.COM	\$37.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$20.91	AWARDS AND RECOGNITION
	09/28/2023	AMAZON.COM	\$49.68	JANITORIAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$136.00	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$49.99	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$54.70	ATHLETIC EQUIPMENT
	09/28/2023	AMAZON.COM	\$61.39	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$84.95	ATHLETIC EQUIPMENT
	09/28/2023	AMAZON.COM	\$39.76	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$21.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$51.92	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$149.90	FURNITURE - OFFICE
	09/28/2023	AMAZON.COM	\$50.04	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$57.90	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$65.46	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$86.94	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$42.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$24.45	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$58.77	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$248.00	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$53.95	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$59.99	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$99.98	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$88.02	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$55.80	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$24.69	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$60.89	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775				CONSUMABLES
	09/28/2023	AMAZON.COM	\$299.70	FUNDRAISING
	09/28/2023	AMAZON.COM	\$56.45	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$69.08	FURNITURE - CLASSROOM
	09/28/2023	AMAZON.COM	\$110.11	ATHLETIC EQUIPMENT
	09/28/2023	AMAZON.COM	\$109.95	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$65.98	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$24.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$69.90	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$303.76	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$59.99	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$87.96	LIBRARY BOOKS
	09/28/2023	AMAZON.COM	\$111.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	AMAZON.COM	\$119.64	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$69.94	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$27.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$70.70	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$347.34	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$62.10	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$90.00	MUSICAL INSTRUMENTS
	09/28/2023	AMAZON.COM	\$136.64	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$146.01	FOOD SERVICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$79.98	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$28.40	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$77.70	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$2399.52	FURNITURE - CLASSROOM
	09/28/2023	AMAZON.COM	\$68.99	FURNITURE - CLASSROOM
	09/28/2023	AMAZON.COM	\$92.97	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$160.75	SAFETY RELATED EQUIPMENT AND SUPPLIES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775	09/28/2023	AMAZON.COM	\$151.70	JANITORIAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$79.99	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$28.99	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$89.60	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$194.56	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$76.99	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	AMAZON.COM	\$99.88	ATHLETIC EQUIPMENT
	09/28/2023	AMAZON.COM	\$184.95	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$194.95	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$87.78	FLOORING MATERIAL AND SUPPLIES
	09/28/2023	AMAZON.COM	\$29.49	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$96.72	FUNDRAISING
	09/28/2023	AMAZON.COM	\$298.68	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$78.40	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$117.50	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$223.99	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$337.87	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$89.94	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$29.97	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$101.94	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$949.75	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$87.80	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$119.90	FUNDRAISING
	09/28/2023	AMAZON.COM	\$374.25	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$3373.75	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$101.97	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$30.74	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$139.95	FUNDRAISING
	09/28/2023	AMAZON.COM	\$119.90	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9775	09/28/2023	AMAZON.COM	\$89.97	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$31.98	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$169.92	FUNDRAISING
	09/28/2023	AMAZON.COM	\$120.60	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$113.58	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$34.87	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$169.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$231.68	INSTRUCTIONAL MATERIALS; READING
	09/28/2023	AMAZON.COM	\$93.95	OFFICE EQUIPMENT
	09/28/2023	AMAZON.COM	\$36.87	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$237.85	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$369.99	FURNITURE - CLASSROOM
	09/28/2023	AMAZON.COM	\$169.79	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$39.96	ART EQUIPMENT AND SUPPLIES
	09/28/2023	AMAZON.COM	\$255.25	STAFF DEVELOPMENT
	09/28/2023	AMAZON.COM	\$539.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	AMAZON.COM	\$137.16	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$495.45	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$44.10	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$213.25	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$52.95	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$649.64	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$53.55	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$207.88	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$68.64	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$499.75	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$79.92	INSTRUCTIONAL MATERIALS;

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V9775				READING
	09/28/2023	AMAZON.COM	\$229.75	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$104.44	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$799.00	FUNDRAISING
	09/28/2023	AMAZON.COM	\$113.30	LIBRARY SUPPLIES
	09/28/2023	AMAZON.COM	\$238.35	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$299.75	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$245.56	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	AMAZON.COM	\$624.75	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$289.00	ATHLETIC EQUIPMENT
	09/28/2023	AMAZON.COM	\$499.90	INSTRUCTIONAL MATERIALS
V9776	09/28/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$1099.00	TRAVEL SERVICES
	09/28/2023	AMERICAN CLASSIC TOURS/MUSIC FEST	\$468.00	TRAVEL SERVICES
V9777	09/28/2023	APPLE INC.	\$49.95	COMPUTER HARDWARE
	09/28/2023	APPLE INC.	\$987.00	COMPUTER; PERIPHERALS
	09/28/2023	APPLE INC.	\$89.00	COMPUTER HARDWARE
	09/28/2023	APPLE INC.	\$476.00	COMPUTER; PERIPHERALS
V9778	09/28/2023	ARAMARK INC	\$158737.33	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	ARAMARK INC	\$241659.39	CONTRACTED SERVICES; OUTSOURCED
V9779	09/28/2023	B&H PHOTO VIDEO	\$232.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	B&H PHOTO VIDEO	\$291.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	B&H PHOTO VIDEO	(\$122.43)	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	B&H PHOTO VIDEO	\$17.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	B&H PHOTO VIDEO	\$970.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	B&H PHOTO VIDEO	\$194.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	B&H PHOTO VIDEO	\$122.43	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9780	09/28/2023	BALFOUR/RECOGNITION, INC	\$830.00	AWARDS AND RECOGNITION
	09/28/2023	BALFOUR/RECOGNITION, INC	\$470.00	AWARDS AND RECOGNITION
	09/28/2023	BALFOUR/RECOGNITION, INC	\$720.00	AWARDS AND RECOGNITION
V9781	09/28/2023	BEARCOM OPERATING LLC	\$727.32	COMPUTER SOFTWARE
V9782	09/28/2023	BELL'S BOOK NEST	\$8392.70	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/28/2023	BELL'S BOOK NEST	\$611.20	LIBRARY BOOKS
	09/28/2023	BELL'S BOOK NEST	\$792.58	INSTRUCTIONAL MATERIALS; BILINGUAL
V9783	09/28/2023	BELL'S MUSIC SHOP INC	\$52.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$56.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$18.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$32.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$20.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$176.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$105.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$54.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$84.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$69.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$137.50	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$115.50	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$93.50	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$473.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$140.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$179.60	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$132.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$550.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$649.00	MUSICAL INSTRUMENTS
V9784	09/28/2023	BIG GAME USA	\$49.99	ATHLETIC; TRAINING SUPPLIES
V9785	09/28/2023	BLICK ART MATERIALS LLC	\$46.30	ART EQUIPMENT AND SUPPLIES

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V9785	09/28/2023	BLICK ART MATERIALS LLC	\$26.44	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$136.36	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$111.20	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$30.40	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$15.17	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$27.99	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$128.86	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$115.20	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$15.78	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$33.05	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$238.71	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$94.16	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$39.66	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$64.49	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$43.84	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$150.24	ART EQUIPMENT AND SUPPLIES
	09/28/2023	BLICK ART MATERIALS LLC	\$92.52	ART EQUIPMENT AND SUPPLIES
V9786	09/28/2023	MELISSA BOSMA	\$120.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	MELISSA BOSMA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9787	09/28/2023	KRISTEN BOULET	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	KRISTEN BOULET	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9788	09/28/2023	CYNTHIA R. BOYD	\$1750.00	CONTRACTED SERVICES; OUTSOURCED
V9790	09/28/2023	BUSINESS ESSENTIALS	\$46.16	AWARDS AND RECOGNITION
	09/28/2023	BUSINESS ESSENTIALS	\$3.27	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$1.50	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$50.34	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$307.36	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$4.66	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$18.37	OFFICE SUPPLIES; CONSUMABLES

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V9790	09/28/2023	BUSINESS ESSENTIALS	\$24.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$37.05	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$39.06	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$50.40	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$60.32	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$206.67	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$4.67	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$413.34	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$108.35	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$50.76	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$303.44	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$77.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$141.50	OFFICE SUPPLIES; CONSUMABLES
V9791	09/28/2023	C C CREATIONS	\$116.55	APPAREL; GENERAL
	09/28/2023	C C CREATIONS	\$46.00	APPAREL; GENERAL
	09/28/2023	C C CREATIONS	\$6570.20	APPAREL; GENERAL
	09/28/2023	C C CREATIONS	\$473.75	APPAREL; GENERAL
	09/28/2023	C C CREATIONS	\$103.50	APPAREL; GENERAL
	09/28/2023	C C CREATIONS	\$1180.00	APPAREL; FINE ARTS
	09/28/2023	C C CREATIONS	\$51.80	APPAREL; GENERAL
V9792	09/28/2023	CAPSTONE	\$502.50	LIBRARY BOOKS
	09/28/2023	CAPSTONE	\$65.97	LIBRARY BOOKS
	09/28/2023	CAPSTONE	\$133.93	LIBRARY BOOKS
	09/28/2023	CAPSTONE	\$247.50	LIBRARY BOOKS
V9793	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$10.26	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$87.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9793	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$4.69	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$48.70	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$9.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$4.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$24.13	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$113.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$10.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$319.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CAROLINA BIOLOGICAL SUPPLY CO	\$119.46	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9794	09/28/2023	CDW GOVERNMENT INC	\$710.00	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	CDW GOVERNMENT INC	\$172.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CDW GOVERNMENT INC	\$752.67	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	CDW GOVERNMENT INC	\$203.04	OFFICE EQUIPMENT
	09/28/2023	CDW GOVERNMENT INC	\$262.07	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	CDW GOVERNMENT INC	\$8.97	COMPUTER HARDWARE
	09/28/2023	CDW GOVERNMENT INC	\$248.65	COMPUTER HARDWARE
	09/28/2023	CDW GOVERNMENT INC	\$238.43	COMPUTER HARDWARE
	09/28/2023	CDW GOVERNMENT INC	\$1287.99	COMPUTER HARDWARE
	09/28/2023	CDW GOVERNMENT INC	\$9.67	COMPUTER HARDWARE
	09/28/2023	CDW GOVERNMENT INC	\$933.00	COMPUTER HARDWARE
	09/28/2023	CDW GOVERNMENT INC	\$537.62	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	CDW GOVERNMENT INC	\$1658.41	COMPUTER HARDWARE
	09/28/2023	CDW GOVERNMENT INC	\$250.89	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	CDW GOVERNMENT INC	\$268.81	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9795	09/28/2023	KELLY KRESS CLOWER	\$45.06	TRAVEL SERVICES
V9796	09/28/2023	CONCORD THEATRICALS CORP	\$328.50	INSTRUCTIONAL MATERIALS

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V9796	09/28/2023	CONCORD THEATRICALS CORP	\$565.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/28/2023	CONCORD THEATRICALS CORP	\$3602.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	09/28/2023	CONCORD THEATRICALS CORP	\$10.95	INSTRUCTIONAL MATERIALS
	09/28/2023	CONCORD THEATRICALS CORP	\$11.95	INSTRUCTIONAL MATERIALS
V9797	09/28/2023	JACKSON COURTRIGHT	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	JACKSON COURTRIGHT	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V9799	09/28/2023	DELL MARKETING LP	\$2476.75	COMPUTER SUPPLIES
V9800	09/28/2023	DISCOVERY EDUCATION INC	\$1750.00	SUBSCRIPTIONS
V9801	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$72.48	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$100.73	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$191.54	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$11.39	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$48.45	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$130.00	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$76.57	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$22.76	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$299.02	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$316.20	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$236.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$54.20	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$96.26	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	DREAM RANCH OFFICE SUPPLIES	\$132.92	OFFICE SUPPLIES; CONSUMABLES
V9802	09/28/2023	EINSTEIN SPEECH THERAPY, LLC	\$5343.75	SPECIAL EDUCATION SERVICES
V9803	09/28/2023	EPICENTER PRODUCTIONS LLC	\$1449.50	CONTRACTED SERVICES;

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V9803				OUTSOURCED
	09/28/2023	EPICENTER PRODUCTIONS LLC	\$3590.50	RENTALS
V9804	09/28/2023	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	JOSEPH RYAN ESTES	\$33.00	CONTRACTED SERVICES; OUTSOURCED
V9805	09/28/2023	FAST SIGNS OF FORT WORTH	\$700.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	FAST SIGNS OF FORT WORTH	\$94.60	OFFICE SUPPLIES; CONSUMABLES
V9806	09/28/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$42.50	LIBRARY BOOKS
	09/28/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$2659.59	LIBRARY BOOKS
V9807	09/28/2023	GAME ONE	\$51.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$336.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$42.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$166.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$32.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$83.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$57.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$178.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$84.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$456.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$56.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$220.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$153.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$540.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$90.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$1350.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$208.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$144.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$414.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$216.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$840.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$280.00	ATHLETIC APPAREL
	09/28/2023	GAME ONE	\$1140.00	ATHLETIC APPAREL
V9808	09/28/2023	GANDY INK SCREEN PRINTING	\$31.30	ATHLETIC APPAREL

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V9808	09/28/2023	GANDY INK SCREEN PRINTING	\$10.85	ATHLETIC APPAREL
	09/28/2023	GANDY INK SCREEN PRINTING	\$589.10	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$959.00	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$342.50	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$274.00	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$35.40	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$1301.50	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$548.00	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$1815.40	ATHLETIC APPAREL
	09/28/2023	GANDY INK SCREEN PRINTING	\$68.50	APPAREL; GENERAL
	09/28/2023	GANDY INK SCREEN PRINTING	\$607.60	ATHLETIC APPAREL
V9809	09/28/2023	KENNETH JOSEPH GARCIA	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9810	09/28/2023	GRAINGER	\$742.01	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	GRAINGER	\$1349.60	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	GRAINGER	\$679.10	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	GRAINGER	\$2019.84	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	GRAINGER	\$1591.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9811	09/28/2023	GROGGY DOG SPORTSWEAR	\$19.95	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$76.80	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$2913.57	APPAREL; FINE ARTS
	09/28/2023	GROGGY DOG SPORTSWEAR	\$2.43	APPAREL; FINE ARTS
	09/28/2023	GROGGY DOG SPORTSWEAR	\$182.00	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$31.10	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$26.40	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$50.00	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$56.00	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$468.00	APPAREL; GENERAL
	09/28/2023	GROGGY DOG SPORTSWEAR	\$732.50	APPAREL; GENERAL
V9812	09/28/2023	KIMBERLY JAN GUENTHER	\$1495.00	SPECIAL EDUCATION SERVICES
V9813	09/28/2023	HOBBY LOBBY	\$140.48	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	HOBBY LOBBY	\$1030.74	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9813	09/28/2023	HOBBY LOBBY	\$572.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	HOBBY LOBBY	\$177.55	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	HOBBY LOBBY	\$139.08	OFFICE SUPPLIES; CONSUMABLES
V9814	09/28/2023	CONNER LUKE HODGES	\$65.70	TRAVEL SERVICES
V9816	09/28/2023	IOFFICE	\$2.69	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$3.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$1.31	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$2.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$1.53	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$1.39	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$1.03	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$2.74	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$5.06	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$8.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$4.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$7.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$1.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$2.80	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$3.20	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$2.81	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$6.62	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$10.80	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9816	09/28/2023	IOFFICE	\$11.52	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$25.15	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$4.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$4.96	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$6.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$3.24	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$9.60	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$10.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$49.44	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$31.47	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$5.15	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$4.97	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$13.68	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$5.49	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$16.89	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$18.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$158.33	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$32.94	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$9.33	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$7.11	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$53.96	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$5.63	INSTRUCTIONAL MATERIALS; SCIENCE

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V9816	09/28/2023	IOFFICE	\$27.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$18.91	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$54.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$115.93	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$30.84	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$10.00	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$65.56	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$9.78	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$315.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$79.68	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$119.93	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$12.09	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$10.40	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$13.29	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$234.90	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$13.39	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$11.26	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$24.00	PRINTING SERVICES
	09/28/2023	IOFFICE	\$11.45	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$30.18	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	IOFFICE	\$12.19	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$32.54	OFFICE SUPPLIES; CONSUMABLES

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V9816	09/28/2023	IOFFICE	\$132.08	COMPUTER; PERIPHERALS
	09/28/2023	IOFFICE	\$294.50	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$486.15	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$382.80	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$569.90	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	IOFFICE	\$811.14	FURNITURE - OFFICE
V9817	09/28/2023	JAMES COFFMAN	\$150.00	CONTRACTED SERVICES; OUTSOURCED
V9818	09/28/2023	JASON'S DELI	\$137.80	CATERING SERVICES
	09/28/2023	JASON'S DELI	\$10.44	CATERING SERVICES
	09/28/2023	JASON'S DELI	\$125.02	CATERING SERVICES
	09/28/2023	JASON'S DELI	\$91.19	CATERING SERVICES
V9819	09/28/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$2.50	APPAREL; FINE ARTS
	09/28/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$112.50	APPAREL; GENERAL
	09/28/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1361.04	APPAREL; FINE ARTS
	09/28/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$950.00	APPAREL; GENERAL
	09/28/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$22.50	APPAREL; GENERAL
	09/28/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$1248.00	APPAREL; GENERAL
	09/28/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$122.50	APPAREL; GENERAL
V9820	09/28/2023	KAITLIN JONES	\$110.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	KAITLIN JONES	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9821	09/28/2023	KRISTI LYNN KELLEY	\$90.97	TRAVEL SERVICES
V9822	09/28/2023	SANDRA ESAAC KHALAF	\$71.20	TRAVEL SERVICES
V9823	09/28/2023	RUTH ELLEN KURTIS	\$3069.00	CONTRACTED SERVICES; OUTSOURCED
V9824	09/28/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V9825	09/28/2023	JENNIFER SUE LEE	\$39.37	TRAVEL SERVICES
V9826	09/28/2023	CHRISTOPHER MICHAEL	\$177.64	TRAVEL SERVICES

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		LENNOX		
V9827	09/28/2023	JOSHUA YAMIL LOPEZ-MATOS	\$25.00	CONTRACTED SERVICES; OUTSOURCED
V9828	09/28/2023	MARCHING AUXILIARIES INC	\$1195.20	TRAVEL SERVICES
	09/28/2023	MARCHING AUXILIARIES INC	\$1918.80	TRAVEL SERVICES
	09/28/2023	MARCHING AUXILIARIES INC	\$1152.00	TRAVEL SERVICES
	09/28/2023	MARCHING AUXILIARIES INC	\$1935.00	TRAVEL SERVICES
V9829	09/28/2023	MGM PRINTING SERVICES INC	\$483.34	PRINTING SERVICES
	09/28/2023	MGM PRINTING SERVICES INC	\$267.00	PRINTING SERVICES
	09/28/2023	MGM PRINTING SERVICES INC	\$92.32	MAIL ROOM EQUIPMENT AND SUPPLIES
V9830	09/28/2023	MARCIA CHRISTINA ANN MINH	\$29.74	TRAVEL SERVICES
V9831	09/28/2023	MATTHEW THOMAS MOORE	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V9832	09/28/2023	N2 LEARNING	\$1000.00	STAFF DEVELOPMENT
V9833	09/28/2023	NASCO	\$305.83	INSTRUCTIONAL MATERIALS; SCIENCE
	09/28/2023	NASCO	\$2538.95	INSTRUCTIONAL MATERIALS; SCIENCE
V9834	09/28/2023	NAVIGATE360, LLC	\$2652.25	COMPUTER SOFTWARE
V9835	09/28/2023	LAUREN LACHAPELLE NGUYEN	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9836	09/28/2023	CODY JAMES NORTHCUTT	\$275.00	CONTRACTED SERVICES; OUTSOURCED
V9837	09/28/2023	NWEA	\$219137.50	INSTRUCTIONAL MATERIALS
	09/28/2023	NWEA	\$4800.00	INSTRUCTIONAL MATERIALS
	09/28/2023	NWEA	\$17875.00	INSTRUCTIONAL MATERIALS
V9838	09/28/2023	PENDER'S MUSIC COMPANY	\$812.36	INSTRUCTIONAL MATERIALS
	09/28/2023	PENDER'S MUSIC COMPANY	\$340.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	PENDER'S MUSIC COMPANY	(\$60.00)	INSTRUCTIONAL MATERIALS
	09/28/2023	PENDER'S MUSIC COMPANY	\$211.00	INSTRUCTIONAL MATERIALS
	09/28/2023	PENDER'S MUSIC COMPANY	\$60.00	INSTRUCTIONAL MATERIALS
V9839	09/28/2023	PETROLEUM TRADERS CORPORATION	\$18193.00	FUEL
V9840	09/28/2023	PINNACLE MEDICAL MANAGEMENT	\$144.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	PINNACLE MEDICAL MANAGEMENT	\$96.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	PINNACLE MEDICAL	\$210.00	CONTRACTED SERVICES;

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V9840		MANAGEMENT		OUTSOURCED
	09/28/2023	PINNACLE MEDICAL MANAGEMENT	\$280.00	CONTRACTED SERVICES; OUTSOURCED
V9841	09/28/2023	REBECCA A POHLY	\$16.75	OFFICE SUPPLIES; CONSUMABLES
V9842	09/28/2023	POSITIVE PROMOTIONS	\$159.80	INSTRUCTIONAL MATERIALS
	09/28/2023	POSITIVE PROMOTIONS	\$35.45	INSTRUCTIONAL MATERIALS
	09/28/2023	POSITIVE PROMOTIONS	\$23.59	INSTRUCTIONAL MATERIALS
	09/28/2023	POSITIVE PROMOTIONS	\$43.75	INSTRUCTIONAL MATERIALS
	09/28/2023	POSITIVE PROMOTIONS	\$32.90	INSTRUCTIONAL MATERIALS
	09/28/2023	POSITIVE PROMOTIONS	\$65.80	INSTRUCTIONAL MATERIALS
	09/28/2023	POSITIVE PROMOTIONS	\$1942.50	INSTRUCTIONAL MATERIALS
	09/28/2023	POSITIVE PROMOTIONS	\$10.45	INSTRUCTIONAL MATERIALS
V9843	09/28/2023	PRECISION BUSINESS MACHINES	\$275.00	PRINTING EQUIPMENT AND SUPPLIES
	09/28/2023	PRECISION BUSINESS MACHINES	\$15.00	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	PRECISION BUSINESS MACHINES	\$185.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	PRECISION BUSINESS MACHINES	\$149.99	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	PRECISION BUSINESS MACHINES	\$719.27	COPY MACHINES
	09/28/2023	PRECISION BUSINESS MACHINES	\$549.75	OFFICE SUPPLIES; CONSUMABLES
V9844	09/28/2023	PREFERRED BUSINESS SOLUTIONS	\$73.84	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	PREFERRED BUSINESS SOLUTIONS	\$1952.80	PAPER; RELATED PRODUCTS
V9845	09/28/2023	PYRO SHOWS OF TEXAS INC	\$2250.00	CONTRACTED SERVICES; OUTSOURCED
V9846	09/28/2023	QDOBA MEXICAN EATS	\$180.90	CATERING SERVICES
	09/28/2023	QDOBA MEXICAN EATS	\$48.09	CATERING SERVICES
	09/28/2023	QDOBA MEXICAN EATS	\$63.12	CATERING SERVICES
	09/28/2023	QDOBA MEXICAN EATS	\$331.20	CATERING SERVICES
V9847	09/28/2023	RAPTOR TECHNOLOGIES	\$110.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9848	09/28/2023	ROMEO MUSIC	\$2254.00	MUSICAL INSTRUMENTS
	09/28/2023	ROMEO MUSIC	\$431.00	MUSICAL INSTRUMENTS
V9849	09/28/2023	RON MONTGOMERY & ASSOC	\$438.75	AWARDS AND RECOGNITION

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V9849		INC		
	09/28/2023	RON MONTGOMERY & ASSOC INC	\$1105.00	AWARDS AND RECOGNITION
V9850	09/28/2023	SCHOOL HEALTH CORPORATION	\$27.15	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	SCHOOL HEALTH CORPORATION	\$33.05	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	SCHOOL HEALTH CORPORATION	\$13.90	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	SCHOOL HEALTH CORPORATION	\$22.65	MEDICAL EQUIPMENT AND SUPPLIES
V9851	09/28/2023	MARK SCOTT	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V9852	09/28/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$2676.40	COMPUTER SOFTWARE
	09/28/2023	SHI-GOVERNMENT SOLUTIONS/SHI-GS	\$8029.20	COMPUTER SOFTWARE
V9853	09/28/2023	LYNLIE SIMPSON	\$66.00	CONTRACTED SERVICES; OUTSOURCED
V9854	09/28/2023	SKC DESIGNZ LLC	\$997.50	ATHLETIC APPAREL
	09/28/2023	SKC DESIGNZ LLC	\$33.75	ATHLETIC APPAREL
V9855	09/28/2023	SOLIAANT HEALTH	\$1312.00	SPECIAL EDUCATION SERVICES
	09/28/2023	SOLIAANT HEALTH	\$1088.00	SPECIAL EDUCATION SERVICES
	09/28/2023	SOLIAANT HEALTH	\$1.02	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	09/28/2023	SOLIAANT HEALTH	\$2719.32	SPECIAL EDUCATION SERVICES
V9856	09/28/2023	SOUND PRODUCTIONS, LLC	\$1378.66	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SOUND PRODUCTIONS, LLC	\$736.84	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SOUND PRODUCTIONS, LLC	\$157.56	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9857	09/28/2023	STAPLES INC.	\$4398.00	PAPER; RELATED PRODUCTS
V9858	09/28/2023	SUNBELT STAFFING, LLC	\$3498.00	SPECIAL EDUCATION SERVICES
	09/28/2023	SUNBELT STAFFING, LLC	\$3520.00	SPECIAL EDUCATION SERVICES
V9859	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$66.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$12.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$50.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS	\$1100.00	CONTRACTED SERVICES;

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V9859		INC		OUTSOURCED
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$7.39	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$200.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$5132.80	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$289.20	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$855.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$90.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$1320.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9860	09/28/2023	SWEETWATER SOUND LLC	\$7.15	PA SYSTEMS AND SOUND SUPPLIES
	09/28/2023	SWEETWATER SOUND LLC	\$215.00	PA SYSTEMS AND SOUND SUPPLIES
V9861	09/28/2023	SYSCO NORTH TEXAS	(\$28.69)	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	SYSCO NORTH TEXAS	\$2764.28	FOOD ITEMS - GROCERY ITEMS
	09/28/2023	SYSCO NORTH TEXAS	\$870.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	09/28/2023	SYSCO NORTH TEXAS	(\$49.35)	FOOD ITEMS - GROCERY ITEMS
V9862	09/28/2023	TAGG TEAM SPORTS & MORE	\$50.00	PRINTING SERVICES
V9863	09/28/2023	TASA	\$375.00	MEMBERSHIPS
	09/28/2023	TASA	\$345.00	MEMBERSHIPS
V9864	09/28/2023	TASBO	\$195.00	STAFF DEVELOPMENT
	09/28/2023	TASBO	\$235.00	STAFF DEVELOPMENT
	09/28/2023	TASBO	\$335.00	STAFF DEVELOPMENT
V9865	09/28/2023	TEPSA - TX ELEM PRINCIPALS & SUPVRS	\$368.00	MEMBERSHIPS
V9866	09/28/2023	DONALD THOMAS	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9867	09/28/2023	TUCKER PAVEMENT SERVICES LLC	\$6500.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	TUCKER PAVEMENT SERVICES LLC	\$9632.94	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	TUCKER PAVEMENT SERVICES LLC	\$2900.00	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	TUCKER PAVEMENT SERVICES LLC	\$9645.79	CONTRACTED SERVICES; OUTSOURCED

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V9867	09/28/2023	TUCKER PAVEMENT SERVICES LLC	\$9688.50	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	TUCKER PAVEMENT SERVICES LLC	\$9789.66	CONTRACTED SERVICES; OUTSOURCED
V9868	09/28/2023	U-HAUL	\$98.39	RENTALS
	09/28/2023	U-HAUL	\$48.59	RENTALS
	09/28/2023	U-HAUL	\$97.21	RENTALS
	09/28/2023	U-HAUL	\$66.92	RENTALS
	09/28/2023	U-HAUL	\$67.11	RENTALS
	09/28/2023	U-HAUL	\$79.97	RENTALS
	09/28/2023	U-HAUL	\$99.31	RENTALS
	09/28/2023	U-HAUL	\$124.88	RENTALS
	09/28/2023	U-HAUL	\$96.52	RENTALS
	09/28/2023	U-HAUL	\$97.49	RENTALS
V9869	09/28/2023	LUKE VOGT	\$103.49	TRAVEL SERVICES
V9870	09/28/2023	JONATHAN EDMOND WEEKS	\$1332.25	CONTRACTED SERVICES; OUTSOURCED
	09/28/2023	JONATHAN EDMOND WEEKS	\$15000.00	CONTRACTED SERVICES; OUTSOURCED
V9871	09/28/2023	WEST MUSIC COMPANY	\$252.69	MUSICAL INSTRUMENTS
V9872	09/28/2023	WESTERN-BRW PAPER CO, INC.	\$816.00	PAPER; RELATED PRODUCTS
	09/28/2023	WESTERN-BRW PAPER CO, INC.	\$254.40	PAPER; RELATED PRODUCTS
	09/28/2023	WESTERN-BRW PAPER CO, INC.	\$1314.00	OFFICE SUPPLIES; CONSUMABLES
V9873	09/28/2023	WILLIAM V MACGILL & CO	\$499.33	MEDICAL EQUIPMENT AND SUPPLIES
	09/28/2023	WILLIAM V MACGILL & CO	\$879.33	MEDICAL EQUIPMENT AND SUPPLIES
V9874	09/28/2023	BELL'S MUSIC SHOP INC	\$380.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$95.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$4872.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$180.00	MUSICAL INSTRUMENTS
V9875	09/28/2023	BOOKSOURCE INC.	\$498.52	INSTRUCTIONAL MATERIALS; BILINGUAL
V9876	09/28/2023	IOFFICE	\$2860.02	FURNITURE - OFFICE
V9877	09/28/2023	ORIGO EDUCATION INC	\$438.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$125.00	INSTRUCTIONAL MATERIALS; MATH

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V9877	09/28/2023	ORIGO EDUCATION INC	\$690.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$117.04	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$798.00	INSTRUCTIONAL MATERIALS; MATH
V9878	09/28/2023	AMAZON.COM	\$273.24	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/28/2023	AMAZON.COM	\$136.22	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$78.35	INSTRUCTIONAL MATERIALS; BILINGUAL
V9879	09/28/2023	BARNES & NOBLE	\$16.00	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$70.32	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$43.36	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$38.46	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$38.45	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$46.16	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$42.66	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$97.97	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$49.66	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$544.33	INSTRUCTIONAL MATERIALS
V9880	09/28/2023	BELL'S BOOK NEST	\$2609.80	INSTRUCTIONAL MATERIALS; READING
V9881	09/28/2023	BOUND TO STAY BOUND BOOKS	\$17335.52	LIBRARY BOOKS
	09/28/2023	BOUND TO STAY BOUND BOOKS	\$1323.18	LIBRARY BOOKS
V9882	09/28/2023	BUSINESS ESSENTIALS	\$22.54	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$6.31	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$5.69	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$238.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	BUSINESS ESSENTIALS	\$14.02	OFFICE SUPPLIES; CONSUMABLES
	09/28/2023	BUSINESS ESSENTIALS	\$32.00	OFFICE SUPPLIES; CONSUMABLES
V9883	09/28/2023	CAMPOS ENGINEERING INC	\$7930.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9884	09/28/2023	CHILDREN'S PLUS INC	\$60000.00	LIBRARY BOOKS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9885	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$399.00	LIBRARY SUPPLIES
	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$149.00	LIBRARY SUPPLIES
	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$578.00	LIBRARY SUPPLIES
	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$519.00	LIBRARY SUPPLIES
V9886	09/28/2023	HEINEMANN	\$242.80	INSTRUCTIONAL MATERIALS; READING
V9887	09/28/2023	LEARNING WITHOUT TEARS	\$48.30	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$19.26	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$28.50	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$21.68	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$9716.80	INSTRUCTIONAL MATERIALS
V9888	09/28/2023	ORIGO EDUCATION INC	\$351.14	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$375.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$1314.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$2070.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$2394.00	INSTRUCTIONAL MATERIALS; MATH
V9889	09/28/2023	ALPHA TESTING INC	\$7938.63	CONSTRUCTION; PROFESSIONAL SERVICES
V9890	09/28/2023	AMAZON.COM	\$272.44	INSTRUCTIONAL MATERIALS; BILINGUAL
	09/28/2023	AMAZON.COM	\$136.22	INSTRUCTIONAL MATERIALS
	09/28/2023	AMAZON.COM	\$78.35	INSTRUCTIONAL MATERIALS; BILINGUAL
V9891	09/28/2023	BARNES & NOBLE	\$46.16	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$70.32	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$43.36	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$49.66	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$544.33	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$97.96	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$16.00	INSTRUCTIONAL MATERIALS
	09/28/2023	BARNES & NOBLE	\$38.46	INSTRUCTIONAL MATERIALS

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V9891	09/28/2023	BARNES & NOBLE	\$42.66	INSTRUCTIONAL MATERIALS
V9892	09/28/2023	BELL'S BOOK NEST	\$2609.80	INSTRUCTIONAL MATERIALS; READING
V9893	09/28/2023	BELL'S MUSIC SHOP INC	\$13011.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$7272.00	MUSICAL INSTRUMENTS
	09/28/2023	BELL'S MUSIC SHOP INC	\$4900.00	MUSICAL INSTRUMENTS
V9894	09/28/2023	BUSINESS ESSENTIALS	\$5.69	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	BUSINESS ESSENTIALS	\$261.80	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	BUSINESS ESSENTIALS	\$6.31	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	BUSINESS ESSENTIALS	\$14.02	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	BUSINESS ESSENTIALS	\$32.00	SAFETY RELATED EQUIPMENT AND SUPPLIES
	09/28/2023	BUSINESS ESSENTIALS	\$609.88	INSTRUCTIONAL MATERIALS
	09/28/2023	BUSINESS ESSENTIALS	\$21.48	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9895	09/28/2023	CAMPOS ENGINEERING INC	\$299.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	CAMPOS ENGINEERING INC	\$7969.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	CAMPOS ENGINEERING INC	\$370.50	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	CAMPOS ENGINEERING INC	\$570.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	CAMPOS ENGINEERING INC	\$4320.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	CAMPOS ENGINEERING INC	\$7989.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	CAMPOS ENGINEERING INC	\$7930.00	CONSTRUCTION; PROFESSIONAL SERVICES
V9896	09/28/2023	CDW GOVERNMENT INC	\$2724.15	COMPUTER; PERIPHERALS
	09/28/2023	CDW GOVERNMENT INC	\$1062.15	COMPUTER; PERIPHERALS
V9897	09/28/2023	CHILDREN'S PLUS INC	\$60000.00	LIBRARY BOOKS
V9898	09/28/2023	DELL MARKETING LP	\$1900.00	COMPUTER HARDWARE
	09/28/2023	DELL MARKETING LP	\$12630.00	COMPUTER SUPPLIES
	09/28/2023	DELL MARKETING LP	\$2392.71	COMPUTER SUPPLIES
V9899	09/28/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$2465.63	LIBRARY BOOKS

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V9899	09/28/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$1011.23	LIBRARY BOOKS
	09/28/2023	FOLLETT CONTENT SOLUTIONS, LLC	\$36465.44	LIBRARY BOOKS
V9900	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$578.00	LIBRARY SUPPLIES
	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$149.00	LIBRARY SUPPLIES
	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$519.00	LIBRARY SUPPLIES
	09/28/2023	FOLLETT SCHOOL SOLUTIONS, LLC	\$399.00	LIBRARY SUPPLIES
V9901	09/28/2023	HEINEMANN	\$41.00	INSTRUCTIONAL MATERIALS
	09/28/2023	HEINEMANN	\$14.84	INSTRUCTIONAL MATERIALS
	09/28/2023	HEINEMANN	\$33.00	INSTRUCTIONAL MATERIALS
	09/28/2023	HEINEMANN	\$27.00	INSTRUCTIONAL MATERIALS
	09/28/2023	HEINEMANN	\$28.00	INSTRUCTIONAL MATERIALS
	09/28/2023	HEINEMANN	\$242.80	INSTRUCTIONAL MATERIALS; READING
V9902	09/28/2023	LEARNING WITHOUT TEARS	\$28.50	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$19.26	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$48.30	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$21.68	INSTRUCTIONAL MATERIALS
	09/28/2023	LEARNING WITHOUT TEARS	\$9716.80	INSTRUCTIONAL MATERIALS
V9903	09/28/2023	ORIGO EDUCATION INC	\$2070.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$375.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$1314.00	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$351.14	INSTRUCTIONAL MATERIALS; MATH
	09/28/2023	ORIGO EDUCATION INC	\$2394.00	INSTRUCTIONAL MATERIALS; MATH
V9904	09/28/2023	SUPER DUPER PUBLICATIONS	\$1545.63	INSTRUCTIONAL MATERIALS
V9905	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$9069.59	COMPUTER; PERIPHERALS
	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$2112.00	COMPUTER; PERIPHERALS
V9906	09/28/2023	VERNIER SOFTWARE & TECHNOLOGY	\$2770.32	INSTRUCTIONAL MATERIALS

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V9906	09/28/2023	VERNIER SOFTWARE & TECHNOLOGY	\$1143.00	INSTRUCTIONAL MATERIALS
	09/28/2023	VERNIER SOFTWARE & TECHNOLOGY	\$2799.00	INSTRUCTIONAL MATERIALS
	09/28/2023	VERNIER SOFTWARE & TECHNOLOGY	\$78.58	INSTRUCTIONAL MATERIALS
	09/28/2023	VERNIER SOFTWARE & TECHNOLOGY	\$3237.00	INSTRUCTIONAL MATERIALS
V9907	09/28/2023	ALPHA TESTING INC	\$3900.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	ALPHA TESTING INC	\$20725.00	CONSTRUCTION; PROFESSIONAL SERVICES
	09/28/2023	ALPHA TESTING INC	\$4573.50	CONSTRUCTION; PROFESSIONAL SERVICES
V9908	09/28/2023	SUPERIOR FIBER & DATA SVCS INC	\$3559.00	AUDIO VISUAL EQUIPMENT AND SUPPLIES
V9909	10/05/2023	ABECEDARIAN ABC LLC	\$12.00	INSTRUCTIONAL MATERIALS; READING
	10/05/2023	ABECEDARIAN ABC LLC	\$42.00	INSTRUCTIONAL MATERIALS; BILINGUAL
V9910	10/05/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$1218.00	SPECIAL EDUCATION SERVICES
	10/05/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2460.50	SPECIAL EDUCATION SERVICES
	10/05/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2016.00	SPECIAL EDUCATION SERVICES
	10/05/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$2738.00	SPECIAL EDUCATION SERVICES
	10/05/2023	ACCOUNTABLE HEALTHCARE STAFFING	\$3360.00	SPECIAL EDUCATION SERVICES
V9911	10/05/2023	AEROWAVE TECHNOLOGIES, LLC	\$176.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
V9912	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$22.83	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$30.75	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$45.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$77.57	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$35.54	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$58.59	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9912	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$15.37	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$33.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$27.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$35.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$25.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$89.94	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$58.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$98.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$122.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$394.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$76.56	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$46.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$141.78	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$258.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$72.86	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$104.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$290.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$272.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$275.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$76.50	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$346.68	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$475.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9912	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$238.17	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$92.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$535.15	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$338.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AIRCO GASES SOUTHWEST, LLC	\$580.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9913	10/05/2023	GIZELE DE ALMEIDA ALVES	\$116.13	TRAVEL SERVICES
V9919	10/05/2023	AMAZON.COM	\$6.39	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	(\$34.99)	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	AMAZON.COM	\$8.89	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$4.99	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$5.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	(\$51.98)	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$4.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	(\$39.96)	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$7.13	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$6.99	APPAREL; GENERAL
	10/05/2023	AMAZON.COM	\$10.74	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$6.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$6.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$5.62	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$6.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	(\$9.99)	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$8.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$6.99	THEATER ARTS SUPPLIES AND EQUIPMENT

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V9919	10/05/2023	AMAZON.COM	\$11.48	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$7.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$9.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$5.74	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$11.49	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$5.34	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$12.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$7.95	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$11.69	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$8.29	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$10.95	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$7.38	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$12.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$5.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$13.29	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$8.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$12.73	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$8.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$10.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$7.99	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$12.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$7.58	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$13.99	APPAREL; GENERAL
	10/05/2023	AMAZON.COM	\$9.89	OFFICE SUPPLIES; CONSUMABLES

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V9919	10/05/2023	AMAZON.COM	\$13.55	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$9.72	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$11.50	LIBRARY SUPPLIES
	10/05/2023	AMAZON.COM	\$7.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$13.37	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$8.99	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$14.98	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$10.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$13.68	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$9.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$13.34	LIBRARY SUPPLIES
	10/05/2023	AMAZON.COM	\$7.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$15.19	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$9.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$17.01	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$12.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$13.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$9.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$16.68	PAPER; RELATED PRODUCTS
	10/05/2023	AMAZON.COM	\$8.03	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$15.94	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$9.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$17.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$14.26	APPAREL; GENERAL
	10/05/2023	AMAZON.COM	\$15.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$9.99	SAFETY RELATED EQUIPMENT

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V9919				AND SUPPLIES
	10/05/2023	AMAZON.COM	\$17.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$8.04	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$17.09	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$11.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$18.58	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$15.39	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$17.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$11.95	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$19.10	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$8.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$17.11	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$12.89	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$18.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$16.07	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$18.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$12.29	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$19.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$12.97	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$18.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$13.48	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$18.99	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$16.48	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$19.30	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$13.59	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$21.60	PRINTING EQUIPMENT AND SUPPLIES

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V9919	10/05/2023	AMAZON.COM	\$13.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	AMAZON.COM	\$19.90	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$14.49	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$19.97	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$16.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$20.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$13.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$23.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$16.19	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$21.68	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$14.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$19.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$16.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$22.84	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$15.37	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$23.90	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$16.52	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$21.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$15.00	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$19.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$17.10	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$22.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$15.98	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$23.99	PAPER; RELATED PRODUCTS
	10/05/2023	AMAZON.COM	\$16.99	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$22.49	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$15.98	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9919				CONSUMABLES
	10/05/2023	AMAZON.COM	\$20.09	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$17.49	PAPER; RELATED PRODUCTS
	10/05/2023	AMAZON.COM	\$23.81	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$16.14	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$31.50	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$17.99	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$23.24	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$19.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$22.99	LIBRARY SUPPLIES
	10/05/2023	AMAZON.COM	\$19.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$31.96	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$16.99	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$32.97	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/05/2023	AMAZON.COM	\$17.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$23.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$20.98	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$23.75	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$20.24	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$31.98	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$16.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$34.29	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$17.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$25.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$22.59	INSTRUCTIONAL MATERIALS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9919	10/05/2023	AMAZON.COM	\$23.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$20.95	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$38.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$17.39	LIBRARY BOOKS
	10/05/2023	AMAZON.COM	\$35.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$19.97	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$26.95	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$24.68	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$24.95	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$20.98	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$39.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$17.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$37.25	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$22.92	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$29.00	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$25.36	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$22.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$41.99	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$19.49	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$38.20	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$23.74	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$33.98	PAPER; RELATED PRODUCTS
	10/05/2023	AMAZON.COM	\$27.89	FOOD ITEMS - GROCERY ITEMS

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9919	10/05/2023	AMAZON.COM	\$25.84	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$25.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$49.49	OFFICE EQUIPMENT
	10/05/2023	AMAZON.COM	\$21.99	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$39.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$25.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$36.60	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$28.12	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$27.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$26.59	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$53.39	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$21.99	PAPER; RELATED PRODUCTS
	10/05/2023	AMAZON.COM	\$39.99	GROUPS AND LANDSCAPING
	10/05/2023	AMAZON.COM	\$31.46	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$38.19	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$29.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$28.99	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$27.50	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$55.16	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$22.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$41.67	INSTRUCTIONAL MATERIALS; BILINGUAL
	10/05/2023	AMAZON.COM	\$32.19	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$40.42	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$30.88	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$30.95	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$29.00	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$59.95	MEDICAL EQUIPMENT AND

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V9919				SUPPLIES
	10/05/2023	AMAZON.COM	\$25.73	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$42.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$32.30	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$51.05	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$31.05	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$31.96	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$33.18	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$76.21	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$25.98	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$49.12	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$32.95	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$53.34	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$38.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$33.92	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$34.99	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	AMAZON.COM	\$97.25	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$26.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$49.18	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$35.88	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$67.16	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$39.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$34.95	APPAREL; GENERAL
	10/05/2023	AMAZON.COM	\$34.99	LIBRARY SUPPLIES
	10/05/2023	AMAZON.COM	\$119.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$27.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$49.95	FOOD ITEMS - GROCERY ITEMS

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V9919	10/05/2023	AMAZON.COM	\$43.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$84.45	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$41.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$39.94	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$35.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$131.55	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$33.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$81.67	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$49.95	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$91.15	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$41.97	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$39.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$37.40	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$189.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$34.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$102.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$49.98	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$264.88	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$45.98	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$40.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$39.99	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$479.84	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$37.77	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$103.98	OFFICE SUPPLIES;

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V9919				CONSUMABLES
	10/05/2023	AMAZON.COM	\$53.97	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$584.98	COMPUTER HARDWARE
	10/05/2023	AMAZON.COM	\$53.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$42.02	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	AMAZON.COM	\$51.96	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$769.30	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$39.75	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$107.85	ART EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$62.99	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$43.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$55.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$129.95	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$59.98	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$44.90	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$40.49	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$136.86	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$65.85	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$53.66	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$59.98	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$186.80	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$64.95	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$65.18	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$42.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$191.98	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9919	10/05/2023	AMAZON.COM	\$70.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$74.55	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	AMAZON.COM	\$60.03	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$74.97	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$68.50	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$77.98	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$43.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$79.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$99.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$80.97	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$61.90	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$85.48	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$69.99	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$134.75	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$47.96	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$152.77	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$108.42	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$202.80	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$61.98	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$295.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$78.45	GROUPS AND LANDSCAPING
	10/05/2023	AMAZON.COM	\$49.95	FUNDRAISING
	10/05/2023	AMAZON.COM	\$159.90	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$93.88	FOOD SERVICE EQUIPMENT
	10/05/2023	AMAZON.COM	\$109.90	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9919	10/05/2023	AMAZON.COM	\$51.96	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$251.98	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$125.34	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$134.85	FUNDRAISING
	10/05/2023	AMAZON.COM	\$52.55	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$254.70	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$167.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$139.96	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$119.70	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$1794.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$235.21	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$168.90	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$119.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$245.56	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	AMAZON.COM	\$242.18	OFFICE EQUIPMENT
	10/05/2023	AMAZON.COM	\$1334.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$129.80	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$308.59	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	AMAZON.COM	\$134.00	LIBRARY SUPPLIES
	10/05/2023	AMAZON.COM	\$349.99	OFFICE EQUIPMENT
	10/05/2023	AMAZON.COM	\$140.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$3299.85	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	AMAZON.COM	\$161.76	MEDICAL EQUIPMENT AND SUPPLIES
	10/05/2023	AMAZON.COM	\$161.98	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$184.17	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9919				CONSUMABLES
	10/05/2023	AMAZON.COM	\$189.00	INSTRUCTIONAL MATERIALS
	10/05/2023	AMAZON.COM	\$298.99	PRINTING EQUIPMENT AND SUPPLIES
V9920	10/05/2023	AMPLIFY	\$140.00	CONTRACTED SERVICES; OUTSOURCED
V9921	10/05/2023	APPLE INC.	\$2299.00	COMPUTER HARDWARE
	10/05/2023	APPLE INC.	\$289.00	COMPUTER HARDWARE
	10/05/2023	APPLE INC.	\$209.00	COMPUTER HARDWARE
	10/05/2023	APPLE INC.	\$3199.00	COMPUTER HARDWARE
V9922	10/05/2023	ARAMARK INC	\$74110.36	CONTRACTED SERVICES; OUTSOURCED
V9923	10/05/2023	ARCHIVE SUPPLIES INC	\$53.28	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	ARCHIVE SUPPLIES INC	\$123.96	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9924	10/05/2023	HOLLY NICHOLE ARNOLD	\$20.31	TRAVEL SERVICES
V9925	10/05/2023	B&H PHOTO VIDEO	\$323.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$82.40	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$11.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$31.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$935.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$324.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$26.97	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$74.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$341.30	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$143.52	COMPUTER; PERIPHERALS
	10/05/2023	B&H PHOTO VIDEO	\$31.38	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$101.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$612.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES

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V9925	10/05/2023	B&H PHOTO VIDEO	\$699.00	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$257.04	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	B&H PHOTO VIDEO	\$1402.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9926	10/05/2023	BALFOUR/RECOGNITION, INC	\$230.00	AWARDS AND RECOGNITION
	10/05/2023	BALFOUR/RECOGNITION, INC	\$420.00	AWARDS AND RECOGNITION
	10/05/2023	BALFOUR/RECOGNITION, INC	\$380.00	AWARDS AND RECOGNITION
V9927	10/05/2023	RUTH BEAGLE	\$150.13	TRAVEL SERVICES
V9928	10/05/2023	BELL'S BOOK NEST	\$157.35	LIBRARY BOOKS
	10/05/2023	BELL'S BOOK NEST	\$1484.25	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9929	10/05/2023	BELL'S MUSIC SHOP INC	\$155.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$46.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$38.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$22.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$23.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$38.50	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$11.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$60.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$110.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$104.50	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$214.50	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$49.50	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$165.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$79.98	INSTRUCTIONAL MATERIALS
	10/05/2023	BELL'S MUSIC SHOP INC	\$120.00	MUSICAL INSTRUMENTS
	10/05/2023	BELL'S MUSIC SHOP INC	\$181.50	MUSICAL INSTRUMENTS
V9930	10/05/2023	BINSWANGER GLASS	\$1390.00	CONTRACTED SERVICES; OUTSOURCED
V9931	10/05/2023	BLACK CREEK K9 SERVICES LLC	\$600.00	CONTRACTED SERVICES; OUTSOURCED
V9932	10/05/2023	BLICK ART MATERIALS LLC	\$861.04	ART EQUIPMENT AND SUPPLIES
V9933	10/05/2023	KRISTEN BOULET	\$44.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	KRISTEN BOULET	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V9934	10/05/2023	BSN SPORTS LLC	\$1380.00	ATHLETIC APPAREL

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V9934	10/05/2023	BSN SPORTS LLC	\$56.00	ATHLETIC APPAREL
	10/05/2023	BSN SPORTS LLC	\$40.00	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	BSN SPORTS LLC	\$168.00	ATHLETIC APPAREL
	10/05/2023	BSN SPORTS LLC	\$200.00	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	BSN SPORTS LLC	\$1680.00	ATHLETIC APPAREL
	10/05/2023	BSN SPORTS LLC	\$280.00	ATHLETIC APPAREL
V9935	10/05/2023	BUCK'S WHEEL & EQUIPMENT CO	\$1764.70	TRANSPORTATION
	10/05/2023	BUCK'S WHEEL & EQUIPMENT CO	\$3000.00	TRANSPORTATION
	10/05/2023	BUCK'S WHEEL & EQUIPMENT CO	\$2470.60	TRANSPORTATION
	10/05/2023	BUCK'S WHEEL & EQUIPMENT CO	\$714.70	TRANSPORTATION
	10/05/2023	BUCK'S WHEEL & EQUIPMENT CO	\$608.82	TRANSPORTATION
V9937	10/05/2023	BUSINESS ESSENTIALS	\$5.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$7.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$7.38	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$12.72	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$6.54	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$13.86	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$7.62	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$10.82	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$30.36	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	BUSINESS ESSENTIALS	\$10.99	PAPER; RELATED PRODUCTS
	10/05/2023	BUSINESS ESSENTIALS	\$19.65	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$24.90	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$8.10	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$16.97	OFFICE SUPPLIES; CONSUMABLES

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V9937	10/05/2023	BUSINESS ESSENTIALS	\$13.76	PAPER; RELATED PRODUCTS
	10/05/2023	BUSINESS ESSENTIALS	\$12.58	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$47.68	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$19.12	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$28.30	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$26.85	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$9.03	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$35.82	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$16.49	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$15.08	PAPER; RELATED PRODUCTS
	10/05/2023	BUSINESS ESSENTIALS	\$58.47	PAPER; RELATED PRODUCTS
	10/05/2023	BUSINESS ESSENTIALS	\$20.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$30.81	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	BUSINESS ESSENTIALS	\$42.78	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	BUSINESS ESSENTIALS	\$10.42	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$41.76	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$19.49	PAPER; RELATED PRODUCTS
	10/05/2023	BUSINESS ESSENTIALS	\$16.32	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	BUSINESS ESSENTIALS	\$59.54	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$35.14	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$34.95	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$47.32	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$11.70	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$55.23	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$20.24	FOOD ITEMS - GROCERY ITEMS

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V9937	10/05/2023	BUSINESS ESSENTIALS	\$21.46	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$59.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$44.44	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$39.24	OFFICE EQUIPMENT
	10/05/2023	BUSINESS ESSENTIALS	\$22.68	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$13.87	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$73.90	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$23.64	OFFICE EQUIPMENT
	10/05/2023	BUSINESS ESSENTIALS	\$28.58	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$78.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$46.75	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$93.22	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$56.23	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$25.30	FOOD ITEMS - GROCERY ITEMS
	10/05/2023	BUSINESS ESSENTIALS	\$46.99	PAPER; RELATED PRODUCTS
	10/05/2023	BUSINESS ESSENTIALS	\$25.33	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$57.06	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$108.34	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$52.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$122.10	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$57.85	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$46.61	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$72.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$28.88	OFFICE SUPPLIES;

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V9937				CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$87.39	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$122.91	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$87.92	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$126.56	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$91.56	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$47.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$243.92	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$44.78	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$127.10	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$415.85	OFFICE EQUIPMENT
	10/05/2023	BUSINESS ESSENTIALS	\$460.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$144.70	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$55.30	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$58.50	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$67.20	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$229.80	INSTRUCTIONAL MATERIALS; MATH
	10/05/2023	BUSINESS ESSENTIALS	\$70.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$96.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$86.16	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$363.45	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$112.05	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$114.20	OFFICE SUPPLIES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9937				CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$112.61	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	BUSINESS ESSENTIALS	\$131.98	PAPER; RELATED PRODUCTS
V9938	10/05/2023	C C CREATIONS	\$94.50	APPAREL; FINE ARTS
	10/05/2023	C C CREATIONS	\$612.00	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$15.40	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$52.95	APPAREL; FINE ARTS
	10/05/2023	C C CREATIONS	\$184.50	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$38.70	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$498.75	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$116.10	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$195.50	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$995.60	APPAREL; FINE ARTS
	10/05/2023	C C CREATIONS	\$82.00	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$133.80	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$2739.00	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$167.70	APPAREL; GENERAL
	10/05/2023	C C CREATIONS	\$220.15	APPAREL; GENERAL
V9939	10/05/2023	BONITA CABLA	\$1511.25	SPECIAL EDUCATION SERVICES
V9940	10/05/2023	CAPSTONE	\$1995.80	INSTRUCTIONAL MATERIALS
V9941	10/05/2023	BEN CARROLL	\$962.50	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	BEN CARROLL	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	BEN CARROLL	\$100.00	CONTRACTED SERVICES; OUTSOURCED
V9942	10/05/2023	LILIANA M CASTILLO	\$214.97	TRAVEL SERVICES
V9943	10/05/2023	JAMIE YARED CASTRO RODRIGUEZ	\$164.80	TRAVEL SERVICES
V9944	10/05/2023	CDW GOVERNMENT INC	\$49.78	COMPUTER; PERIPHERALS
	10/05/2023	CDW GOVERNMENT INC	\$45.93	COMPUTER; PERIPHERALS
	10/05/2023	CDW GOVERNMENT INC	\$1310.35	AUDIO VISUAL EQUIPMENT AND SUPPLIES
	10/05/2023	CDW GOVERNMENT INC	\$861.60	COMPUTER; PERIPHERALS
	10/05/2023	CDW GOVERNMENT INC	\$107.17	COMPUTER; PERIPHERALS
	10/05/2023	CDW GOVERNMENT INC	\$13.16	COMPUTER; PERIPHERALS
	10/05/2023	CDW GOVERNMENT INC	\$287.20	COMPUTER; PERIPHERALS

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V9945	10/05/2023	KELLY KRESS CLOWER	\$45.06	TRAVEL SERVICES
V9946	10/05/2023	JACKSON COURTRIGHT	\$143.00	CONTRACTED SERVICES; OUTSOURCED
V9947	10/05/2023	D.H. PACE COMPANY INC.	\$3230.40	MAINTENANCE EQUIPMENT AND SUPPLIES
V9948	10/05/2023	DEALERS ELECTRICAL SUPPLY	\$2134.20	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/05/2023	DEALERS ELECTRICAL SUPPLY	\$86.88	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/05/2023	DEALERS ELECTRICAL SUPPLY	\$74.37	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/05/2023	DEALERS ELECTRICAL SUPPLY	\$546.41	ELECTRICAL EQUIPMENT AND SUPPLIES
	10/05/2023	DEALERS ELECTRICAL SUPPLY	\$3960.00	ELECTRICAL EQUIPMENT AND SUPPLIES
V9949	10/05/2023	DELL MARKETING LP	\$3705.00	COMPUTER HARDWARE
	10/05/2023	DELL MARKETING LP	\$1600.00	COMPUTER; PERIPHERALS
	10/05/2023	DELL MARKETING LP	\$3895.00	COMPUTER HARDWARE
	10/05/2023	DELL MARKETING LP	\$570.00	COMPUTER HARDWARE
V9950	10/05/2023	DOUGLASS DISTRIBUTING	\$8313.22	FUEL
V9951	10/05/2023	DREAM RANCH OFFICE SUPPLIES	\$217.64	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	DREAM RANCH OFFICE SUPPLIES	\$95.77	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	DREAM RANCH OFFICE SUPPLIES	\$85.30	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	DREAM RANCH OFFICE SUPPLIES	\$187.20	OFFICE SUPPLIES; CONSUMABLES
V9952	10/05/2023	CHELSEA DULLYE	\$27.12	TRAVEL SERVICES
V9953	10/05/2023	EINSTEIN SPEECH THERAPY, LLC	\$7950.00	SPECIAL EDUCATION SERVICES
V9954	10/05/2023	KATHERINE LEA ELLIS	\$137.81	TRAVEL SERVICES
V9955	10/05/2023	ENTECH SALES & SERVICE, LLC	\$6275.60	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	ENTECH SALES & SERVICE, LLC	\$33670.00	CONTRACTED SERVICES; OUTSOURCED
V9956	10/05/2023	JOSEPH RYAN ESTES	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	JOSEPH RYAN ESTES	\$132.00	CONTRACTED SERVICES; OUTSOURCED
V9957	10/05/2023	EVERDRIVEN TECHNOLOGIES, LLC	\$18491.70	CONTRACTED SERVICES; OUTSOURCED

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V9958	10/05/2023	ANNETTE FAEHNLE	\$3075.00	SPECIAL EDUCATION SERVICES
V9959	10/05/2023	FAST SIGNS OF FORT WORTH	\$570.96	PRINTING SERVICES
	10/05/2023	FAST SIGNS OF FORT WORTH	\$120.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	FAST SIGNS OF FORT WORTH	\$160.00	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	FAST SIGNS OF FORT WORTH	\$1520.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V9960	10/05/2023	FINISHLINE AUTO CARE	\$504.53	AUTOMOTIVE SERVICES
	10/05/2023	FINISHLINE AUTO CARE	\$763.85	AUTOMOTIVE SERVICES
	10/05/2023	FINISHLINE AUTO CARE	\$175.84	AUTOMOTIVE SERVICES
	10/05/2023	FINISHLINE AUTO CARE	\$1139.31	AUTOMOTIVE SERVICES
V9961	10/05/2023	FLINN SCIENTIFIC INC	\$963.50	INSTRUCTIONAL MATERIALS; SCIENCE
V9963	10/05/2023	STERLING FRY	\$22.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	STERLING FRY	\$180.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	STERLING FRY	\$300.00	CONTRACTED SERVICES; OUTSOURCED
V9964	10/05/2023	KARLA G GALLIGAN	\$71.53	TRAVEL SERVICES
V9965	10/05/2023	GAME ONE	\$150.00	ATHLETIC; TRAINING SUPPLIES
	10/05/2023	GAME ONE	\$165.00	ATHLETIC; TRAINING SUPPLIES
V9966	10/05/2023	GANDY INK SCREEN PRINTING	\$8.35	APPAREL; FINE ARTS
	10/05/2023	GANDY INK SCREEN PRINTING	\$534.40	APPAREL; FINE ARTS
	10/05/2023	GANDY INK SCREEN PRINTING	\$359.05	APPAREL; FINE ARTS
V9967	10/05/2023	GIERISCH BROS MOTOR COMPANY LTD	\$348.60	AUTOMOTIVE SERVICES
V9968	10/05/2023	GOPHER SPORT CORP	\$91.80	ATHLETIC EQUIPMENT
	10/05/2023	GOPHER SPORT CORP	\$209.85	ATHLETIC EQUIPMENT
	10/05/2023	GOPHER SPORT CORP	\$594.65	ATHLETIC EQUIPMENT
V9969	10/05/2023	GRAINGER	\$25.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$118.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$174.40	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	GRAINGER	\$34.24	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$57.59	GROUNDS AND LANDSCAPING

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V9969	10/05/2023	GRAINGER	\$158.77	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	GRAINGER	\$120.76	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$298.77	GROUNDS AND LANDSCAPING
	10/05/2023	GRAINGER	\$329.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$81.41	GROUNDS AND LANDSCAPING
	10/05/2023	GRAINGER	\$181.36	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$168.05	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$587.97	SAFETY RELATED EQUIPMENT AND SUPPLIES
	10/05/2023	GRAINGER	\$346.40	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	GRAINGER	\$422.33	GROUNDS AND LANDSCAPING
V9970	10/05/2023	GRAYCO ENTERPRISES LLC	\$884.25	MAINTENANCE EQUIPMENT AND SUPPLIES; HVAC
V9971	10/05/2023	GROGGY DOG SPORTSWEAR	\$26.00	APPAREL; GENERAL
	10/05/2023	GROGGY DOG SPORTSWEAR	\$55.60	APPAREL; FINE ARTS
	10/05/2023	GROGGY DOG SPORTSWEAR	\$695.00	APPAREL; FINE ARTS
	10/05/2023	GROGGY DOG SPORTSWEAR	\$208.50	APPAREL; FINE ARTS
	10/05/2023	GROGGY DOG SPORTSWEAR	\$111.20	APPAREL; FINE ARTS
	10/05/2023	GROGGY DOG SPORTSWEAR	\$79.50	APPAREL; FINE ARTS
	10/05/2023	GROGGY DOG SPORTSWEAR	\$250.20	APPAREL; FINE ARTS
	10/05/2023	GROGGY DOG SPORTSWEAR	\$500.40	APPAREL; FINE ARTS
	10/05/2023	GROGGY DOG SPORTSWEAR	\$305.80	APPAREL; FINE ARTS
V9972	10/05/2023	KIMBERLY JAN GUENTHER	\$1072.50	SPECIAL EDUCATION SERVICES
V9973	10/05/2023	HOBBY LOBBY	\$97.12	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	HOBBY LOBBY	\$127.81	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	HOBBY LOBBY	\$197.90	ART EQUIPMENT AND SUPPLIES
V9974	10/05/2023	INTERSTATE ALL BATTERY CENTER	\$42.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V9976	10/05/2023	IOFFICE	(\$250.31)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	IOFFICE	\$9.06	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9976	10/05/2023	IOFFICE	\$2.09	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$3.57	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$3.24	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	(\$314.10)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	IOFFICE	\$1.31	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	(\$49.32)	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	IOFFICE	\$1.39	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$9.92	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$6.52	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$10.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$3.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$1.03	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$1.60	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$2.54	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$2.83	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$18.66	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$6.97	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$13.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$5.63	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$2.62	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$3.10	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$2.80	INSTRUCTIONAL MATERIALS; SCIENCE

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9976	10/05/2023	IOFFICE	\$2.97	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$29.34	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$7.08	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$25.15	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$10.80	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$3.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$5.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$2.81	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$7.11	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$43.18	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$7.82	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$38.11	OFFICE EQUIPMENT
	10/05/2023	IOFFICE	\$19.83	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$3.54	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$7.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$5.28	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$9.09	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$46.57	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$17.60	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$64.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	IOFFICE	\$24.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$5.20	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$9.11	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9976				TECHNICAL TRADES
	10/05/2023	IOFFICE	\$14.78	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$10.98	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$68.95	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$26.49	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$66.36	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$37.80	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$6.48	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$15.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$14.80	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$11.26	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$72.19	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$29.28	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$225.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$45.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$8.53	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$56.60	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$90.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$20.12	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$176.97	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$71.45	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$527.78	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	IOFFICE	\$58.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$14.29	OFFICE SUPPLIES; CONSUMABLES

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9976	10/05/2023	IOFFICE	\$72.96	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	IOFFICE	\$212.00	APPAREL; GENERAL
	10/05/2023	IOFFICE	\$20.94	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$17.88	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	IOFFICE	\$74.07	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	IOFFICE	\$471.92	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$43.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$26.55	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$140.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$2431.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$60.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$30.00	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$170.47	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$47.98	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$70.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$58.99	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$405.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$78.89	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	IOFFICE	\$82.02	INSTRUCTIONAL MATERIALS; SCIENCE
	10/05/2023	IOFFICE	\$232.50	APPAREL; GENERAL
	10/05/2023	IOFFICE	\$191.00	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$358.72	OFFICE SUPPLIES; CONSUMABLES
	10/05/2023	IOFFICE	\$400.00	PRINTING SERVICES
	10/05/2023	IOFFICE	\$622.08	PRINTING SERVICES
	10/05/2023	IOFFICE	\$464.68	THEATER ARTS SUPPLIES AND EQUIPMENT

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9976	10/05/2023	IOFFICE	\$619.14	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	IOFFICE	\$370.31	THEATER ARTS SUPPLIES AND EQUIPMENT
	10/05/2023	IOFFICE	\$372.89	PRINTING EQUIPMENT AND SUPPLIES
	10/05/2023	IOFFICE	\$414.72	PRINTING SERVICES
V9977	10/05/2023	JASON'S DELI	\$137.80	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$43.33	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$18.57	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$10.00	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$6.19	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$289.50	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$86.66	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$12.38	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$127.80	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$74.28	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$374.98	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$115.02	CATERING SERVICES
	10/05/2023	JASON'S DELI	\$125.02	CATERING SERVICES
V9978	10/05/2023	JD PALATINE, LLC	\$1985.43	CONTRACTED SERVICES; OUTSOURCED
V9979	10/05/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$27.50	APPAREL; GENERAL
	10/05/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$11.00	APPAREL; GENERAL
	10/05/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$950.00	APPAREL; GENERAL
	10/05/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$22.50	APPAREL; GENERAL
	10/05/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$348.00	APPAREL; GENERAL
	10/05/2023	JK CUSTOM APPAREL MARKETING DESIGNS	\$52.50	APPAREL; GENERAL
V9980	10/05/2023	KR SPEECH SERVICES, LLC	\$4087.50	SPECIAL EDUCATION SERVICES
	10/05/2023	KR SPEECH SERVICES, LLC	\$2850.00	SPECIAL EDUCATION SERVICES
	10/05/2023	KR SPEECH SERVICES, LLC	\$1237.50	SPECIAL EDUCATION SERVICES
V9981	10/05/2023	MEGAN LANGFORD	\$1000.00	CONTRACTED SERVICES; OUTSOURCED
V9982	10/05/2023	GILBERTO LARA JR	\$180.00	CONTRACTED SERVICES;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
				OUTSOURCED
V9983	10/05/2023	CODY LEINWEBER	\$400.00	CONTRACTED SERVICES; OUTSOURCED
V9984	10/05/2023	LONGHORN INC.	\$706.70	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	LONGHORN INC.	\$479.23	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	LONGHORN INC.	\$210.44	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	LONGHORN INC.	\$287.26	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	LONGHORN INC.	\$284.72	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	LONGHORN INC.	\$571.98	MAINTENANCE EQUIPMENT AND SUPPLIES
V9985	10/05/2023	MAXI AIDS INC.	\$29.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
	10/05/2023	MAXI AIDS INC.	\$9.95	SPECIAL EDUCATION; EQUIPMENT AND SUPPLIES
V9987	10/05/2023	SARAH ELIZABETH MCCOWN	\$95.37	TRAVEL SERVICES
V9988	10/05/2023	METEOR EDUCATION, LLC	\$100.65	FURNITURE - LIBRARY
	10/05/2023	METEOR EDUCATION, LLC	\$1414.93	FURNITURE - LIBRARY
	10/05/2023	METEOR EDUCATION, LLC	\$724.32	FURNITURE - LIBRARY
	10/05/2023	METEOR EDUCATION, LLC	\$415.32	FURNITURE - OFFICE
	10/05/2023	METEOR EDUCATION, LLC	\$3516.24	FURNITURE - LIBRARY
	10/05/2023	METEOR EDUCATION, LLC	\$1212.04	FURNITURE - LIBRARY
	10/05/2023	METEOR EDUCATION, LLC	\$2443.14	FURNITURE - OFFICE
V9989	10/05/2023	MGM PRINTING SERVICES INC	\$333.00	PRINTING SERVICES
	10/05/2023	MGM PRINTING SERVICES INC	\$175.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	MGM PRINTING SERVICES INC	\$558.00	PRINTING SERVICES
V9990	10/05/2023	MICHAEL'S KEYS	\$390.00	MAINTENANCE EQUIPMENT AND SUPPLIES
V9992	10/05/2023	TAMERA S. MOORE	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V9993	10/05/2023	N2 LEARNING	\$1000.00	STAFF DEVELOPMENT
V9994	10/05/2023	NASCO	\$38.08	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$8.55	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$3.36	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9994				TECHNICAL TRADES
	10/05/2023	NASCO	\$19.56	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$3.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$4.93	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$2.34	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$5.09	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$44.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$47.52	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$14.88	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$26.18	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$7.36	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$25.20	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$8.48	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$5.44	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$46.40	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$72.48	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$21.24	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$40.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$31.92	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$50.40	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$15.49	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$12.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$92.80	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$88.65	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$23.20	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$68.32	INSTRUCTIONAL MATERIALS;

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9994				TECHNICAL TRADES
	10/05/2023	NASCO	\$18.66	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$89.21	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$53.60	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$13.56	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$46.80	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$237.99	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$62.08	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$84.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$193.80	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$34.16	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$74.72	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$62.51	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$199.60	ART EQUIPMENT AND SUPPLIES
	10/05/2023	NASCO	\$128.31	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
	10/05/2023	NASCO	\$297.45	INSTRUCTIONAL MATERIALS; TECHNICAL TRADES
V9995	10/05/2023	DARIN NORTHAM	\$100.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	DARIN NORTHAM	\$44.00	CONTRACTED SERVICES; OUTSOURCED
V9996	10/05/2023	CODY JAMES NORTHCUTT	\$300.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	CODY JAMES NORTHCUTT	\$180.00	CONTRACTED SERVICES; OUTSOURCED
V9997	10/05/2023	NORTON METALS	\$124.61	MAINTENANCE EQUIPMENT AND SUPPLIES
V9998	10/05/2023	OTIS ELEVATOR COMPANY	\$1171.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	OTIS ELEVATOR COMPANY	\$26914.00	CONTRACTED SERVICES; OUTSOURCED
	10/05/2023	OTIS ELEVATOR COMPANY	\$15136.00	CONTRACTED SERVICES; OUTSOURCED

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Check No	Ck Date	Ven Name	Trans Amt	Desc1
V9999	10/05/2023	PARTS TOWN, LLC	\$309.36	MAINTENANCE EQUIPMENT AND SUPPLIES
	10/05/2023	PARTS TOWN, LLC	\$810.14	MAINTENANCE EQUIPMENT AND SUPPLIES
Overall - Total			\$127,706,826.79	